ADOPTED
7.1

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

September 25, 2025

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 request for proposals were obtained and evaluated by 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's 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 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 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

***Bid Name*:** HVAC Products, Installation, Labor Based Solutions and Related Products and Services
Responsible Department: Department of Facility Maintenance
RC2022-1001 ***Description:*** This is a request to approve the annual contract bridged through OMNIA Partners, under contract number 3341, to provide equipment preventative maintenance and repair services to HVAC and chillers at various locations.

Awardee:
Boland Trane Services, Inc., Gaithersburg, Maryland $900,000

***Bid Name*:** Rental, Laundering, and Purchase of Uniforms—Extension
***Responsible Division*:** Division of Transportation Services
4133.4 ***Description*:** This is a request to exercise the third of four annual extensions of the contract to provide laundering services weekly allowing five sets per mechanic to be cleaned, and the purchase of 11 sets of uniforms at the onset of the contract term, for more than 110 Montgomery County Public Schools' mechanics.

Awardee:
Dempsey Uniform & Linen Supply, Inc., Jessup, Pennsylvania $60,000
Local Affiliate: Baltimore, Maryland

***Bid Name*:** Automotive Body Shop Paints and Supplies—Extension
***Responsible Division*:** Division of Transportation Services
7111.7 ***Description*:** This is a request to exercise the first of three annual extensions of the contract for the purchase of paint and supplies to be used in the MCPS transportation bus repair facility, Division of Fleet Maintenance and Infrastructure, and the Thomas Edison High School of Technology.

Awardee:
Unikote, Inc., Hagerstown, Maryland $60,000

***Bid Name*:** Transportation Services for Montgomery County Public Schools Students—Extension
***Responsible Division*:** Division of Transportation Services
7125.6 ***Description*:** This is a request to exercise the second of three possible extensions of the annual service contract providing alternative transportation for students when Division of Transportation Services are unavailable, inappropriate, or otherwise unsuitable given the needs of the students.

Awardee:
Regency Cab, Inc., Gaithersburg, Maryland $975,000

***Bid Name*:** Door Hardware, Locks, Keys, Closures and Exit Devices—Extension
***Responsible Departments*:** Department of Facility Maintenance and Department of Materials Management
9002.10 ***Description*:** This is a request to exercise the second of three possible extensions of the contract for the purchase of door hardware and locks. Purchases will be made by the Department of Facility Maintenance and schools, with some items stocked at the warehouse.

Awardee:
Independent Hardware Inc., Philadelphia, Pennsylvania $244,097

***Bid Name*:** Ceiling Board and Grid System Materials—Extension
***Responsible Division/Department*:** Division of Facilities Management and Department of Facility Maintenance
9015.9 ***Description*:** This is a request to exercise the first of three annual extensions of the contract for the purchase of ceiling board and grid system materials, and includes funding for repairs, water damage, and state inspections.

Awardees:
B&B Concepts, Inc., Mt. Airy, Maryland *[DBE-owned]*
Liberty Lumber & Supply, dba Pikesville Lumber, Baltimore, Maryland
Total: *[Invoice amounts will be based on individual requirements]* $270,000

***Bid Name*:** Additional Corridor and Athletic Lockers for Various Facilities—Extension
***Responsible Division/Department*:** Division of Facilities Management and Department of Planning and Construction
9096.9 ***Description*:** This is a request to exercise the second of four possible extensions of the bid to furnish and install additional corridor and athletic lockers to schools, as needed.

Awardees:
Partitions Plus, Inc., Fallston, Maryland *[DBE-owned]*
Steel Products, Inc., Frederick, Maryland *[DBE-owned]*
Total: *[Invoice amounts will be based on individual requirements]* $250,000

***Bid Name*:** Restroom Partition Replacement at Various Facilities—Extension
***Responsible Division/Department*:** Division of Facilities Management and Department of Planning and Construction
9190.9 ***Description*:** This is a request to exercise the second of four possible extensions to remove, furnish, and replace restroom partitions in schools and offices, as needed.

Awardees:
Partitions Plus, Inc., Fallston, Maryland *[DBE-owned]*
Steel Products, Inc., Frederick, Maryland *[DBE-owned]* $75,000

***Bid Name*:** Beverages, Frozen Cookie Dough & Soft Pretzels—Extension
***Responsible Department*:** Department of Food and Nutrition Services
9220.1 ***Description*:** This is a request to exercise the third and last extension for the purchase of beverage items, such as Snapple, Izze, Deer Park, Fiji and Bubl, delivered directly to schools and adult cafeteria locations. Soft pretzels are no longer purchased and cookie dough is now delivered through the ice cream bid. This bid name will be revised when the new bid is released in Fiscal Year 2026.

Awardees:
United Distributors of Maryland/Culinary Ventures Maryland, Upper Marlboro, Maryland
MIK Industries Inc., dba FoodCo USA, Laurel, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $780,078

Bid Name: Vehicle Oil Changing Services —Extension
***Responsible Division*:** Division of Transportation Services
9426.5 ***Description:*** This is a request to exercise the second of three possible extensions of the annual contract for more than 750 district-owned white fleet vehicles for multi-services, including the oil changes, replacement filters, wiper blades, belts, and tire rotations required to maintain these vehicles each year. This bid is utilized to service district vehicles for the Division of Transportation Services, Department of Materials Management, Department of Facility Maintenance, Department of Facility Operations, and Division of Safety and Emergency Management.

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

RFP Name: Emergency Cleaning, Remediation and Restoration Services
***Responsible Division/Department*:** Division of Facilities Management and Department of Facility Operations
1069597 ***Description:*** This is a request to approve the contract bridged through Montgomery County for Emergency Cleaning, Remediation, and Restoration Services. Included in this request is notice of the emergency procurement for mold and moisture clean-up services provided to North Chevy Chase Elementary School on August 16, 2025, in the amount of $38,880.99.

Awardee:
Servpro of Rockville-Olney, Inc., Rockville, Maryland $350,000

***RFP Name*:** Cafeteria Point of Sale
Responsible Department: Department of Food and Nutrition Services
240904 ***Description*:** This is a request to approve the new contract bridged through The Interlocal Purchasing Cooperative (TIPS), which will replace the TIPS contract number 210903, for the Department of Food and Nutrition Services Cafeteria Point of Sale, App processing, App scan, and MySchool Apps website subscription.

Awardee:
Global Payments Inc., dba Heartland School Solutions, Atlanta, Georgia $322,000

Bid Name: Renewable Energy and Solar Solutions and Services
Responsible Division: Division of Facilities Management
25020101 ***Description***: This is a request to approve the annual contract bridged through TIPS/Region 8 to provide innovative solar charging stations. This contract provides education resilience demonstration stations equipped with solar power and battery storage, offering mobile device charging (laptops, tablets, phones) and serves as interactive educational demonstrations of renewable energy and preparedness. This work is grant-funded by the Montgomery County Government Climate Resilience Funds for implementation at the MCPS Midcounty Resilience, Education, Action, Climate, Habitat (REACH) Hub, located at A. Mario Loiederman Middle School. The grant is administered by the Montgomery County Department of Environmental Protection.

Awardee:
Carrier Class Green Infrastructure LLC., dba Sunbolt, Huntingdon, Virginia — $75,000

Bid Name: Copiers and Printers—Extension
Responsible Department: Department of Materials Management
R191102 ***Description***: This is a request to approve the extension of the annual contract bridged through OMNIA Partners to cover the lease agreement for copier services and click charges not covered under the lease. Copiers are located at Copy-Plus, used to run color copies requested by schools.

Awardee:
Kyocera Document Solutions Mid-Atlantic, Middle River, Maryland — $60,000

Bid Name: Elevator Modernization at Bethesda-Chevy Chase High School
Responsible Division/Department: Division of Facilities Management and Department of Planning and Construction
9784.1 ***Description***: This is a request to approve the contract for the removal, furnishing, delivery, and complete modernization of one passenger/freight elevator system, including all related materials required to complete the project in detail and compliance with MCPS specifications and drawings herein, and manufacturer's installation requirements, at Bethesda-Chevy Chase High School.

Awardee:
Chilmar Corporation, Baltimore, Maryland — $953,396

***Bid Name*:** Federal Pacific Electrical Equipment Replacement at Stedwick Elementary School
***Responsible Division/Department*:** Division of Facilities Management and Department of Planning and Construction

9785.1 ***Description*:** This is a request to approve the contract for the removal, furnishing of materials, and labor for the Federal Pacific electrical switch-gear and panel replacement, in adherence with specifications and drawings, at Stedwick Elementary School.

Awardee:
Ebenezer Electric, LLC, Woodbridge, Virginia *[DBE-Owned]* $571,325

***RFP Name*:** Fleet Management Technologies with Related Software Solutions—Extension
***Responsible Division*:** Division of Transportation Services

102924-SAM ***Description*:** This is a request to extend the annual subscription purchase for the licensing and servicing of Global Positioning Systems devices used on district buses, incoming buses, and fleet vehicles.

Awardee:
Samsara Networks, Inc., San Francisco, California $300,000

Division of Specialized Support Services

***RFP Name*:** Consulting, Instructional, and Training Resources
Responsible Department: Department of Special Education Compliance

24-7474 ***Description*:** This is a request to approve the contract bridged through Allied States Cooperative, Education Service Center Region 19, for training of trainers on a research-based, trauma-informed, physical restraint program. The Nonviolent Crisis Interventions program is designed to address the social and emotional needs of students, as well as required safety interventions. The trainings are necessary to meet the crisis team requirements as part of state law and Montgomery County Public Schools Regulation JGA-RA, *Student Behavior Interventions*. This amount represents 19 percent of the projected budget allocation. An additional request for funding approval will be forthcoming.

Awardee:
Crisis Prevention Institute, Inc., Milwaukee, Wisconsin $44,192

***RFP Name*:** Psychological Assessment Tools—Extension
Responsible Department: Department of Psychological Services
4990.1 ***Description*:** This is a request to exercise the annual extension of the contract with NCS Pearson, Inc., which will best serve to support several service requirements of school psychologists. NCS Pearson, Inc., is the provider of the Q-Interactive and Q-Global software used for many psychological assessment tools that are crucial for school psychologists to complete their legally mandated assessments of students. The Behavioral and Emotional Screening System, a mental health screening tool also is offered as part of the available assessment tools under this contract.

Awardee:
NCS Pearson, Inc., Bloomington, Minnesota $160,000

RFP Name: Psychological Assessment Materials—Extension
***Responsible Department*:** Department of Psychological Services
4993.1 ***Description:*** This is a request to extend the annual contract awarded to multiple vendors, that will provide unique products to best serve the needs of school psychologists with instruments that are used regularly to serve students from birth to adulthood. These vendors also provide online scoring software unique to their assessment tools and crucial for psychologists to complete their legally mandated assessments of students.

Awardees:
Multi-Health Systems, Inc., North Tonawanda, New York
Psychological Assessment Resources, Lutz, Florida
Riverside Assessments, LLC., Itasca, Illinois
Western Psychological Services, Torrance, California
Total: *[Invoice amounts will be based on individual requirements]* $150,000

***Bid Name*:** Read &Write Software for Google Chrome
***Responsible Department*:** Department of Special Education Prekindergarten and Related Services
7232.1 ***Description*:** This is a request to exercise the annual extension of the contract for the purchase of 30,000 Read & Write software licenses for use with students with learning difficulties, such as math, science, and writing.

Awardee: N2Y, LLC, dba Everway, Huron, Ohio $87,600

***Name*:** Reducing Overidentification of Special Education Courses Expense
***Responsible Division*:** Division of Specialized Support Services

Rose Grant

***Description*:** This is a request to authorize expenditure of grant funds under the Maryland State Department of Education funded Reducing Overidentification in Special Education Grant, for 3 Towson University courses completed by 25 MCPS staff members. These courses were included in the Maryland State Department of Education-approved budget and align with the grant's purpose of addressing the overidentification of historically underserved students with intellectual and/or emotional disabilities, including African American students, English language learners, and economically disadvantaged students. The coursework emphasized effective family engagement, research-based classroom management, and differentiated instructional strategies for diverse learners. Collectively, these skills enable educators to distinguish between cultural, linguistic, or behavioral differences and genuine disabilities, thereby reducing inappropriate referrals to special education and ensuring that students receive the appropriate supports.

Awardee: Towson University, Towson, Maryland $67,500

Division of Teaching and Learning

***Bid Name*:** Supplies and Repair of String Instruments—Extension
***Responsible Department*:** Department of Curriculum Development

4801.8

***Description*:** This is a request to exercise the first of three annual extensions of the contract for the purchase of Supplies and Repairs of String Instruments (Fine Arts) used in schools.

Awardees:
Guitar Center Stores, Inc., dba Music & Arts, Frederick, Maryland
Lashof Violins, LLC, Gaithersburg, Maryland *[DBE-Owned]*
SLC Education GROUP, LLC, dba Zeswitz Music, Reading, Pennsylvania
Total: *[Invoice amounts will be based on individual requirements]* $25,000

Bid Name: Athletic, Physical Education Supplies, and Team Uniforms
Responsible Department: Department of Curriculum Development
R201101 ***Description***: This is a request to approve the contract bridged through OMNIA Region 4. This contract is used by Grades PreK–12 for the purchase of physical education supplies and equipment. The contract amount is based on the prior year's spending.

Awardee:
Varsity Brands Inc., Dallas, Texas $650,000

Division of Technology Services

Bid Name: Maintenance/Support for Access Control Security Systems
Responsible Department: Department of Cybersecurity and Technology Infrastructure
4311.1 ***Description***: This is a request to approve additional funds for the maintenance and support of access control security systems. Maxxess Systems, Inc. is the existing vendor compatible with the card reader system deployed throughout the district. Using this vendor allows the district to reissue badges in a timely manner. This vendor also can expedite the order to meet the short deadline for reissuing badges. This vendor's badges already have been tested with the card printers and are compatible with the new design. While other vendor products were considered, the desire to use the existing cards without delay was a critical factor. There is a need to ensure that the purchased badges and the existing badges are the same.

Awardee:
Maxxess Systems, Inc., Anaheim, California $255,200

Bid Name: Parts for Chrome Book Repair and Maintenance
Responsible Department: Department of Cybersecurity and Technology Infrastructure
7230.1 ***Description***: This is a request to exercise the annual extension for spending authority to purchase original equipment manufacturer repair parts for Acer Chromebooks, which must be purchased directly from Acer.

Awardee:
Acer Service Corporation, Temple, Texas $100,000

Division of Human Resources and Talent Management

Name: Mobile Fingerprinting and Background Check Services
Responsible Division: Division of Human Resources and Talent Management

4479.2 **Description:** This is a request for approval to engage an additional vendor to provide mobile units at various district locations for fingerprint and background check services to assist in efficiently processing multiple staff members until project completion

***Awardee*:** $250,000
BITHGROUP Technologies, Inc., Baltimore, Maryland

TOTAL PROCUREMENT CONTRACTS OF $25,000 OR MORE $8,150,388

TWT:IAW:amd

Attachment

Bid Activity Report
September 25, 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
RC2022-1001	HVAC Products, Installation, Labor Based Solutions and Related Products and Services	Bridge through OMNIA Partners					
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	1	0
7125.6	Transportation Services for Montgomery County Public Schools Students—Extension	13	5	4	1	1	0
9002.10	Door Hardware, Locks, Keys, Closures and Exit Devices—Extension	20	2	2	1	1	0
9015.9	Ceiling Board and Grid System Materials—Extension	10	4	3	1	2	1
9096.9	Additional Corridor and Athletic Lockers for Various Facilities—Extension	12	7	2	2	2	2
9190.9	Restroom Partition Replacement at Various Facilities—Extension	10	7	5	5	2	2
9220.1	Beverages, Frozen Cookie Dough & Soft Pretzels—Extension	10	3	3	0	2	0
9426.5	Vehicle Oil Changing Services—Extension	8	3	3	2	1	0
1069597	Emergency Cleaning, Remediation and Restoration Services	Bridge through Montgomery County Government					
240904	Cafeteria Point of Sale	Bridge through TIPS USA					
25020101	Renewable Energy and Solar Solutions and Services	Bridge through TIPS USA Region 8					
R191102	Copiers and Printers—Extension	Bridge through OMNIA Region 4					
9784.1	Elevator Modernization at Bethesda-Chevy Chase High School	9	2	2	2	1	0
9785.1	Federal Pacific Electrical Equipment Replacement at Stedwick Elementary School	9	2	2	2	1	1

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September 25, 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
102924-SAM	Fleet Management Technologies with Related Software Solutions—Extension	N/A					
24-7474	Consulting, Instructional, and Training Resources	N/A					
4990.1	Psychological Assessment Tools—Extension	N/A					
4993.1	Psychological Assessment Materials—Extension	N/A					
7232.1	Read &Write Software for Google Chrome	N/A					
ROSE GRANT	Towson University	N/A					
4801.8	Supplies and Repair of String Instruments—Extension	6	3	2	1	3	1
R201101	Athletic, Physical Education Supplies, and Team Uniforms	Bridge through OMNIA Region 4					
4311.1	Maintenance/Support for Access Control Security Sytems	N/A					
7230.1	Parts for Chrome Book Repair and Maintenance	N/A					
4479.2	Mobile Fingerprinting and Background Check Services	N/A					
4361.4	Power Purchase Agreement for Electricity from Solar Photovoltaic Systems	349	137	8	0	1	0
9442.4	Prequalified Building Automation System Contractors —Extension	5	2	4	2	3	1
R24-09	HVAC Solutions, Related Products & Services	Bridge Through OMNIA Partners Region 4					