

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 2, 2022

The Sherwin William Co. 7600 Rickenbacer Dr Ste. U Gaithersburg, Md 20879 Contact: Jason Cox Phone: 301.417-9001 Email: Jason.Cox@Sherwin.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

The Sherwin Williams 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.

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.

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)
- 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.

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:				
Jason R. Cox Nov 1	1, 2022	keith.stewart@pgcps.org (Nov 11, 2022 15:47 EST) Nov 11,	2022		
SIGNATURE	DATE	SIGNATURE	DATE		
Jason R. Cox		Keith Stewart			
NAME		NAME:			
Government Sales Representa	tive	Director, Purchasing & Supply Services			
TITLE		TITLE			
The Sherwin-Williams Compar	ıy	FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY UPPER MARLBORO, MARYLAND 20772	2		

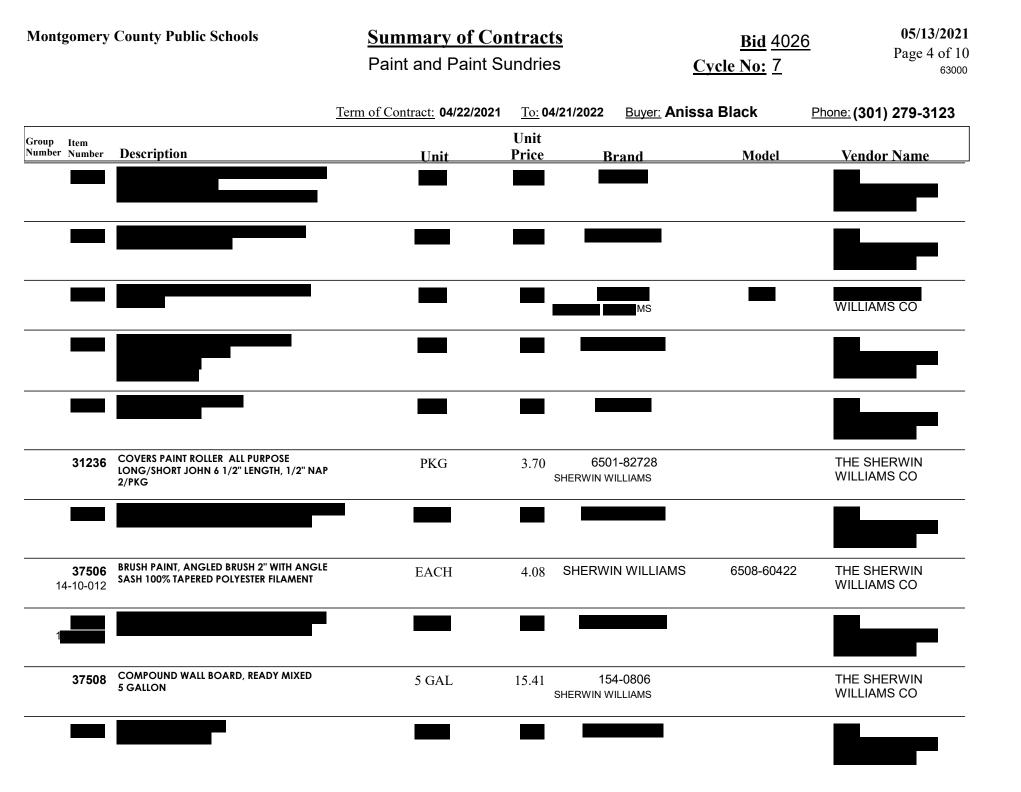
VENDOR CONTRACT PRICING **See attached**

Montgomery County Public Schools		Summary of Co	ntract	ts		<u>Bid</u> 4026	605/13/202Page 1 of 1
		Paint and Paint S	undrie	S		<u>Cycle No: 7</u>	Fage 1 01 1 6300
	JRC						
	<u>Tr</u>	erm of Contract: 04/22/2021	<u>To:</u> 04	4/21/2022	Buyer: Anis	ssa Black	Phone: (301) 279-3123
oup Item			Unit				
mber Number	Description	Unit	Price		rand	Model	Vendor Name
16826	PAINT UNDERCOAT ACRYLIC EMULSION SEALER STAIN COVER RUST INHIBITOR FOR INTERIOR OR EXTERIOR USE ON WOOD METAL CERAMIC MASONRY ETC. PKD/1 GAL/CAN PRODUCT MUST BE ODORLESS	GAL	39.04	B51' SHERWIN W	W00620 ILLIAMS		THE SHERWIN WILLIAMS CO
16830	PAINT PRIMER WHITE ALKYD METAL PKD/1 GAL/CAN	GAL	43.73	B66 ¹ SHERWIN W	W01310 ILLIAMS		THE SHERWIN WILLIAMS CO
16834 14-10-003	BRUSHES PAINT TAPERED 2 1/2" 100% POLYESTER FILAMENT SHALL BE TIPPED AND FLAGGED	EACH	4.77	SHERWI SHERWIN W	N WILLIAMS	6508-60349	THE SHERWIN WILLIAMS CO
16841	COMPOUND CAULKING ACRYLIC BASE SEALANT FOR INTERIOR OR EXTERIOR USE	EACH	1.16		1-8273		THE SHERWIN
	SHALL FIT LANDREN #24 PROFESSIONAL COMBINATION GUN			SHERWIN W	ILLIAMS		WILLIAMS CO
16846	DROP CLOTHS 4' X 15' 10 OZ CANVAS	EACH	9.97	998 SHERWIN W	8-5920		THE SHERWIN WILLIAMS CO

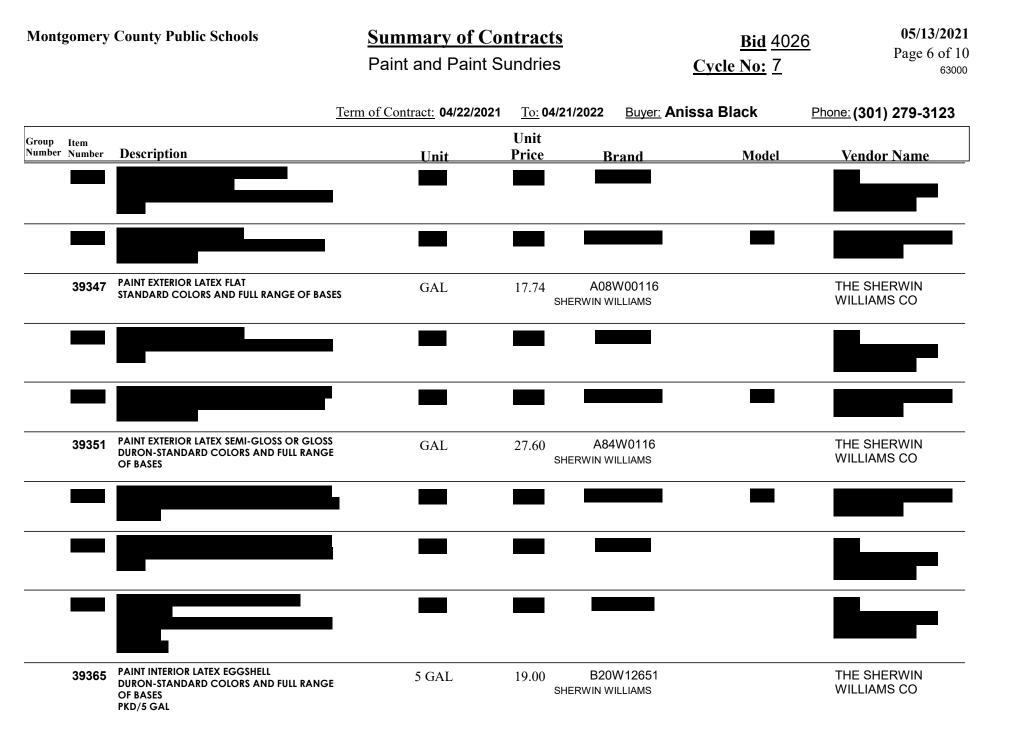
.

Montgomery	County Public Schools	<u>Summary of Co</u> Paint and Paint S				<u>Bid 402</u> <u>Cycle No: 7</u>	6 05/13/2021 Page 2 of 10 63000
	<u>T</u>	erm of Contract: 04/22/2021	<u>To:</u> 04	/21/2022	Buyer:	Anissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price	Br	and	Model	Vendor Name
16848	POTS PAINT METAL 5 QT PAIL SIZE SUITABLE FOR BURNING WELDED SEAMS	EACH	2.67	150- SHERWIN WIL	-4240 LIAMS		THE SHERWIN WILLIAMS CO
16852 14-13-057	ROLLER FRAME PAINT 9" HEAVY DUTY W/5/16" PLATED STEEL ROD W/METAL REINFORCED METAL THREADED HANDLE	EACH	3.50	171- SHERWIN WIL	-5135 LIAMS		THE SHERWIN WILLIAMS CO
16858	SOLVENT DENATURED ALCOHOL 1 GALLON CONTAINER FED SPEC #0-E-760B (2) FOR THINING SHELLAC ITEMS	GAL	8.85	118- SHERWIN WIL	-9919 LIAMS		THE SHERWIN WILLIAMS CO
16859	THINNER PAINT 1 GAL METAL CONTAINER MIN. SPIRITS MUST BE ODORLESS AND MUST BE PER LATEST ISSUE OF FED SPEC. #TT-T-291, TYPE III; FOR INTERIOR USE WITH LOW ODOR ALKYD PAINTS	GAL	11.12	160- SHERWIN WIL	-0972 LIAMS		THE SHERWIN WILLIAMS CO
				DFT2	259/01		
16864	PAINT TRAFFIC WHITE EXTERIOR AUTO TRAFFIC SAFETY MARKING ON PARKING LOTS PKD 1 GAL/CAN	GAL	13.06	B97W SHERWIN WIL	/D2434 LIAMS		THE SHERWIN WILLIAMS CO
16865	PAINT TRAFFIC YELLOW EXTERIOR AUTO TRAFFIC SAFETY MARKING ON PARKING LOTS PKD 1 GAL/CAN	GAL	18.35	B97Y SHERWIN WIL	D2467 LIAMS		THE SHERWIN WILLIAMS CO

Montgomery	County Public Schools	Summary of Con Paint and Paint Se			<u>Bid</u> 402 <u>Cycle No: 7</u>	05/13/2021 Page 3 of 10 63000
		Term of Contract: 04/22/2021	<u>To:</u> 04/21	/2022 <u>Buyer:</u> A	nissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
						0
16902	STAIN MINWAX VARIOUS COLORS PKD/1 QUART	QT	7.19 She	163-4898 RWIN WILLIAMS		THE SHERWIN WILLIAMS CO
	2					
24130	STAIN MINWAX VARIOUS COLORS PKD/1 GAL	GAL	23.95 SHE	154-3271 RWIN WILLIAMS		THE SHERWIN WILLIAMS CO



Montgomery	County Public Schools	<u>Summary of Co</u> Paint and Paint S		2	<u>Bid</u> 4026 Cycle No: 7	05/13/2021 Page 5 of 10 63000
	· · · · · · · · · · · · · · · · · · ·	Term of Contract: 04/22/2021	<u>To:</u> 04/21/202	22 Buyer: Anis	sa Black	Phone: (301) 279-3123
Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
37515	PAINT TRAFFIC BLACK EXTERIOR AUTO TRAFFIC SAFETY MARKING ON PARKING LOTS	GAL	50.27	B97BD2021 N WILLIAMS		THE SHERWIN WILLIAMS CO
37900	TAPE 3" GREEN TAPE, MEDIUM ADHESION - WATER BASED 8-DAY CLEAN REMOVAL, FOR DURALBE SURFACES - CURED PAINTED WALLS, BASEBOARDS AND CARPET	CASE	5.25 SHERW	153-4957 N WILLIAMS		THE SHERWIN WILLIAMS CO
39338						
39339	PAINT ENAMEL ACRYLIC DURA CLAD "DIRECT-TO-METAL" (DTM) DURON-STANDARD COLORS AND FULL RANGE OF BASES	GAL	-	366W01051 009 SHERWIN WILLIAI	ИS	THE SHERWIN WILLIAMS CO



Montgomery County Public Schools		County Public Schools	Summary of Contracts Paint and Paint Sundries				<u>Bid</u> 4026 <u>Cycle No:</u> 7	6 05/13/2021 Page 7 of 10 63000
			Term of Contract: 04/22/2021	<u>To:</u> 0	4/21/2022	<u>Buyer:</u> Ar	nissa Black	Phone: (301) 279-3123
Group Number	Item Number	Description	Unit	Unit Price	Br	and	Model	Vendor Name
	39368	PAINT INTERIOR LATEX EGGSHELL MCCORMICK-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	5 GAL	14.63	A87W SHERWIN WIL	V01150 LLIAMS		THE SHERWIN WILLIAMS CO
	39375	PAINT INTERIOR LATEX FLAT DURON-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	GAL	13.60	A86W SHERWIN WIL	V01150 LLIAMS		THE SHERWIN WILLIAMS CO
	39445	PAINT INTERIOR LATEX FLAT DURON-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 QUART	QT	11.57	A86W SHERWIN WIL	V01151 LLIAMS		THE SHERWIN WILLIAMS CO
	39446	PAINT INTERIOR LATEX FLAT DURON-STANDARD COLORS AND FULL RANGE OF BASES PKD/1 GAL	5 GAL	13.60	A86W SHERWIN WIL	V01151 LLIAMS		THE SHERWIN WILLIAMS CO

Montgomery County Public Schools

Summary of Contracts

Paint and Paint Sundries

<u>Bid</u> 4026 Cycle No: 7 05/13/2021

Page 8 of 10 63000

		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 0	4/21/2022	<u>Buyer:</u> Ani	ssa Black	Phone: (301) 279-3123
Group Item			Unit				
Number Numb		Unit	Price	B	rand	Model	Vendor Name
394	56 PAINT INTERIOR LATEX SEMI-GLOSS DURON-STANDARD COLORS AND FULL RANG OF BASES PKD/1 GAL	GAL GAL	15.67	A88 SHERWIN W	W01251 ILLIAMS		THE SHERWIN WILLIAMS CO
394	58 PAINT INTERIOR LATEX SEMI-GLOSS DURON-STANDARD COLORS AND FULL RANG OF BASES PKD/5 GAL	SE 5 GAL	15.67	A88 SHERWIN W	W01251 ILLIAMS		THE SHERWIN WILLIAMS CO

Montgomery	County Public Schools	Summary of Con Paint and Paint Su			<u>Bid</u> 40 <u>Cycle No:</u> 7	26 05/13/2021 Page 9 of 10 63000
		<u>Term of Contract:</u> 04/22/2021	<u>To:</u> 04/21	1/2022 <u>Buye</u>	er: Anissa Black	Phone: (301) 279-3123
Group Item Number Number	Description	T T •/	Unit Drice		Nr. 1.1	X7 . 1 NT
		Unit	Price	Brand	<u> </u>	Vendor Name
					I	
					17/1	
40746	PAINT TRAFFIC BLACK EXTERIOR AUTO TRAFFIC SAFETY MARKING ON PARKING LOTS PKD 5 GAL/CAN	EACH	25.76 sнi	0.OTM213 ERWIN WILLIAMS		THE SHERWIN WILLIAMS CO
40747	PAINT TRAFFIC HANDICAPPED BLUE EXTERIOR AUTO TRAFFICE SAFETY MARKING ON PARKING LOTS PKD 5 GAL/CONTAINER	EACH	25.76 sнi	0.OTM213 ERWIN WILLIAMS		THE SHERWIN WILLIAMS CO
	d					

Montgomery County Public Schools	Summary of Contracts Paint and Paint Sundries			<u>Bid 402</u> Cycle No: 7	6 05/13/2021 Page 10 of 10 63000
	Term of Contract: 04/22/2021	<u>To:</u> 04/21/2022	<u>Buyer:</u> An	issa Black	Phone: (301) 279-3123
Group Item Number Number Description	Unit	Unit Price	Brand	Model	Vendor Name