



Prince George's County Public Schools

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

Johnna Smarr, Acting Director

NOTICE OF CONTRACT AWARD

February 6, 2020.

Motorola Solutions Inc.
809 Pinnacle Drive, Suite G
Linthicum Heights, MD 21090
Contact: Diane Hall
Phone: 410.458.0389
Email: diane.hall@motorolasolutions.com, diane.hall@bearcom.com

Buyer: Susan Windsor
Telephone: 301.952.6560
Fax: 301.952.6605
Email: susan.windsor@pgcps.org

SUBJECT: Purchase Two-Way Radios via Rider Agreement Prince George's County Government Contract No. C-0891-06 Digital Radio System for the Department of Security Services

Motorola Solutions Inc. has been selected as the vendor to provide services in accordance with the above-mentioned Rider Agreement with Prince George's County Government County Contract No. C-0891-06 Digital Radio System for Two-Way Radios. 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 Motorola Solutions Inc. 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.

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.**

REP: J. C. AND 109 DF
PGCPS PURCHASING OFFICE

INITIAL CONTRACT TERM

The term of the contract will be from date of award - June 30, 2024.

OPTION TO RENEW CONTRACT N/A

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

\$166,080.00

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** 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 and/or Uncontrolled Access to Students:

- A. Any and all current and future employees of the 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 involving PGCPs students. The background checks must be completed by the Fingerprinting Office in the Sasser 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, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and instructors of the Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

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 offense 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 neglecter 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 PGCCPS 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. PGCCPS 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.

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 PGCG Contract No. C-0891-06 for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

SIGNATURE

DATE

SIGNATURE

DATE

NAME

NAME:

TITLE

TITLE

FIRM

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

SIGNATURE

DATE

Mark Fossett

NAME:

Associate Superintendent for Supporting Services

TITLE

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

SIGNATURE

DATE

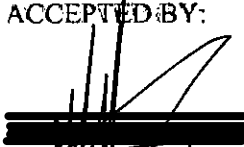
Barry Stanton

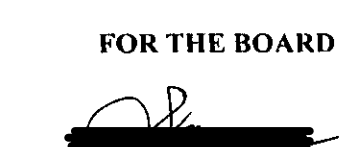
NAME:

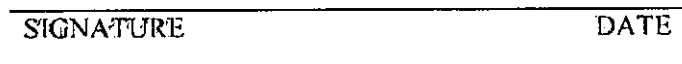
Chief Operating Officer

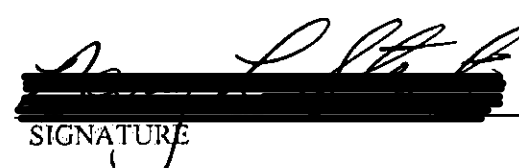
TITLE

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


2/12/20
MITCHELL NAWAK
AREA SALES MANAGER
Motorola Solutions, Inc.


2/19/2020
Johnna Smarr
Acting Director, Purchasing & Supply Services
FOR THE BOARD OF EDUCATION
OF PRINCE GEORGE'S COUNTY
UPPER MARLBORO, MARYLAND 20772


Mark Fossett
Associate Superintendent for Supporting Services


2/19/2020
Barry Stanton
Chief Operating Officer

CONTRACT PRICING

***See Price Quote attached**



Jan. 06, 2020

Price Quote

Prepared By: Diane Hall
410-458-0389
240-581-5707 (fax)

School Security	Bill To Address:	Ship to Address:
-----------------	---------------------	---------------------

Equipment Details and Pricing				
QTY	Model	Description	Unit Price	Extended Price
63		APX4000 PORTABLE	\$ 2,568.10	\$ 161,790.30
63	H51UCF9PW6AN	APX4000 7/800 MHZ MODEL 2 PORTABLE	incl	incl
63	QA0R865AA	ALT: TWD MULTI-FUNCTION KNOB	incl	incl
63	QA02756AB	ENH: 3600/9600 TRUNKING BAUD	Incl	incl
63	QA00580AF	ADD: TDMA OPERATION	incl	Incl
63	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	incl	incl
63	H122BV	ALT: 1/4 WAVE 7/800 STUBBY ANTENNA	incl	Incl
63	HS85BK	ENH: 2 YR EXTENDED WARRANTY	incl	Incl
63	PMPN4174A	CHRG DESKTOP S/LI IMPRES	\$ 52.52	\$ 3,386.76
2	PMLN4651	2: BELT CLIP (SPARE)	\$ 9.14	\$ 18.28
6	NNTN8218	BATTERY IMPRESS LIION (SPARE)	\$ 90.00	\$ 540.00
2	NAR8595	1/4 WAVE 7/800 MHZ STUBBY ANTENNA (SPARE)	\$ 22.33	\$ 44.66
TOTAL			\$	166,080.00

QUOTE TERMS AND CONDITIONS:
Pricing, terms and conditions are based upon Prince George's County, Maryland (ARO No. C-0891-06)
Please reference the contract # on your purchase order.

Please Make Purchase Order out to:
Motorola Solutions Inc.
809 Pinnode Drive
Linthicum Heights, MD 21090
Attn: Mike Campagna/Diane Hall