

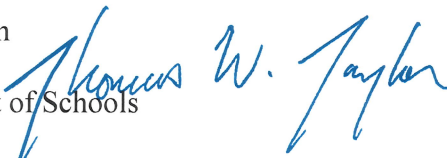
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

September 24, 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 approves 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 in the amount of \$167,000 for the purchase of two small box trucks used for Montgomery County Public Schools mail delivery/pony service to be financed under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation, over a six-year period through the Montgomery County Government Contract for the Department of Materials Management; 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

25FS1	RFP Name: Fresh Farm Food Products—Extension	
	Responsible Department: Department of Food and Nutrition Services	
	Description: This is a request to exercise the extension of the contract bridged through Frederick County Public Schools for the purchase of produce used in the school meals program, and to increase options and the variety of fresh fruits and vegetables that are sourced locally. It is the intention of the Department of Food and Nutrition Services to highlight the locally grown items featured on the menus, preferably by including the name of the farm where the items are grown.	
	Awardee: Moon Valley Farm Inc., Woodsboro, Maryland	\$300,000
1093.8	Bid Name: Propane Gas	
	Responsible Division: Division of Facilities Management	
	Description: This is a request to approve a new annual contract for the purchase of propane gas delivered to multiple elementary, middle, and high schools, as well as the service center for glass repair, Lathrop E. Smith Environmental Center, and Taylor Science Center for heating purposes.	
	Awardee: The HJ Poist Gas Company, Laurel, Maryland	\$115,000
4133.4	Bid Name: Rental, Laundering, and Purchase of Uniforms—Extension	
	Responsible Division: Division of Transportation Services	
	Description: This is a request to approve the fourth and final available extension of the annual contract to provide laundering services and purchase uniforms for the MCPS mechanics. This service is provided under the Service Employees International Union Local 500 Association Agreement.	
	Awardees: Dempsey Uniform & Linen Supply, Inc., Jessup, Pennsylvania; Local Affiliate: Baltimore, Maryland	\$60,000

7111.7	<i>Bid Name:</i> Automotive Body Shop Paints and Supplies—Extension <i>Responsible Division:</i> Division of Transportation Services <i>Description:</i> This is a request to approve the second of three available annual extensions for the purchase of paint and supplies used in the bus repair facility for necessary repairs and touch-ups of buses and fleet vehicles. <i>Awardees:</i> Unikote, Inc, Hagerstown, Maryland John R Sweeney, dba Sweeney Products, LLC, Odenton, Maryland Total: <i>[Invoice amounts will be based on individual requirements]</i>	\$60,000
9002.10	<i>Bid Name:</i> Door Hardware, Locks, Keys, Closures and Exit Devices—Extension <i>Responsible Departments:</i> Department of Facility Maintenance and Department of Materials Management <i>Description:</i> This is a request to approve the third and final extension of the contract for the purchase of door hardware and locks, ordered through schools, the Department of Materials Management, and the Department of Facility Maintenance. <i>Awardee:</i> Independent Hardware Inc., Philadelphia, Pennsylvania	\$244,097
9003.9	<i>Bid Name:</i> Hardware Supplies—Extension <i>Responsible Division:</i> Division of Transportation Services <i>Description:</i> This is a request to approve the second of four available annual extensions of the contract for the purchase and delivery of hardware supplies. The supplies are delivered and stocked according to a schedule by the supplier at each of the six transportation depot locations at least once every two weeks. Shop inventories automatically are maintained by the supplier. <i>Awardee:</i> John R Sweeney, dba Sweeney Products LLC, Odenton, Maryland	\$275,000

9074.7	<i>Bid Name:</i> P.E. Supplies and Equipment <i>Responsible Department:</i> Department of Materials Management <i>Description:</i> This is a request to approve the new annual contract for the purchase of warehouse stock or direct shipment to schools for physical education supplies and equipment. <u>Awardees:</u> Pyramid Paper Company, Tampa, Florida School Specialty, LLC, Greenville, Wisconsin; Local Affiliate: Gaithersburg, Maryland Varsity Brands Holding Co., Inc., Dallas, Texas Laux Sports LLC, Buffalo, New York SiteOne Landscape Supply, Gaithersburg, Maryland Total: <i>[Invoice amounts will be based on individual requirements]</i> \$80,000
9460.2	<i>Bid Name:</i> Motor Oil, Lubricants, Grease and Related Items <i>Responsible Division:</i> Division of Transportation Services <i>Description:</i> This is a request to approve the contract for the purchase and delivery of motor oils and lubricants for more than 1,500 school buses, more than 700 fleet vehicles, and equipment for the Division of Transportation Services. <u>Awardees:</u> Imonza, LLC, Woodbridge, Virginia Tilley Lubricants, LLC, Baltimore, Maryland Total: <i>[Invoice amounts will be based on individual requirements]</i> \$900,000
9791.1	<i>Bid Name:</i> Elevator Modernization at Sherwood High School <i>Responsible Division:</i> Division of Facilities Management <i>Description:</i> This is a request to approve the contract for the elevator modernization at Sherwood High School. <u>Awardee:</u> Elcon Enterprises Incorporated, dba Elevator Control Service, Upper Marlboro, Maryland \$309,000

9792.1	<i>Bid Name:</i> Elevator Modernization at Thomas S. Wootton High School <i>Responsible Division:</i> Division of Facilities Management <i>Description:</i> This is a request to approve the contract for the elevator modernization at Thomas S. Wootton High School. <i>Awardee:</i> Elcon Enterprises Incorporated, dba Elevator Control Service, Upper Marlboro, Maryland	\$619,000
102924-SAM	<i>Bid Name:</i> Fleet Management Technologies with Related Software Solutions <i>Responsible Division/Departments:</i> Department of Food and Nutrition Services and the Department of Cybersecurity and Technology Infrastructure in the Division of Technology Services <i>Description:</i> This is a request to approve additional funds for the contract, to include the total cost for all departments for the purchasing of licensing and service of GPS devices used on existing MCPS buses, incoming new buses, and fleet vehicles for various departments. Funds were approved at the August 20, 2026, Board of Education meeting in the amount of \$313,452. The new total of the contract renewal is \$328,452. <i>Awardee:</i> Samsara Inc., San Francisco, California	\$15,000
16154	<i>RFP Name:</i> Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services—Extension <i>Responsible Department:</i> Department of Materials Management <i>Description:</i> This is a request to exercise the annual extension of the contract bridged through OMNIA Partners for schools and offices to purchase appliances and miscellaneous items. <i>Awardee:</i> Home Depot, USA, Inc., Atlanta, Georgia; Local Affiliate: Rockville, Maryland	\$950,000
49558	<i>Bid Name:</i> Commission Wide Uniform—WSSC <i>Responsible Department:</i> Department of Food and Nutrition Services <i>Description:</i> This is a request to approve the contract bridged through the Washington Suburban Sanitary Commission for the purchase of uniforms for approximately 800–900 food service employees of the warehouse, central production facility, and office	

and school-based cafeteria staff, which represents 6,280 individual uniform pieces. This purchase aligns with the employee association contract language.

Awardee:

Unitec Distribution Systems, Inc., Westminster, Maryland

\$150,000

RFP Name: Cafeteria Point of Sale—Extension

Responsible Department: Department of Food and Nutrition Services

240904 **Description:** This is a request to exercise the first of three available annual extensions of the contract bridged through TIPS via Heartland, which replaces the bridge contract No. 210903, for the Cafeteria Point of Service, App processing, App scan, and MySchool Apps site subscription, utilized by the Department of Food and Nutrition Services.

Awardee:

Global Payments Inc., dba Heartland School Solutions,
Atlanta, Georgia

\$400,000

Bid Name: Off-the-Lot New Vehicles and Equipment; All GVWRs 2,900 lb–33,000+lb

Responsible Department: Department of Materials Management

1183831 **Description:** This is a request to approve the finance purchase of small box trucks through the Montgomery County Government contract, as part of the Department of Materials Management replacement program. Two box trucks, used for MCPS mail delivery/pony service, will be financed under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation over a six-year period.

Awardee:

K-Neal International Trucks, Inc., Hyattsville, Maryland

\$167,000

Bid Name: Defibrillators (AED) and Accessories—Extension

Responsible Division: Division of Facilities Management

001B2600010 **Description:** This is a request to approve the extension of the annual contract bridged through the State of Maryland for support of the automated external defibrillators (AED) program, annual service for all AEDs, employee CPR/AED/first aid bleeding control

training, replacement AEDs, bleeding control kits and related supplies; state registration and inventory maintenance for all AEDs and service of AEDs used for medical emergencies.

Awardee:

Rescue One Training for Life, Inc., Gaithersburg, Maryland

\$400,000

Bid Name: Ice Cream and Ice Cream Freezers/Insulated Freezer Bags—Extension

Responsible Department: Department of Food and Nutrition Services

NTA-514-23

Description: This is a request to approve the fourth year of a five-year contract bridged through Baltimore County Public Schools for the purchase of ice cream (cones, bars, cups, etc.) and ice cream freezers/insulated freezer bags to be utilized throughout food service facilities.

Awardee:

Hershey Creamery Company, Harrisburg, Pennsylvania

\$495,000

Division of Facilities Management

Bid Name: Stormwater Management

Responsible Department: Department of Facility Maintenance

26-319

Description: This is a request to approve the contract bridged through Frederick County Government to provide underground stormwater maintenance and repair services.

Awardee:

Storm Water Management Facilities Repair Group, Inc.,
Gaithersburg, Maryland

\$700,000

Bid Name: Lamps

Responsible Department: Department of Facility Maintenance

4095.9

Description: This is a request to approve a new contract for the purchase of lighting fixtures, linear light tubes, or other luminaires for replacement as needed for classrooms and offices.

Awardees:

C.N. Robinson Lighting Supply Company, Inc., dba CNR Lighting,
Baltimore, Maryland

\$150,000

7678.5	<i>Bid Name:</i> Portable Lifts, Purchase, Rentals, Maintenance and Repairs <i>Responsible Department:</i> Department of Facility Maintenance <i>Description:</i> This is a request to add a new vendor for the purchase, maintenance, inspection, repair and rental of portable lifts. <u>Awardee:</u> Werres Corporation, Frederick, Maryland	\$0
9006.9	<i>Bid Name:</i> Shade and Upholstery Material—Extension <i>Responsible Department:</i> Department of Facility Maintenance <i>Description:</i> This is a request to approve the first of three available extensions for shade and upholstery material used in the Shade and Rigging Shop to repair or replace window treatments in all MCPS schools. The shop also makes stage curtains and any special requests that a school might need for student performances. <u>Awardees:</u> Wave Fabrications, Inc., Smithtown, New York Grody's Inc., Baltimore, Maryland	\$800,000
9028.6	<i>Bid Name:</i> Tree Maintenance, Removal and New Tree Planting—Extension <i>Responsible Department:</i> Department of Facility Operations <i>Description:</i> This is a request to approve the fourth of four available annual extensions of the contract to provide tree maintenance, repairs, and new tree planting at various MCPS locations. <u>Awardees:</u> Empire Landscape, LLC, Silver Spring, Maryland [DBE-Owned] Mead Tree & Turf Care, Inc., Lisbon, Maryland Takoma Tree Experts, LLC, Adelphi, Maryland The F.A. Bartlett Tree Expert Company, Stamford, Connecticut; Local Affiliate: Gaithersburg, Maryland	\$200,000

9453.1	<i>Bid Name:</i> Montgomery County Solid Waste Disposal Fee—Extension <i>Responsible Department:</i> Department of Facility Maintenance <i>Description:</i> This is a request to approve the contract for waste disposal. MCPS pays the Montgomery County Office of Finance a fee for the disposal of trash and yard waste that is picked up at the schools by the Department of Facility Maintenance and disposed of at the Montgomery County Transfer Station. <i>Awardee:</i> Montgomery County, Office of Finance, Rockville, Maryland	\$750,000
9679.5	<i>Bid Name:</i> Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing and Repair/Services <i>Responsible Department:</i> Department of Facility Maintenance <i>Description:</i> This is a request to approve an annual contract for portable fire extinguisher and kitchen hood fire suppression system inspection, testing and repair/services throughout MCPS schools and offices. <i>Awardee:</i> Multicorp Fire Protection Services, LLC, Columbia, Maryland	\$110,000
030223-DAK	<i>RFP Name:</i> Scoreboards, Digital Displays, and Video Boards with Related Services <i>Responsible Department:</i> Department of Planning and Construction <i>Description:</i> This is a request to approve the contract bridged through Sourcewell for the purchase and installation of new digital outdoor signs and scoreboards for schools and locations. <i>Awardee:</i> Daktronics, Inc., Brookings, South Dakota	\$200,000
DBS26-005B	<i>Bid Name:</i> Third Party Qualified Elevator Inspection Services for Conveyance System—Extension <i>Responsible Department:</i> Department of Facility Maintenance <i>Description:</i> This is a request to approve 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. <i>Awardee:</i> Allsafe Elevator Inspections, LLC, Baltimore, Maryland	\$70,000

Division of Technology Services

1083.6	Bid Name: Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension Responsible Department: Department of Business Information Services Description: This is a request to exercise a three-month extension of the contract for pre-qualified contractors to provide professional services and temporary personnel for application development/upgrade, technical requirement analysis, technical writing, business intelligence development, database administration, systems integration, and consulting and related services. Awardees: 22nd Century Technologies, Inc., McLean, Virginia <i>[DBE-Owned]</i> Allegis Group Holdings, Inc., dba Teksystems, Inc., Hanover, Maryland Intellias Inc., Farmers Branch, Texas Mirage Software, Inc., dba Bourntec Solutions, Inc., Schaumburg, Illinois <i>[DBE-Owned]</i> RDA Company, LLC, Hunt Valley, Maryland RK Payroll Solutions, Inc., Cary, North Carolina Sigman & Summerfield Associates, Inc., Lutherville, Maryland <i>[DBE-Owned]</i> System One Holdings, LLC, Pittsburgh, Pennsylvania United Solution, LLC, Rockville, Maryland <i>[DBE-Owned]</i> Total: <i>[Invoice amounts will be based on individual requirements]</i>	\$297,390
4319.1	Bid Name: Data Center Maintenance and Monitoring—Extension Responsible Department: Department of Cybersecurity & Technology Infrastructure Description: This is a request to exercise the annual extension of the contract for data center maintenance and monitoring at 45 W. Gude Drive in Rockville. Awardee: Schneider Electric IT Corporation, Foxboro, Massachusetts; Local Affiliate: Columbia, Maryland	\$38,279

Contract Name: Oracle Services for Oracle ERP/Budget Implementation—Extension

Responsible Department: Department of Business Information Services

4472.1

Description: This is a request to exercise the annual extension of the contract to support the procurement and implementation of Oracle Software as a Service (SaaS) for an integrated Cloud Enterprise Resource Planning (ERP) and Budget Planning Management system. This multi-year project requires licensing to subscription services for each of the Oracle modules based on the number of systemwide users.

Awardee:

Oracle America, Inc., Redwood Shores, California

\$989,641

Division of School Leadership and Improvement

Bid Name: Fire Alarm Monitoring—Extension

Responsible Department: Department of Safety and Security

4107.6

Description: This is a request to approve the third and final extension of the annual contract for districtwide fire alarm monitoring, an Underwriter's Laboratories (UL) certified alarm-monitoring company that shall meet the standards and conditions set forth in the current Underwriter's Laboratories, Inc., Standard for Safety, UL-827.

Awardee:

ARK Systems, Inc., Columbia, Maryland

\$73,100

RFP Name: Smart Athletic Surfaces and Services

Responsible Department: Department of Athletics

269EMCPS-
22-004

Description: This is a request to approve the annual contract bridged through the EdgeMarket Cooperative Pricing System to provide maintenance and repair services for the artificial turf fields.

Awardee:

Gold Standard Consulting, LLC, dba Keystone Sports Construction, Phoenixville, Pennsylvania

\$141,933

Division of Teaching and Learning

4801.8 ***Bid Name:*** Supplies and Repair of String Instruments—Extension
Responsible Department: Department of Curriculum Development
Description: This is a request to approve the second of three annual extensions of the contract for the purchase of supplies and repairs of string instruments used in MCPS schools.

Awardees:

Guitar Center Stores, Inc., dba Music & Arts, Frederick, Maryland
Lashof Violins, LLC, Gaithersburg, Maryland
[DBE-Owned]

Total: [Invoice amounts will be based on individual requirements] \$137,502

4971.1B ***Bid Name:*** Out of School Time Academic Support and Enrichment Programs—Extension
Responsible Department: Department of Academic Programs
Description: This is a request to approve the third and last extension of the annual contract for an additional academic support and enrichment provider to provide a program targeted to diverse student populations. There is no cost to MCPS as the vendor is paid directly from the 21st Century Learning Center Grant.

Awardee:

Horizons Greater Washington, Inc., Washington, D.C. \$0

Name: WIDA Annual Conference

Responsible Division: Division of Multilingual Education

Description: This is a request to expend funds for the registration cost for 74 MCPS staff members to attend the 2026 WIDA Annual Conference funded through Fiscal Year 2025 Title III and Fiscal Year 2026 Title III Grant funds.

Funding Source: Fiscal Year 2025 and Fiscal Year 2026 Title III Grants

Awardee:

Wisconsin Center for Education Products and Services, Inc., \$65,000
Madison, Wisconsin

Name: UnboundEd Conference

Responsible Division: Division of Multilingual Education

Description: This is a request to expend funds for the registration cost for 19 MCPS staff members to attend the 2026 UnboundEd Conference Standards Institute in Philadelphia, Pennsylvania, funded through the Fiscal Year 2025 Title III Grant.

Funding Source: Fiscal Year 2025 Title III Grant

Awardee:

UnboundEd Learning Inc., Madison, Wisconsin

\$35,100

Division of Specialized Support Services

RFP Name: Sign Language Interpreting Services/Cued Language Transliteration for Deaf/Hard of Hearing Individuals

Responsible Department: Department of Special Education
Prekindergarten and Early Childhood Services

4291.5

Description: This is a request to approve the new annual contract to provide interpreting services to MCPS students, staff, and parents who are deaf or hard of hearing.

Awardees:

BIS Birnbaum Interpreting, Bethesda, Maryland

SLUSA-Sign Language USA, McLean, Virginia

[DBE-Owned]

Joyful Signing, LLC, Accokeek, Maryland

Frederick Interpreting Agency, Frederick, Maryland

[DBE-Owned]

Applied Development, Ijamsville, Maryland

[DBE-Owned]

TRJ Bridges, dba Accessible Integrated Media,

Upper Marlboro, Maryland

Context Global Inc., Washington, D.C.

ESS Clinical, Olney, Maryland

[DBE-Owned]

HIS Sign, LLC, Ashburn, Virginia

Purple Communications Inc., Austin, Texas

Visual Language Associates, Silver Spring, Maryland

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

\$554,000

TOTAL PROCUREMENT CONTRACTS OF \$25,000 OR MORE

\$10,851,042

TWT:IAW:ACF:amd

Attachment

Bid Activity Report Procurement Contracts \$25,000 or More
September 24, 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
25FS1	Fresh Farm Food Products—Extension	Bridged through Frederick County Public Schools					
1093.8	Propane Gas	4	0	4	0	1	0
4133.4	Rental, Laundering, and Purchase of Uniforms—Extension	9	2	2	0	1	0
7111.7	Automotive Body Shop Paints and Supplies—Extension	9	0	1	0	2	0
9002.10	Door Hardware, Locks, Keys, Closures and Exit Devices—Extension	20	2	2	1	1	0
9003.9	Hardware Supplies—Extension	18	5	2	0	1	0
9074.7	P.E. Supplies and Equipment	18	3	5	0	5	0
9460.2	Motor Oil, Lubricants, Grease and Related Items	6	1	1	0	2	0
9791.1	Elevator Modernization at Sherwood High School	7	0	3	0	1	0
9792.1	Elevator Modernization at Thomas S. Wootton High School	7	0	3	0	1	0
102924-SAM	Fleet Management Technologies with Related Software Solutions	Bridged through Sourcewell					
16154	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related	Bridged through OMNIA Partners					
49558	Commission Wide Uniform—WSSC	Bridged through Washington Suburban Sanitary Commission					
240904	Cafeteria Point of Sale—Extension	Bridged through TIPS via Heartland					
1183831	Off-the-Lot New Vehicles and Equipment; All GVWRs 2,900 lb—33,000+lb	Bridged through Montgomery County Government					
001B2600010	Defibrillators (AED) and Accessories—Extension	Bridged through the State of Maryland					
NTA-514-23	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags—Extension	Bridged through Baltimore County Public Schools					

Bid Activity Report Procurement Contracts \$25,000 or More
September 24, 2026

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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
26-319	Stormwater Management	Bridged through Frederick County Government					
4095.9	Lamps	11	2	2	0	1	0
7678.5	Portable Lifts, Purchase, Rentals, Maintenance and Repairs	9	0	1	0	1	0
9006.9	Shade and Upholstery Material—Extension	15	0	3	0	2	0
9028.6	Tree Maintenance, Removal and New Tree Planting—Extension	20	1	4	1	4	1
9453.1	Montgomery County Solid Waste Disposal Fee—Extension	N/A					
9679.5	Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing and Repair/Services	29	9	4	1	1	0
030223-DAK	Scoreboards, Digital Displays, and Video Boards with Related Services	Bridged through Sourcewell					
DBS26-005B	Third Party Qualified Elevator Inspection Services for Conveyance System—Extension	Bridged through Prince George's County Public Schools					
1083.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	21	11	42	5	9	4
4319.1	Data Center Maintenance and Monitoring—Extension	N/A					
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension	N/A					
4107.6	Fire Alarm Monitoring—Extension	20	8	1	0	1	0
269EMCPS-22-004	Smart Athletic Surfaces and Services	Bridged through EdgeMarket Cooperative Pricing System					
4801.8	Supplies and Repair of String Instruments—Extension	6	3	2	1	2	1
4971.1B	Out of School Time Academic Support and Enrichment Programs—Extension	55	10	23	7	1	0
N/A	WIDA Annual Conference	N/A					
N/A	UnboundEd Conference	N/A					

Bid Activity Report Procurement Contracts \$25,000 or More
September 24, 2026

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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
4291.5	Sign Language Interpreting Services/Cued Language Transliteration for Deaf/Hard of Hearing Individuals	34	10	14	4	11	4
3341	HVAC Products, Installation, Labor Based Solutions, and Related Products and Services—Extension						
230105	Technology Solutions Products and Services—Extension						
9140.5	Miscellaneous Foods	147	2	12	2	7	0
1151797	Elevator Maintenance Services—Extension						
R240901	HVAC Solutions, Related Products & Services—Extension						
159331	Motor, Aviation, & Bulk Fuels & Related Products & Services—Extension						
4923.1	Enterprise Resource Planning Software and Implementation Services (Human Capital Management & Payroll)—Extension	15	1	5	1	1	0
R070924	Office Supply and Workplace Catalog Solutions—Extension						
N/A	Approval for the Expenditure of Funds for the Blueprint of Maryland's Future for Career Counseling Implementation						
040924	Contract Approval for Request for Proposal No. 040924, Rental Equipment, Products, and Related Services—Emergency Procurement						
1072.4	Master Lease Financing—Extension						