

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

April 30, 2026

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. Every item represents requested authorization for 100 percent of the budget for that item, unless otherwise noted.

Formal bids and requests for proposals were obtained and evaluated by staff members in 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 calendar 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 District Operations**

**Bid Name:** Large Commercial Kitchen Equipment—Extension  
**Responsible Department:** Department of Food and Nutrition Services

9142.3 **Description:** This is the request to exercise the first of three possible extensions for large commercial kitchen equipment utilized by the Department of Food and Nutrition Services for all MCPS Schools.

**Awardees:**  
 11400 LLC, Lancaster, Pennsylvania  
 Chef's Depot Inc., dba Culinary Depot, Spring Valley, New York  
 Sam Tell & Son Inc., Farmingdale, New York

**Total:** *[Invoice amounts will be based on individual requirements]* \$948,500

**RFP Name:** Above Ground Fuel and Fluid Storage with Related Hardware, Software, and Services  
**Responsible Division/Department:** Division of Transportation Services and Department of Food and Nutrition Services

081524-SYS **Description:** This is a request to approve the contract bridged through Sourcewell, for the purchase of a fuel system management software tool, which attaches to the gasoline tank and reads the pump to track access and fuel that is dispensed into MCPS vehicles. It includes fuel and fuel storage-related hardware, software, and tracking services.

**Awardee:**  
 Syn-Tech Systems, Inc., Tallahassee, Florida \$75,000

**Division of Facilities Management**

**Bid Name:** Pest Control Materials—Extension  
**Responsible Department:** Department of Facility Maintenance

7124.7 **Description:** This is a request to exercise the second of four possible extensions of the annual contract for the purchase of pest control materials for all MCPS schools and facilities.

**Awardees:**  
 ES OPCO USA LLC, dba Vesperis, Chicago, Illinois  
 Heritage Landscape Supply Group, Inc., McKinney, Texas  
 Rentokil North America Inc., dba Target Specialty Products, Wyomissing, Pennsylvania  
*[DBE-Owned]*

**Total:** *[Invoice amounts will be based on individual requirements]* \$48,000

9016.9	<p><b><i>Bid Name:</i></b> Electrical Supplies and Equipment—Extension  <b><i>Responsible Department:</i></b> Department of Facility Maintenance  <b><i>Description:</i></b> This is the request to exercise the first of four extensions of the annual contract for the purchase and delivery of electrical supplies such as rolls of wire of various colors, exit lights, and ballasts.</p> <p><b><u>Awardees:</u></b>  C. N. Robinson Lighting Supply Co. Inc., Baltimore, Maryland  United Electric Supply Company, Inc., New Castle, Delaware,  (Local Affiliate: Beltsville, Maryland)</p> <p><b>Total:</b> <i>[Invoice amounts will be based on individual requirements]</i> \$485,000</p>
9018.8	<p><b><i>Bid Name:</i></b> Operable Wall System Inspections, Preventive Maintenance, Repairs and Replacements with Gymnasium Fold-Up Divider System at Various Locations—Extension  <b><i>Responsible Department:</i></b> Department of Facility Maintenance  <b><i>Description:</i></b> This is a request to exercise the third and final annual extension for the inspection, preventive maintenance, and repairs of the existing operable wall system, and for the replacement of outdated panels with gymnasium fold-up dividers.</p> <p><b><u>Awardee:</u></b>  Modern Door &amp; Equipment Sales, Inc., White Plains, Maryland \$300,000</p>
9364.8	<p><b><i>Bid Name:</i></b> Line Painting of Asphalt Parking Lots and Play Areas at Various Facilities—Extension  <b><i>Responsible Department:</i></b> Department of Planning and Construction  <b><i>Description:</i></b> This is a request to exercise the first of four possible annual extensions of the contract for line painting of asphalt parking lots, play areas, curbs, and gymnasium game lines.</p> <p><b><u>Awardee:</u></b>  Colossal Contractors, Inc., Burtonsville, Maryland \$75,000  <i>[DBE-Owned]</i></p>

9450.3	<p><b><i>Bid Name:</i></b> HVAC Pipe Insulation Replacement at Various Locations—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 exercise the third of four annual extensions of the contract to replace pipe insulation with suspected mold in MCPS schools and offices.</p> <p><b><u>Awardees:</u></b>          Goel Services, Inc., Washington, D.C.  <i>[DBE-Owned]</i>          M&amp;M Welding and Fabricators, Inc., Mount Airy, Maryland  <i>[DBE-Owned]</i>          Southern Insulation, Inc., Hyattsville, Maryland</p> <p><b>Total:</b> <i>[Invoice amounts will be based on individual requirements]</i>      \$300,000</p>
9655.5	<p><b><i>Bid Name:</i></b> On Call Electrical Services at Various Facilities—Extension</p> <p><b><i>Responsible Division:</i></b> Division of Facilities Management</p> <p><b><i>Description:</i></b> This is a request to exercise the first of four annual extensions of the contract to provide on-call electrical services at various MCPS facilities.</p> <p><b><u>Awardees:</u></b>          Amber Enterprises, Inc., College Park, Maryland  <i>[DBE-Owned]</i>          Electric Advantage, Inc., Rockville, Maryland          Lighting Maintenance, Inc., Linthicum, Maryland  <i>[DBE-Owned]</i>          Plexus Installations, Inc., Baltimore, Maryland  <i>[DBE-Owned]</i>          Prevost Construction, Co., Woodbine, Maryland  <i>[DBE-Owned]</i>          RSC Electrical &amp; Mechanical Contractors, Inc., Washington, D.C.  <i>[DBE-Owned]</i>          Tex/Am Construction, Co., Inc., Gaithersburg, Maryland  <i>[DBE-Owned]</i>          Unisource Services, LLC, Spencerville, Maryland  <i>[DBE-Owned]</i></p> <p><b>Total:</b> <i>[Invoice amounts will be based on individual requirements]</i>      \$750,000</p>

9730.3	<p><b><i>Bid Name:</i></b> Roofing Maintenance Programs at Various Facilities with Vegetative Roofs—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 exercise the first of four possible annual extensions of the contract to provide roof maintenance at 32 elementary schools, 2 middle schools, and 5 high schools with vegetative roofs. Vegetative roofs are engineered roofing systems featuring a layer of living vegetation grown on top of waterproofed, flat or sloped roofs.</p> <p><b><u>Awardee:</u></b> Riverbend Nursery, LLC, Riner, Virginia</p>	\$675,000
9732.3	<p><b><i>Bid Name:</i></b> Radon Diagnostic, Test and Mitigation Services at Various 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 exercise the third of four annual extensions of the contract to provide radon diagnostic, test and mitigation services at various MCPS facilities.</p> <p><b><u>Awardee:</u></b> Radon Abatement Services, Silver Spring, Maryland</p>	\$100,000
9747.2	<p><b><i>Bid Name:</i></b> Carpenter Contractor Services at Various Facilities—Extension</p> <p><b><i>Responsible Division:</i></b> Division of Facilities Management</p> <p><b><i>Description:</i></b> This is a request to exercise the third of four annual extensions to provide carpentry services at various MCPS facilities. Contractor(s) are pre-qualified and awarded under individual projects as needed.</p> <p><b><u>Awardees:</u></b> Colossal Contractors, Inc., Burtonsville, Maryland [DBE-Owned] E.A.R.N. Contractors, Inc., Gaithersburg, Maryland [DBE-Owned] Unisource Services, LLC, Spencerville, Maryland [DBE-Owned]</p>	\$400,000
	<p><b>Total:</b> [Invoice amounts will be based on individual requirements]</p>	\$400,000

**Division of Financial Management**

5015.1	<p><b>Contract Name:</b> Comprehensive Early Intervening Services  <b>Responsible Department:</b> Department of Procurement  <b>Description:</b> This is a request for additional funds for services used by schools through their allocated funds to provide training for teacher partners focused on evidence-based behavior support strategies, classroom management, and student engagement.</p> <p><b>Awardee:</b>  The Trauma Trainer, LLC dba Calmer Schools</p>	\$30,000
8524.1	<p><b>IFB Name:</b> Instructional Materials  <b>Responsible Department:</b> Department of Procurement  <b>Description:</b> This is a request to approve the purchase of miscellaneous supplies and materials used by MCPS schools as instructional materials for construction trade programs, and school-based project materials such as structural foam, masking tape, etc.</p> <p><b>Awardee:</b>  Uline, Inc., Waukegan, Illinois</p>	\$200,000

**Division of Teaching and Learning**

4915.1	<p><b>Contract Name:</b> Digital Courses  <b>Responsible Department:</b> Department of Academic Programs  <b>Description:</b> This is a request to approve the expenditure of funds required to purchase licenses to allow for enhanced credit recovery and for alternative education programs course licenses that are used as core instruction at Blair G. Ewing Center through June 30, 2026</p> <p><b>Awardee:</b>  Edmentum, Inc., Bloomington, Minnesota</p>	\$450,000
7006.10	<p><b>Bid Name:</b> Hand Held Calculators and CBL Data Collection Systems—Extension  <b>Responsible Department:</b> Department of Curriculum Development  <b>Description:</b> This is a request to exercise the first of four possible extensions of this contract for the purchase of handheld calculators and calculator-based laboratory data collection systems for all MCPS schools. These are portable, handheld, battery-operated</p>	

devices used to collect real-world data (such as motion, temperature, light, and pH) for science and math, typically transferring the data to a graphing calculator for analysis.

**Awardees:**

El Dorado Trading Group, Inc., dba The Bach Company,  
Mountain View, California  
Staples Inc., dba Staples Contract & Commercial LLC,  
Philadelphia, Pennsylvania

**Total:** *[Invoice amounts will be based on individual requirements]* \$277,000

**Division of Technology Services**

GSA MAS  
47QTCA20D00B5

***Contract Name:*** Wireless Mobility Solutions—Extension

***Responsible Department:*** Department of Cybersecurity and  
Technology Infrastructure

***Description:*** This is a request to approve funds under the contract bridged through the General Services Administration for the purchase of cellular voice service for smartphones. Services costing \$180,000 are funded through the Division of Technology Services' cell phone account, and the remaining expenses are funded by other departments/schools across the district.

**Awardee:**

Verizon Communications Inc., dba Cellco Partnership,  
New York, New York

\$760,500

**Division of Communications**

4430.1

***RFP Name:*** Next Generation of Web Content Management  
System—Extension

***Responsible Division:*** Division of Communications

***Description:*** This is a request to exercise the annual extension of the contract for the cost of the digital cloud environment and licensure fees for MCPS' Web Content Management System.

**Awardee:**

Optimizely North America, Inc., New York, New York

\$443,398

7070.12

***Bid Name:*** Printing Supplies

***Responsible Department:*** Department of Editorial Graphics  
and Publishing Services

***Description:*** This is a request to add a new supplier for printing equipment and supplies, including plates and ink additives,

for the Department of Editorial Graphics and Publishing  
Services Print Shop.

**Awardee:**

G.E. Richards Graphic Supplies Co., Inc.,  
Landisville, Pennsylvania

\$0

**Division of Safety and Emergency Management**

***Bid Name:*** Maintenance/Support for Access Control Security  
Systems

***Responsible Division:*** Division of Security and Emergency  
Management

4311.1

***Description:*** This is a request to approve and expend additional  
funds needed for the expansion of the access control reader  
license, and for the purchase of 4,000 smart badge cards to  
support the re-badging project and new staff badge issuance.

**Awardee:**

Maxxess Systems, Inc., Anaheim, California

\$32,992

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$6,350,390

TWT:IAW:amd

Attachment

Bid Activity Report-25K  
April 30, 2026

Attachment

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. DBE Vendors Mailed	Total No. of Bids Received	Total No. of DBE Bids Received	Total No. of Bids Awarded	Total No. of DBE Contracts Awarded	
9142.3	Large Commercial Kitchen Equipment—Extension	4	1	4	1	3	0	
081524-SYS	Above Ground Fuel and Fluid Storage with Related Hardware, Software, and Services	Bridged through Sourcewell						
7124.7	Pest Control Materials—Extension	4	2	4	2	3	1	
9016.9	Electrical Supplies and Equipment—Extension	12	3	2	0	2	0	
9018.8	Operable Wall System Inspections, Preventive Maintenance, Repairs and Replacements with Gymnasium Fold-Up Divider System at Various Locations—Extension	12	1	1	0	1	0	
9364.8	Line Painting of Asphalt Parking Lots and Play Areas at Various Facilities—Extension	26	15	3	2	1	1	
9450.3	HVAC Pipe Insulation Replacement at Various Locations—Extension	15	5	4	1	3	2	
9655.5	On Call Electrical Services at Various Facilities—Extension	25	9	8	7	8	7	
9730.3	Roofing Maintenance Programs at Various Facilities with Vegetative Roofs—Extension	15	1	3	1	1	0	
9732.3	Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension	23	0	1	0	1	0	
9747.2	Carpenter Contractor Services at Various Facilities—Extension	15	12	11	6	3	3	
5015.1	Comprehensive Early Intervening Services	N/A						
8524.1	Instructional Materials	N/A						
4915.1	Digital Courses	N/A						
7006.10	Hand Held Calculators and CBL Data Collection Systems—Extension	2	0	2	0	2	0	

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GSA MAS 47QTC A20D00B5	Wireless Mobility Solutions—Extension						
4430.1	Next Generation of Web Content Management System—Extension	5	0	5	0	1	0
7070.12	Printing Supplies	8	1	2	0	1	0
4311.1	Maintenance/Support for Access Control Security Systems				N/A		
4291.4	Interpreting SW hat ervices for Deaf and Hard of Hearing Individuals				N/A		
GS-35F-0765R	Information Technology Equipment, Software & Services				N/A		
IMOU	Montgomery College—Blueprint for Maryland's Future: Dual Enrollment				N/A		
9218.1	Indoor Air Quality Monitoring for Montgomery County Public Schools—Extension				N/A		
8111.1	Purchase of Diesel Buses	9	2	3	1	1	0
7242.1	Parts for Lenovo Chromebook Repair and Maintenance				N/A		