

Prince George's County Public Schools

Louis Wilson Sr., Facilities Administration Building 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772

NOTICE OF CONTRACT AWARD

November 1, 2022

McMormick Paint Works Co. 2355 Lewis Avenue Rockville, MD 20851 Contact: Matt McCormick

Phone: 301.230.3478

Email: mwmccormick@mccormickpaints.com

Eyvette Wright/KB Telephone: 301.952.6571 Fax: 301.952.6605

Email: Eyvette.Wright@PGCPS.org

SUBJECT: Rider MCPS Contract Number 4026.7 Paint and Paint Sundries

McMormick Paint Works Co. has been selected as the vendor to provide Paint and Paint Sundries to Prince George's County Public Schools (PGCPS) in accordance with rider MCPS 4026.7 under PGCPS Contract DBS026-23. 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 responsible cost. This contract is for the convenience of the Board and is considered by the Board 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.

Failure to sign the contract award via ADOBE and return <u>all</u> 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.

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization for mobilization or commencement of work is forbidden unless a notice to proceed (NTP) has been issued. If a Notice to Proceed has not been issued, work shall not commence until vendor is in receipt of a Purchase Order signed by the Purchasing Agent.

ISUPPLIER REGISTRATION

All vendors must be registered in iSupplier in order to conduct business with PGCPS. Vendors must provide an electronic copy of the PGCPS Registration Approval Notice within two (2) days of providing the vendor signed Notice of Award. Email should be sent to the list of recipients from the electronic request. If your company is not properly registered as a vendor, PGCPS will not sign the contract. Further, failure to register in iSupplier within the time period specified, shall rule your offer null and void. PGCPS reserves the right to rescind the award notice issued in favor of your company and award the contract to the next lowest responsive bidder.

Notice of Award MCPS 4026.7 under PGCPS Contract DBS026-23

PERFORMANCE/PAYMENT BOND - Not Applicable for This Notice of Award

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$0.00** 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) 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.**

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 within 5 (five) 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.

CONTRACT AWARD ESTIMATED AMOUNT

The amount of award is not to exceed

\$100,000.00

CONTRACT TERM

The term of the contract will be effective from date of full execution until April 21, 2023.

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 available renewal options under MCPS 4026.7 under PGCPS Contract DBS026-23.

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 proposal document(s).

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.

FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS

Employees Having Direct Contact with Students:

- a. Any and all current and future employees of Consultant 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 of Consultant must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

Notice of Award MCPS 4026.7 under PGCPS Contract DBS026-23

d. Pursuant to Md. Education Code Ann. §6-113.2 (Code), a contractor of a Board of Education who provides a service to a school or the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. Consultant shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPS upon request.

CRIMINAL BACKGROUND CHECKS

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. Executed task orders related to this contract will not be issued by the PGCPS Purchasing Department until proof has been provided that the background check and training requirements have been completed.

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 neglect or following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

PERSONALLY IDENTIFIABLE INFORMATION (PII)

Personally Identifiable Information includes any information that can be associated with or traced to any individual, including an individual's name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

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LAWS AND PERMITS

The contractor shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work. Laws of the STATE OF MARYLAND and PRINCE GEORGE'S COUNTY shall govern the contract.

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 **MCPS 4026.7 under PGCPS Contract DBS026-23** for all additional terms and conditions.

ACCEPTED BY:			
FOR THE FIRM:		FOR THE BOARD OF EDUCATION:	
Matt McCormick Matt McCormick (Nov 28, 2022 16:54 EST)	Nov 28, 2022	keith.stewart@pgcps.org (Dec 1, 2022 10:16 EST)	1, 2022
SIGNATURE	DATE	SIGNATURE	DATE
Matt McCormick		Keith Stewart	
NAME		NAME:	
SVP Sales & Operations		Director, Purchasing & Supply Service	es
TITLE		TITLE	
McCormick Paints		FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY	
FIRM		UPPER MARLBORO, MARYLAND 20	772



Notice of Award MCPS 4026.7 under PGCPS Contract DBS026-23

VENDOR CONTRACT PRICING

See attached

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Paint and Paint Sundries

		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21/2022	Buyer: Anissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price B	rand Model	Vendor Name
		_			

Paint and Paint Sundries

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		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21/2022	Buyer: Anissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price B	Brand Model	Vendor Name
	GUN CAULKING METAL				
		l			

Paint and Paint Sundries

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Cycle No: 7

Term of Contract: **04/22/2021** To: **04/21/2022 Buyer: Anissa Black** Phone: (301) 279-3123 Unit Group Item Number Number **Description Price Vendor Name** Unit Brand Model PAINT, SPRAY PAINT 13 OZ. GLOSSY, BLACK MUST **RUSTOLEUM 2X** 5918776 MCCORMICK PAINT 16867 **CAN** 3.75 **HAVE FANSPRAY VALVE** WORKS CO 20-37-004 SHERWIN WILLIAMS PAINT SPRAY 13 OZ. GLOSSY, GRAY 28771 **CAN** 3.33 **RUSTOLEUM 2X** 5918746 MCCORMICK PAINT **WORKS CO** 20-37-006 PAINT SPRAY 13 OZ. GLOSSY, RED 28772 **CAN** 3.33 **RUSTOLEUM 2X** MCCORMICK PAINT WORKS CO 20-37-008 PAINT SPRAY 13 OZ. GLOSSY, SILVER 28773 RUSTOLEUM 5972718 MCCORMICK PAINT **CAN** 4.77 20-37-010 **WORKS CO** PAINT SPRAY 13 OZ. GLOSSY, WHITE 28774 **CAN** 3.03 RUSTOLEUM MCCORMICK PAINT **WORKS CO** 20-37-012 PAINT SPRAY 10.5 OZ. FLAT BLACK 29772 **RUSTOLEUM 2X** 5918781 MCCORMICK PAINT CAN 3.33 WORKS CO 20-38-005

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Paint and Paint Sundries Cycle No: 7

		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21/2022	Buyer: Anissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price B	rand Model	Vendor Name
T(umber	Description	l m		rand wiodei	vendor Name
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Paint and Paint Sundries

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		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21 /	2022 <u>Buyer:</u> Anissa	Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
			<u> </u>			
		<u> </u>				
39329	PAINT HIGH GLOSS ENAMEL 300 DEG. F. HEAT RESISTANT ALKYD FOR LOW PRESSURE BOILER ROOMS & MARKING GYM FLOOR LINES MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES	UAL	36.22 92C\	COROTECH /200AGSG1		MCCORMICK PAINT WORKS CO
39336	PAINT HIGH GLOSS ENAMEL 300 DEG. F. HEAT RESISTANT ALKYD FOR LOW PRESSURE BOILER ROOMS & MARKING GYM FLOOR LINES PPG-STANDARD COLORS AND FULL RANGE O BASES	UAL	26.73	MCCORMICK	43/1	MCCORMICK PAINT WORKS CO
39338	PAINT ENAMEL ACRYLIC DURA CLAD "DIRECT-TO-METAL" (DTM) MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES	GAL	26.73	MCCORMICK	42/1	MCCORMICK PAINT WORKS CO

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ries <u>Cycle No:</u> $\underline{7}$

			<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21	/2022 <u>Buyer:</u> A r	nissa Black	Phone: (301) 279-3123
Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	39346	PAINT EXTERIOR LATEX FLAT MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES	GAL	36.61	MCCORMICK	30/1	MCCORMICK PAINT WORKS CO
	39350	PAINT EXTERIOR LATEX SEMI-GLOSS OR GLOS MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES	S GAL	37.74	MCCORMICK	47/1	MCCORMICK PAINT WORKS CO
			-				
	39352	PAINT EXTERIOR LATEX SEMI-GLOSS OR GLOS GLIDDEN-STANDARD COLORS AND FULL RANG OF BASES		37.74	MCCORMICK	47/1	MCCORMICK PAINT WORKS CO
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nt Sundries <u>Cycle No:</u> 7

			<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04 /2	21/2022	Buyer: Aniss	sa Black	Phone: (301) 279-3123
Group Iten Number Nur	m ımber	Description	Unit	Unit Price	В	rand	Model	Vendor Name
39	9366	PAINT INTERIOR LATEX EGGSHELL 1 GAL CONTAINER MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	GAL	17.76		ORMICK	16/1	MCCORMICK PAINT WORKS CO
			5 GAL	14.63 s	A87 HERWIN W	W01150 ILLIAMS		THE SHERWIN WILLIAMS CO
				1				
		PAINT INTERIOR LATEX FLAT DURON-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	:					
39	9447	PAINT INTERIOR LATEX FLAT MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	GAL	16.11	МСС	ORMICK	15/1	MCCORMICK PAINT WORKS CO
39	9449	PAINT INTERIOR LATEX FLAT MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES PKD/5 GAL	5 GAL	80.94	MCC	ORMICK		MCCORMICK PAINT WORKS CO

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			<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21	/2022 <u>Buyer:</u> Anis	ssa Black	Phone: (301) 279-3123
Group] Number]	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
			_	_			
	39459	PAINT INTERIOR LATEX SEMI-GLOSS 1 GAL CONTAINER MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	GAL	19.05	MCCORMICK	17/5	MCCORMICK PAINT WORKS CO
	39461	PAINT INTERIOR LATEX SEMI-GLOSS 5 GAL CONTAINER MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES PKD/5 GAL	5 GAL	92.16	MCCORMICK	17/5	MCCORMICK PAINT WORKS CO
	39469	PAINT PRIMER ESPECALLY FORMULATED FOR SEALING AND COVERING MASONITE LATEX EXTERIOR PKD/1 GAL	GAL	21.85	MCCORMICK	06460	MCCORMICK PAINT WORKS CO

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			<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04 /	21/2022	Buyer: Anis	sa Black	Phone: (301) 279-3123
Group Number	Item Number	Description	Unit	Unit Price	D.	d	Model	Vendor Name
	Number	Description	Unit		<u> </u>	<u>rand</u>	Model	vendor Name
	39473	PAINT INTERIOR EGGSHELL 1 GAL CONTAINER MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES	GAL	17.76	MCC	ORMICK	16/1	MCCORMICK PAINT WORKS CO
			-					
		PAINT INTERIOR FLAT 1 GAL CONTAINER						
	39481	PAINT INTERIOR SEMI-GLOSS STANDARD COLORS AND FULL RANGE OF BAS PKD/1 GAL	GAL GAL	92.16	MCC	ORMICK	17/1	MCCORMICK PAINT WORKS CO
				-				
		COVERS PAINT ROLLER ALL PURPOSE LONG/SHORT JOHN 4" LENGTH DIFFERENT SIZE WITH 1/2" NAP	es 🚾					

Montgomery County Public Schools

Summary of Contracts

Paint and Paint Sundries

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		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21/202	2 <u>Buyer:</u> A	nissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name