



Johnna Smarr, Acting Director

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

NOTICE OF CONTRACT AWARD

July 3, 2019

Power Services, Inc.
5800 Woodcliff Road, Suite 108
Bowie, MD 20720
Telephone: 301.390.0800
Contact Email: tjcranich@power-services.com

Rochandra Lomax-Cook
Telephone: 301.952.6568
Fax: 301.952.6605
Email: Rochandra.Lomaxcook@pgcps.org

SUBJECT: IFB 026-19 Preventative Maintenance, Service, and Repair for Generators/Transfer Switches (Building Services)

Power Services, 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 Power Services, 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 July 1, 2019 – June 30, 2021.

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 **\$ 37,810.00**

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 026-19** 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 Safe Schools 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 PGPCS property or engaging in any authorized activities involved PGPCS students. The background checks must be completed by the Fingerprinting Office in the Sasscer Administrative Building or by the PGPCS satellite fingerprinting offices located in Prince George's County. No person may begin working in PGPCS until 15 days after completing the background clearance process (fingerprint and CPS) and required online training through Safe Schools.
- 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 PGPCS 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 neglect or 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

Vendors shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to the services to be rendered under this Contract. Vendors' 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 Vendor.

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 026-19** for all applicable terms and conditions.

ACCEPTED BY:


FOR THE FIRM:

FOR THE BOARD OF EDUCATION:


 7-8-19
 SIGNATURE DATE
 Thomas J. Kranich
 NAME
 Service Division Manager
 TITLE
 Power Services Incorporated
 FIRM

 7/10/19
 SIGNATURE DATE
 Johnna Smarr
 NAME:
 Acting Director, Purchasing & Supply Services
 TITLE

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

 7.15.19
 SIGNATURE DATE
 Mark Fossett
 NAME:
 Associate Superintendent for Supporting Services
 TITLE

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

 7/15/19
 SIGNATURE DATE
 Barry Stanton
 NAME:
 Chief Operating Officer
 TITLE

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

Contract Pricing

***See Attached Pricing Sheet**

Power Services Cost							
Name of School	Make of Generator	Model Number	Serial Number	Motor	Fuel	Location (Inside or Outside)	Annual PM Pricing (Flat rate including materials)
							Power Services
Accokeek Academy Lower Campus	Kohler 150kw	150REZGC	SGM325PT2		Natural Gas	Outside	\$ 330.00
Accokeek Academy Upper Campus	Kohler 200kw	200REZX8	GM78689-GA2		Natural Gas	Outside	\$ 510.00
Andrew Jackson Academy	MTU 50kw	50RGC6NLT1	38498-1-1-0913		Natural Gas	Inside	\$ 330.00
Apple Grove Elementary	Kohler 30kw	30REZG	SGM32F52T		Natural Gas	Outside	\$ 330.00
Avalon Elementary	Cummins 60kw	GGHE-1325817	D130494121		Natural Gas	Outside	\$ 330.00
Baden Elementary	MTU 60kw	MTU DS00060D6SPAK0574	320350-1-1-0111		Diesel	Outside	\$ 330.00
Barack Obama ES	Kohler 100KW	100REOZJD	2261970		Diesel Oil	Outside	\$ 330.00
Benjamin Stoddert Middle	Kohler 100KW	LSG-8751-6005-A	358725	Ford	Natural Gas	Inside	\$ 330.00
Benwyn Heights Elementary	Generac 80kw	251932100	2068291		Diesel Oil	Outside	\$ 330.00
Bledensburg Elementary	MTU 30kw	30RGC6NLT1	342739-1-1-0212		Propane Gas	Outside	\$ 330.00
Bledensburg HS	Spectrum 150KW	150DSEJB	779344	John Deere	Diesel Oil	Outside	\$ 430.00
Bredbury Heights Elementary	MTU 30KW	50PGC6NLT1	384048-2-1-0913		Natural Gas	Inside	\$ 330.00
Brandywine Elementary	Katolight 20KW	283CSL 1506-1-l	152572-1007	Wausau	Propane Gas	Outside	\$ 330.00
Buck Lodge Middle	Kohler 125kw	125REOZJG	SGM32KV56		Diesel	Outside	\$ 430.00
C. Elizabeth Rieg Regional	Cummins 30kw	C30 D6			Diesel Oil	Outside	\$ 330.00
Capitol Heights Elementary	Kohler 30KW	30REYG	SGM3278R5		Natural Gas	Outside	\$ 330.00
Carmody Hills Elementary	Spectran 135 KW	135DSEJ	724192	John Deere 6 Cyl	Diesel Oil	Outside	\$ 430.00
Carole Highlands Elementary	Kohler 30kw	30RZ83	360050		Natural Gas	Outside	\$ 330.00
Catherine T Reed	Kohler 30kw	30REZG	SGM32FLCS		Natural Gas	Outside	\$ 330.00
Central High	MTU 100kw	GS00100N6SRTB0994	726496-11-12		Propane	Inside	\$ 330.00
Chapel Forge ECC	Katolight 20kw	SENZOFFJ4T2	152573-1007		Diesel Oil	Outside	\$ 330.00
Charles H. Flowers	Generac 100kw	99A00797S	2048253	GM V8	Natural Gas	Inside	\$ 330.00

Charles Carroll Middle	MTU	30PGC6NLT1	364948-1-1-0913		Natural Gas	Inside	\$	330.00
Charles Carroll Middle	Kohler	45RZ82	280946	Ford	Propane Gas	Outside	\$	330.00
Chilum Elementary	Kohler 30kw	30REYG	SGM3278R3		Propane Gas	Outside	\$	330.00
Clinton Grove Elementary	Kohler 30REOZJC		SGM327GHN		Diesel Oil	Inside	\$	330.00
Cool Springs Elementary	Generac 93.7 KW	94A01753-S	2012547	Generac Engine (GM)	Natural Gas	Outside	\$	330.00
Croom RICA	Onan 100kw	100DGD8L28672A	G880145803		Diesel Oil	Outside	\$	330.00
Croom RICA	Katolight 45kw	D45FPH4	89658-1F-33912		Diesel Oil	Outside	\$	330.00
Crossland Sr.	Kohler 80kw	80REOZJD	2159447		Diesel Oil	Outside	\$	330.00
Deerfield Run Elementary	Baldor 25kw	GLC25-2GU	P1309260003		Natural Gas	Inside	\$	330.00
Doswell Brooks Elementary	MTU 100kw	GS00100N8SPTB0994	358163-1-1-0113		Natural Gas	Outside	\$	330.00
Dr. Henry A. Wise Jr HS	Generac 400KW	5256900100	2083125	Mitsubishi V8	Diesel Oil	Outside	\$	510.00
Edward Fealey	Kohler 150kw	150REZGB	SGM323X9V		Natural Gas	Outside	\$	430.00
Eleanor Roosevelt Sr.	MTU 75 KW	75RJ86DT3	309954-1-10709		Diesel Oil	Outside	\$	330.00
Falmont Heights Sr.	Kohler 350kw	350REOZJB	SM32H32V		Diesel Oil	Outside	\$	510.00
Flintstone Elementary	MTU 75kw	GS75N66PA	364948-3-1-1013		Natural Gas	Inside	\$	330.00
Forest Heights Elementary	Kohler 60kw	60REOZK	SGM32LPNG		Diesel Oil	Outside	\$	330.00
Forestville Sr.	Kohler 250 KW	250ROZD71	303934	Detroit Diesel	Diesel Oil	Outside	\$	510.00
Francis Fuchs Early Childhood	Kohler 30kw	30REOZK	SGM32KVKK		Diesel Oil	Outside	\$	330.00
Francis Scott Key Middle	Kohler 40kw	40REZG	SGM32BS4G		Natural Gas	Outside	\$	330.00
Francis T. Evans Elementary	Kohler 30kw	30REYG	SGM327CB7		Natural Gas	Inside	\$	330.00
Frederick Douglass Sr.	Katolight 100KW	D100FRP3	UNK	Perkins	Diesel Oil	Outside	\$	330.00
Greenbelt Elementary	Generac 40kw	C40 D6	J180433326		Diesel Oil	Outside	\$	330.00
Greenbelt Middle	Generac	GGLB-7823916	I110247109		natural gas	Outside	\$	330.00
Gwynn Park Middle	Baldor 20kw	IDL C20-3MU	Mitsubishi P1203270004		Diesel Oil	Inside	\$	330.00
Gwynn Park Sr.	MTU 100KW	DS00100D6GRAK0574	343732-1-1-0312	John Deere 40454F285	Diesel Oil	Outside	\$	330.00
Highland Park Elementary	Generac 100KW	99A01163S	4001468	Generac Engine (GM) 7.4L	Natural Gas	Outside Roof	\$	330.00
Highland Park Elementary	Gillette 20kw	SP-200-60	MI-25-300		Propane Gas	Inside	\$	330.00

Hollywood Elementary	Baldor 25kw	GLC25-2GU	P1306260004		Propane Gas	Inside	\$	330.00
Howard Owens Science Center	Cummins 100kw	C100D6C			Diesel Oil	Outside	\$	330.00
Hyattsville Elementary	MTU 100kw	100RGC6NLT1	320349-1-1-0111		Propane Gas	Outside	\$	330.00
James E. Duckworth Regional	Cummins 30kw	C30 N6	A170144772		Propane Gas	Outside	\$	330.00
James Madison Middle	Katolight 75KW	D75FRJ4T3	152579-1007	John Deere	Diesel Oil	Outside	\$	330.00
James R. Randall Elementary	Kohler 30kw	30REYG	SGM327CFW		Propane Gas	Outside	\$	330.00
Judge Sylvanie Woods Elementary	Kohler 30 KW	30RZ82804	382804	Ford 6 Cyl	Natural Gas	Outside	\$	330.00
Kettering Middle	Kohler 30 KW	30REOZK	SGM32KR95	Ford 6 Cyl. 300G	Propane Gas	Outside	\$	330.00
Kingsford Elementary	Katolight 35KW	N35FRH4	AD162736SPFC-40341	Hercules 4 Cyl.	Natural Gas	Outside	\$	330.00
Langley Park Elementary	Cummins 75kw	75GGHF	140736535		Propane Gas	Outside roof	\$	330.00
Largo Sr.	Cummins 50kw	C50 D6	J180430034		Diesel Oil	Outside	\$	330.00
Laurel Sr.	Onan 55 KW	55 0 KB-15R/155P	473627256	International 401-138337	Natural Gas	Outside	\$	330.00
Longfields Elementary	Baldor 25kw	GLCU25-2GU	P1306300005		Natural Gas	Outside	\$	330.00
Marin Luther King Jr. Middle	Generac 130kw	SD130	3002349554		Diesel Oil	Outside	\$	330.00
Mt. Rainier Elementary	Katolight 100kw	SEN100FRG4	149865-0807		Propane Gas	Outside	\$	330.00
Northview ES	Kohler 30kw	30RZGB	2074141		Natural Gas	Outside	\$	330.00
Northwestern HS	Onan	GGCKB381727	K090026947		Natural Gas	Outside	\$	330.00
Oxon Hill Sr.	Cummins 400kw	DFEH-1218434	A130440840		Diesel Oil	Outside	\$	510.00
Panorama ES	Generac 150KW	2863590100	2070905		Diesel Oil	Outside	\$	430.00
Parkdale Sr.	MTU 30-3C6NLT1	360657-1-1-0613	MX-195799_0513	GM 3.0L	Natural Gas	Inside	\$	330.00
Perrywood Elementary	Generac 100kw	20A00566-S	20J5139	Generac 6Cyl	Natural Gas	Outside	\$	330.00
Phyllis E. Williams Elementary	Cummins 20kw	C20 D6			Diesel Oil	Outside	\$	330.00
Port Towns Elementary	Generac	2714200 300	2071431	Generac 4.3L	Natural Gas	Outside	\$	330.00
Riverside Elementary	Gillette 20kw	SP-200-3-4NQ(LO)	MI-15-300		Natural Gas	Inside	\$	330.00
Robert Goddard Middle	Katolight 20KW	N20FPG4	LM334596-58368	GM 3.0	Natural Gas	Outside	\$	330.00
Robert Gray	Generac 2000 60KW	2479490100	G010262667	GM 8.1 L. V8	Natural Gas	Outside	\$	330.00
Rogers Heights Elementary	Katolight 100kw	SED100FRJ4T3	160605-0308		Diesel Oil	Outside	\$	330.00
Rosa Parks	Kohler 125 KW	125RZG	2028567		Natural Gas	Outside roof	\$	330.00

BI Annual Preventative Maintenance								
Location	BI Annual Preventative							
	Power Services							
Bonnie Johns Media Center	\$575.00							
Facilities Administration Building	\$650.00							
Facilities Service Base	\$575.00							
Sasscer Administration Building	\$650.00							
Security Office	\$575.00							
Total	\$3,025.00							
MarkUp/Rates								
	Vendors							
Location	Power Services							
Normal Repair (MarkUp Fee over Vendor Cost)	0%							
Normal Repair (Labor Rate)	\$106.00							
Emergency Repair (MarkUp Fee over Vendor Cost)	0%							
Emergency Repair (Labor Rate)	\$159.00							
Weekends/Holiday Repair (MarkUp Fee over Vendor Cost)	0%							
Weekends/Holiday Repair (Labor Rate)	\$212.00							