

9051.10

**Athletic, Cheerleader and  
Pom Pon Uniforms**

ADOPTED  
8.1

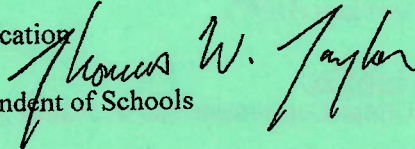
Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

June 25, 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 be it

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:** Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension

**Responsible Division:** Division of Transportation Services

4056.9 **Description:** This a request to exercise the final extension of the contract for the purchase of fire extinguishers, supplies and servicing of fire extinguishers provided on MCPS school buses and various vehicles used within the Division of Transportation Services (DOT).

**Awardee:**

Cintas Corporation No. 2, Jessup, Maryland

\$55,000

**Bid Name:** Science Lab Tables—Extension

**Responsible Department:** Department of Materials Management

4120.9 **Description:** This is a request to exercise the first of four available extensions of the contract for the purchase, furnishing, delivery, and installation of science lab tables to MCPS high school and middle school science labs.

**Awardee:**

Diversified Educational Systems, Inc., Middleburg, Virginia

\$197,456

**Bid Name:** Bus Wash Chemicals

**Responsible Department:** Department of Transportation Services

7114.8 **Description:** This is a request to approve an annual contract for the purchase of bus wash chemicals used to wash school buses and MCPS-owned vehicles by the DOT.

**Awardee:**

The MYCO Companies Inc, dba Myco Inc., Columbia, Maryland

\$65,000

**Bid Name:** Tires, Mounting, Balancing and Alignment—Extension

**Responsible Division:** Division of Transportation Services

7149.6 **Description:** This is a request to approve the first annual extension of the contract for services, including alignment and mounting of tires for cars, light, and heavy trucks. This contract also includes the purchasing of new tires at a discount rate while in the shop or during emergencies.

**Awardees:**

Donald B. Rice Tire Co. Inc., Frederick, Maryland

Radial Tire Company, Inc., Silver Spring, Maryland

**Total:** [Invoice amounts will be based on individual requirements]

\$550,000

**Bid Name:** Hardware Supplies

**Responsible Department:** Department of Transportation Services

9003.9 **Description:** This is a request to approve additional funds for the contract for the purchase and delivery of hardware supplies that are used by the DOT, and for purchases for the MCPS Foundations program.

**Awardee:**

Sweeney Products LLC, Odenton, Maryland

\$35,000

**Bid Name:** Corrugated Boxes—Extension

**Responsible Division/Departments:** Division of Food and Nutrition Services, Department of Materials Management and the Department of Editorial, Graphics and Publishing Services

9106.11 **Description:** This is a request to exercise the second of three possible annual extensions of the contract to purchase corrugated boxes for use by the Department of Materials Management, Warehouse, Editorial Graphics and Publishing Services, and the Division of Food and Nutrition Services (DFNS), on an as-needed services.

**Awardee:**

Cleary Packaging, LLC, Linthicum Heights, Maryland

\$125,000

**RFP Name:** Food and Supplies for Catering Services and Adult Feeding—Extension

**Responsible Department:** Department of Food and Nutrition Services

040522 **Description:** This is a request to exercise the first annual extension of the contract bridged through Sourcewell for the DFNS to provide a variety of food and supplies to expand their adult feeding and catering services.

**Awardee:**

Sysco USA III, LLC dba Sysco Baltimore, LLC, Jessup, Maryland

\$450,000

**RFP Name:** Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension

**Responsible Department:** Department of Materials Management

240240-01 **Description:** This is a request to extend the contract bridged through The City of Tucson, Arizona/Omnia Partners, for the purchase of ice melt to be stored in the Department of Materials Management warehouse.

**Awardee:**

Imperial Bag & Paper Co LLC, dba S Freedman & Sons,  
Landover, Maryland

\$150,000

**RFP Name:** Print Goods and Services—Extension

**Responsible Department:** Department of Materials Management

2021002788 **Description:** This is a request to exercise a one-year extension of the contract bridged through OMNIA Partners for the purchase of multifunction devices/copiers, including the maintenance, parts, and services, located in MCPS schools and offices throughout the district.

**Awardee:**

Capitol Document Solutions, LLC, Rockville, Maryland  
[DBE-Owned]

\$820,000

**Contract Name:** Custodial Cleaning and Restrooms  
Products—Extension

**Responsible Departments:** Department of Facility Operations and the Department of Materials Management

CWA-102-22-003 **Description:** This is a request to approve the extension of the contract bridged through Baltimore County Public Schools for the purchase of custodial supplies. Some items are stocked in the warehouse, and others are purchased and delivered directly to schools and offices by the supplier; i.e., compactor bags for the large containers located in five high schools, and other supplies.

**Awardee:**

Calico Packaging, LLC, Laurel, Maryland

\$500,000

**Division of Financial Management**

**Bid Name:** Instructional Materials

**Responsible Department:** Department of Procurement

8527.1 **Description:** This is a request to approve this single-source contract for the purchase of miscellaneous supplies purchased by schools for instructional materials, such as program supplies and communication folders called Nicky Folders, which are specific to the vendor.

**Awardee:**

Rochester, Inc., Rochester, New York

\$200,000

**Division of Teaching and Learning**

**Bid Name:** Elementary Music Workbooks—Extension

**Responsible Department:** Department of Curriculum Development

- 4580.1 **Description:** This is a request to exercise the second of four possible annual extensions of the contract for the purchase of printed music workbooks for orchestra, band, and chorus in MCPS elementary schools.

**Awardee:**

Guitar Center Stores, Inc., dba Music and Arts,  
Frederick, Maryland

\$155,900

**Division of Facilities Management**

**Bid Name:** Industrial V Belts—Extension

**Responsible Department:** Department of Facility Operations

- 4118.7 **Description:** This is a request to exercise the third and final annual extension of the contract for the purchase of industrial V belts, which are flexible power transmission belts that power various accessories.

**Awardee:**

Neopart Transit, LLC, Reading, Pennsylvania

\$40,000

**Bid Name:** Recycling Services—Extension

**Responsible Department:** Department of Facility Maintenance

- 4127.6 **Description:** This is a request to approve the first extension of contract to provide recycling services throughout the district. This solicitation intends to cover the collection, hauling, and disposal of recyclable materials from approximately 245 locations, including MCPS schools, offices, and facilities.

**Awardee:**

Waste Management of Maryland, Inc., Capital Heights, Maryland  
[DBE-Owned]

\$475,105

**Bid Name:** Heavy Equipment, Tractor and Mower  
Parts—Extension

**Responsible Department:** Department of Facility Maintenance

- 7118.11 **Description:** This is a request to exercise the second of three possible annual extensions of the contract for the purchase of heavy equipment, tractor, and mower parts.

**Awardees:**

Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland  
Gambrills Equipment Co., Inc., Severn, Maryland

**Total:** [Invoice amounts will be based on individual requirements]

\$500,000

**Bid Name:** Portable Lifts, Purchase, Rentals, Maintenance and Repairs—Extension

**Responsible Department:** Department of Facility Maintenance

7678.5 **Description:** This is a request to exercise the second of three possible annual extensions of the contract for the purchase, maintenance, inspection, repair, and rental of portable lifts.

**Awardee:**

United Rentals (North America), Inc., Atlanta, Georgia

\$250,000

**RFP Name:** Computerized Maintenance Management System (CMMS)—Extension

**Responsible Department:** Department of Facility Maintenance

7923.1 **Description:** This is a request to exercise the second extension of an initial three-year term for the purchase of cloud-based enterprise asset management, the Computerized Maintenance Management System. This system manages work requests and maintenance operations (preventive and predictive) while integrating with various systems across MCPS.

**Awardee:**

Brightly Software Inc., Cary, North Carolina

\$168,000

**Contract Name:** Construction Management Services

**Responsible Departments:** Department of Planning and Construction

DCAM-21-CS-  
RFP-0008 **Description:** This is a request to approve additional funding for project management support services bridged through the Department of General Services. This request is for the use of funds in Fiscal Years (FY) 2026 and 2027. On January 9, 2025, the Board of Education (Board) approved the original contract (Resolution No. 7-25). On January 22, 2026, the Board approved an extension of the contract with no additional spending authority requested (Resolution No.19-26). It is now necessary to request authority to expend \$250,000 in FY 2026 and \$250,000 in FY 2027.

**Funding Source:** Capital Funds (Project #C91626 and #C90226)

**Awardee:**

Brailsford & Dunlavey, Washington, D.C.

\$500,000

**Contract Name:** Real Estate Advisory Services

**Responsible Department:** Department of Planning and Construction

1140443 **Description:** This is a request to approve a new contract for real estate advisory services bridged through Montgomery County Government.

**Funding Source:** Capital Funds (Project #C92625)

**Awardee:**

Jones Lang LaSalle, North Bethesda, Maryland

\$250,000

**Division of School Leadership and Improvement**

**RFP Name:** Out of School Time Academic Support and Enrichment Programs

**Responsible Department:** Department of Early Childhood, Federal, and Special Programs

4971.1 **Description:** This is a request to approve the expenditure of funds for out-of-school programming services provided to community schools in FY 2026 to be paid from expiring grant funds

**Funding Source:** Maryland State Department of Education (MSDE) Concentration of Poverty Grant

**Awardee:**

VitalizeGroup LLC, dba Whiz Kid Academy,  
Columbia, Maryland

\$30,000

**RFP Name:** Out of School Time Academic Support and Enrichment Programs—Supplemental

4971.1B **Responsible Department:** Department of Early Childhood, Federal, and Special Programs

**Description:** This is a request to approve the expenditure of funds for out-of-school programming services provided to community schools in FY 2026 to be paid from expiring grant funds

**Funding Source:** MSDE, Concentration of Poverty Grant

**Awardees:**

Maryland Soccer Foundation, Inc., Boyds, Maryland

Maryland State Youth Soccer Association, Glenwood, Maryland

Total [Invoice amounts will be based on individual requirements]

\$140,000

**RFP Name:** Judith P. Hoyer Centers

**Responsible Department:** Department of Early Childhood,  
Federal, and Special Programs

5005.1 **Description:** This is a request to approve the expenditure of funds  
for programming services provided to community schools in FY  
2026 to be paid from expiring grant funds.

**Funding Source:** MSDE, Concentration of Poverty Grant

**Awardee:**

Willy Woo Woo, Betterton, Maryland

\$29,000

**Bid Name:** Cheerleader, and Pom Pon Uniforms—Extension

**Responsible Department:** Department of Athletics

9051.10 **Description:** This is a request to exercise the third of four available  
annual extensions of the contract for the purchase of athletic  
uniforms, cheerleading, and pom pon uniforms in MCPS high  
schools, and uniforms for middle school athletics.

**Awardees:**

Riddell dba All American Sports Corp., North Ridgeville, Ohio

Maryland's Athletic House, dba Athletic House,  
Gaithersburg, Maryland

Rebel Athletic Holdings, dba Rebel Athletic LLC,  
Carrollton, Texas

Valley Fox, Inc., dba The Final Touch, Cumberland, Maryland

Varsity Brands, Inc., dba BSN Sports LLC,  
Farmers Branch, Texas

**Total:** [Invoice amounts will be based on individual requirements]

\$600,000

**Bid Name:** Lacrosse Supplies and Equipment—Extension

**Responsible Department:** Department of Athletics

9065.12 **Description:** This is a request to exercise the second of three  
available annual extensions of the contract for lacrosse supplies and  
equipment for use by MCPS schools in physical education and  
athletic programs.

**Awardees:**

Pyramid Paper Company, dba Pyramid School Products,  
Tampa Florida

Varsity Brands Inc., dba BSN Sports LLC, Farmers Branch, Texas

**Total:** [Invoice amounts will be based on individual requirements]

\$100,000

- Bid Name:** Wrestling Equipment and Supplies—Extension  
**Responsible Department:** Department of Athletics  
 9503.4 **Description:** This is a request to exercise the third and final annual extension of the contract for the purchase of wrestling equipment and supplies to be used in MCPS high school athletic programs.

**Awardee:**

Dollamur LLC, dba Dollamur Sport Surfaces, Ft. Worth, Texas

\$100,000

**Division of Technology Services**

- RFP Name:** Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension  
**Responsible Department:** Department of Business Information Services  
 1083.6 **Description:** This is a request to approve a three-month extension of the contract for pre-qualified contractors to provide professional services and temporary personnel for application development/upgrade, technical requirements analysis, technical writing, business intelligence development, database administration, systems integration, and consulting and related services.

**Awardees:**

22nd Century Technologies, Inc., McLean, Virginia

[DBE-Owned]

Allegis Group Holdings, Inc., dba Teksystems, Inc.,  
Hanover, Maryland

Intellias, Inc., Farmers Branch, Texas

Mirage Software Inc., dba Bourntec Solutions, Inc.,  
Schaumburg, Illinois

[DBE-Owned]

RDA Company, LLC, Hunt Valley, Maryland

RK Payroll Solutions, Inc., Cary, North Carolina

Sigman &amp; Summerfield Associates, Inc., Lutherville, Maryland

[DBE-Owned]

System One Holdings, LLC, Pittsburgh, Pennsylvania

United Solution, LLC, Rockville, Maryland

[DBE-Owned]

**Total:** [Invoice amounts will be based on individual requirements]

\$974,830

- Contract Name:** Microsoft Software Reseller—Extension  
**Responsible Department:** Department of Cybersecurity and Technology Infrastructure  
21P-002 **Description:** This is a request to exercise the annual extension of the contract bridged through the Maryland Education Enterprise Consortium for the purchase of Adobe licenses.
- Awardee:**  
Bell Techlogix, Inc., Indianapolis, Indiana  
Adobe Systems Incorporated, Chicago, Illinois
- Total:** *[Invoice amounts will be based on individual requirements]* \$47,156
- Contract Name:** Professional Development Management System—Extension  
**Responsible Department:** Department of Student and Data Systems  
4166.1 **Description:** This is a request to exercise the annual extension of the contract for the purchase of the licensing fee for professional development, online plan management, and human resources management. This platform stores professional development online courses and required compliance training for employees.
- Awardee:**  
PowerSchool Holding LLC, dba PowerSchool Group LLC,  
Folsom, California \$423,639
- Contract Name:** Docuware Software Maintenance and Support—Extension  
**Responsible Department:** Department of Business Information Services  
4211.1 **Description:** This is a request to exercise the annual extension of the contract for the continued license, support, and maintenance for Docuware. Docuware is the leading provider of document management software and solutions used by MCPS to scan various departmental records into electronic storage.
- Awardee:**  
Aztech DataSystems, Inc., York, Pennsylvania \$139,070
- Bid Name:** Workspace K-12 Web-based Software Support—Extension  
**Responsible Department:** Department of Student and Data Systems

- 4230.1 **Description:** This is a request to exercise the annual extension of the contract for the purchase of maintenance and support for the web-based planning and advising systems used by MCPS high schools.

**Awardee:**

PowerSchool Holdings LLC, dba PowerSchool Group LLC,  
Folsom, California

\$217,903

**Contract Name:** Lawson Consulting & Maintenance—Extension  
**Responsible Department:** Department of Business Information Services

- 4274.1 **Description:** This is a request to exercise the annual extension of the contract and expend the annual fee and subscription cost for support of the Human Resources Information System.

**Awardee:**

Infor Global Operations LP, dba Infor (US), LLC,  
Alpharetta, Georgia

\$428,266

**Contract Name:** Substitute Employee Management System Upgrade—Extension

**Responsible Department:** Department of Business Information Services

- 4314.1 **Description:** This is a request to exercise the annual extension of the contract for the annual maintenance fee for the substitute employee management system (Smart Find Express).

**Awardee:**

PowerSchool Holding LLC, dba PowerSchool Group LLC,  
Folsom, California

\$140,640

**RFP Name:** For the Provision and Implementation of School Activity Fund Accounting & Management Software System—Extension

**Responsible Department:** Department of Business Information Services

- 4324.2 **Description:** This is a request to exercise the third year of the first, three-year extension under the contract for the purchase of an integrated web-based accounting software system that manages the financial data and reporting of school activity funds, as well as online payments and associated fee management activities at the local schools and central services level.

**Awardee:**

KEV Group Inc., Fort Worth, Texas

\$149,011

- Contract Name:** Purchase of Mitel Software Assurance & Support—Extension  
**Responsible Department:** Department of Cybersecurity and Technology Infrastructure
- 4546.1 **Description:** This is a request to exercise the annual extension of the contract for the purchase of Mitel software assurance and support for Mitel phones, which are used in MCPS facilities.
- Awardee:**  
Chesapeake Communications, Inc., North Chesterfield, Virginia \$330,000
- Contract Name:** Benefits Workstation Software—Extension  
**Responsible Department:** Department of Business Information Services
- 4876.1 **Description:** This is a request to exercise the annual extension of the contract for the purchase of the subscription for the Benefits Workstation Penpoint software and web-hosting services for MCPS' employee retirement system.
- Awardee:**  
Lifeworks Ltd., Atlanta, Georgia \$498,454
- Contract Name:** WeVideo Online Video Editor—Extension  
**Responsible Department:** Department of Educational Technology
- 7246.1 **Description:** This is a request to exercise the annual contract for the purchase of WeVideo, which allows staff to create videos on any device, including Chromebooks, Windows, Mac, and mobile devices.
- Awardee:**  
WeVideo, Inc.,  
Mount Pleasant, South Carolina \$30,397
- Contract Name:** KAMI District License—Extension  
**Responsible Department:** Department of Educational Technology
- 7248.1 **Description:** This is a request to exercise the annual extension of the contract for the license Key No. 1147-1379-9776 for Kami with domain-wide license deployment.
- Awardee:**  
Notable Inc, dba Kami,  
West Hollywood, California \$279,387

**Bid Name:** Remanufactured Toner Cartridges—Extension

**Responsible Department:** Department of Educational Technology

7313.1 **Description:** This is a request to exercise the second of four possible annual extensions of the contract for the purchase of remanufactured toner cartridges for use in printers in all MCPS schools and offices.

**Awardees:**

AlphaB2B LLC, dba Quality Imaging Solutions,  
Bellevue, Washington  
Clarity Imaging Solutions, Inc.,  
Cherry Hill, New Jersey  
Coast to Coast Computer Products, Inc.,  
Simi Valley, California

**Total:** [Invoice amounts will be based on individual requirements] \$288,000

**RFP Name:** Learning Management System (LMS)

**Responsible Department:** Department of Student and Data Systems

54321 **Description:** This is a request to approve the contract bridged through the Maryland Educational Enterprise Consortium (MEEC) for the purchase of Canvas, MCPS' Learning Management System for students' coursework materials, assignments, and quizzes. It is also the electronic platform for professional learning courses and other training sessions.

**Awardee:**

Instructure, Inc., Salt Lake City, Utah

\$937,909

**RFP Name:** Unified Communication and Contact Center Solutions

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

120122 **Description:** This is a request to approve the contract bridged through Sourcewell for the purchase and service of Mitel phone equipment.

**Awardee:**

Mitel Business Systems, Inc., Mesa, Arizona

\$500,000

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|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 160210-953                   | <p><b>Contract Name:</b> Analog Digital Voice Service—Extension<br/> <b>Responsible Division:</b> Department of Cybersecurity and Technology Infrastructure<br/> <b>Description:</b> This is a request to exercise the annual extension of the contract for the purchase of local telephone services.</p>                                                                                                                                                                                                                                                                                         | \$550,000 |
| 230105                       | <p><b>Awardee:</b><br/> Atlantech Online Inc.,<br/> Silver Spring, Maryland</p> <p><b>Bid Name:</b> Technology Solutions, Products and Services—Extension<br/> <b>Responsible Division:</b> Department of Educational Technology<br/> <b>Description:</b> This is a request to exercise the annual contract bridged through TIPS USA, for a communication platform that better connects schools with families, with extensive student information system integrations, translation to more than 125 languages, and access via email, text, voice, and web portal.</p>                             | \$503,412 |
| GSA MAS<br>47QSMS24D00<br>10 | <p><b>Awardee:</b><br/> ParentSquare, Inc., Goleta, California</p> <p><b>Contract Name:</b> Information Technology and Office Management/ Records<br/> <b>Responsible Department:</b> Department of Cybersecurity and Technology Infrastructure<br/> <b>Description:</b> This is a request to add funding due to a price increase, to the fourth year of a five-year initial term of the contract, bridged through the General Services Administration, for the purchase of uninterrupted access to critical data in the event of a disaster causing the failure of central services systems.</p> | \$831,776 |
| GSA MAS<br>47QTCA20D00<br>B5 | <p><b>Awardee:</b><br/> Recovery Point Systems, Inc.,<br/> Gaithersburg, Maryland</p> <p><b>Contract Name:</b> Wireless Mobility Solutions—Extension<br/> <b>Responsible Department:</b> Department of Cybersecurity and Technology Infrastructure<br/> <b>Description:</b> This is a request to exercise the annual extension of the contract bridged through the General Services Administration Multiple Award Schedule Contract for the purchase of cellular voice service for MCPS smartphones.</p>                                                                                          | \$760,500 |

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| JMI-601-07                | <p><b>Contract Name:</b> Library Management System—Extension<br/><b>Responsible Department:</b> Department of Business Information Services<br/><b>Description:</b> This is a request to exercise the annual extension of the contract bridged through Baltimore County Public Schools for the annual maintenance and support for the Destiny Library Manager, Title Peek, and Lexile Reading Service, used by MCPS media centers.</p>                   |           |
| MD-235074-SWINK-023307374 | <p><b>Awardee:</b><br/>FSS Software Topco LP, dba Follett School Solutions, LLC,<br/>McHenry, Illinois</p> <p><b>Contract Name:</b> Comcast SIP—Extension<br/><b>Responsible Department:</b> Department of Cybersecurity and Technology Infrastructure<br/><b>Description:</b> This is a request to exercise the extension of the annual contract for the purchase of Session Initiation Protocol, the primary voice circuit for MCPS phone lines.</p>   | \$152,144 |
| MD-GPurn-031822-KA07-SP01 | <p><b>Awardee:</b><br/>Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania</p> <p><b>Contract Name:</b> Comcast Internet for HS—Extension<br/><b>Responsible Department:</b> Department of Cybersecurity and Technology Infrastructure<br/><b>Description:</b> This is a request to exercise the last extension of the contract for the purchase of Internet service for MCPS high schools.</p>           | \$185,000 |
| MD-GPurn-041423-SP01      | <p><b>Awardee:</b><br/>Comcast Holdings Corporation, dba Comcast Business Communications, LLC,<br/>Silver Spring, Maryland</p> <p><b>Contract Name:</b> Comcast Internet Service for RPS—Extension<br/><b>Responsible Department:</b> Department of Cybersecurity and Technology Infrastructure<br/><b>Description:</b> This is a request to exercise the first of three possible extensions of the contract for the purchase of Internet service at</p> | \$260,000 |

Recovery Point Services, which are designed to protect, back up, and restore business-critical systems after a disruption.

**Awardee:**

Comcast Holdings Corporation, dba Comcast Business  
Communications, LLC,  
Silver Spring, Maryland

\$155,000

***Contract Name:*** Internet Service and DDoS  
Protect—Extension

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

MD-PSamp-  
082624-es-01

***Description:*** This is a request to exercise the annual extension of the contract for the purchase of internet service and Distributed Denial of Service (DDoS) protection. DDoS Protect is an application that shields our network from DDoS attacks, in which malicious attackers attempt to overwhelm network infrastructure with excessive traffic. Our network traffic is monitored in real time by Comcast, which blocks any attacker attempting to shut down our network with a DDoS attack.

**Awardee:**

Comcast Holdings Corporation, dba Comcast Business  
Communications, LLC,  
Silver Spring, Maryland

\$280,000

***RFP Name:*** Metro Ethernet  
Services—Extension

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

MO23-47001-  
230000617

***Description:*** This is a request to exercise the extension of the annual contract for the purchase of Metro Ethernet Service at recovery point services, which are designed to protect, back-up, and restore business-critical systems after a disruption, to include the DOT access requirements with their communication devices.

**Awardee:**

Comcast Holdings Corporation, dba Comcast Cable  
Communications Management, LLC, dba Effectv,  
Boston, Massachusetts

\$75,000

- Bid Name:** Wi-Fi-Hotspots-Form #240026313—Extension  
**Responsible Division:** Department of Cybersecurity and Technology Infrastructure  
MO25-47001-**Description:** This is a request to exercise the second year of a  
240026313 three-year initial term of the contract to provide cellular service for WiFi Hotspots that support MCPS families who do not have internet access.
- Awardee:**  
T-Mobile USA Inc., Bellevue, Washington \$365,000
- Contract Name:** Microsoft Unified Enterprise Support Services—Extension  
**Responsible Division:** Department of Cybersecurity and Technology Infrastructure  
MSA#U7722**Description:** This is a request to approve the use of Unified  
410 Support Services for Microsoft through master service agreement #U7722410 under the Maryland Education Enterprise Consortium.
- Awardee:**  
Microsoft Corporation, Redmond, Washington \$325,220
- RFP Name:** Oracle Products and Services—Extension  
**Responsible Division:** Department of Cybersecurity and Technology Infrastructure  
R240202**Description:** This is a request to exercise the last year of the three-year initial term of the contract bridged through The Cooperative Purchasing Network (TCPN) for Oracle maintenance for overall licenses for MCPS and database monitoring tool.
- Awardee:**  
Mythics, LLC, Virginia Beach, Virginia \$77,278

**Division of Specialized Support Services**

- Contract Name:** Consulting, Instructional, and Training Resources—Extension  
**Responsible Department:** Department of Special Education Services  
24-7474**Description:** This is a request to extend the contract through the Allied States Cooperative for the use of Unique Learning System-Curriculum Resource and On-Site Professional Learning for Alternative Learning Outcomes and Tier 3 Interventions for Special Education Teachers and Paraprofessionals.

**Funding Source:** IDEA Pass-Through and Access, Equity and Progress LIR

**Awardee:**

Everyway Holdco, LLC operating as Everway LLC, Huron, Ohio

\$345,697

**Contract Name:** Speech-Language Services for Students with Disabilities—Extension

**Responsible Department:** Department of Special Education Services

1063.6 **Description:** This is a request to further extend the contract with three pre-qualified vendors to provide required speech language pathology services to special education students with Individualized Education Program (IEPs) during the extended school year (ESY) summer 2026. This original contract was approved at the December 11, 2025, Board business meeting, (Resolution No. 528-25). This contract will be part of a special education consolidated services RFP to be awarded this summer.

**Awardees:**

American Medical Staffing, Inc., Hunt Valley, Maryland  
Pediatric Developmental Services/The Therapy Spot, LLC,  
Pikesville, Maryland

*[DBE-Owned]*

The Stepping Stones Group, Chicago, Illinois

**Total:** *[Invoice amounts will be based on individual requirements]*

\$75,635

**Contract Name:** Private Duty Nursing Services for Students with Special Needs—Extension

**Responsible Department:** Department of Special Education Services

4290.5 **Description:** This is a request to extend the contract with pre-qualified vendors to provide services to students with one-to-one private duty nursing in their federally mandated IEP during ESY Summer 2026. This original contract was approved at the December 11, 2025, Board business meeting, (Resolution No. 529-25). This contract will be part of a special education consolidated services RFP to be awarded this summer.

**Awardees:**

3P Health, LLC, dba Brightstar Care of Baltimore County and Baltimore City

*[DBE-Owned]*

Access Nursing Services of Maryland, Inc., Lutherville, Maryland

Adelphi Medical Staffing, LLC, Kennesaw, Georgia  
*[DBE-Owned]*  
 American Medical Staffing, Hunt Valley, Maryland  
 ATC Healthcare Services, LLC, Lake Success, New York,  
 Local Affiliate: Laurel, Maryland  
 Automatic Nursing Care Services, Inc., Silver Spring, Maryland  
*[DBE-Owned]*  
 Care Plus Home Health, Rockville, Maryland  
 Chesapeake Home Health Care, Landover, Maryland  
 Compassionate Care Nursing Services, Inc.,  
 dba Compassionate Healthcare Nursing Services,  
 Baltimore, Maryland  
*[DBE-Owned]*  
 EDU Healthcare, LLC, Cornelius, North Carolina  
*[DBE-Owned]*  
 Home Health Connection Inc., Bethesda, Maryland  
*[DBE-Owned]*  
 JemiSun Healthcare Services, Inc., Laurel, Maryland  
 Level One Personnel, Inc., Columbia, Maryland  
*[DBE-Owned]*  
 Maxim Healthcare Services Holding, Inc., Columbia, Maryland  
 Motir Services, Inc., Washington, District of Columbia  
*[DBE-Owned]*  
 MPS Healthcare, Inc., Vienna, Virginia  
 M.S.S.F., Inc., dba Medical Staffing Services, Catonsville, Maryland  
*[DBE-Owned]*  
 Quality One Care Home Health, Inc., Silver Spring, Maryland  
*[DBE-Owned]*  
 SHC Services, Inc., dba Supplemental Health Care,  
 Dallas, Texas  
 Tandym Group LLC, New York, New York  
 Vitalis HealthCare, Silver Spring, Maryland  
*[DBE-Owned]*

**Total:** *[Invoice amounts will be based on individual requirements]*

\$550,000

**Contract Name:** Interpreting Services for Deaf/Hard of Hearing  
 Individuals—Extension

**Responsible Department:** Department of Special Education  
 Prekindergarten and Related Services

4291.4 **Description:** This is a request to approve additional funds to be  
 expended in FY 2026 for sign language and cued speech interpreters  
 who provide interpreting services to students, staff, and parents who  
 are deaf or hard of hearing. This original contract was approved at

the December 11, 2025, Board business meeting (Resolution No. 526-25). A new contract for services will be awarded through a new RFP this summer.

**Awardees:**

TRJ Bridges, LLC, dba Accessible Integrated Media,  
Glen Dale, Maryland  
Connected Communications, LLC, Gaithersburg, Maryland  
[DBE-Owned]  
Davida B. Fonner, Silver Spring, Maryland  
[DBE-Owned]  
Effrem Young, Waldorf, Maryland  
[DBE-Owned]  
Frederick Interpreting Agency, Ijamsville, Maryland  
[DBE-Owned]  
Gina Marie Bivens, Takoma Park, Maryland  
Gifted Intermediate Holdings II, Inc., dba Gifted Nurses, LLC,  
dba Gifted Healthcare, Metairie, Louisiana  
Hilary Hayes, Olney, Maryland  
[DBE-Owned]  
HIS Sign, LLC, Ashburn, Virginia  
Joyful Signing, LLC, Accokeek, Maryland  
Karina Tracy Shelton, Silver Spring, Maryland  
[DBE-Owned]  
Latisha Kama, Columbia, Maryland  
[DBE-Owned]  
Marla Rishty, Rockville, Maryland  
[DBE-Owned]  
Purple Communications Inc., Austin, Texas  
Visual Language Associates, Silver Spring, Maryland

**Total:** [Invoice amounts will be based on individual requirements] \$317,217

**RFP Name:** Assistive Technology Reading and Writing Tool

**Responsible Division:** Division of Specialized Support Services

7232.2 **Description:** This is a request to approve the new contract for the purchase of a software solution to support a diverse population of learners/users, including those with learning disabilities, reading and writing challenges, and Emergent Multilingual Learners.

**Awardee:**

Everway HoldCo LLC operating as Everyway LLC, Huron, Ohio \$98,120

TOTAL PROCUREMENT CONTRACTS OF \$25,000 OR MORE \$17,777,122

TWT:IAW:amd

Attachment

Bid Activity Report-25K  
June 25, 2026

Attachment

| NO.            | 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 |
|----------------|-----------------------------------------------------------------------------------|------------------------------------------------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 4056.9         | Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension | 14                                                         | 5                      | 2                          | 0                              | 1                         | 0                                  |
| 4120.9         | Science Lab Tables—Extension                                                      | 9                                                          | 3                      | 1                          | 0                              | 1                         | 0                                  |
| 7114.8         | Bus Wash Chemicals                                                                | 1                                                          | 0                      | 1                          | 0                              | 1                         | 0                                  |
| 71149.6        | Tires, Mounting, Balancing and Alignment—Extension                                | 11                                                         | 1                      | 4                          | 0                              | 2                         | 0                                  |
| 9003.9         | Hardware Supplies                                                                 | 18                                                         | 5                      | 2                          | 0                              | 1                         | 0                                  |
| 9106.11        | Corrugated Boxes—Extension                                                        | 6                                                          | 0                      | 4                          | 0                              | 1                         | 0                                  |
| 040522         | Food and Supplies for Catering Services and Adult Feeding—Extension               | Bridged through Sourcewell-Sysco                           |                        |                            |                                |                           |                                    |
| 240240-01      | Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension     | Bridged through the City of Tucson, Arizona/OMNIA Partners |                        |                            |                                |                           |                                    |
| 2021002788     | Print Goods and Services—Extension                                                | Bridged through OMNIA Partners                             |                        |                            |                                |                           |                                    |
| CWA-102-22-003 | Custodial Cleaning and Restrooms Products—Extension                               | Bridged through Baltimore County Public Schools            |                        |                            |                                |                           |                                    |
| 8527.1         | Instructional Materials                                                           | N/A                                                        |                        |                            |                                |                           |                                    |
| 4580.1         | Elementary Music Workbooks—Extension                                              | 24                                                         | 5                      | 5                          | 2                              | 1                         | 0                                  |
| 4118.7         | Industrial V Belts—Extension                                                      | 13                                                         | 2                      | 1                          | 0                              | 1                         | 0                                  |
| 4127.6         | Recycling Services—Extension                                                      | 9                                                          | 3                      | 4                          | 1                              | 1                         | 1                                  |
| 71118.11       | Heavy Equipment, Tractor and Mower Parts—Extension                                | 14                                                         | 1                      | 3                          | 0                              | 2                         | 0                                  |
| 7678.5         | Portable Lifts, Purchase, Rentals, Maintenance and Repairs—Extension              | 9                                                          | 0                      | 1                          | 0                              | 1                         | 0                                  |
| 7923.1         | Computerized Maintenance Management System (CMMS)—Extension                       | 3                                                          | 0                      | 2                          | 0                              | 1                         | 0                                  |

| NO.                                   | 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 |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| Construction Management Services      |                                                                                                                                | Bridged through Department of General Services           |                        |                            |                                |                           |                                    |
| Real Estate Advisory Services         |                                                                                                                                | Bridged through Montgomery County Government             |                        |                            |                                |                           |                                    |
| 1140443                               |                                                                                                                                |                                                          |                        |                            |                                |                           |                                    |
| 4971.1                                | Out of School Time Academic Support and Enrichment Programs                                                                    | 55                                                       | 10                     | 23                         | 7                              | 1                         | 1                                  |
| 4971.1B                               | Out of School Time Academic Support and Enrichment Programs—Supplemental                                                       | 55                                                       | 10                     | 23                         | 7                              | 2                         | 0                                  |
| 5005.1                                | Judith P. Hoyer Centers                                                                                                        | N/A                                                      |                        |                            |                                |                           |                                    |
| 9051.10                               | Cheerleader, and Pom Pon Uniforms—Extension                                                                                    | 10                                                       | 1                      | 5                          | 0                              | 5                         | 0                                  |
| 9065.12                               | Lacrosse Supplies and Equipment—Extension                                                                                      | 12                                                       | 2                      | 3                          | 0                              | 2                         | 0                                  |
| 9503.4                                | Wrestling Equipment and Supplies—Extension                                                                                     | 22                                                       | 2                      | 6                          | 0                              | 1                         | 0                                  |
| 1083.6                                | Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension | 21                                                       | 11                     | 42                         | 5                              | 9                         | 4                                  |
| Microsoft Software Reseller—Extension |                                                                                                                                | Bridged through Maryland Education Enterprise Consortium |                        |                            |                                |                           |                                    |
| 21P-002                               |                                                                                                                                |                                                          |                        |                            |                                |                           |                                    |
| 4166.1                                | Professional Development Management System—Extension                                                                           | N/A                                                      |                        |                            |                                |                           |                                    |
| 4211.1                                | Docuware Software Maintenance and Support—Extension                                                                            | N/A                                                      |                        |                            |                                |                           |                                    |
| 4230.1                                | Workspace K-12 Web-based Software Support—Extension                                                                            | N/A                                                      |                        |                            |                                |                           |                                    |
| 4274.1                                | Lawson Consulting & Maintenance—Extension                                                                                      | N/A                                                      |                        |                            |                                |                           |                                    |
| 4314.1                                | Substitute Employee Management System Upgrade—Extension                                                                        | N/A                                                      |                        |                            |                                |                           |                                    |
| 4324.2                                | For the Provision and Implementation of School Activity Fund Accounting & Management Software System—Extension                 | 22                                                       | 0                      | 5                          | 0                              | 1                         | 0                                  |

Bid Activity Report-25K  
June 25, 2026

Attachment

| NO.                       | 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 |
|---------------------------|----------------------------------------------------------|------------------------------------------------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 4546.1                    | Purchase of Mitel Software Assurance & Support—Extension |                                                            |                        |                            |                                |                           | N/A                                |
| 4876.1                    | Benefits Workstation Software—Extension                  |                                                            |                        |                            |                                |                           | N/A                                |
| 7246.1                    | WeVideo Online Video Editor—Extension                    |                                                            |                        |                            |                                |                           | N/A                                |
| 7248.1                    | KAMI District License—Extension                          |                                                            |                        |                            |                                |                           | N/A                                |
| 7313.1                    | Remanufactured Toner Cartridges—Extension                | 15                                                         | 5                      | 11                         | 4                              | 3                         | 0                                  |
| 54321                     | Learning Management System (LMS)                         | Bridged through Maryland Educational Enterprise Consortium |                        |                            |                                |                           |                                    |
| 120122                    | Unified Communication and Contact Center Solutions       | Bridged through Sourcewell                                 |                        |                            |                                |                           |                                    |
| 160210-953                | Analog Digital Voice Service—Extension                   | N/A                                                        |                        |                            |                                |                           |                                    |
| 230105                    | Technology Solutions, Products and Services—Extension    | N/A                                                        |                        |                            |                                |                           |                                    |
| GSA MAS 47QSMS24D0010     | Information Technology and Office Management/ Records    | Bridged through Central Services Administration            |                        |                            |                                |                           |                                    |
| GSA MAS 47QTCA20D00B5     | Wireless Mobility Solutions—Extension                    | Bridged through Central Services Administration            |                        |                            |                                |                           |                                    |
| JMI-601-07                | Library Management System—Extension                      | Bridged through Baltimore County Public Schools            |                        |                            |                                |                           |                                    |
| MD-235074-SWINK-023307374 | Comcast SIP—Extension                                    | N/A                                                        |                        |                            |                                |                           |                                    |
| MD-GPurn-031822 KA07-SP01 | Comcast Internet for HS—Extension                        | N/A                                                        |                        |                            |                                |                           |                                    |
| MD-GPurn-041423 SP01      | Comcast Internet Service for RPS—Extension               | N/A                                                        |                        |                            |                                |                           |                                    |
| MD-Psmp-082624-es-01      | Internet Service and DDoS Protect—Extension              | N/A                                                        |                        |                            |                                |                           |                                    |

Bid Activity Report-25K  
June 25, 2026

Attachment

| NO.                  | 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 |
|----------------------|-------------------------------------------------------------------------|------------------------------------------------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| MO23-47001-230000617 | Metro Ethernet Services—Extension                                       | N/A                                                        |                        |                            |                                |                           |                                    |
| MO25-47001-240026313 | Wi-Fi-Hotspots-Form #240026313—Extension                                | N/A                                                        |                        |                            |                                |                           |                                    |
| MSA#U7722410         | Microsoft Unified Enterprise Support Services—Extension                 | Bridged through Maryland Educational Enterprise Consortium |                        |                            |                                |                           |                                    |
| R240202              | Oracle Products and Services—Extension                                  |                                                            |                        |                            |                                |                           |                                    |
| 24-7474              | Consulting, Instructional, and Training Resources—Extension             |                                                            |                        |                            |                                |                           |                                    |
| 1063.6               | Speech-Language Services for Students with Disabilities—Extension       | 41                                                         | 7                      | 23                         | 10                             | 16                        | 4                                  |
| 4290.5               | Private Duty Nursing Services for Students with Special Needs—Extension | 36                                                         | 7                      | 22                         | 12                             | 22                        | 12                                 |
| 4291.4               | Interpreting Services for Deaf/Hard of Hearing Individuals—Extension    | 34                                                         | 19                     | 19                         | 10                             | 15                        | 8                                  |
| 7232.2               | Assistive Technology Reading and Writing Tool                           | 20                                                         | 0                      | 3                          | 0                              | 1                         | 0                                  |