

Prince George's County Public Schools

Louis Wilson Sr., Facilities Administration Building 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772 Tel: 301:965-6560 Fax: 301: 965-6605

NOTICE OF CONTRACT AWARD

March 29, 2022

K. Neal International Trucks 18970 Woodfield Rd Gaithersburg, MD 20879-0000 Contact: Bill Gaterham Phone: 301.258.7788 Email: <u>chutchinson@knealtbc.com</u> Donna Parks/DF Telephone: 301.952.6560 Fax: 301.952.6605 Email: donna.parks@pgcps.org

SUBJECT: Rider Montgomery County Public Schools Bid No. 7094.6 Aftermarket Automotive - Amendment No. 3 - Transportation

K. Neal International Trucks has been selected as the vendor to provide services in accordance with the abovementioned **Rider Montgomery County Public Schools Bid No. 7094.6.** 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 the 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 **K**. **Neal International Trucks** 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 <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.

PERFORMANCE/PAYMENT BOND - N/A

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.

CONTRACT TERM

The term of the contract will be from date of award through August 29, 2022.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

Notice of Award MCPS Bid No. 7094.6 Aftermarket Automotive Parts

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** signed by the Purchasing Agent.

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.

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.

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 services 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.

K. Neal International Trucks Notice of Award MCPS Bid No. 7094.6 Aftermarket Automotive Parts 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 neglector following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

VENDOR RESPONSIBILITIES

- A. 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

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.

Notice of Award MCPS Bid No. 7094.6 Aftermarket Automotive Parts

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 **Rider Montgomery County Public Schools Bid No. 7094.6** for all applicable terms and conditions.

ACCEPTED BY:	FOR THE FIRM:	FOR THE BOARD OF EDUCATION:				
ĸ	Apr 4, 2022	ewart@pgcps.org (Apr 4, 2022 12	Apr 4, 2022			
SIGNATURE	DATE	SIGNATURE	DATE			
Korey Neal		Keith Stewart				
NAME		NAME:				
President		Director of Purchasing & Supply	Services			
TITLE		TITLE				
K. Neal Inter	national Trucks	FOR THE BOARD OF EDUCAT OF PRINCE GEORGE'S COUN UPPER MARLBORO, MARYLA	TY			

Notice of Award MCPS Bid No. 7094.6 Aftermarket Automotive Parts

CONTRACT PRICING

*See Attached

Montgomery County Public Schools		County Public Schools	Summary of Co Aftermarket Automo		<u>Bid 70</u> Cycle No: 6	94 09/10/2021 Page 7 of 12 5500
			Term of Contract: 08/30/2021	<u>To:</u> 08/29/2022	Buyer: Laly A. Bowers	Phone: (301) 279-3637
Group Number	ltem r Number	Description	Unit	Unit Price I	BrandModel	Vendor Name
	22198		Each			
	38431		Each			
	34284	•	Each	h.		<u>_</u>
	41872		Each			
	22334		Percnt	- H		
	22054	10.2003/2003/2003/2003/2003/2003/2003/200	Percnt			
	22056		Percnt			
	22058	Seals, Light, Medium, & Heavy Duty	Percnt	40.00		K NEAL INTERNATIONAL TRUCKS, INC
	22060	Seals, Light, Medium, & Heavy Duty National	Percnt	60.00		K NEAL INTERNATIONAL TRUCKS, INC
	22100		Percnt			

Montgomery County Public Schools		County Public Schools	Summary of Contracts Aftermarket Automotive Parts			<u>Bid 7094</u> Cycle No: 6	09/10/2021 Page 8 of 1 2 5500
			Term of Contract: 08/30/2021	<u>To:</u> 08/29/2022	2 <u>Buyer:</u> Laly	A. Bowers	Phone: (301) 279-3637
Group Number	ltem Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	34277		Percnt			Mudel	<u> </u>
	22033		Percnt				
	22034		Percnt	20			
	22036		Percnt				
N <u></u>	22039	Brake Parts For Light, Medium, & Heavy Duty Vehicles & Related Parts (Shoes, Pads, Linings Hoses, Drums, Rotors)	, Percnt	50.00	MGM		K NEAL INTERNATIONAL TRUCKS, INC
	22041		Percnt				
	22050	Brake Parts For Light, Medium, & Heavy Duty Vehicles & Related Parts (Drums)	Percnt	60.00 M	MERITOR	ROCKWELL	K NEAL INTERNATIONAL TRUCKS, INC
	22070		Percnt				
<u></u>	22072		Percnt				
	22075	Differential Related Products	Percnt	40.00			K NEAL INTERNATIONAL TRUCKS, INC

Mont	gomery	County Public Schools	Summary of Con Aftermarket Automo			<u>Bid 709</u> Cycle No: 6	<u>4</u> 09/10/2021 Page 9 of 12 5500
			Term of Contract: 08/30/2021	<u>To:</u> 08/29/20)22 <u>Buyer;</u> La	aly A. Bowers	Phone: (301) 279-3637
Group Number	ltem Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	22148		Percnt				
· · · · · · · · · · · · · · · · · · ·	36496		Percnt	1			
	36498	•	Percnt				
1	36499		Percnt				
	36500		Percnt	ні			
	22096	Exhaust Systems, Clamps, Hangers, Brackets Etc.	s, Percnt	40.00	FLEETRITE		K NEAL INTERNATIONAL TRUCKS, INC
-	22092	Fliters, Air, Oil, Fuel, Coolant & Transmission & *Case lots only of 6/12/or 24	Kits Percnt	60.00 F	LEETGUARD		K NEAL INTERNATIONAL TRUCKS, INC
	40213	Filters, Air, Oll, Fuel, Coolant & Transmission K Extended life oil; synthetic oil; blo diesel fuel		70.00	LUBERFINER		K NEAL INTERNATIONAL TRUCKS, INC
	22093		Percnt				
-	10621		Percnt				
	10628		Percnt				

Montgomery County Public Schools		Summary of Contracts Aftermarket Automotive Parts			<u>Bid 7094</u> Cycle No: <u>6</u>	09/10/2021 Page 10 of 12 5500
		Term of Contract: 08/30/2021	<u>To:</u> 08/29/202	2 <u>Buyer:</u> Lal	y A. Bowers	Phone: (301) 279-3637
Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
10630		Percnt				
21990		Percnt				I
21992		Percnt	0			
36503		Percnt				
22025		Percni				
22027	Lens, Mirrors, Brackets, Strobes, Minatures, Back-Up Alarms, Sirens, Bar Lights, & Other Related Products	Percnt	40.00	WELDON		K NEAL INTERNATIONAL TRUCKS, INC
22028	Lens, Mirrors, Brackets, Strobes, Minatures, Back-Up Alarms. Sirens, Bar Lights, & Other Related Products	Percnt	40.00	ROSCO		K NEAL INTERNATIONAL TRUCKS, INC
36504	Lens, Mirrors, Brackets, Strobes, Minatures, Back-Up Alarms, Sirens, Bar Lights, & Other Related Products Mirror Lite	Percnt	40.00	MIRROR	LITE	K NEAL INTERNATIONAL TRUCKS, INC
22031		Percnt				
22312		Percnt				
22314		Percnt				

Montgomery County Public Schools		Summary of Contracts Aftermarket Automotive Parts			<u>Bid 7094</u> Cycle No: <u>6</u>	09/10/2021 Page 11 of 12 5500
		Term of Contract: 08/30/2021	<u>To:</u> 08/29/202	22 <u>Buyer</u> ; L	aly A. Bowers	Phone: (301) 279-3637
Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
22321		Percnt				
22322	Parts & Assemblies As Manufactured By or Distributed By Navistar	Percnt	40.00	NAVISTAR		K NEAL INTERNATIONAL TRUCKS, INC
22324		Percnt				
22325	······································	Percnt				
22328		Percnt				
34279	1452	Percnt				
40175		Percnt				
22113 Harness	Safety Bells & Track for Whee!cholr, Regular S	eat Bells Percnt	40.00	Q-STRAINT		K NEAL INTERNATIONAL TRUCKS, INC
22114		Percnt				
22102		Percnt				
22106		Percnt				
31138		Percnt				