



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

November 2, 2023

**B & B Concepts Inc**  
P.O. Box 832  
Mt Airy, MD 21771  
Phone: 410-489-6700  
Email: [brenda@bbconcepts.net](mailto:brenda@bbconcepts.net)

**Victoria Snowdy**  
Telephone: 301.952.65  
Fax: 301.952.6605  
Email: [Victoria.robinson@pgcps.org](mailto:Victoria.robinson@pgcps.org)

**Technical Representative:** Timothy Harmon  
Email: [timothy.harmon@pgcps.org](mailto:timothy.harmon@pgcps.org)

#### **SUBJECT: DBS017-23 Miscellaneous Construction Materials**

**B & B Concepts Inc** has been selected as the vendor to provide materials in accordance with the work defined in **IFB DBS017-23**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. All materials will be ordered as the need arises during the term of this contract. 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. The iSupplier registration link is as follows: <https://www.pgcps.org/offices/purchasing/isupplier>.

Vendors must provide their iSupplier Number at the time **Notice of Award is signed**

- 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

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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**, must be submitted to the PURCHASING OFFICE WITHIN TEN (10) DAYS.

**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 annual award is estimated at** **\$100,000.00**

**CONTRACT TERM**

The term of the contract will be effective from date of full execution through **November 03, 2026**

**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 option renewals is Two (2) *one-year option periods*. Renewals shall not exceed available options under **DBS017-23** without prior approval from the Purchasing and Supply Services Director.

**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.

**MBE GOALS**

Prince George's County Public Schools has a Minority Business Enterprise (MBE) Program in effect. Information about this program and forms for compliance are included in the bid documents; the forms can also be downloaded online at: <https://www.pgcps.org/offices/general-counsel>, click on "Administrative Procedures," then click on Business and Non-Instructional Operations -3000 for Administrative Procedure 3325 and attachments.

The vendor shall provide materials, supplies, equipment, and/or services for the scope of work and shall attempt to achieve **15%** participation of Minority Business and/or Small Business Enterprise organizations in response to the Board of Education's goal for economic development.

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**FINGERPRINT CRIMINAL HISTORY BACKGROUND CHECKS, CHILD PROTECTIVE SERVICE CLEARANCES, AND SAFE SCHOOLS TRAINING REQUIREMENTS**

- a. Pursuant to [Administrative Procedure 4215](#) - *Criminal History Checks, Employee Self-Reporting of Arrests, Criminal Charges, CPS Investigations and Findings & Incarceration*, any and all Vendors, which includes Independent Contractors, Subcontractors, Outsourced Agency Employees and Outsourced Temporary Staffing, who have uncontrolled access to students must complete a fingerprint criminal history background check, child protective service (CPS) clearance and required online Safe Schools training course(s).
- b. All fingerprint background checks and CPS clearances 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 fingerprint background checks and CPS clearances must be completed through Prince George's County Public Schools at one of the authorized locations listed on the PGCPS website (<https://www.pgcps.org/fingerprinting/#service>). **No person may begin working in PGCPS until fingerprint background check results are received.**
- c. Required online Safe Schools training course(s) must be completed before providing contractual services in PGCPS schools and can be accessed through the PGCPS website (<https://www.pgcps.org/offices/compliance/student-safety/required-training-for-contractors>).
- d. Safety Management System (reserved).
- e. 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. The Vendor 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.
- f. Prior to initiating any work at a school building, current and future employees of Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- g. Prior to initiating any work at a school building, the Vendor agrees to provide the designated PGCPS representative and the PGCPS Purchasing Department 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. 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.

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

**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)

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- 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 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.

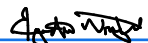
This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to **DBS017-23** for all applicable terms and conditions.

ACCEPTED BY:

**FOR THE FIRM:**

Brenda C. Vickers  
Brenda C. Vickers (Nov 3, 2023 15:13 EDT)  
SIGNATURE DATE  
Nov 3, 2023  
Brenda C. Vickers  
NAME  
President  
TITLE  
b & b Concepts, Inc.  
FIRM

306  
SUPPLIER NUMBER

  
Eyvete Wright, Procurement Supervisor (Nov 3, 2023 15:20 EDT)

**FOR THE BOARD OF EDUCATION:**

Jason Washington  
Nov 3, 2023  
SIGNATURE DATE  
Jason Washington  
NAME:  
Associate Superintendent of Supporting Services  
TITLE

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

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*Brenda C. Vickers*

Brenda C. Vickers (Nov 3, 2023 15:13 EDT)

**ATTACHMENT A  
VENDOR CONTRACT PRICING**

*\*\*See attached*

<b>GROUP 1 - LUMBER AND RELATED PRODUCTS</b>					
<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>EST QTY</b>	<b>VENDOR UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Lumber, Pressure Treated, (0.40 lb. oxide per cu. ft.), Nom. 2"x12"x12' lgth., #2 or better, dry, S4S	Each	750	\$ 63.80	\$ 47,850.00
2	Lumber, Pressure Treated, (0.40 lb. oxide per cu. ft.) Nom. 2"x4"x16' lgth., #2 or better, dry, S4S (*5510-0016)	Each	900	\$ 22.44	\$ 20,196.00
3	Lumber, Pressure Treated, (0.40 lb. oxide per cu. ft.) Nom. 1"x4"x16' lgth., #2 or better, dry, S4S (*5510-0017)	Each	250	\$ 22.40	\$ 5,600.00
4	Lumber, Pressure Treated, (0.40 lb. oxide per cu. ft.), Nom. 2"x4"x12' lgth., #2 or better, dry, S4S Each	Each	1500	\$ 20.02	\$ 30,030.00
5	Lumber, Pressure Treated, (0.40 lb. oxide per cu. ft.), Nom. 2"x6"x16' lgth., #2 or better, dry, S4S	Each	750	\$ 44.36	\$ 33,270.00
6	Lumber, Pressure Treated (0.40 lb. oxide per cu. ft.) Nom 4"x4"x8' lgth., #2 or better, dry, S4S	Each	800	\$ 31.90	\$ 25,520.00

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	(*5510-0032)				
7	Lumber, Pressure Treated (0.40 lb. oxide per cu. ft.) Nom 2"x6"x12' lgth., #2 or better, dry, S4S (*5510-0040)	Each	600	\$ 38.20	\$ 22,920.00
8	Lumber, Pressure Treated (0.40 lb. oxide per cu. ft.) Nom 2"x10"x16' lgth., #2 or better, dry, S4S (*5510-0046)	Each	750	\$ 72.19	\$ 54,142.50
9	Lumber Facial Board, Nom 1"x 10"x 16' (*5510-0022)	Each	75	\$ 161.00	\$ 12,075.00
10	Plywood, 48"x96"x3/8" thickness, T1-11 "Textured" Exterior type, sanded, shiplapped edges w/ parallel grooves 1/4" deep, 3/8" wide, 8" O.C. (*5510-0034)	Each	750	\$ 82.60	\$ 61,950.00
11	Plywood, 48"x96"x5/8" thickness, T1-11 "Textured" Exterior type, sanded, shiplapped edges w/ parallel grooves 1/4" deep, 8" O.C. (*5510-0024)	Sheet	400	\$ 132.42	\$ 52,968.00
12	Plywood, Fir, Standard C-C Sheathing, 48"x96"x1/2" thickness, Exterior grade (*5510-0020)	Sheet	500	\$ 69.19	\$ 34,595.00
13	Plywood, Fir, 48"x96"x5/8" thickness, tongue and grooved, Interior grade (*5510-0025)	Sheet	350	\$ 119.17	\$ 41,709.50

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14	Plywood, Oak, 48"x96"x3/4" thickness, 5 to 7 ply interior type, A-1 grade w/Poplar center, one piece full face with no knots or patches. Must be of U. S. origin. Mexican and Canadian products	Sheet	550	\$ 208.33	\$ 114,581.50
15	Plywood, Oak or Birch, 48"x96"x1/4" thickness, 3 ply interior type, A-1 grade w/Poplar center, one piece full face with no knots or patches. <b>Must be of U. S. origin.</b> Mexican and Canadian products will not be accepted. (*5510-0014)	Sheet	100	\$ 119.12	\$ 11,912.00
16	Duraply, 48"x96"x3/4", laminated on one side as Mfg'd. by Georgia Pacific. DURAPLY BRAND ONLY. (NO SUBSTITUTES). (*5510-0002)	Sheet	100	\$ 133.06	\$ 13,306.00
<b>GROUP 1 TOTAL</b>					<b>\$ 582,625.50</b>
<b>GROUP 2 - SHEETROCK MATERIALS</b>					
ITEM #	ITEM DESCRIPTION	UNIT	EST QTY	VENDOR UNIT PRICE	TOTAL PRICE
17	Sheetrock, 4'x8'x5/8", Fire rated. (*5510-0027)	Sheet	1000	\$ 20.29	\$ 20,290.00
18	Metal Studs 3-5/8", 25 Gauge, Price per foot	Foot	10000	\$ 0.92	\$ 9,200.00
19	.Metal Tracking, 3-5/8"x10'	Each	350	\$ 9.18	\$ 3,213.00
20	Wallboard Trim Point (Stop Bead) 5/8"x10'	Each	500	\$ 3.94	\$ 1,970.00
21	Drywall Stop Bead, 5/8", Metal, 8 ft. lgth.,	Each	500	\$ 3.17	\$ 1,585.00

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	Donn, Eastern brand, or approved equal.				
<b>GROUP 2 TOTAL</b>					\$ <b>36,258.00</b>
<b>GROUP 3 - MISCELLANEOUS CONSTRUCTION MATERIALS</b>					
<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>EST QTY</b>	<b>VENDOR UNIT PRICE</b>	<b>TOTAL PRICE</b>
22	Formica, 4'x 10' sheet, Wilsonart 4170-60 General purpose beige color.	Sq Ft	3000	\$ 5.38	\$ 16,140.00
23	Hardware, Metal Z-Bar, 10 lin. ft. lgth.; (for use with 5/8" T1-11 plywood).	Lgth	100	\$ 8.92	\$ 892.00
24	Adhesive, Sub-floor plywood, DAP 4000 ONLY, 29 oz. tube. (*8030-4224)	Tube	300	\$ 15.79	\$ 4,737.00
<b>GROUP 3 TOTAL</b>					\$ <b>21,769.00</b>
<b>GROUP 4 - DRYWALL SCREWS</b>					
<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>EST QTY</b>	<b>VENDOR UNIT PRICE</b>	<b>TOTAL PRICE</b>
25	Screws, Drywall, #6x1-1/4", (8000 per box); as mfgd. by Grabber ONLY. (*5315-4790)	Box	10	\$ 84.00	\$ 840.00
26	Screws, Drywall, #6x1", (10,000 per box); mfg. by Grabber brand ONLY. (*5315-4789)	Box	5	\$ 109.46	\$ 547.30
27	Screws, Drywall, #6x1-5/8", (5,000 per box); mfg. by Grabber brand ONLY. (*5315-4791)	Box	5	\$ 79.74	\$ 398.70
28	Screws, Drywall, #7x2", (5,000 per box); mfg. by	Box	5	\$ 73.49	\$ 367.45



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	Grabber brand ONLY. (*5315-4792)				
29	Screws, Drywall, #7x2-1/4", (4,000 per box); mfg. by Grabber brand ONLY. (*5315-4793)	Box	4	\$ 92.07	\$ 368.28
30	Screws, Drywall, #8x2-1/2", (2,500 per box); mfg. by Grabber brand ONLY. (*5315- 4794)	Box	2	\$ 86.01	\$ 172.02
31	Screws, Drywall #8x3" (2000 per box); mfg. by Grabber brand ONLY. (*5315-4795)	Box	5	\$ 82.04	\$ 410.20
<b>GROUP 4 TOTAL</b>					<b>\$ 3,103.95</b>
<b>GROUP 5 - DOORS, BIRCH</b>					
<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>EST QTY</b>	<b>VENDOR UNIT PRICE</b>	<b>TOTAL PRICE</b>
32	Exterior Doors – flush birch 3/0x7/0x1-3/4" Stave Core Birch Door Core: low density wooden blocks, kiln dried, not more than 2- 1/2 wide, random length-well staggered Crossbands: 1/16" minimum hardwood veneer Veneer: premium grade rotary natural birch Stiles: compatible wood, glued to core Adhesive: type #1-hot press Standards: W.M.A.I. standard I- 80 Manufacturer: Algoma Hardwoods (*5510-0009)	Each	40	\$ 713.71	\$ 28,548.40

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33	<p>.DOOR, Birch, Interior 3/0x7/0 1-3/4" Stave-Core door, Birch whole piece premium face, top &amp; bottom rails and stiles are 1-1/4", w/lock block on beveled side, type 2 exterior glue, core must be bonded to stiles. Manufacturer: Mohawk (*5510-0045)</p> <p><b>Specifications for Birch Doors: CONSTRUCTION: Doors shall be minimum 5-ply integrally glued with standard thickness faces, nominal 1/16" sanded hardwood veneer crossbands, and kiln-dried bonded low-density wood block cores. Top and bottom rails are to be a minimum 1-1/8" thickness, with side stiles a minimum 3/4" thickness. Side edges to match face veneers.</b></p> <p><b>FACE VENEERS: Shall be premium grade rotary cut natural birch of standard thickness, laid with face grain at right angles to the grain of the crossband. Face to be sanded with fine grit sandpaper; properly prepared for field finishing.</b></p> <p><b>CROSSBANDS:</b></p>	Each	40	\$ 545.00	\$ 21,800.00
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<p><b>Shall be 1/16" thickness, thoroughly kiln-dried and sanded on at least one face to provide a smooth surface for the face veneer.</b>  <b>ADHESIVE:</b> Faces and crossbands shall be bonded to the core by hot plate press operation with Type I (waterproof) adhesive. Core assembly shall be bonded with Type II (water-resistant) adhesive.  <b>TRIMMING:</b> All doors shall be trimmed square to net dimensions as specified above.  <b>STANDARDS:</b> Doors supplied as a result of this Bid shall meet or exceed the requirements of the National Woodwork Manufacturer's Association Industry standard (I.S.) 1-80 Series.</p>				
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<b>GROUP 5 TOTAL</b>				\$ 50,348.40
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<b>GROUP 6 - ROOFING MATERIALS</b>					
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ITEM #	ITEM DESCRIPTION	UNIT	EST QTY	VENDOR UNIT PRICE	TOTAL PRICE
34	Felt Paper, 15 lb., 166 Lin. Ft. Roll. (*5510-0029)	Roll	50	\$ 69.00	\$ 3,450.00
35	Shingles, Roofing, White fiberglass, 240 lb.	Bundle	600	\$ 96.15	\$ 57,690.00
36	2" x 3" Aluminum Down-spout, 10 lin. ft.	Section	140	\$ 58.85	\$ 8,239.00

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	section, white.				
37	2" x 3" Elbow, Aluminum, White, Type "A"	Each	420	\$ 9.14	\$ 3,838.80
38	5" K. Brackets, Aluminum.	Each	1000	\$ 9.14	\$ 9,140.00
39	Clips, Roof, 1/2", (250 per box). (*5680- 4541)	Box	5	\$ 85.64	\$ 428.20
40	Nails, Roofing, Bostitch #CR2DCGAL ONLY,(120 nails per coil), 60 coils per case; for Bostitch Model #N-12 Gun.	Case	20	\$ 171.40	\$ 3,428.00
41	Gutter End Caps, 5" Aluminum, White, Right.	Each	100	\$ 11.18	\$ 1,118.00
42	Gutter End Caps, 5" Aluminum, White, Left.	Each	100	\$ 11.18	\$ 1,118.00
43	Gutter Outlets, Aluminum, 2" x 3"	Each	100	\$ 9.02	\$ 902.00

**GROUP 6 TOTAL**                      \$  
**89,352.00**

**GROUP 7 - CEILING PRODUCTS**

<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>EST QTY</b>	<b>VENDOR UNIT PRICE</b>	<b>TOTAL PRICE</b>
44	Cross Tee, 4 lin. ft. lgth., white steel; Fire-rated, Donn #DXL-424 ONLY. NO SUBSTITUTES. (*5670-0004)	4ft. Lgth	3000	\$ 4.24	\$ 12,720.00
45	Main Channel, 12 lin. ft. lgth., white steel; Fire-rated, Donn #DXL-24 ONLY. NO SUBSTITUTES. (*5670-0003)	12 ft Lgth	500	\$ 9.89	\$ 4,945.00
46	Wall Angle Molding, 12 lin. ft. length., white steel; Fire-rated, Donn #M7 ONLY.	12 ft Lgth	200	\$ 7.26	\$ 1,452.00

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	NO SUBSTITUTES. (*5670-0005)				
47	Hanger Wire, #12, 100 lb. hank, 244 strands per hank, 12 ft. length.	12 ft Lgth	2	\$ 73.24	\$ 146.48
48	Tile, ceiling, USG 2315 Radar Fire Guard SE Medium Texture, size: 24"x48"x5/8". UL Label. (*5640-1001)	12 ft Lgth	550	\$ 69.93	\$ 38,461.50
<b>GROUP 7 TOTAL</b>					<b>\$ 57,724.98</b>
<b>GROUP 8 - CHALKBOARD MATERIALS</b>					
ITEM #	ITEM DESCRIPTION	UNIT	EST QTY	VENDOR UNIT PRICE	TOTAL PRICE
49	Hahomascote Board (4' X 8')	Each	20	\$ 59.87	\$ 1,197.40
<b>GROUP 8 TOTAL</b>					<b>\$ 1,197.40</b>
<b>GROUP 9 - FLOOR RELATED PRODUCTS</b>					
ITEM #	ITEM DESCRIPTION	UNIT	EST QTY	VENDOR UNIT PRICE	TOTAL PRICE
50	Adhesive, Floor Tile, Envirotec Health Guard #2033, Clear Thin Spread Adhesive	4 GAL	130	\$ 46.80	\$ 6,084.00
51	Floor, Armstrong #S-235 ONLY, (Gallon Containers).	GAL	50	\$ 19.85	\$ 1,097.50
52	Floor Patch, Feather Finish, Self Drying, Ardex SDF (*8030-4222)	10lb. Bag	100	\$ 28.42	\$ 2,842.00
<b>GROUP 9 TOTAL</b>					<b>\$ 10,023.50</b>
<b>TOTAL BID PRICE BASED ON ESTIMATED QUANTITIES:</b>					<b>\$ 852,402.73</b>

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