



Office of Purchasing and Supply Services  
Facilities Administration Building  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772  
301-952-6560 Fax: 301-952-6605

*Robert Johnson, Director*

## NOTICE OF CONTRACT AWARD

October 17, 2017

Long Fence Co. Inc.  
8545 Edgeworth Dr.  
Capitol Heights, MD 20743  
Telephone: 301.350.2400  
Contact Email: [mritter@longfence.com](mailto:mritter@longfence.com)

Dariya Jackson  
Telephone: 301.952.6726  
Fax: 301.952.6605  
Email: [Dariya.Jackson@pgcps.org](mailto:Dariya.Jackson@pgcps.org)

**SUBJECT: IFB 003-18 – Materials, Supplies and Installation of Chain Link Fences and Gates**

**Long Fence Company, Inc.** has been selected as the vendor to provide services in accordance with the above-mentioned **IFB**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by **Long Fence Company, Inc.** and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within Ten (10) business days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

### **INITIAL CONTRACT TERM**

The initial term of the contract will be for the following contracted period. Prices shall remain firm for the initial term of the contract. This contract is effective from **October 1, 2017 – September 30, 2020**.

### **OPTION TO RENEW CONTRACT**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed two (2) additional one (1) year periods.

### **CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is

**\$250,000.00**

**THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES** at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the solicitation documents.

**AVAILABILITY OF FUNDS**

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **IFB 003-18** for all applicable terms and conditions.

**CRIMINAL BACKGROUND CHECK/PHOTO IDENTIFICATION BADGE**

It is the responsibility of the Consultant to make certain that its employees, agents, volunteers, and contractors who have contact with students be fingerprinted and have a background check in compliance with Title 5, Subtitle 5, Part VI, of the Family Law Article of the Maryland Code.

A. **Employees Having Direct Contact with Students:**

Any and all current and future employees of Consultant/Contractors who may have direct contact with students must have a criminal background check and fingerprinting conducted by the Finger Printing Office of the Board before 14 days before beginning work. Previous background checks will not be accepted. The fee for the background check shall be paid by the Consultant/Contractors by check or money order at the time the fingerprinting is performed. No employee can begin work in a PGCPs Schools until results have been received. Violation of this provision may result in Termination for Cause.

B. **Employees Do Not Have Direct Contact With Students:**

Employees of Consultant/Contractor who will be placed in a PGCPs Schools but will not have direct contact with students must have on record a Criminal Justice Information Service (CJIS) and NCIC background checks. Copies of the background checks must be forwarded to the Contract Officer before services can commence. Every two years the Consultant shall submit copies of background checks to the Contract Officer. Should any employee be flagged during the term of this agreement, the Consultant shall contact the Contract Officer within 24 hours of notification. Violation of this provision may result in Termination for Cause.

C. Employment of Child Sex Offenders:

The Consultant/Contractor shall at all times be compliant with the Criminal Procedure Article of Annotated Code of Maryland Section 11-722 that states that a person who enters a contract with a County Board of Education or a nonpublic school may not knowingly employ an individual to work at a school if the individual is a registered child sex offender. If a registered child sex offender is employed by the Consultant/Contractor, the Consultant/Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any The Board property. Violation of this provision may result in Termination for Cause.

**INSURANCE**

A Certificate of Insurance, made in favor of the Board of Education of Prince George's County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within ten (10) business days. The certificate should reference the Solicitation Number as shown herein. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **IFB 003-18** for all applicable terms and conditions.

ACCEPTED BY:

**FOR THE FIRM:**

**FOR THE BOARD OF EDUCATION:**

 11/7/17  
\_\_\_\_\_  
SIGNATURE DATE

 11/9/17  
\_\_\_\_\_  
SIGNATURE DATE

Craig T. Herrick  
\_\_\_\_\_  
NAME

Robert Johnson  
\_\_\_\_\_  
NAME:

Commercial Sales Manager  
\_\_\_\_\_  
TITLE

Director, Purchasing & Supply Services  
\_\_\_\_\_  
TITLE

Long Fence Company, Inc.  
\_\_\_\_\_  
FIRM

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772-998

## CONTRACT PRICING

ITEM	DESCRIPTION	QTY	Unit Price / Black PVC Coated	Unit Price Galvanized	Manufacturer
1	Chain Link Fencing 4' High/ Furnished	LF	\$5.00	\$3.21	Stephens Pipe
2	Chain Link Fencing 6' High/ Furnished	LF	\$7.50	\$4.82	Stephens Pipe
3	Chain Link Fencing 8' High/ Furnished	LF	\$10.00	\$6.42	Stephens Pipe
4	Chain Link Fencing 10' High/ Furnished	LF	\$12.45	\$8.00	Stephens Pipe
5	Chain Link Fencing 12' High/ Furnished	LF	\$15.00	\$9.62	Stephens Pipe
6	3" Terminal Post ss-40	LF	\$9.06	\$7.14	Stephens Pipe
7	1 5/8" Line Post ss-40	LF	\$3.40	\$2.65	Stephens Pipe
8	2" Line Post ss-40	LF	\$4.24	\$3.30	Stephens Pipe
9	2 1/2" Line Post ss-40	LF	\$5.70	\$4.42	Stephens Pipe
10	4" Gate Post ss-40	LF	\$12.76	\$10.00	Stephens Pipe
11	1 3/8" Top Rail ss-40	LF	\$3.00	\$2.50	Stephens Pipe
12	1 5/8" Top Rail ss-40	LF	\$3.40	\$2.65	Stephens Pipe
13	1 3/8" Sleeves	EA	\$3.00	\$1.50	Stephens Pipe
14	1 5/8" Sleeves	EA	\$3.40	\$1.70	Stephens Pipe
15	1 3/8" Rail Ends	EA	\$2.00	\$1.00	Stephens Pipe
16	1 5/8" Rail Ends	EA	\$3.00	\$1.50	Stephens Pipe
17	1 5/8" Brace Bands	EA	\$1.76	\$0.90	Stephens Pipe
18	2" Brace Bands	EA	\$2.00	\$1.00	Stephens Pipe
19	2 1/2" Brace Bands	EA	\$2.24	\$1.12	Stephens Pipe
20	3" Brace Bands	EA	\$2.60	\$1.30	Stephens Pipe
21	4" Brace Bands	EA	\$3.48	\$1.74	Stephens Pipe
22	2" Post Cap	EA	\$2.16	\$1.08	Stephens Pipe
23	2 1/2" Post Cap	EA	\$2.40	\$1.20	Stephens Pipe
24	3" Post Cap	EA	\$4.00	\$2.00	Stephens Pipe
25	4" Post Cap	EA	\$8.12	\$4.06	Stephens Pipe
26	1 5/8" Tension Bands	EA	\$1.76	\$0.90	Stephens Pipe
27	2" Tension Bands	EA	\$2.00	\$1.00	Stephens Pipe
28	2 1/2" Tension Bands	EA	\$2.24	\$1.12	Stephens Pipe
29	3" Tension Bands	EA	\$2.60	\$1.30	Stephens Pipe
30	4" tension Bands	EA	\$3.50	\$1.75	Stephens Pipe
31	1 5/8" Loop Cap	EA	\$3.00	\$1.50	Stephens Pipe
32	2" Loop Cap	EA	\$3.60	\$1.80	Stephens Pipe
33	2 1/2" Loop Cap	EA	\$4.20	\$2.10	Stephens Pipe
34	Tension Bar	LF	\$1.20	\$0.60	Stephens Pipe
35	5/16" x 2" Nuts and Bolts (galvanized)	EA	\$0.60	\$0.30	Stephens Pipe
36	Aluminum Ties	EA	\$0.48	\$0.24	Stephens Pipe
37	Male Gate Hinge	EA	\$6.00	\$3.00	Stephens Pipe
38	Female Gate Hinge	EA	\$3.50	\$1.74	Stephens Pipe

39	Gate Collar	EA	\$4.00	\$2.00	Stephens Pipe
40	2" Gate Fork	EA	\$4.20	\$2.10	Stephens Pipe
41	2 1/2" Gate Fork	EA	\$5.00	\$2.50	Stephens Pipe
42	3" Gate Fork	EA	\$6.00	\$3.00	Stephens Pipe
43	1 5/8" Drop Rod	EA	\$72.00	\$36.00	Stephens Pipe
44	7 gauge galvanized Tension Wire	LF	\$0.60	\$0.30	Stephens Pipe
45	4'w x 4'h Gate - Chain Link w/ All Hardware	EA	\$350.00	\$230.00	Long Fence
46	4'w x 6'h Gate - Chain Link w/ All Hardware	EA	\$500.00	\$330.00	Long Fence
47	6'w x 6'h Gate - Chain Link w/ All Hardware	EA	\$540.00	\$350.00	Long Fence
48	6'w x 8'h Gate - Chain Link w/ All Hardware	EA	\$615.00	\$400.00	Long Fence
49	10'w x 6'h Gate - Chain Link w/ All Hardware	EA	\$890.00	\$600.00	Long Fence
50	10'w x 8'h Gate - Chain Link w/ All Hardware	EA	\$1,025.00	\$675.00	Long Fence
51	12'w x 6'h Gate - Chain Link w/ All Hardware	EA	\$365.00	\$700.00	Long Fence
52	12'w x 8'h Gate - Chain Link w/ All Hardware	EA	\$1,200.00	\$800.00	Long Fence

	ITEM DESCRIPTION FOR INSTALLATION SERVICES	UNIT	UNIT PRICE / BLACK PVC COATED	UNIT PRICE/ GALVANIZED
53	Chain Link Fencing 4' High/ Furnished and Installed Complete with all hardware	100 LF	\$25.35	\$21.80
54	Chain Link Fencing 6' High/ Furnished and Installed Complete with all hardware	100 LF	\$36.15	\$32.00
55	Chain Link Fencing 8' High/ Furnished and Installed Complete with all hardware	100 LF	\$41.20	\$34.40
56	Chain Link Fencing 10' High/ Furnished and Installed Complete with all hardware	100 LF	\$49.70	\$42.15
57	Chain Link Fencing 12' High/ Furnished and Installed Complete with all hardware	100 LF	\$50.80	\$45.75
58	Gate installation	EA	\$200.00	\$200.00
59	Backstop Installation, Hooded	EA	\$10,000.00	\$8,032.00
60	Backstop Installation, Non Hooded	EA	\$7,890.00	\$6,400.00
61	Clearing of fence line, 10' wide	100 LF	\$15.00	\$15.00
62	Removal of Existing Fence, Gates and Posts	LF	\$5.00	\$5.00