

Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

July 24, 2025

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education  
From: Thomas W. Taylor, Superintendent of Schools  
Subject: Procurement Contracts of \$25,000 or More



☐ Information ☒ Action

**Superintendent Recommendation:**

The superintendent recommends that the Board of Education approve the request to expend up to the indicated values for procurement contracts of \$25,000 or more under the Annotated Code of Maryland, Education Article §5-112, §5-112 (a)(3), and Board of Education Policy DJA, *MCPS Procurement Practices and Bid Awards*, as applicable. These contracts can support districtwide purchases and may not be limited to a specific division.

Formal bids and request for proposals were obtained and evaluated by the Department of Procurement, Division of Financial Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Department of Procurement files. Summary information about vendors that receive payments of \$25,000 or more during a fiscal year, July 1 through June 30 of the following year, is available in the Funding Accountability and Transparency [database](#) on the Montgomery County Public Schools (MCPS) website. The information identifying vendors by names and locations is the information submitted on the Internal Revenue Service Form W-9 with local affiliates noted as applicable.

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; now therefore it be

Resolved, That having been duly advertised or justified, the following contracts be awarded with the spending authority up to the values indicated with the most responsive and responsible bidders or offerors meeting specifications as follows:

**Division of Teaching and Learning**

JHO-708-24	<p><b><i>Bid Name:</i></b> Science Chemical and Chemical Wastes—Extension</p> <p><b><i>Responsible Department:</i></b> Department of Curriculum Development</p> <p><b><i>Description:</i></b> This is a request to exercise the annual extension of the bridge contract through Baltimore County Public Schools for the removal and disposal of chemicals from middle and high school science classrooms.</p>	
	<p><b><u>Awardee:</u></b> Triumvirate Environmental, Inc., Somerville, Massachusetts</p>	\$140,000
7921.2	<p><b><i>RFP Name:</i></b> Eureka Math Manipulatives—Extension</p> <p><b><i>Responsible Department:</i></b> Department of Curriculum Development</p> <p><b><i>Description:</i></b> This is a request to exercise the first of four annual extensions of the contract for the purchase of math manipulative kits and items to support the elementary math curriculum.</p>	
	<p><b><u>Awardee</u></b> Great Minds, PBC, Washington, D.C.</p>	\$72,930
2000003059	<p><b><i>Bid Name:</i></b> Exercise Equipment, Accessories, and Part—Extension</p> <p><b><i>Responsible Department:</i></b> Department of Curriculum Development</p> <p><b><i>Description:</i></b> This is a request to approve the extension of the contract bridged through Fairfax County Government until September 20, 2025, for the purchase of exercise equipment purchased by middle and high schools, including but not limited to stair climbing machines, chest press, squat machines, leg presses, multi-station weight training equipment, rowing machines, elliptical trainers, and maintenance pricing. In the interim, other procurement options for this equipment will be explored.</p>	
	<p><b><u>Awardees</u></b> Energy Fitness and Wellness Solutions, LLC Heartline Fitness Products, Inc., Rockville, Maryland Johnson Health Tech North America, Inc., Cottage Grove, Wisconsin Wellness Solutions, Inc., Haymarket, Virginia <i>[DBE-owned]</i> Promaxima Mfg., Inc., Houston, Texas Total <i>[Contract amounts will be based on individual requirements.]</i></p>	\$200,000

**Division of District Operations**

VA-240110-SECO	<p><b><i>Bid Name:</i></b> Two-Way Radios—Extension</p> <p><b><i>Responsible Department:</i></b> Department of Materials Management</p> <p><b><i>Description:</i></b> This is a request to approve the extension of the annual contract bridged through the Commonwealth of Virginia, for the purchase of mobile radio equipment, accessories, and associated services for use by Montgomery County Public Schools (MCPS) schools and offices.</p> <p><b><u>Awardee:</u></b> Radio Systems Integrators Inc., Rockville, Maryland</p>	\$454,565
25CM-002	<p><b><i>Bid Name:</i></b> Materials of Instruction Catalog Discount Program —Extension</p> <p><b><i>Responsible Department:</i></b> Department of Materials Management</p> <p><b><i>Description:</i></b> This is a request to exercise the second year of the initial five-year term of the contract bridged through Anne Arundel County Public Schools, for a percentage off catalog pricing. This punchout catalog is used by all MCPS schools, especially elementary level, for all types of early childhood classroom materials for language development, motor skills, math manipulatives, science, etc. This contract replaced the former bridge contract 18CM-174.</p> <p><b><u>Awardee</u></b> Lakeshore Learning Materials, LLC, Carson, California</p>	700,000
4035.8	<p><b><i>Bid Name:</i></b> HVAC Refrigeration Equipment and Parts</p> <p><b><i>Responsible Department:</i></b> Department of Facilities Management— Department of Planning and Construction</p> <p><b><i>Description:</i></b> This is a request to add a vendor that was inadvertently dropped from the list of approved vendors on the March 18, 2025, adopted Board resolution, Procurement Contracts of \$25,000 or More</p> <p><b><u>Awardee</u></b> United Refrigeration, Inc., Philadelphia, Pennsylvania</p>	0

4050.11	<p><b><i>Bid Name:</i></b> Clocks</p> <p><b><i>Responsible Department:</i></b> Department of Facilities Management</p> <p><b><i>Description:</i></b> This is a request to approve the new annual contract for the purchase of clocks stocked in the warehouse for use by schools and offices.</p> <p><b><u>Awardee:</u></b> Pyramid Paper Company dba, Pyramid School Products, Tampa, Florida</p>	\$52,325
4056.9	<p><b><i>Bid Name:</i></b> Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension</p> <p><b><i>Responsible Division:</i></b> Division of Transportation Services</p> <p><b><i>Description:</i></b> This is a request to exercise the third of four available annual extensions of the contract for the purchase and service of fire extinguisher supplies and the servicing of extinguishers on school buses and food service trucks.</p> <p><b><u>Awardee:</u></b> Cintas Corporation No. 2, Jessup, Maryland</p>	\$50,000
4075.8	<p><b><i>Bid Name:</i></b> Plumbing Supplies—Extension</p> <p><b><i>Responsible Departments:</i></b> Department of Facility Maintenance and Department of Facility Operations</p> <p><b><i>Description:</i></b> This is a request to exercise the second extension of the annual contract to purchase plumbing supplies used by the Department of Facility Maintenance and the Department of Facility Operations for plumbing repairs to schools and offices. This contract is based on a percentage of the manufacturer's price lists.</p> <p><b><u>Awardees:</u></b> Apple Specialties, Inc., Yaphank, New York BT Plumbing Supply, Inc., Finksburg, Maryland Ferguson Enterprises, Inc., Newport News, Virginia Noland Co., Manassas, Virginia Total [<i>Contract amounts will be based on individual requirements.</i>]</p>	\$990,000

4120.9	<p><b><i>Bid Name:</i></b> Science Lab Tables <b><i>Responsible Department:</i></b> Department of Materials Management <b><i>Description:</i></b> This is a request to approve a new annual contract for the purchase, furnishing, delivery, and installation of science lab tables to MCPS high schools and middle school science labs. Value is estimated based on scheduled new and modernization projects.</p> <p><b><u>Awardee</u></b> Diversified Educational Systems, Inc., Middleburg, Virginia</p>	\$197,456
7066.9	<p><b><i>Bid Name:</i></b> Vehicle Maintenance, Repair and Inspection <b><i>Responsible Department:</i></b> Division of Transportation Services <b><i>Description:</i></b> This is a request to exercise the first of four annual extensions of the contract for vehicle maintenance, repair and inspections for fleet maintenance for all fleet vehicles and school buses used by the Division of Transportation Services.</p> <p><b><u>Awardees</u></b> Beltway International, LLC., Frederick, Maryland Colonial Equipment Company, Monrovia, Maryland Total [<i>Contract amounts will be based on individual requirements.</i>]</p>	\$500,000
7143.6	<p><b><i>Bid Name:</i></b> Trash Compactor Truck—Extension <b><i>Responsible Division:</i></b> Division of Facilities Management <b><i>Description:</i></b> This is a request to exercise the second of three annual extensions of the contract for the purchase of trash compactor trucks as needed by the Division of District Operations.</p> <p><b><u>Awardee</u></b> K Neal International Trucks, LLC, Hyattsville, Maryland</p>	\$215,000
7185.1	<p><b><i>Bid Name:</i></b> Transportation for Medically Fragile Students <b><i>Responsible Division:</i></b> Division of Transportation Services <b><i>Description:</i></b> This is a request to approve the annual contract for the transportation of medically fragile students who cannot be provided by MCPS transportation or taxi cab services. Transport services are staffed with medically trained technicians to assist in emergencies and with specific medical needs.</p> <p><b><u>Awardee</u></b> Para-Med Medical Transport, Rockville, Maryland</p>	\$242,000

**Bid Name:** Hardware Supplies  
**Responsible Division:** Division of Transportation Services  
9003.9 **Description:** This is a request to exercise the first of four annual extensions to the contract for the purchase and delivery of hardware supplies that are used by the Division of Transportation Services. Some items are based on a percentage of a manufacturer's price list.

**Awardee:**  
Sweeney Products, LLC, Odenton, Maryland \$275,000

#### Division of Facilities Management

**Bid Name:** Underground SWM Facilities, Inspection, Reporting & Maintenance  
**Responsible Department:** Department of Facility Maintenance  
RFB 2021-017 **Description:** This is a request to approve a new annual contract bridged through the City of Gaithersburg, to provide essential specialized and complex inspections, diagnostics, repair, maintenance, and construction of green stormwater infrastructure (above ground) best management practices at MCPS locations. These practices include ponds, bioretention areas, riparian buffers, gravel and constructed wetlands, grass swales, sand filters, pervious pavement, and rain gardens.

**Awardee:**  
Storm Water Management Facilities Repair Group, Inc. \$600,000

**Bid Name:** Sunbelt Rentals  
**Responsible Department:** Department of Planning and Construction  
040924-SNB **Description:** This is a request to approve the new annual contract bridged through Sourcewell Cooperative, to provide portable lighting at the 24 high school parking lots for the safety and security of students, community, and staff during the high school football season.

**Awardee:**  
Sunbelt Rentals Inc., Baltimore, Maryland \$97,073

1131333	<p><b><i>Bid Name:</i></b> Maintenance and Repair, Aboveground Stormwater Management Facilities—Extension</p> <p><b><i>Responsible Department:</i></b> Department of Facility Maintenance</p> <p><b><i>Description:</i></b> This is a request to approve the extension of the annual contract bridged through Montgomery County Government for maintenance and repair of aboveground storm water management facilities and stormwater management repairs as needed in MCPS schools or offices.</p> <p><b><u>Awardee</u></b> Environmental Quality Resources, LLC., Millersville, Maryland</p>	\$250,000
9302.8	<p><b><i>Bid Name:</i></b> On call Installation of Carpeting, Resilient Flooring and Accessories, Replacements</p> <p><b><i>Responsible Division:</i></b> Division of Facilities Management</p> <p><b><i>Description:</i></b> This is a request to approve the new annual contract for the installation of carpeting, resilient flooring and accessories, and replacements used in schools as needed throughout the school year.</p> <p><b><u>Awardees</u></b> Fitz Flooring, LLC, Edgewater, Maryland L&amp;R Enterprises, Inc., Hyattsville, Maryland Total [<i>Contract amounts will be based on individual requirements.</i>]</p>	\$950,000
9783.1	<p><b><i>Bid Name:</i></b> Generator and Electrical Equipment Replacement at Brookhaven Elementary School and Shady Grove Middle School</p> <p><b><i>Responsible Division:</i></b> Division of Facilities Management</p> <p><b><i>Description:</i></b> This is a request to approve the purchase for the replacement of a generator and electrical equipment at Brookhaven Elementary School and Shady Grove Middle School, under the planned life cycle asset replacement capital project.</p> <p><b><u>Awardee</u></b> Amber Enterprises, Inc., College Park, Maryland</p>	\$954,000



**Division of Technology Services****RFP Name:** Unified Communication and Contact Center Solutions**Responsible Department:** Department of Cybersecurity and Infrastructure—Telecommunications Services

120122

**Description:** This is a request to approve the annual contract bridged through Sourcewell for the purchase and services of Mitel phone equipment.**Awardee**

Mitel Business Systems, Inc., Mesa, Arizona

\$850,000

**Division of School Leadership and Improvement****Bid Name:** Portable and Team Bleachers—Extension**Responsible Department:** Department of Athletics

9052.11

**Description:** This is a request to exercise the first of three annual extensions of the contract for the purchase of portable and team bleachers for use on the field during athletic events, physical education, sports instruction, practice, and competition.**Awardee**

Varsity Brands Holdings Co. Inc., Farmers Branch, Texas

\$64,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$7,854,349

TWT:IAW:amd

Attachment



BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
JHO-708-24	Science Chemical and Chemical Wastes—Extension	Bridge through Baltimore County Public Schools					
7921.2	Eureka Math Manipulatives—Extension	8	1	3	0	1	0
2000003059	Exercise Equipment, Accessories, and Parts—Extension	Bridge through Fairfax County Government					
VA-240110-SECO	Two-Way Radios—Extension	Bridge through Commonwealth of Virginia					
25CM-002	Materials of Instruction Catalog Discount Program—Extension	Bridge through Anne Arundel County Public Schools					
4035.8	HVAC Refrigeration Equipment and Parts	N/A					
4050.11	Clocks	7	0	2	1	1	0
4056.9	Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension	14	5	2	0	1	0
4075.8	Plumbing Supplies—Extension	29	1	5	0	4	0
4120.9	Science Lab Tables	9	3	1	0	1	0
7066.9	Vehicle Maintenance, Repair and Inspection	3	0	2	0	2	2
7143.6	Trash Compactor Truck—Extension	22	3	2	1	1	1
7185.1	Transportation for Medically Fragile Students	N/A					
9003.9	Hardware Supplies	18	5	2	0	1	0
RFB 2021-017	Underground SWM Facilities, Inspection, Reporting & Maintenance	Bridge through City of Gaithersburg					
040924-SNB	Sunbelt Rentals	Bridge through Sourcewell <b>Cooperative</b>					

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1131333	Maintenance an Repair, Aboveground Stormwater Management Facilities—Extension	Bridge through Montgomery County Government					
9302.8	On Call Installation of Carpeting, Resilient Flooring and Accessories, Replacements	24	13	5	3	2	0
9783.1	Generator and Electrical Replacement at Brookhaven Elementary School and Shady Grove Middle School	9	2	3	2	1	1
120122	Unified Communication and Contract Center Solutions—Extension	Bridge through Sourcewell <b>Cooperative</b>					
9052.11	Portable and Team Bleachers—Extension	15	2	3	0	1	0
NTA-510-23	Purchase of Replacement and Additional Motor Vehicles—Extension	Bridge through Baltimore County <b>Government</b>					
1151797	Elevator Maintenance Services—Extension	Bridge through Montgomery County Government					
9103.12	Groceries, Staples & Spices—Extension	24	9	12	3	8	1