



Keith Stewart, Director

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 EMERGENCY REQUEST

August 8, 2022

Adrian L. Merton, Inc.
P.O. Box 3570
Capitol Heights, Maryland 20791-3570
Phone: 301-336-2700
Email: matt@almerton.com

Eyvette L. Wright
Telephone: 301.952.6571
Fax: 301.952.6605
Email: eyvette.wright@pgcps.com

SUBJECT: DBS009-23 - Emergency Request – Installation of Chiller at Lake Arbor ES

A.L. Merton Inc. has been selected as the vendor to provide services in accordance with the above-mentioned **Emergency Request**. 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 **A.L. Merton, 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.**

CONTRACT TERM

The term of the contract will be for a **3-Month Rental from the date of installation**. Contract Term will not exceed November 30, 2022 without prior approval.

CONTRACT AWARD ESTIMATED AMOUNT

The amount of award is **\$71,487.00**

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization to commence service/work/deliveries *may* be given prior to receipt of purchase order due to the Emergency. If an *Authority to Proceed* has not been issued, work shall not commence until 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.

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 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.

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 **Emergency Request** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Matthew Merton

Aug 15, 2022

SIGNATURE

DATE

Matthew Merton

NAME

Vice President

TITLE

Adrian L. Merton Inc.

FIRM



keith.stewart@pgcps.org keith.stewart@pgcps.org (Aug 15, 2022 11:27 EDT)

Aug 15, 2022

SIGNATURE

DATE

Keith Stewart

NAME:

Director, Purchasing & Supply Services

TITLE

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

CONTRACT PRICING

***See attached*



9151 HAMPTON OVERLOOK, CAPITOL HEIGHTS, MD 20743 OFFICES
(301) 336-2700 SERVICE (301) 336-7900 FAX (301) 336-6077

Heating & Air Conditioning Specialist

Proposal Temporary Chiller for Lake Arbor ES

August 8, 2022

Donald Canada
13300 Old Marlboro Pike
Upper Marlboro, MD 20772
Prince Georges County Public Schools

RE: Temporary Chiller for Lake Arbor ES.

Mr. Canada,

1. Transport chiller to and from site
2. Set temporary chiller on the ground next to the mechanical room.
3. Disconnect the existing chiller evaporator piping.
4. Connect temporary hoses to the evaporator piping.
5. Install a junction box above the existing chiller for the temporary chiller tie in.
6. Connect hoses and wiring to the temporary chiller.
7. Remove a portion of the louver to the boiler room for hose and wiring access.
8. Install temporary fencing around the temporary chiller.

Installation of Temporary Chiller

Materials:

Pipe fittings
Lumber

\$1,422.00

Subcontractor:

Delivery

\$3,880.50

Labor:

Tech, Welder, Pipefitter: 60 Man Hours, normal working hours @ \$94.00 per hours \$5,640.00
Apprentice/Helper: 60 Man Hours, normal working hours @ \$60.00 per hours \$3,600.00

\$9,240.00

P.O. BOX 3570, CAPITOL HEIGHTS, MD 20791-3570

Total Installation: \$14,542.50

Removal of Temporary Chiller

Materials:

\$98.00

Subcontractor:

Crane

Delivery

\$3,880.50

Labor:

Tech, Welder, Pipefitter: 30 Man Hours, normal working hours @ \$94.00 per hours \$2,820.00

Apprentice/Helper: 30 Man Hours, normal working hours @ \$60.00 per hours \$1,800.00

\$4,620.00

Total Removal \$8,500.50

Total Installation and Removal: \$23,043.00

Monthly Chiller Rental: \$16,894.00/month

3 month rental (discounted): \$48,444.00

Total installation, removal and 3 month rental: \$71,487.00

Should you need any additional information, please do not hesitate to call our office at (301) 336-7900.

Very truly yours,
ADRIAN L. MERTON, INC.


Matthew A. Merton
Vice President

Acceptance Signature: _____