



Robert Johnson, Director

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

NOTICE OF CONTRACT AWARD

January 10, 2019

Mimar Architects and Engineers, Inc.
7004 Security Boulevard, Suite 210
Baltimore, MD 21244
Contact: Kal I. Bhatti
Tel: 410.944.4900
Fax: 410.944.8044
Email: kbhatti@mimarch.net

Buyer: Donna Parks
Tel: 301.952.6567
Fax: 301.952.6560
Email: Donna.Parks@pgcps.org

SUBJECT: RFP 021-18 Masterplan and Design of the Following Central Garage and Transportation Facilities at Mullikin Transportation Site, Greenbelt Transportation Site, Laurel Transportation Site, and Douglass Transportation Site

Mimar Architects and Engineers, Inc. has been selected as the vendor to provide services in accordance with the above-mentioned **RFP 021-18**. 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 **AIA Contract** is signed and the **Notice to Proceed** is issued by Department of Capital Programs, authorization for mobilization or commencement of work 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.

CONTRACT TERM

The term of the contract will be from date of award until project completion.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award

\$1,027,467.08

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 **Notice to Proceed** issued by Department of Capital Programs.

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.

LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK

The successful respondents 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 proposal document.

PERFORMANCE/PAYMENT BONDS (N/A)

The successful Respondent shall submit payment and performance bonds, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by the BOARD and specified in the RFP, of all phases of the contract to ensure the satisfactory completion of the work for which a contract or purchase order is awarded that exceed \$100K. (COMAR 21.06.07.03) The Board reserves the right to request performance bond for amount under or over \$1000.00. The performance bond shall be submitted with the return of the signed contract award **WITHIN TEN (10) BUSINESS DAYS**.

The bond, cashiers or certified check must be made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983**.

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 **RFP 021-18** for all applicable terms and conditions.

FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS

Employees Having Direct Contact with and/or Uncontrolled Access to Students:

- A. Any and all current and future employees of the Vendor who have direct contact with students must have a fingerprinting criminal background check conducted by the Maryland Criminal Justice Information System (CJIS) and the FBI, a Child Protective Services clearance conducted by the Prince George's County Department of Social Services, and complete the SafeSchools training module – *Prince George's County Child Abuse: Mandatory Reporting* and any other required training as appropriate.
- B. All background checks must be completed 15 business days prior to beginning work in and around PGCPs property or engaging in any authorized activities involved PGCPs students. The background checks must be completed by the Fingerprinting Office in the Sasscer Administrative Building or by the PGCPs satellite fingerprinting offices located in Prince George's County. No person may begin working in PGCPs until 15 days after completing the background clearance process (fingerprint and CPS) and required online training through SafeSchools.

- C. Prior to initiating any work at a school building, current and future employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and instructors of the Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

Restrictions on Employee Assignments:

Vendors are prohibited from assigning the following persons from working at a PGcps location:

- A. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- B. Individuals convicted of a crime involving third or fourth degree sexual offence under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- C. Individuals identified as an alleged abuse or neglecter following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

CRIMINAL BACKGROUND CHECKS

1. GENERAL PROVISIONS

- A. It is the responsibility of the Vendor to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified below.
- B. The Vendor agrees to provide the designated PGcps representative with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. All correspondence should include the following information as applicable:
- i. title of the project
 - ii. school/office
 - iii. solicitation number
 - iv. contract number; and
 - v. PGcps representative/project manager
- C. An Executed Contract will not be issued by the PGcps Purchasing Department until proof has been provided that the background check and training requirements below have been completed 15 days following the issuance of Notice of Award.

Compliance with Laws

Offerors shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to the services to be rendered under this Contract. Offerors violation of any of these laws, statutes, ordinances, rules or regulations constitutes a breach of this Contract and entitles the Board to terminate this Contract immediately upon delivery of written notice of termination to Offeror.

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 **RFP 021-18** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

1/14/19

1/24/19

SIGNATURE

DATE

SIGNATURE

DATE

Kal I. Bhatti

Robert Johnson, Esq.

NAME

NAME:

President

Director, Purchasing & Supply Services

TITLE

TITLE

Mimar Architects & Engineers, Inc.

FOR THE BOARD OF EDUCATION

OF PRINCE GEORGE'S COUNTY

UPPER MARLBORO, MARYLAND 20772

FIRM

CONTRACT PRICING***Mullikin Transportation Site (Phase 2) - 11050 Mount Oak Road, Bowie, MD 20716***

Item Description	Proposed Fee
Design Phase	
Schematic Design Phase (35%)	\$92,490.94
Design Development (75%)	\$101,756.93
Construction Documents (99%)	\$97,103.58
Bidding Phase	\$15,103.32
Construction Administration and Close-Out Phase	\$60,876.27
Reimbursable including the cost of permitting to be reimbursed by the owner	\$3,848.25
<i>SUBTOTAL FEE FOR MULLIKIN TRANSPORTATION SITE</i>	\$371,179.29

Greenbelt Transportation Site - 6350 Greenbelt Road, Greenbelt, MD 20770

Item Description	Proposed Fee
Design Phase	
Schematic Design Phase (35%)	\$111,920.20
Design Development (75%)	\$120,937.04
Construction Documents (99%)	\$117,881.33
Bidding Phase	\$15,145.32
Construction Administration and Close-Out Phase	\$66,964.00
Reimbursable including the cost of permitting to be reimbursed by the owner	\$4,173.75
<i>SUBTOTAL FEE FOR GREENBELT TRANSPORTATION SITE</i>	\$437,021.64

CONTRACT PRICING

Laurel Transportation Site - 8000 Cherry Lane, Laurel, MD 20707

Item Description	Proposed Fee
Design Phase	
Existing conditions Assessment (35%)	\$57,611.40
Schematic Mater Plan Design Options with Pros and Cons (75%)	\$27,951.83
Final Master Plan Report (99%)	\$11,236.38
<i>SUBTOTAL FEE FOR LAUREL TRANSPORTATION SITE</i>	\$96,799.61

***Douglass Transportation Site (3 Sites) - 13302, 13326, 13340 Old Marlboro Pike,
Upper Marlboro, MD 20772***

Item Description	Proposed Fee
Design Phase	
Existing conditions Assessment (35%)	\$77,264.88
Schematic Mater Plan Design Options with Pros and Cons (75%)	\$32,355.33
Final Master Plan Report (99%)	\$12,846.33
<i>SUBTOTAL FEE FOR DOULASS TRANSPORTATION SITE</i>	\$122,466.54
<i>TOTAL FEE FOR ALL FOUR BUNDLED PROJECTS</i>	\$1,027,467.08