



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

Brenda Allen, Director

SEP 6 16 3:16PM
offy

NOTICE OF CONTRACT AWARD

August 24, 2016

EMCOR Services Combustioneer
4420 Lottsford Vista Rd., Suite #1
Lanham, MD 20706
Telephone: 301-340-2290
Fax: N/A
Contact: Melissa Dieter
Email: mdieter@combustioneer.com

Buyer: Steve Francisco
Telephone: 301.952.6560
Fax: 301.952.6605
Email: steve.francisco@pgcps.org

Subject: IFB 070-16 GENERATOR REPLACEMENT AT JAMES DUCKWORTH SPECIAL SCHOOL

EMCOR Services Combustioneer 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 **EMCOR Services Combustioneer** 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.

CONTRACT TERM

This contract is effective from the date of award until project completion.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

\$77,173.00

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).

PERFORMANCE/PAYMENT BOND

If required the successful Respondents shall submit a performance bond, 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.**

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.

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 070-16** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Daniel R. Hayden 8/25/16
SIGNATURE DATE

Robert Johnson 9/7/16
SIGNATURE DATE

Daniel R. Hayden
NAME

Robert Johnson
NAME:

Director of Operations
TITLE

Acting Director, Purchasing & Supply Services
TITLE

EMCOR Services Combustioneer
FIRM

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

CONTRACT PRICING

Item No.	Description	UOM	QTY	Unit Price
1	Disconnect and Dispose of Existing Generator	EA	1	\$1,753.00
2	Furnish and Install New Generator	EA	1	\$70,692.00
	Brand: Kohler / Model: 30REZG			
3	Disconnect and Dispose of Automatic Transfer Switch	EA	1	\$1,140.00
4	Furnish and Install New Transfer Switch	EA	1	\$3,050.00
	Brand: Kohler / Model: KSS-AMTA-01005			
5	Disconnect and Dispose of Existing Battery Charger	EA	1	\$438.00
6	Furnish and Install New Battery Charger	EA	1	\$100.00
	Brand: Kohler / Model: GM28341			
GRAND TOTAL				\$77,173.00