

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

July 16, 2026

REVISED

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 [X] 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, It is recommended that Request for Proposal No. 1170.1, MCA Medicare Advantage, which closed on April 20, 2026, be rejected. The contract is being rejected due to non-responsive offers; and

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**

|             |                                                                                                                                                                                                                                                                                                                                                       |           |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|             | <b><i>Bid Name:</i></b> Clocks—Extension                                                                                                                                                                                                                                                                                                              |           |
|             | <b><i>Responsible Department:</i></b> Department of Materials Management                                                                                                                                                                                                                                                                              |           |
| 4050.11     | <b><i>Description:</i></b> This is a request to exercise the first of four available extensions for the purchase of clocks for the MCPS warehouse, schools, and offices.                                                                                                                                                                              |           |
|             | <b><i>Awardee:</i></b><br>Pyramid Paper Company dba, Pyramid School Products,<br>Tampa, Florida                                                                                                                                                                                                                                                       | \$50,000  |
|             | <b><i>Bid Name:</i></b> Vehicle Maintenance, Repair and<br>Inspection—Extension                                                                                                                                                                                                                                                                       |           |
|             | <b><i>Responsible Division:</i></b> Division of Transportation Services                                                                                                                                                                                                                                                                               |           |
| 7066.9      | <b><i>Description:</i></b> This is a request to approve the first annual extension of the contract for vehicle maintenance, repair and inspections for fleet maintenance used by the Division of Transportation Services.                                                                                                                             |           |
|             | <b><i>Awardees:</i></b><br>Beltway International, LLC, Frederick, Maryland<br>Colonial Equipment Company, Monrovia, Maryland<br>Bunn LLC, dba Auto Truck and RV, Rockville, Maryland                                                                                                                                                                  |           |
|             | <b><i>Total:</i></b> <i>[Invoice amounts will be based on individual requirements]</i>                                                                                                                                                                                                                                                                | \$500,000 |
|             | <b><i>Bid Name:</i></b> Custom Science Kits—Extension                                                                                                                                                                                                                                                                                                 |           |
| 9203.11     | <b><i>Description:</i></b> This is a request to exercise the third and final extension for the purchase of science kits for the Taylor Science Center. Items on this bid are used to build and maintain supplies for the science curriculum.                                                                                                          |           |
|             | <b><i>Responsible Department:</i></b> Department of Materials Management                                                                                                                                                                                                                                                                              |           |
|             | <b><i>Awardee:</i></b><br>Sempco, Inc., Nasha, New Hampshire<br><i>[DBE-Owned]</i>                                                                                                                                                                                                                                                                    | \$500,000 |
|             | <b><i>Contract Name:</i></b> Statewide Contract for Document Imaging<br>Solutions—State of Maryland—Extension                                                                                                                                                                                                                                         |           |
| 001B0600215 | <b><i>Responsible Division/Department:</i></b> Department of Food and<br>Nutrition Services and the Division of Technology Services<br><b><i>Description:</i></b> This is a request to extend the contract bridged<br>through the State of Maryland for the purchase/lease/rental of<br>Xerox copiers/fax/scan equipment, located in the data center, |           |

Department of Food and Nutrition Services, Department of Facility Maintenance, Copy-Plus, Gaithersburg High School, Walt Whitman High School, Gaithersburg Middle School, and Taylor Science Materials Center.

**Awardee:**

Xerox Corporation, Rochester, New York;  
Local Affiliate: Columbia, Maryland

\$520,000

***RFP Name:*** Road Equipment Services/Snow Removal Equipment—Extension

***Responsible Division:*** Division of Facilities Management

1165336 ***Description:*** This is a request to extend the contract bridged through Montgomery County Government for snow removal services.

**Awardees:**

Anderson Tree Service, Gaithersburg, Maryland  
C & C Custom Lawncare, Inc., Mount Airy, Maryland  
Consolidated Commercial Services LLC, Silver Spring, Maryland  
Damascus Enterprises, Inc., Damascus, Maryland  
Divine Landscaping, Inc., Laytonsville, Maryland  
Double K Contractors Inc., Damascus, Maryland  
Kuhlman Lawn Service LLC, Poolesville, Maryland  
Lapinski's Landscaping, Inc., Ashton, Maryland

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

\$625,000

***Bid Name:*** Materials of Instruction Catalog Discount Program—Extension

***Responsible Department:*** Department of Materials Management

25CM-002 ***Description:*** This is a request to exercise the third year of a five-year initial term of the contract, bridged through Anne Arundel County Public Schools for discount catalog pricing. This punchout catalog is used by all MCPS schools, but especially elementary level for all types of early childhood classroom materials. The contract amount is based on actual spending in prior years.

**Awardee:**

Lakeshore Parent, LLC, dba Lakeshore Learning Materials, LLC

\$700,000

**Division of Teaching and Learning**

**Single Source Contract Name:** Piano Tuning

**Responsible Department:** Department of Curriculum Development

3005.1 **Description:** This is a request to approve the single-source contract for piano tuning services at schools throughout the system. These four companies are the only vendors in the State of Maryland that provide this service.

**Awardees:**

Normoyle, Richard M., Poolesville, Maryland

Michael Ranelli, Stevensville, Maryland

PittsPiano LLC, Greenbelt, Maryland

Robin Whitehouse, Greenbelt, Maryland

**Total:** *[Invoice amounts will be based on individual requirements]* \$39,500

**Bid Name:** Woodwind and Brass Instrument Repairs—Extension

**Responsible Department:** Department of Curriculum Development

4005.10 **Description:** This is a request to exercise the first of four available annual extensions of the contract for the repair and maintenance of the MCPS-owned instruments used in the band programs.

**Awardees:**

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

L & L Music—Windshop Inc., Gaithersburg, Maryland

SLC Education Group, LLC, dba Zeswitz Music,

Reading, Pennsylvania

Washington Music Sales Center, Inc., dba Washington Music

Center, Wheaton, Maryland

**Total:** *[Invoice amounts will be based on individual requirements]* \$80,000

**Bid Name:** Project Lead the Way—Extension

**Responsible Department:** Department of College and Career Readiness

PLTW **Description:** This is a request to extend the annual contract for the purchase of curriculum items for the new school year. Primarily used by the science and technology education programs.

**Awardee:**

Project Lead the Way, Inc., Indianapolis, Indiana

\$232,400

**Division of Facilities Management**

***Bid Name:*** Paint and Paint Sundries

***Responsible Department:*** Department of Facility Maintenance

4026.9 ***Description:*** This is a request to approve an annual contract for the purchase of paint and paint sundries to be used by the Department of Facility Maintenance at MCPS schools and offices.

***Awardees:***

McCormick Paint Works Company dba McCormick Paints,  
Rockville, Maryland

The Sherwin Williams Company, Cleveland, Ohio

Burgos Contractors LLC, Boyds, Maryland

*[DBE-Owned]*

**Total:** *[Invoice amounts will be based on individual requirements]* \$75,000

***Bid Name:*** On Call Installation of Carpeting, Resilient Flooring  
and Accessories, Replacements—Extension

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

9302.9 ***Description:*** This is a request to approve the first of four annual extensions of the contract for the installation of carpeting, resilient flooring and accessories, and replacements.

***Awardees:***

Fitz Flooring, LLC, Edgewater, Maryland

L&R Enterprises, Inc., Hyattsville, Maryland

**Total:** *[Invoice amounts will be based on individual requirements]* \$950,000

***Bid Name:*** Commercial Kitchen Equipment Repair  
Parts—Extension

***Responsible Department:*** Department of Facility Maintenance

9463.2 ***Description:*** This is a request to approve the first of four available extensions of the contract for the purchase and delivery of commercial kitchen equipment repair parts used by the Department of Facilities Maintenance. MCPS maintenance staff purchase the parts and the repairs are done internally.

***Awardees:***

Parts Town, LLC, Addison, Illinois

Capp, Inc., Clifton Heights, Pennsylvania

**Total:** *[Invoice amounts will be based on individual requirements]* \$53,000

***Bid Name:*** Federal Pacific Electrical Switch-Gear Replacement at Fields Road Elementary School

***Responsible Department:*** Department of Facility Maintenance

9789.1 ***Description:*** This is the request to approve the contract for the Federal Pacific Electrical Switch-Gear Replacement at Fields Road Elementary School.

**Awardee:**

Amber Enterprises, Inc., College Park, Maryland  
[DBE-Owned]

\$495,830

***Contract Name:*** Boiler Installations, Repairs, Preventive Maintenance and Inspections—Extension

***Responsible Department:*** Department of Facility Maintenance

IFB CWA-125-24 ***Description:*** This is a request to extend the contract bridged through Baltimore County Public Schools to provide boiler installations, repairs, preventive maintenance, and inspections for the Division of Facilities Management. This contract will allow for contracted services on a scheduled and as-needed basis to ensure all building systems are safe and operational.

**Awardees:**

Fidelity Engineering, LLC, dba Fidelity Mechanical Services,  
Brentwood, Maryland  
Johnson Controls, Inc., Milwaukee, Wisconsin;  
Local Affiliate: Capital Heights, Maryland

**Total:** *[Invoice amounts will be based on individual requirements]* \$460,000

***Contract Name:*** Custodial Contract Cleaning Services

***Responsible Department:*** Department of Facility Maintenance

MBU-522-17-001 ***Description:*** This is a request to bridge the contract through Baltimore County Public Schools to provide contractual cleaning services, including floor stripping and waxing, for all schools through summer 2026.

**Awardee:**

P2 Cleaning Services LLC, Laurel, Maryland

\$50,000

**Division of School Leadership and Improvement**

***Bid Name:*** Baseball, Basketball, Softball Supplies and Equipment—Extension

***Responsible Department:*** Department of Athletics

9804.1 ***Description:*** This is a request to exercise the first of four available annual extensions under the contract for the purchase of baseball, basketball, and softball equipment and supplies.

***Awardee:***

Varsity Brands, Inc., dba BSN Sports LLC, Farmers Branch, Texas  
Laux Sports LLC, dba Laux Sporting Goods, Amherst, New York  
Pyramid Paper Company, dba Pyramid Schools Products,  
Tampa, Florida

**Total:** *[Invoice amounts will be based on individual requirements]* \$330,000

**Division of Communications**

***Bid Name:*** Printing Supplies—Extension

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

7070.12 ***Description:*** This is a request to approve the first of four available extensions of the annual contract for printing equipment and supplies, including plates and ink additives, for the Editorial, Graphics and Publishing Services Print Shop.

***Awardees:***

Mark Andy Inc., Chesterfield, Missouri  
E. H. Walker Supply Company, Inc., Rockville, Maryland  
G.E. Richards Graphic Supplies Co., Inc., Landisville, Pennsylvania

**Total:** *[Invoice amounts will be based on individual requirements]* \$90,000

TOTAL PROCUREMENT CONTRACTS OF \$25,000 OR MORE \$5,750,730

TWT:IAW:amd

Attachment

Bid Activity Report Procurement Contracts \$25,000 or More  
July 16, 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 |
|----------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 4050.11        | Clocks—Extension                                                                              | 7                                                  | 0                      | 2                          | 1                              | 1                         | 0                                  |
| 7066.9         | Vehicle Maintenance, Repair and Inspection—Extension                                          | 3                                                  | 0                      | 2                          | 0                              | 3                         | 0                                  |
| 001B0600215    | Statewide Contract for Document Imaging Solutions -State of Maryland—Extension                | Bridged through the State of Maryland              |                        |                            |                                |                           |                                    |
| 1165336        | Road Equipment Services/Snow Removal Equipment—Extension                                      | Bridged through Montgomery County Government       |                        |                            |                                |                           |                                    |
| 25CM-002       | Materials of Instruction Catalog Discount Program—Extension                                   | Bridged through Anne Arundel County Public Schools |                        |                            |                                |                           |                                    |
| 3005.1         | Piano Tuning                                                                                  | N/A                                                |                        |                            |                                |                           |                                    |
| 4005.10        | Woodwind and Brass Instrument Repairs—Extension                                               | 4                                                  | 0                      | 4                          | 0                              | 4                         | 0                                  |
| PLTW           | Project Lead the Way—Extension                                                                | N/A                                                |                        |                            |                                |                           |                                    |
| 4026.9         | Paint and Paint Sundries                                                                      | 2                                                  | 6                      | 3                          | 1                              | 3                         | 1                                  |
| 9203.11        | Custom Science Kits—Extension                                                                 | 27                                                 | 4                      | 2                          | 1                              | 1                         | 1                                  |
| 9302.9         | On Call Installation of Carpeting, Resilient Flooring and Accessories, Replacements—Extension | 24                                                 | 13                     | 5                          | 3                              | 2                         | 0                                  |
| 9463.2         | Commercial Kitchen Equipment Repair Parts—Extension                                           | 12                                                 | 1                      | 3                          | 0                              | 2                         | 0                                  |
| 9789.1         | Federal Pacific Electrical Switch-Gear Replacement at Fields Road Elementary School           | 14                                                 | 3                      | 2                          | 1                              | 1                         | 1                                  |
| IFB CWA-125-24 | Boiler Installations, Repairs, Preventive Maintenance and Inspections—Extension               | Bridged through Baltimore County Public Schools    |                        |                            |                                |                           |                                    |
| MBU-522-17-001 | Custodial Contract Cleaning Services                                                          | Bridged through Baltimore County Public Schools    |                        |                            |                                |                           |                                    |
| 9804.1         | Baseball, Basketball, Softball Supplies and Equipment—Extension                               | 4                                                  | 0                      | 4                          | 0                              | 3                         | 0                                  |
| 7070.12        | Printing Supplies—Extension                                                                   | 8                                                  | 1                      | 2                          | 0                              | 3                         | 0                                  |