

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

February 19, 2026

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 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 in the amount of \$89,439, for the purchase of three Chevrolet Equinox vehicles for the MCPS Division of Safety & Emergency Management through Baltimore County Government, to be financed over a six-year period, under the master lease/purchase agreement with Banc of America Public Capital Corporation; 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 Facilities Management

9397.8	<p><i>BID Name:</i> Fire Alarm, Sprinkler Systems and Fire Hydrants Inspections/Testing and Services/Repairs—Extension</p> <p><i>Responsible Division:</i> Division of Facilities Management</p> <p><i>Description:</i> This is a request to exercise the first of four annual extensions of the contract to provide fire alarm, sprinkler systems and fire hydrants inspections/testing and services/repairs to all MCPS facilities.</p> <p><u>Awardees:</u> Anne Arundel Fire Inspection, Inc., Glen Burnie, Maryland DG Investment Intermediate Holdings 2, Inc., dba Convergint Technologies, LLC, Schaumburg, Illinois; local affiliate, Chantilly, Virginia Johnson Controls US Holdings, Inc., Milwaukee, Wisconsin; local affiliate, Linthicum Heights, Maryland</p> <p>Total: <i>[Invoice amounts will be based on individual requirements]</i> \$950,000</p>
9786.1	<p><i>Bid Name:</i> Elevator Modernization at Goshen Elementary School</p> <p><i>Responsible Department:</i> Department of Planning and Construction</p> <p><i>Description:</i> This is a request to approve the contract for the removal, furnishing of materials, and labor costs to modernize one passenger/freight elevator system at Goshen Elementary School, adhering to MCPS' specifications and drawings.</p> <p><u>Awardee:</u> The Matthews Group, Inc., dba TMG Construction Corporation, Purcellville, Virginia \$310,713</p>
SCON- 10002920	<p><i>Contract Name:</i> Mulch, Engineered Wood Fiber—Extension</p> <p><i>Responsible Division:</i> Division of Facilities Management</p> <p><i>Description:</i> This is a request to exercise the annual extension of the contract bridged through Baltimore County Government, to supply wood chips and fill for playgrounds and flower beds as needed across the district.</p> <p><u>Awardee:</u> Zeager Bros., Inc., Middleton, Pennsylvania \$220,000</p>

Contract Name: Web Based Application Software
Subscription—Extension

Responsible Department: Department of Planning and
Construction

8517.1

Description: This is a request to extend the single source contract with Raken web-based application, used by the Department of Planning and Construction project management team, to record and update construction projects, record comments, and any related daily project activities.

Awardee:

Raken, Inc., Carlsbad, California

\$50,000

Bid Name: Emergency Cleaning, Remediation and Restoration
Services

Responsible Division: Division of Facilities Management

1069597

Description: This is a request to approve additional funding for the contract bridged through Montgomery County Government, for emergency cleaning, remediation, and restoration services. This contract was originally approved at the September 25, 2025, Board of Education meeting (Resolution No. 399-25) for \$350,000; however, additional funds are needed for continued work under the contract.

Awardee:

Servpro Of Rockville-Olney, Inc., Rockville, Maryland

\$150,000

Division of District Operations

Bid Name: Wipes for Transportation—Extension

Responsible Division: Division of Transportation Services

MPS208007

Description: This is a request to exercise the final extension of the contract for the purchase of disposable paper wipes to be used in the five MCPS bus depots within the Division of Transportation Services.

Awardee:

Imperial Bag and Paper, Landover, Maryland

\$55,000

4067.1	<p><i>Bid Name:</i> Classroom Bookcase—Extension <i>Responsible Division:</i> Department of Materials Management <i>Description:</i> This is a request to exercise the first of four annual extensions of the contract for the purchase of bulk-ordered classroom bookcases.</p> <p><u>Awardee:</u> School Specialty LLC, Greenville, Wisconsin</p>	\$50,000
7060.5.	<p><i>Bid Name:</i> Towing, Transport and Recovery of Vehicles and Buses <i>Responsible Division:</i> Division of Transportation Services <i>Description:</i> This is a request to approve a new annual contract for towing, transporting, and recovery of MCPS fleet vehicles and school buses.</p> <p><u>Awardee:</u> Automotive Support Services, Inc., Laurel, Maryland</p>	\$300,000
23SC-208	<p><i>RFP Name:</i> Prequalification of Coach Bus Services—Extension <i>Responsible Division:</i> Division of Transportation Services <i>Description:</i> This is a request to exercise the annual extension of the contract bridged through Anne Arundel County Public Schools to prequalify coach bus contractors to provide safe, reliable, and efficient transportation services to students for trips, as part of the educational and extracurricular programs.</p> <p><u>Awardees:</u> Academy Express LLC, Hoboken, New Jersey Chesapeake Charter, Inc., Annapolis, Maryland Dillon's Bus Service, Inc., Hanover, Maryland</p>	\$400,000
NGO-409-24	<p><i>Bid Name:</i> Field Trip Transportation Services—Extension <i>Responsible Division:</i> Division of Transportation Services <i>Description:</i> This is a request to exercise the annual extension of the contract bridged through Baltimore County Public Schools to prequalify coach bus contractors to provide safe, reliable, and efficient transportation services to students for trips as part of the educational and extracurricular programs.</p> <p><u>Awardees:</u> Atlantic Coast Charters, Inc., Linthicum, Maryland</p>	

Paul D. Rill, Inc., Westminster, Maryland
 Rill's Bus Service, Inc., Westminster, Maryland
 Superior Tours, Baltimore, Maryland

Total: *[Invoice amounts will be based on individual requirements]* \$290,000

CBS-2526

Bid Name: Coach Bus Services

Responsible Division: Division of Transportation Services

Description: This is a request to approve a contract bridged through Charles County Public Schools to prequalify coach bus contractors to provide safe, reliable, and efficient transportation services to students for trips as part of the educational and extracurricular programs. This new bridge replaces an existing Contract No. PQCBC-1819.

Awardees:

Adventures by Dawn LLC, dba Adventure Tours,
 Accokeek, Maryland

Blanchard Charter, LLC, Severn, Maryland

Entourage Enterprises, LLC, Clinton, Maryland

K & V: Limousine Service LLC, Capitol Heights, Maryland

Gold Line, Inc., dba Martz Group, Hyattsville, Maryland

Keller Transportation, Waldorf, Maryland

Total: *[Invoice amounts will be based on individual requirements]* \$200,000

Name: Snow Removal at County Facilities

Responsible Division: Division of Maintenance and Operations

Description: This is a notification of an emergency procurement request for additional contractor support for snow/ice removal from MCPS parking lots, entries, and sidewalks during the snow emergency of January 26–30, 2026. This amount is an estimated cost for services that were provided during the week. All invoicing has not been completed.

Awardee:

KES Contracting, LLC, Damascus, Maryland

\$100,000

Division of Technology Services

RFP Name: Audio Visual Solutions and Services

Responsible Departments: Department of Cybersecurity and Technology Infrastructure and the Department of Technology Service and Support

R250402

Description: This is a request to approve the annual contract bridged through Omnia Partners, Region 4, Education Service Center, for the purchase of audio-visual equipment, accessories, and services to all MCPS schools and offices.

Awardee:

B&H Foto & Electronics Corp, New York, New York

\$500,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$3,575,713

TWT:IAW:amd

Attachment

Bid Activity Report
February 19, 2026

Attachment

BID/RFP 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
NTA-510-23	Purchase of Replacement and Additional Motor Vehicles	N/A					
9397.8	Fire Alarm, Sprinkler Systems and Fire Hydrants Inspections/Testing and Services/Repairs—Extension	18	8	3	0	3	0
9786.1	Elevator Modernization at Goshen Elementary School	9	2	2	2	1	0
SCON-10002920	Mulch, Engineered Wood Fiber—Extension	Bridged through Baltimore County Government					
8517.1	Web Based Application Software Subscription—Extension	N/A					
1069597	Emergency Cleaning, Remediation and Restoration Services	N/A					
MPS208007	Wipes for Transportation—Extension	15	8	4	1	1	0
4067.1	Classroom Bookcase—Extension	6	2	4	0	1	0
7060.5	Towing, Transport and Recovery of Vehicles and Buses	3	0	3	0	1	0
23SC-208	Prequalification of Coach Bus Services—Extension	Bridged through Anne Arundel County Public Schools					
NGO-409-24	Field Trip Transportation Services—Extension	Bridged through Baltimore County Public Schools					
CBS-2526	Coach Bus Services	Bridged through Charles County Public Schools					
n/a	Emergency Snow Removal	N/A					

Bid Activity Report
February 19, 2026

Attachment

BID/RFP 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
R250402	Audio Visual Solutions and Services	Bridged through Omnia Partners, Region 4 ESC					
7141.6	Telecommunications and Network Wiring Installation and Integration, and Broadband Cable Network and Installation of Internal and External IP Surveillance Cameras—Extension	25	2	10	2	9	2
R241202	Digital Workspace Solutions	Bridged through OMNIA Partners - Regions 4 ESC					