



PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

Notice of Award PGCPS Contract DBS029-23

November 1, 2022

Weyer's Floor Service, Inc.
1449 Odenton Road
Odenton, MD 21113
Contact: Larry Weyers
Email: larry@weyersfloorservice.com
Phone: 301.912-2963

Vera Jones
Telephone: 301-952-6525
Fax: 301-952-6605
Email: vera2.jones@pgcps.org

SUBJECT: MCPS - 9744.2 Sports Wood Flooring System at Various Facilities

Weyer's Floor Service, Inc. has been selected as the vendor to provide Sports Wood Flooring at Various Prince George's County Public Schools (PGCPS) facilities in accordance with rider MCPS 9744.2 under PGCPS Contract DBS029-23. 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 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.

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
PGCPS Contract # DBS029-23**

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 **\$200,000**

CONTRACT TERM

The term of the contract will be effective from date of full execution until **June 30, 2023.**

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 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

**Notice of Award
PGCPS Contract # DBS029-23**

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)
- 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)

**Notice of Award
PGCPS Contract # DBS029-23**

- 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 Contract Number 9744.2** for all additional terms and conditions.

ACCEPTED BY:

EW
EE

Nov 14, 2022

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Lawrence E. Weyer, Jr.
Lawrence E. Weyer, Jr. (Nov 14, 2022 13:11 EST)

Nov 14, 2022

Keith Stewart
keith.stewart@pgcps.org keith.stewart@pgcps.org (Nov 14, 2022 15:15 EST) Nov 14, 2022

SIGNATURE DATE

SIGNATURE DATE

Lawrence E. Weyer, Jr.

Keith Stewart

NAME

NAME:

President

Director, Purchasing & Supply Services

TITLE

TITLE

Weyer's Floor Service, Inc.

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

FIRM

**Notice of Award
PGCPS Contract # DBS029-23**

VENDOR CONTRACT PRICING
See attached

Montgomery County Public Schools

Summary of Contracts

Bid 9744

07/25/2022

Sports Wood Flooring System at Various Facilities

Cycle No: 2

Page 1 of 9
90945

Term of Contract: 07/01/2022 To: 06/30/2023 Buyer: Anissa Black Phone: (240) 740-7541

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42086	Wood Floor Refinishing less than 100 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	9.00	Overtime Rate \$10.35		MASTER CARE FLOORING INC
	42087	Wood Floor Refinishing 100 to 1,000 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	2.60	Overtime Rate \$2.99		MASTER CARE FLOORING INC
	42088	Wood Floor Refinishing 1,001 to 25,000 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	1.80	Overtime Rate \$2.10		MASTER CARE FLOORING INC
	42089	Repairs of hardwood floating floor (2 1/4" maple typical) 0 to 100 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	13.85	Overtime Rate \$15.93		MASTER CARE FLOORING INC
	42090	Repairs of hardwood floating floor (2 1/4" maple typical) 100 Sq. Ft. and over (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	11.50	Overtime Rate \$13.23		MASTER CARE FLOORING INC
	42091	Repairs of Anchored Resilient Sleeper Floor systems 0 to 100 Sq. Ft. as specified herein	Sq. Ft	15.00	Overtime Rate \$17.25		MASTER CARE FLOORING INC
	42092	Repairs of Anchored Resilient Sleeper Floor System 101 Sq. Ft. and over as specified herein	Sq. Ft	13.65	Overtime Rate \$15.65		MASTER CARE FLOORING INC
	42093	Furnish and Install New Anchored Resilient Sleeper Floor System as specified herein	Sq. Ft	13.35	Overtime Rate \$15.30		MASTER CARE FLOORING INC
	42094	Repairs of Direct Glue Down Wood Flooring System. 0 to 100 Sq. Ft. as specified herein	Sq. Ft	16.00	Overtime Rate \$18.40		MASTER CARE FLOORING INC
	42095	Repairs of Direct Glue Down Wood Flooring System. 101 Sq. Ft. and over as specified herein	Sq. Ft	15.00	Overtime Rate \$17.25		MASTER CARE FLOORING INC
	42096	Furnish and Install New Direct Glue Down Wood Flooring System as specified herein	Sq. Ft	11.55	Overtime Rate \$13.29		MASTER CARE FLOORING INC
	42097	Repair Direct Glue Down w/shock Pad Wood Flooring System 0 to 100 Sq. Ft. as specified herein	Sq. Ft	15.00	Overtime Rate \$17.25		MASTER CARE FLOORING INC

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts
Sports Wood Flooring System at Various Facilities

Bid 9744
Cycle No: 2

07/25/2022
Page 2 of 9
90945

Term of Contract: 07/01/2022 To: 06/30/2023 Buyer: Anissa Black Phone: (240) 740-7541

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42098	Repair Direct Glue Down w/Shock Pad Wood Flooring System. 101 Sq. Ft. and over as specified herein	Sq. Ft	14.50	Overtime Rate \$16.70		MASTER CARE FLOORING INC
	42099	Furnish and install New Direct Glue Down w/Shock Pad Wood Flooring System as specified herein	Sq. Ft	13.20	Overtime Rate \$15.18		MASTER CARE FLOORING INC
	42100	Typical rubber cove base along floor perimeter	Ln. Ft	9.00	Overtime Rate \$10.35		MASTER CARE FLOORING INC
	42101	Typical Rubber Cove Base along Floor Perimeter	Each	9.00	Overtime Rate \$10.35		MASTER CARE FLOORING INC
	42102	Typical Wood Base Along Floor Perimeter	Ln. Ft	2.50	Overtime Rate \$2.90		MASTER CARE FLOORING INC
	42103	Typical Steel Angle Base 4" Along Floor Perimeter	Ln. Ft	19.50	Overtime Rate \$22.45		MASTER CARE FLOORING INC
	42104	Typical Aluminum Angle Base 4" Along Floor Perimeter	Ln. Ft	21.00	Overtime Rate \$24.15		MASTER CARE FLOORING INC
	42105	Typical Wood Doorway Threshold	Ln. Ft	5.00	Overtime Rate \$5.75		MASTER CARE FLOORING INC
	42106	Carpentry work (One person) for Unspecified Work	Per Hr	68.50	Overtime Rate \$102.75		MASTER CARE FLOORING INC
	42107	Paint Game Lines (Layout & Painting Athletic Courts on Wood Floors) 2" or less in width	Ln. Ft	1.25	Overtime Rate \$1.45		MASTER CARE FLOORING INC
	42108	Solid 1 Color Painted Areas (typical Borders w/no Lettering) (Layout and Painting Athletic Courts on Wood Floor Systems	Ln. Ft	1.10	Overtime Rate \$1.25		MASTER CARE FLOORING INC
	42109	Solid Painted Areas including Clear Lettering up to 36"(Layout and Painting Athletic Courts on Wood Floor Systems)	Sq. Ft	2.10	Overtime Rate \$2.45		MASTER CARE FLOORING INC

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts
Sports Wood Flooring System at Various Facilities

Bid 9744

Cycle No: 2

07/25/2022

Page 3 of 9

90945

Term of Contract: **07/01/2022** To: **06/30/2023** Buyer: **Anissa Black** Phone: **(240) 740-7541**

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42110	Painting of Artwork 1 Color (Logos, Stand-alone Lettering, etc.)	Sq. Ft	13.00	Overtime Rate \$15.00		MASTER CARE FLOORING INC
	42111	Painting of Artwork (Logos with 3 or more different Colors)	Sq. Ft	25.00	Overtime Rate \$28.75		MASTER CARE FLOORING INC
	42112	Removal and Disposal of Hazardous Material 0 to 1/4"	Sq. Ft	8.50	Overtime Rate \$9.80		MASTER CARE FLOORING INC
	42113	Removal and Disposal of Hazardous Material over 1/4"	Sq. Ft	10.00	Overtime Rate \$11.50		MASTER CARE FLOORING INC
	42114	Shot Blasting	Sq. Ft	.65	Overtime Rate \$.75		MASTER CARE FLOORING INC
	42115	Grinding Down Concrete 0 to 1/2"	Sq. Ft	7.75	Overtime Rate \$8.95		MASTER CARE FLOORING INC
	42116	Self-leveling of Concrete 0 1/4"	Sq. Ft	4.95	Overtime Rate \$5.70		MASTER CARE FLOORING INC
	42117	Self-leveling of Concrete 1/4" to 1/2"	Sq. Ft	6.25	Overtime Rate \$7.20		MASTER CARE FLOORING INC
	42118	Self-leveling of Concrete 1/2" to 1"	Sq. Ft	7.75	Overtime Rate \$8.95		MASTER CARE FLOORING INC
	42119	Volleyball Floor Plates Only as specified herein. Senoh Model KA25-F	Each	225.00	Overtime Rate \$225.00		MASTER CARE FLOORING INC
	42120	Volleyball Floor Sleeves Only as specified herein. Senoh Model KA25	Each	600.00	Overtime Rate \$600.00		MASTER CARE FLOORING INC
	42121	Volleyball Floor Plates and Sleeves as specified herein. Senoh Model KA25	Each	860.00	Overtime Rate \$860.00		MASTER CARE FLOORING INC

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts
Sports Wood Flooring System at Various Facilities

Bid 9744
Cycle No: 2

07/25/2022
Page 4 of 9
90945

Term of Contract: **07/01/2022** To: **06/30/2023** Buyer: **Anissa Black** Phone: **(240) 740-7541**

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42122	Badminton Floor Plates Only as specified herein. Senoh Model KA45-F	Each	200.00	Overtime Rate \$200.00		MASTER CARE FLOORING INC
	42123	Badminton Floor Sleeves Only as specified herein. Senoh Model KA45-S	Each	550.00	Overtime Rate \$550.00		MASTER CARE FLOORING INC
	42124	Badminton Floor Plates and Sleeves as specified herein. Senoh Model KA45-S	Each	895.00	Overtime Rate \$895.00		MASTER CARE FLOORING INC
	42125	Steel Volleyball upright (pin-stop as specified herein. Senoh Model DE11	Each	1,195.00	Overtime Rate \$1195.00		MASTER CARE FLOORING INC
	42126	Steel Badminton upright as specified herein. Senoh Model DE11	Each	370.00	Overtime Rate \$370.00		MASTER CARE FLOORING INC
	42127	Heavy Duty Volleyball upright Net Crank and Handle. Senoh Model HDNR-R	Each	425.00	Overtime Rate \$425.00		MASTER CARE FLOORING INC
	42128	Storage Cart (holds 4 uprights) Senoh Model DU22	Each	1,175.00	Overtime Rate \$1175.00		MASTER CARE FLOORING INC
	42129	Wall Rack (holds 4 uprights) Senoh Model BWR10	Each	230.00	Overtime Rate \$230.00		MASTER CARE FLOORING INC
	42130	Technora Volleyball Net Senoh Model HM50	Each	475.00	Overtime Rate \$475.00		MASTER CARE FLOORING INC
	42131	Shortened Technora Volleyball Net Senoh Model HM50	Each	475.00	Overtime Rate \$475.00		MASTER CARE FLOORING INC
	42132	Badminton Net Senoh Model SGN-20	Each	100.00	Overtime Rate \$100.00		MASTER CARE FLOORING INC
	42133	Shortened Badminton Net Senoh Model SBN-19.5	Each	100.00	Overtime Rate \$100.00		MASTER CARE FLOORING INC

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts

Bid 9744

07/25/2022

Sports Wood Flooring System at Various Facilities

Cycle No: 2

Page 5 of 9
90945

Term of Contract: 07/01/2022 To: 06/30/2023 Buyer: Anissa Black Phone: (240) 740-7541

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42135	Typical Aluminum Doorway Threshold	Ln. Ft	19.00	Overtime Rate \$21.85		MASTER CARE FLOORING INC
	42136	Painting of Artwork 1 Color (Logos, Lettering, Etc.)	Sq. Ft	18.25	Overtime Rate \$21.00		MASTER CARE FLOORING INC
	42350	Wood Floor Refinishing less than 100 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	7.55	Overtime Rate \$8.95		WEYER'S FLOOR SERVICE, INC.
	42351	Wood Floor Refinishing 100 to 1,000 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	2.71	Overtime Rate \$3.14		WEYER'S FLOOR SERVICE, INC.
	42352	Wood Floor Refinishing 1,001 to 25,000 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	1.85	Overtime Rate \$2.13		WEYER'S FLOOR SERVICE, INC.
	42353	Repairs of hardwood floating floor (2 1/2" maple typical) 0 to 100 Sq. Ft. (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	15.94	Overtime Rate \$18.89		WEYER'S FLOOR SERVICE, INC.
	42354	Repairs of hardwood floating floor (2 1/2" maple typical) 100 Sq. Ft. and over (w/water base sealer and finish Arena 50 and 300)	Sq. Ft	13.48	Overtime Rate \$16.67		WEYER'S FLOOR SERVICE, INC.
	42355	Repairs of Anchored Resilient Sleeper Floor systems 0 to 100 Sq. Ft. as specified herein	Sq. Ft	18.27	Overtime Rate \$18.88		WEYER'S FLOOR SERVICE, INC.
	42356	Repairs of Anchored Resilient Sleeper Floor System 101 Sq. Ft. and over as specified herein	Sq. Ft	16.27	Overtime Rate \$16.88		WEYER'S FLOOR SERVICE, INC.
	42357	Furnish and Install New Anchored Resilient Sleeper Floor System as specified herein	Sq. Ft	17.63	Overtime Rate \$18.29		WEYER'S FLOOR SERVICE, INC.
	42358	Repairs of Direct Glue Down Wood Flooring System. 0 to 100 Sq. Ft. as specified herein	Sq. Ft	15.40	Overtime Rate \$15.99		WEYER'S FLOOR SERVICE, INC.
	42359	Repairs of Direct Glue Down Wood Flooring System. 101 Sq. Ft. and over as specified herein	Sq. Ft	14.87			WEYER'S FLOOR SERVICE, INC.

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts

Bid 9744

07/25/2022

Sports Wood Flooring System at Various Facilities

Cycle No: 2

Page 6 of 9
90945

Term of Contract: **07/01/2022** To: **06/30/2023** Buyer: **Anissa Black** Phone: **(240) 740-7541**

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42360	Furnish and Install New Direct Glue Down Wood Flooring System as specified herein	Sq. Ft	13.69 Overtime Rate \$16.95			WEYER'S FLOOR SERVICE, INC.
	42361	Repair Direct Glue Down w/shock Pad Wood Flooring System 0 to 100 Sq. Ft. as specified herein	Sq. Ft	17.20 Overtime Rate \$18.14			WEYER'S FLOOR SERVICE, INC.
	42362	Repair Direct Glue Down w/Shock Pad Wood Flooring System. 101 Sq. Ft. and over as specified herein	Sq. Ft	16.62 Overtime Rate \$17.66			WEYER'S FLOOR SERVICE, INC.
	42363	Furnish and Install New Direct Glue Down w/Shock Pad Wood Flooring System as specified herein	Sq. Ft	15.43 Overtime Rate \$16.48			WEYER'S FLOOR SERVICE, INC.
	42364	Typical rubber cove base along floor perimeter	Ln. Ft	8.05 Overtime Rate \$8.34			WEYER'S FLOOR SERVICE, INC.
	42365	Typical Rubber Cove Base along Floor Perimeter	Each	8.05 Overtime Rate \$8.34			WEYER'S FLOOR SERVICE, INC.
	42366	Typical Wood Base Along Floor Perimeter	Ln. Ft	2.25 Overtime Rate \$2.50			WEYER'S FLOOR SERVICE, INC.
	42367	Typical Steel Angle Base 4" Along Floor Perimeter	Ln. Ft	30.00 Overtime Rate \$35.00			WEYER'S FLOOR SERVICE, INC.
	42368	Typical Aluminum Angle Base 4" Along Floor Perimeter	Ln. Ft	30.00 Overtime Rate \$35.00			WEYER'S FLOOR SERVICE, INC.
	42369	Typical Wood Doorway Threshold	Ln. Ft	5.00 Overtime Rate \$5.50			WEYER'S FLOOR SERVICE, INC.
	42370	Carpentry work (One person) for Unspecified Work	Per Hr	56.00 Overtime Rate \$66.00			WEYER'S FLOOR SERVICE, INC.
	42371	Paint Game Lines (Layout & Painting Athletic Courts on Wood Floors) 2" or less in width	Ln. Ft	1.38 Overtime Rate \$1.66			WEYER'S FLOOR SERVICE, INC.

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts

Bid 9744

07/25/2022

Sports Wood Flooring System at Various Facilities

Cycle No: 2

Page 7 of 9
90945

Term of Contract: 07/01/2022 To: 06/30/2023 Buyer: Anissa Black Phone: (240) 740-7541

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42372	Solid 1 Color Painted Areas (typical Borders w/no Lettering) (Layout and Painting Athletic Courts on Wood Floor Systems)	Ln. Ft	1.10 Overtime Rate \$1.28			WEYER'S FLOOR SERVICE, INC.
	42373	Solid Painted Areas including Clear Lettering up to 36" (Layout and Painting Athletic Courts on Wood Floor Systems)	Sq. Ft	2.20 Overtime Rate \$2.53			WEYER'S FLOOR SERVICE, INC.
	42374	Painting of Artwork 1 Color (Logos, Stand-alone Lettering, etc.)	Sq. Ft	13.35 Overtime Rate \$15.99			WEYER'S FLOOR SERVICE, INC.
	42375	Painting of Artwork (Logos with 3 or more different Colors)	Sq. Ft	26.72 Overtime Rate \$28.92			WEYER'S FLOOR SERVICE, INC.
	42376	Removal and Disposal of Hazardous Material 0 to ¼"	Sq. Ft	9.49 Overtime Rate \$10.17			WEYER'S FLOOR SERVICE, INC.
	42378	Removal and Disposal of Hazardous Material over ¼"	Sq. Ft	10.81 Overtime Rate \$10.89			WEYER'S FLOOR SERVICE, INC.
	42379	Shot Blasting	Sq. Ft	.61 Overtime Rate \$.66			WEYER'S FLOOR SERVICE, INC.
	42380	Grinding Down Concrete 0 to ½"	Sq. Ft	7.99 Overtime Rate \$8.40			WEYER'S FLOOR SERVICE, INC.
	42381	Self-leveling of Concrete 0 ½"	Sq. Ft	5.45 Overtime Rate \$5.57			WEYER'S FLOOR SERVICE, INC.
	42382	Self-leveling of Concrete ½" to ¾"	Sq. Ft	6.66 Overtime Rate \$6.78			WEYER'S FLOOR SERVICE, INC.
	42383	Self-leveling of Concrete ¾" to 1"	Sq. Ft	8.35 Overtime Rate \$8.47			WEYER'S FLOOR SERVICE, INC.
	42384	Volleyball Floor Plates Only as specified herein. Senoh Model KA25-F	Each	236.97 Overtime Rate \$247.71			WEYER'S FLOOR SERVICE, INC.

Notice of Award PGCPS Contract # DBS029-23

Montgomery County Public Schools

Summary of Contracts Sports Wood Flooring System at Various Facilities

Bid 9744
Cycle No: 2

07/25/2022
Page 8 of 9
90945

Term of Contract: 07/01/2022 To: 06/30/2023 Buyer: Anissa Black Phone: (240) 740-7541

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42385	Volleyball Floor Sleeves Only as specified herein. Senoh Model KA25	Each	604.14	Overtime Rate \$634.54		WEYER'S FLOOR SERVICE, INC.
	42386	Volleyball Floor Plates and Sleeves as specified herein. Senoh Model KA25	Each	841.12	Overtime Rate \$840.12		WEYER'S FLOOR SERVICE, INC.
	42387	Badminton Floor Plates Only as specified herein. Senoh Model KA45-F	Each	215.42	Overtime Rate \$225.71		WEYER'S FLOOR SERVICE, INC.
	42388	Badminton Floor Sleeves Only as specified herein. Senoh Model KA45-S	Each	604.14	Overtime Rate \$634.35		WEYER'S FLOOR SERVICE, INC.
	42389	Badminton Floor Plates and Sleeves as specified herein. Senoh Model KA45-S	Each	819.58	Overtime Rate \$973.93		WEYER'S FLOOR SERVICE, INC.
	42390	Steel Volleyball upright (pin-stop as specified herein. Senoh Model DE11	Each	1,292.56	Overtime Rate \$1292.56		WEYER'S FLOOR SERVICE, INC.
	42391	Steel Badminton upright as specified herein. Senoh Model DE11	Each	394.94	Overtime Rate \$394.94		WEYER'S FLOOR SERVICE, INC.
	42392	Heavy Duty Volleyball upright Net Crank and Handle. Senoh Model HDNR-R	Each	459.58	Overtime Rate \$459.58		WEYER'S FLOOR SERVICE, INC.
	42393	Storage Cart (holds 4 uprights) Senoh Model DU22	Each	1,271.01	Overtime Rate \$1271.01		WEYER'S FLOOR SERVICE, INC.
	42394	Wall Rack (holds 4 uprights) Senoh Model BWR10	Each	242.58	Overtime Rate \$242.58		WEYER'S FLOOR SERVICE, INC.
	42395	Technora Volleyball Net Senoh Model HM50	Each	509.84	Overtime Rate \$509.84		WEYER'S FLOOR SERVICE, INC.
	42396	Shortened Technora Volleyball Net Senoh Model HM50	Each	509.84	Overtime Rate \$509.84		WEYER'S FLOOR SERVICE, INC.

**Notice of Award
PGCPS Contract # DBS029-23**

Montgomery County Public Schools

Summary of Contracts
Sports Wood Flooring System at Various Facilities

Bid 9744
Cycle No: 2

07/25/2022
Page 9 of 9
90945

Term of Contract: 07/01/2022 To: 06/30/2023 Buyer: Anissa Black Phone: (240) 740-7541

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	42397	Badminton Net Senoh Model SGN-20	Each	100.52	Overtime Rate \$100.52		WEYER'S FLOOR SERVICE, INC.
	42398	Shortened Badminton Net Senoh Model SBN-19.5	Each	100.52	Overtime Rate \$100.52		WEYER'S FLOOR SERVICE, INC.
	42399	Typical Aluminum Doorway Threshold	Ln. Ft	30.00	Overtime Rate \$33.00		WEYER'S FLOOR SERVICE, INC.
	42401	Painting of Artwork 1 Color (Logos, Lettering, Etc.)	Sq. Ft	20.04	Overtime Rate \$23.99		WEYER'S FLOOR SERVICE, INC.
	44221	Floor Marx (6 pack master set)	Each	250.00	Overtime Rate \$250.00		MASTER CARE FLOORING INC
	44292	Floor Marx (6 pack master set)	Each	301.18	Overtime Rate \$301.18		WEYER'S FLOOR SERVICE, INC.
	44293	Carpenters Per Hour	Per Hr	60.00	Overtime Rate \$90.00	Davis Bacon Rate \$47.91	WEYER'S FLOOR SERVICE, INC.
	44294	Carpenters Per Hour	Per Hr	68.50	Overtime Rate \$102.75	Davis Bacon Rate \$68.50	MASTER CARE FLOORING INC
	44295	Painters Per Hour	Per Hr	60.00	Overtime Rate \$90.00	Davis Bacon Rate \$40.97	WEYER'S FLOOR SERVICE, INC.
	44296	Painters Per Hour	Per Hr	72.45	Overtime Rate \$108.67	Davis Bacon Rate \$72.45	MASTER CARE FLOORING INC
	44297	Unskilled Labor Per Hour	Per Hr	45.00	Overtime Rate \$67.50	Davis Bacon Rate \$37.85	WEYER'S FLOOR SERVICE, INC.
	44298	Unskilled Labor Per Hour	Per Hr	35.00	Overtime Rate \$52.50	Davis Bacon Rate \$45.00	MASTER CARE FLOORING INC

Signature:

Email:

Signature: 
Building Services Procurement Supervisor (Nov 14, 2022 14:30 EST)

Email: eyvette.wright@pgcps.org