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

October 22, 2026

REVISED APPROVED BY BOARI

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 and the 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 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

Contract Name: Vehicle Body Repair—Extension
Responsible Division: Division of Transportation Services
23T2 ***Description***: This is a request to approve the contract bridged through Frederick County Public Schools for vehicle body repair services used for approximately 200 medium- and heavy-duty fleet maintenance vehicles.

Awardees:
Beltway International, LLC,
dba Central MD International Trucks, LLC, Baltimore, Maryland
Local Affiliate: Frederick, Maryland
Mark's Equipment Service, Inc., Frederick, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $250,000

Bid Name: Health Room Supplies—Extension
Responsible Department: Department of Materials Management
4079.13 ***Description***: This is a request to exercise the second of four available extensions of the annual contract for the purchase of health room supplies used within all MCPS facilities and to replenish supplies in the MCPS Warehouse.

Awardees:
Henry Schein, Inc., Melville, New York
Imperial Bag & Paper Co, LLC, dba Imperial Brady,
New Jersey City, New Jersey
School Health Corporation, Meadows, Illinois
Supreme Medical Fulfillment Systems, Inc., Mobile, Alabama

Total: *[Invoice amounts will be based on individual requirements]* $900,000

Bid Name: Art and School Papers—Extension
Responsible Division/Department: Division of Teaching and Learning and the Department of Materials Management
4091.10 ***Description***: This is a request to exercise the second of four available extensions of the contract for the purchase of art and school papers. These materials are purchased in bulk for MCPS warehouse replenishment or for direct shipment to schools.

Awardees:
Blick Art Materials LLC dba Blick Art Materials,
Galesburg, Illinois
DGS Educational Products, Inc., Delray Beach, Florida

Lee, Ivin, dba Integrated School Supplies, Laurel, Maryland
[*DBE-Owned*]
Pyramid Paper Company dba Pyramid School Products,
Tampa, Florida
School Specialty, LLC, Greenville, Wisconsin
Local Affiliate: Gaithersburg, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $763,085

Bid Name: Indoor Air Quality Services at Various Facilities—Extension
Responsible Division: Division of Facilities Management
4202.5 ***Description***: This is a request to exercise the second of four annual extensions of the contract to provide indoor air quality, radon, pipe insulation evaluation (mechanical and environmental), lead in water testing, mold and lead paint services at MCPS facilities, as required by the State of Maryland Department of the Environment.

Awardees:
ATC Group Services LLC, Lafayette, Louisiana
Environmental Consulting Services, LLC, Potomac, Maryland
[DBE-Owned]
Kamau McAbee, dba Environmental Health Consultants, LLC,
Baltimore, Maryland
[DBE-Owned]
KCI Technologies, Inc., Rosa Park, Maryland
Soil and Land Use Technology Inc., Washington, D.C.
[DBE-Owned]

Total: *[Invoice amounts will be based on individual requirements]* $750,000

Bid Name: Locally Sourced Blue Catfish Cake—Extension
Responsible Department: Department of Food and Nutrition Services
7300.1 ***Description***: This is a request to approve the second year of the contract for locally sourced blue catfish cakes. The Maryland State Department of Education encourages school districts to procure and promote menu items from Maryland companies as part of statewide farm to school initiatives. This also reduces the rapid growth of the invasive blue catfish in waterways.

Awardee:
Tilghman Island Seafood, Tilghman, Maryland $120,000

7772.2

Bid Name: Walk Off Mats—All Sizes
Responsible Department: Department of Materials Management
Description: This is a request to approve the single-source vendor contract for custom-made, school-specific walk-off mats to be purchased for all MCPS Schools.

Awardee:
Eagle Mat & Floor Products, Inc., Gaithersburg, Maryland $100,000

9206.11

Bid Name: Flags and Accessories—Extension
Responsible Department: Department of Materials Management
Description: This is a request to approve the second extension of the annual contract for the purchase of county, state, and American flags for necessary replacements and purchases for new schools and MCPS offices.

Awardee:
ConServ Flag Company, Sidney, Nebraska $35,000

9426.5

Bid Name: Vehicle Oil Changing Services—Extension
Responsible Division/Department: Division of Transportation Services and the Department of Safety and Security
Description: This is a request to exercise the third of three available extensions of the annual contract for MCPS-owned vehicle maintenance and oil changing services. This bid is utilized by the Division of Transportation Services and the Department of Safety and Security to service approximately 700 MCPS fleet vehicles.

Awardee:
WLR Automotive Group, Inc., Frederick, Maryland $115,000

1114498

Contract Name: Off-the-Lot New Vehicles and Equipment—Extension
Responsible Division: Division of District Operations
Description: This is a request to extend the annual contract bridged through Montgomery County Government to cover outright purchases or master lease finance purchases of off-the-lot vehicles used as part of the fleet vehicles within MCPS.

Awardee:
Lindsay Ford, LLC, Wheaton, Maryland $400,000

Contract Name: Purchase of Replacement and Additional Motor Vehicles—Extension
Responsible Divisions: Division of District Operations and the Division of School Leadership and Improvement

NTA-510-23 ***Description***: This is a request to extend the annual contract bridged through Baltimore County Public Schools for the purchase of off-the-lot vehicles to replace vehicles that were condemned following inspection or part of a vehicle replacement program schedule. Replacement vehicles will be purchased by the Division of Facilities Management, the Department of Food and Nutrition Services, the Division of Transportation Services, and the Department of Safety and Security.

Awardees:
Criswell Chevrolet Inc., Gaithersburg, Maryland
Criswell Performance Cars, Inc., Gaithersburg, Maryland
Criswell Performance Imports, Inc., Germantown, Maryland
Criswell Nissan of Germantown, Inc., Germantown, Maryland

Total: ***[Invoice amounts will be based on individual requirements]*** $858,000

Division of Facilities Management

Bid Name: Ceiling Board and Grid System Materials—Extension
Responsible Department: Department of Facility Maintenance

9015.9 ***Description***: This is a request to exercise the second of three available extensions of the contract for the purchase of ceiling board and grid system materials used in all MCPS facilities to repair ceiling boards due to water damage.

Awardees:
B&B Concepts, Inc., Mt. Airy, Maryland
[DBE-Owned]
Liberty Lumber & Supply Company, dba Pikesville Lumber, Baltimore, Maryland

Total: ***[Invoice amounts will be based on individual requirements]*** $270,000

Bid Name: Doors and Door Hardware—Extension
Responsible Department: Department of Facility Maintenance

9021.11 ***Description***: This is a request to exercise the third and final extension of the annual contract for the purchase of doors and door hardware to be replaced in all MCPS facilities.

Awardee:
Liberty Lumber & Supply Company, dba Pikesville Lumber, Baltimore, Maryland $150,000

Division of Technology Services

RFP Name: Human Capital Management Systems and Managed Business Solutions—Extension
Responsible Department: Department of Business Information Services

R250901 ***Description***: This is a request to approve a new contract bridged through OMNIA Partners Region 4, for automated end-of-year W-2 data processing services. This new bridge replaces the old bridge No. R200701. Use of this vendor's services reduces risk of fraud, provides better data protection, compliance, enhanced garnishment processes, and reallocates day-to-day resources for other MCPS operations.

Awardee:
ADP, Inc., Roseland, New Jersey $471,135

TOTAL PROCUREMENT CONTRACTS OF $25,000 OR MORE $5,182,220

TWT:IAW:ACF:amd

Attachment

Bid Activity Report Procurement Contracts $25,000 or More
October 22, 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
23T2	Vehicle Body Repair—Extension	Bridged through Frederick County Public Schools					
4079.13	Health Room Supplies—Extension	39	18	12	5	4	0
4091.10	Art and School Papers—Extension	7	2	7	1	5	0
4202.5	Indoor Air Quality Services at Various Facilities—Extension	22	11	8	3	5	3
7300.1	Locally Sourced Blue Catfish Cake—Extension	N/A					
7772.2	Walk Off Mats - All Sizes	N/A					
9206.11	Flags and Accessories—Extension	24	7	4	1	1	0
9426.5	Vehicle Oil Changing Services—Extension	8	3	3	2	1	0
1114498	Off-the-Lot New Vehicles and Equipment—Extension	Bridged through Montgomery County Government					
NTA-510-23	Purchase of Replacement and Additional Motor Vehicles—Extension	Bridged through Baltimore County Public Schools					
9015.9	Ceiling Board and Grid System Materials—Extension	10	4	3	1	2	1
9021.11	Doors and Door Hardware—Extension	15	2	3	0	1	0
R250901	Human Capital Management Systems and Managed Business Solutions—Extension	Bridged through OMNIA Partners Region 4					
9114.15	Canned Fruits and Vegetables—Extension	20	3	6	0	5	0
7125.6	Transportation Services for Montgomery County Public School Students—Extension	13	5	4	1	1	0
9145.20	Fresh Produce—Extension	N/A					

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N/A	Implementation Memorandum of Understanding Montgomery College; Blueprint for Maryland's Future: Dual Enrollment	N/A					
4699.1	Special Education and Student Support Services	97	20	54	15	54	15
040924	Rental Equipment, Products and Related Services—Extension	Bridged through Sourcewell					
4291.5	Sign Language Interpreting Services/Cued Language Transliteration for Deaf/Hard of Hearing Individuals	34	10	14	4	11	4
1162630	Off-the-Lot New Vehicles and Equipment, All GVWRs —Extension	Bridged through Montgomery County Government					
N/A	Higher Education Partnerships	N/A					