

ADOPTED
5.1

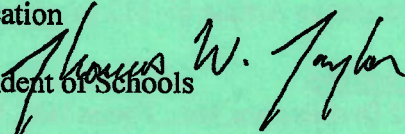
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

May 8, 2025

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. These contracts can support districtwide purchases and are not limited to a specific office.

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:

IFB No. 019-20 Third-Party Qualified Elevator Inspection Services for Conveyance System—Extension
Responsible Office: Office of Facilities Management—Division of Maintenance and Operations
Description: This is a request to exercise the annual extension of the contract bridged through Prince George's County Public Schools for the third-party qualified elevator inspection services for the conveyance system.
Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3)

Awardee:

Allsafe Elevator Inspections, LLC, Baltimore, Maryland

\$70,000

NTA-500-24-002	<p>Inspection, Maintenance, Repair, and Installation, for Bleachers and Stadium Seating—Extension</p> <p>Responsible Office: Office of Facilities</p> <p>Management—Division of Maintenance and Operations</p> <p>Description: This is a request to approve the annual contract bridged through Baltimore County Public Schools for the preventative maintenance, repair, and installation of bleachers and stadium seating.</p> <p>Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3)</p> <p><u>Awardee:</u></p> <p>TJ Distributors, Inc., Forest Hill, Maryland</p>	\$465,000
R230305	<p>Educational School Supplies, Instructional Solutions, and Related Products—Extension</p> <p>Responsible Office: Office of District</p> <p>Operations—Department of Materials Management</p> <p>Description: This is a request to exercise the final annual extension of the initial three-year period of the contract bridged through OMNIA Partners Region 4 ESC-TX for the School Specialty catalog punchout. This contract is for a percentage off catalog pricing used by all schools, specifically for elementary level early childhood classroom materials.</p> <p>Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3)</p> <p><u>Awardee:</u></p> <p>School Specialty LLC, Greenville, Wisconsin</p>	\$750,000
085.24.B2	<p>Gym Equipment and Bleacher Inspection</p> <p>Responsible Office: Office of Facilities</p> <p>Management—Division of Design and Construction</p> <p>Description: This is a request to approve the annual contract bridged through Howard County Public Schools for gym equipment and bleacher inspection services.</p> <p>Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3)</p> <p><u>Awardees:</u></p> <p>Degler-Whiting, Inc., Elverson, Pennsylvania</p> <p>Modern Door & Equipment Sales, White Plains, Maryland</p> <p>TJ Distributors, Inc., Forest Hill, Maryland</p> <p>Total</p>	\$350,000

4026.8	<p>Paint and Paint Sundries Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to approve the new annual contract for the purchase of paint and paint sundries by the Division of Maintenance to be used at schools and offices. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board of Education (Board) Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardees:</u> PPG Architectural Finishers Inc., Cranberry Township, Pennsylvania, \$13,236 Local Affiliate, Forestville, Maryland The Sherwin Williams Company, Cleveland, Ohio, Local Affiliate, Beltsville, Maryland \$27,885 Total \$41,121</p>
4050.10	<p>Clocks—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to exercise the final annual extension of the contract for the purchase of clocks for the warehouse, schools, and offices. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Pyramid Paper Company, Inc., Tampa, Florida \$42,976</p>
4100.9	<p>Fire Alarm Parts—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to exercise the fourth and final annual extension of the contract for the purchase of fire alarm parts. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Security & Energy Technologies Corporation, \$75,000 Chantilly, Virginia</p>

- 4118.7 Industrial V Belts—Extension
Responsible Office: Office of Facilities
Management—Division of Maintenance and Operations
Description: This is a request to exercise the second of three possible annual extensions of the contract for the purchase of industrial V belts.
Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, *MCPS Procurement Practices and Bid Awards*
- Awardee:
Neopart Transit, LLC, Reading, Pennsylvania \$40,000
- 7006.10 Hand-Held Calculators and CBL Data Collection Systems
Responsible Office: Office of the Chief Academic Officer—Department of Pre-K–12 Curriculum
Description: This is a request to approve the new annual contract for the purchase of hand-held calculators and CBL data collection systems.
Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, *MCPS Procurement Practices and Bid Awards*
- Awardees:
El Dorado Trading Group, Inc., dba The Bach Company, Mountain View, California
Staples Inc., dba Staples Contract & Commercial LLC, Philadelphia, Pennsylvania
Total \$277,000
- 7076.9 Automotive Shop Equipment, Repair, Service and Parts
Responsible Office: Office of District Operations—Department of Transportation
Description: This is a request to approve the new contract to provide equipment, repair, service, and parts for the automotive shop. Successful bidders are expected to provide repair services, parts, and, when the need arises, transportation of automotive shop equipment owned by Montgomery County Public Schools (MCPS) to the successful bidder's shop for repair.
Procurement Authority: Annotated Code of Maryland, Education Article, § 5-112, and Board Policy DJA, *MCPS Procurement Practices and Bid Awards*

Awardees:

Alan Tye & Associates, L.C., Fairfax, Virginia
McHenry Pressure Cleaning Systems Inc., Frederick,
Maryland
Total

\$95,000

7114.7

Bus Wash Chemicals—Extension
Responsible Office: Office of District
Operations—Department of Transportation
Description: This is a request to exercise the third and final
annual extension of the contract for the purchase of bus wash
chemicals used to wash buses and MCPS-owned vehicles by
the Department of Transportation.
Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS
Procurement Practices and Bid Awards*

Awardee:

The MYCO Companies Inc., Columbia, Maryland

\$65,000

7118.11

Heavy Equipment, Tractor and Mower Parts—Extension
Responsible Office: Office of Facilities
Management—Division of Maintenance and Operations
Description: This is a request to exercise the first of three
annual extensions of the contract for the purchase of heavy
equipment, tractors, and mower parts.
Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS
Procurement Practices and Bid Awards*

Awardees:

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

\$500,000

7313.1

Remanufactured Toner Cartridges—Extension
Responsible Office: Office of Strategic
Initiatives—Department of Digital Innovation
Description: This is a request to exercise the first of four
annual extensions of the contract for the purchase of
remanufactured toner cartridges for use in printers in
all MCPS schools and offices.

Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardees:

Alpha B2B 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

\$288,000

9016.9

Electrical Supplies and Equipment

Responsible Office: Office of Facilities

Management—Division of Maintenance and Operations

Description: This is a request to approve the new annual
contract for the purchase and delivery of electrical supplies
used by the Division of Maintenance.

Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardees:

C.N. Robinson Lighting Supply Co., Inc., Baltimore, Maryland

United Electric Supply Company, Inc., New Castle, Delaware,

Local Affiliate, Beltsville, Maryland

Total

\$485,000

9051.10

Athletic, Cheerleader, and Pom-Pom Uniforms—Extension

Responsible Office: Office of School Support and

Improvement—Department of Athletics

Description: This is a request to exercise the second of four
annual extensions of the contract for the purchase of athletic
uniforms, cheerleading, and pom-pom uniforms for high
schools, as well as uniforms for middle school athletics.

Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardees:

All American Sports Corp., dba Riddell,

North Ridgeville, Ohio

Maryland's Athletic House, Gaithersburg, Maryland

Rebel Athletic Inc., Carrollton, Texas

	Valley Fox, Inc., Cumberland, Maryland Varsity Brands Holding Co., Inc., Dallas, Texas Total	\$600,000
9154.8	<p>Industrial Hygiene and Laboratory Services—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the second of four annual extensions of the contract to provide industrial hygiene services, consulting, and final inspections/approval for asbestos, air sampling, and related projects. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> (See note on page 11) Yoti N.N. & Associates, Inc., Olney, Maryland*</p>	\$350,000
9159.7	<p>Doors and Window Replacement at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request to exercise the second of four annual extensions of the contract for the purchase of door and window replacements at various facilities. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Metro Metal Services, Inc., Flintstone, Maryland</p>	\$950,000
9182.9	<p>Concrete Removal and Replacement at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request to exercise the second of four annual extensions of the contract for concrete removal and replacement at various facilities. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardees:</u> (See note on page 11) D&F Construction, Inc., Forestville, Maryland*</p>	

	E&R Services, Inc., Lanham, Maryland*
	Espina Paving, Inc., Woodbridge, Virginia
	Walker Willis Corp., Sandy Spring, Maryland
	Total
	\$750,000
9450.3	HVAC, Pipe Insulation Replacement at Various Locations—Extension
	Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance
	Description: This is a request to approve the second extension of the annual contract to replace pipe insulation with suspected mold in schools and offices.
	Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i>
	<u>Awardees:</u> (See note on page 11)
	Goel Services, Inc., Washington, District of Columbia*
	M&M Welding and Fabricators, Inc., Mount Airy, Maryland*
	Southern Insulation, Inc., Hyattsville, Maryland
	Total
	\$300,000
9457.2	Provide Medical Services, Alcohol/Drug Testing, and Physicals for Staff, School Bus, and Vehicle Drivers—Extension
	Responsible Offices: Office of Human Resources and Development, Office of District Operations—Office of Facilities Management
	Description: This is a request to exercise the first of four possible annual extensions of the contract to provide medical services, alcohol/drug testing, and physicals for staff, school bus and vehicle drivers.
	Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i>
	<u>Awardees:</u> (See note on page 11)
	All Day Medical Care Clinic, LLC, Belfast, Maine, Local Affiliate, Gaithersburg, Maryland
	Briggs Chaney Walk-In Clinic, LLC, Silver Spring, Maryland
	Frederick Health Employer Solutions, LLC, Frederick, Maryland
	Medical Access PC, dba Tru Urgent Care DMV, Germantown, Maryland*

	White Glove Drug & Alcohol Testing, Inc., Severna Park, Maryland*	
	Total	\$150,000
9463.2	Commercial Kitchen Equipment Repair Parts Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to approve the new annual contract for the purchase and delivery of commercial kitchen equipment repair parts used by the Division of Maintenance and Operations. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA	
	<u>Awardees:</u> Capp, Inc., Clifton Heights, Pennsylvania Parts Town, LLC, Addison, Illinois The Electric Motor Repair Company, Rosedale, Maryland	
	Total	\$52,800
9732.3	Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the first extension of the annual contract for Radon Diagnostic, Test and Mitigation Services at various facilities used by the Division of Sustainability and Compliance. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i>	
	<u>Awardee:</u> Radon Abatement Services, Silver Spring, Maryland	\$100,000
9744.2	Sports Wood Flooring System at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request to add a vendor to the current contract. Present project demands exceed current vendor capacity, necessitating the need for an additional vendor and funding.	

Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

Miller Flooring Company, West Chester, Pennsylvania \$200,000

9746.2

Plumbing Contractor Services at Various
Facilities—Extension

Responsible Office: Office of Facilities

Management—Division of Design and Construction

Description: This is a request to exercise the second of four
annual extensions for the purchase of plumbing contractor
services at various facilities.

Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardees: (See note on page 11)

Denver-Elek Inc., Essex, Maryland

JPG Plumbing and Mechanical, Inc., Jessup, Maryland

Magnolia Plumbing Inc., Washington, District of Columbia

Mallick Plumbing & Heating, Inc., Gaithersburg, Maryland

RSC Electrical & Mechanical Contractors, Inc.,

Fairmount Heights, Michigan*

Total

\$300,000

9747.2

Carpenter Contractor Services at Various
Facilities—Extension

Responsible Office: Office of Facilities

Management—Division of Design and Construction

Description: This is a request to exercise the second of four
annual extensions of the contract for the purchase of
carpenter contractor services at various facilities.

Procurement Authority: Annotated Code of Maryland,
Education Article § 5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardees: (See note on page 11)

Colossal Contractors, Inc., Burtonsville, Maryland*

E.A.R.N. Contractors, Inc., Gaithersburg, Maryland*

Unisource Services, LLC, Spencerville, Maryland*

Total

\$350,000

9753.1	Public Safety Radio Amplification System Inspection/Testing and Services/Repair—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the final annual extension of the contract for mandated annual inspections, testing, and service of public safety radio amplification systems in schools and/or offices in compliance with Montgomery County Code Requirements. Procurement Authority: Annotated Code of Maryland, Education Article § 5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i> <u>Awardee:</u> Mobile Communications America, Inc., Manassas, Virginia	\$171,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$7,817,897

*Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals (RFPs) were obtained and evaluated by the Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Division 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 year, is available in the Funding Accountability and Transparency database on the 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.

TWT:IAW:RR:amd

Attachment

Bid Activity Report
May 8, 2025

Attachment

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
GS-35F-0765R	Information Technology Equipment, Software & Services—Extension	Bridge Through General Services Administration					
IFB No. 019-20	Third Party Qualified Elevator Inspection Services for Conveyance System—Extension	Bridge Through Prince George's County Public Schools					
NTA-500-24-002	Inspection, Maintenance, Repair, and Installation, for Bleachers and Stadium Seating—Extension	Bridge Through Baltimore County Public Schools					
R230305	Educational School Supplies, Instructional Solutions, and Related Products—Extension	Bridge Through OMNIA Partners Region 4 ESC-TX					
085.24.B2	Gym Equipment and Bleacher Inspection	Bridge Through Howard County Public Schools					
4026.8	Paint and Paint Sundries	2	0	2	0	2	0
4050.10	Clocks—Extension	3	0	1	0	1	0
4100.9	Fire Alarm Parts—Extension	11	2	2	0	1	0
4118.7	Industrial V Belts—Extension	13	2	1	0	1	0
7006.10	Hand-Held Calculators and CBL Data Collection Systems	2	0	2	0	2	0
7076.9	Automotive Shop Equipment, Repair, Service and Parts	10	1	2	0	2	0
7114.7	Bus Wash Chemicals—Extension	16	5	4	1	1	0
7118.11	Heavy Equipment, Tractor and Mower Parts—Extension	14	1	3	0	2	0
7313.1	Remanufactured Toner Cartridges—Extension	15	5	11	4	3	0
9016.9	Electrical Supplies and Equipment	12	3	2	0	2	0

**Bid Activity Report
May 8, 2025**

Attachment

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
9051.10	Athletic, Cheerleader, and Pom Pom Uniform—Extension	10	1	5	0	5	0
9137.6	Products for Summer Food Program—Extension	24	3	17	3	7	2
9154.8	Industrial Hygiene and Laboratory Services—Extension	35	2	9	1	1	1
9159.7	Doors and Window Replacement at Various Facilities—Extension	19	9	1	0	1	0
9182.9	Concrete Removal and Replacement at Various Facilities—Extension	25	16	8	6	4	2
9450.3	HVAC, Pipe Insulation Replacement at Various Locations—Extension	15	5	4	1	3	2
9457.2	Provide Medical Services, Alcohol/Drug Testing, and Physicals for Staff, School Bus, and Vehicle Drivers—Extension	12	2	5	2	5	2
9463.2	Commercial Kitchen Equipment Repair Parts	12	1	3	0	2	0
9464.2	Filters for Heating Ventilation and Air Conditioning (HVAC)—Extension	11	2	4	1	3	1
9618.5	Restroom Renovations and Designed ADA Upgrades at Various Facilities—Extension	38	25	8	0	4	3
9637.6	Fire Alarm Replacement and Services at Various Locations	29	5	3	0	3	0
9732.3	Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension	23	0	1	0	1	0
9744.2	Sports Wood Flooring System at Various Facilities—Extension	2	0	2	0	3	0

**Bid Activity Report
May 8, 2025**

Attachment

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
9745.2	Masonry, Waterproofing, Retaining Walls and Similar Repairs and Replacements at Various Facilities—Extension	27	13	3	2	3	2
9746.2	Plumbing Contractor Services at Various Facilities—Extension	8	2	5	1	5	1
9747.2	Carpenter Contractor Services at Various Facilities—Extension	15	12	11	6	3	3
9753.1	Public Safety Radio Amplification System Inspection/Testing and Services/Repair—Extension	15	0	3	0	1	0