

Johanna Smarr, Acting Director

Office of Purchasing and Supply Services
Facilities Administration Building
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
301-952-6560 Fax: 301-952-6605

NOTICE OF CONTRACT AWARD

February 3, 2020

FEB 07 AM 11:19
PGCPS PURCHASING OFFICE

Playcore Wisconsin Inc. dba
GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
Email: steve@cunninghamrec.com
Phone: 410.610.3466

Susan Windsor
Telephone: 301.952.6560
Fax: 301.952.6700
Email: susan.windsor@pgcps.org

SUBJECT: US Communities Rider Contract 2017001134 for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services at John Hanson Montessori School, Quote #150051-01-02

Playcore Wisconsin Inc. dba GameTime c/o Cunningham Recreation has been selected as the vendor to provide services in accordance with the above-mentioned US Communities Rider Contract 2017001134 for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services. 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 Playcore Wisconsin Inc. dba GameTime c/o Cunningham Recreation 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 from date of award until project completion.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

\$53,439.53

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. The term of renewal shall not exceed renewal periods.

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 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, 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 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 **US Communities 2017001134** for all applicable terms and conditions.

ACCEPTED BY

FOR THE FIRM:


FOR THE BOARD OF EDUCATION:


 SIGNATURE 2/5/2020
 DATE

Clint T. Whiteside
NAME

Sales Administration Project Manager
TITLE

PlayCore Wisconsin Inc. dba GameTime c/o Cunningham Recreation
FIRM

 2/11/2020
 SIGNATURE DATE

Johnna Smarr
NAME:

Acting Director, Purchasing & Supply Services
TITLE


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

 2/12/2020
 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

 2/12/2020
 SIGNATURE DATE

Barry Stanton
NAME:

Chief Operating Officer
TITLE

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

**Playcore Wisconsin Inc.
dba GameTime**

**Notice of Award
Rider: US Communities 2017001134**

Page 5

CONTRACT PRICING

Quote #150051-01-02 Attached



PlayCore Wisconsin Inc. dba
 GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

01/03/2020
 Quote #150051-01-02

PGCPS: John Hanson Montessori School - Pre-K Play Area with Shade

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	INSTALL	MISC - Install GameTime Play Structures (>\$15,000.00)- <ul style="list-style-type: none"> • List Price: \$18,551.00 • OMNIA Install Cost (36%): \$6,678.36 			\$6,678.36	\$6,678.36
1	5052	GameTime - Discover Cave W/Primary Grips <i>Custom - [Roto Plastic: (BJ) Gray - Champagne] [Lnl Plastic: (DG) Deep Granite]</i>	\$4,048.00	16.00	\$3,400.32	\$3,400.32
1	564	GameTime - Curved Balance Beam <i>Custom - [Basic: (Q) Butterscotch]</i>	\$771.00	16.00	\$647.64	\$647.64
2	28009	GameTime - 6' P/S Bench W/Back Inground <i>Custom - [Basic: (BY) Burgundy] [Coated Site: (BL) Blue]</i>	\$685.00	3.00	\$664.45	\$1,328.90
1	INSTALL	MISC - Install GameTime Freestanding Events (>\$15,000.00)- <ul style="list-style-type: none"> • List Price: \$6,189.00 • OMNIA Install Cost (38%): \$2,351.82 			\$2,351.82	\$2,351.82
1	178749	GameTime - Owner's Kit			\$58.00	\$58.00
SHADE STRUCTURE:						
1	QR1075	GT-Shade - RD242610IG 10' IN-GE-Rec Shade <i>Custom - [Basic: (Q) Butterscotch] [Fabric 1: (Z8) Sky]</i>	\$6,523.00	3.00	\$6,327.31	\$6,327.31
1	3680	GT-Shade - Sealed Drawings			\$600.00	\$600.00
1	INSTALL	MISC - Install Shade Structures (<\$10,000.00)- <ul style="list-style-type: none"> • List Price: \$6,523.00 • OMNIA Install Cost (68%): \$4,435.64 			\$4,435.64	\$4,435.64
24	INSTALL	MISC - OMNIA - Ancillary Site Work Services (Labor)			\$75.75	\$1,818.00
1	SUPPLY	MISC - OMNIA - Ancillary Site Work Services (Materials):- <ul style="list-style-type: none"> • Material costs, delivery fees, equipment rental, disposal fees and incidental supplies required for turn-key installation of Shade Structure. 			\$650.00	\$650.00
SAFETY SURFACING & ACCESSORIES:						
80	USC-EWF-MD	GT-Impax - Engineered Wood Fiber (Cubic Yard)- <ul style="list-style-type: none"> • Area: 1,800 Square Feet • Depth: 12 Inches • Volume: 80 Cubic Yards • Critical Height: 12 Feet • Pricing Per OMNIA Contract: <ul style="list-style-type: none"> • List Price: \$29.90 • USC Contract Price (18% Disc.): \$24.52 	\$28.90	17.99	\$24.52	\$1,961.60
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$681.00	18.00	\$558.42	\$558.42
2	161294	GameTime - Terraflo Drain 150ft Roll	\$473.00	18.00	\$387.88	\$775.72
2	161292	GameTime - Wear Mat 44"x48"	\$239.00	18.00	\$195.98	\$391.96
1600	INSTALL	MISC - Install Wood Fiber Surfacing (<2,000 SF)			\$0.72	\$1,152.00



Playcore Wisconsin Inc. dba
 GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

01/03/2020
 Quote #150051-01-02

PGCPS: John Hanson Montessori School - Pre-K Play Area with Shade

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$	
SITE WORK:-							
<ul style="list-style-type: none"> • PGCPS is responsible for removing and disposing of all existing playground equipment, timber borders, and wood fiber surfacing from existing Grades K-2 play area. • Supply and install new 6" x 6" (2x) Timber Borders (184 LF) • Supply and install new 14'-8" x 5' Concrete Sidewalk including excavation. • Excavation spoils to be spread on site (No Hauling). • Install Surfacing Accessories (Fabric, Drains & Mats). • Supply and apply seed and straw to all disturbed areas. 							
1	SUPPLY	MISC - OMNIA - Ancillary Site Work Services (Materials):-			\$2,095.00	\$2,095.00	
<ul style="list-style-type: none"> • Material costs, delivery fees, equipment rental, disposal fees and incidental supplies required for turn-key project installation. 							
32	INSTALL	MISC - OMNIA - Ancillary Site Work Services (Labor per Man Hour):			\$76.75	\$2,424.00	
Contract: OMNIA						Sub Total	\$51,753.45
						Discount	(\$1,409.88)
						Freight	\$3,095.96
						Total	\$53,439.53

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact Miss Utility to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



Playcore Wisconsin Inc. dba
GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7366 FAX

01/03/2020
Quote #150061-01-02

PGCPS: John Hanson Montessori School - Pre-K Play Area with Shade

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: \$53,439.53

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



Playcore Wisconsin, Inc. dba
GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7366 FAX

01/03/2020
Quote #150051-01-02

PGCPS: John Hanson Montessori School - Pre-K Play Area with Shade

U.S. COMMUNITIES CONTRACT - TERMS & CONDITIONS:

- **LEAD AGENCY:** City of Charlotte, NC - RFP No. 269-2017-028, awarded 5/08/2017.
- **AWARDEE (VENDOR):** Playcore Wisconsin, Inc d/b/a GameTime
- **CONTRACT NUMBER:** 2017001134
- **TERM OF CONTRACT:** 7/01/17 to 7/01/22 (5 years).
- **PRICING:** Varies. Refer to Discount Schedule and Price Lists (Contract Exhibit A). USC Contract pricing is valid through December 31, 2017. Pricing is subject to change with lead agency approval and contract amendment. Request updated pricing when purchasing from quotes more than 30 days old.
- **VOLUME DISCOUNTS:** Large purchases are eligible for additional discounts as follows: 5% when the net US Communities discounted total for standard GameTime play structure components is \$50,000 to \$75,000; 10% when that total is \$75,000 to \$100,000 and 15% when that total exceeds \$100,000.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **MINIMUM ORDER:** All purchases, \$500.00 with one exception for replacement parts.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 4-6 weeks after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.



Playcore Wisconsin Inc. dba
GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

01/03/2020
Quote #150051-01-02

PGCPS: John Hanson Montessori School - Pre-K Play Area with Shade

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

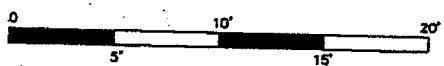
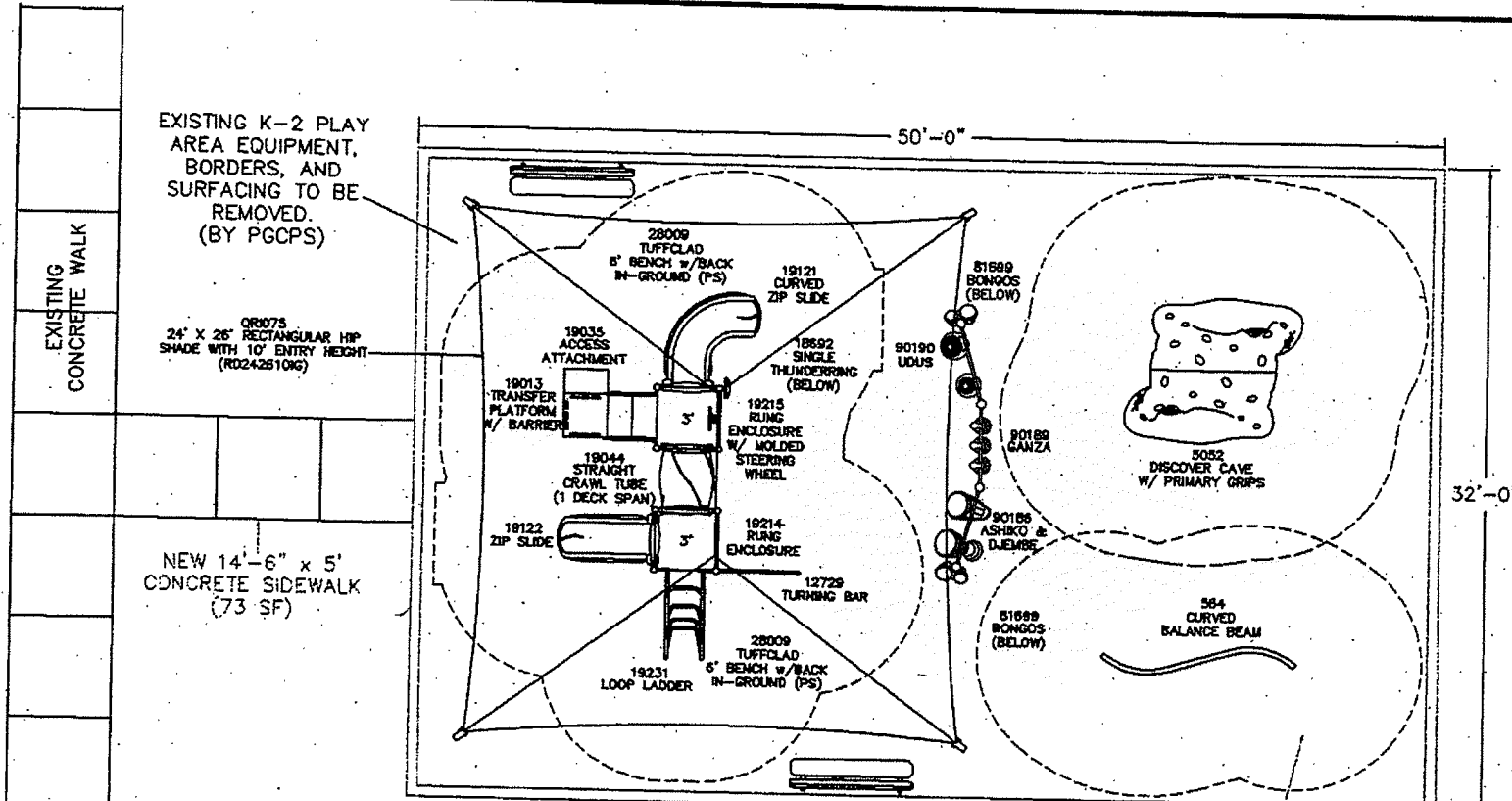


800.408.8700 - www.cunninghamrecreation.com

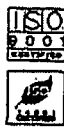


Prince George's County Public Schools - John Hanson Montessori
Proposed New Pre-K to K Play Area (View-1)





GameTime
 Enriching Childhood Through Play.
 150 PlayCore Drive SE
 Fort Payne, AL 35967
 www.gametime.com



Prince George's County Public Schools
 John Hanson Montessori School
 New Pre-K Play Area with Shade
 Representative
 Steve Lienesch, Cunningham Recreation - Phone (800) 233-0529

This play equipment is recommended for children ages 2-5 & Up

Minimum Area Required: 32' x 50'
 Scale: 3/16"=1'
 This drawing can be scaled only when in an 11" x 17" format

IMPORTANT! Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and as despite to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CANCSA-Z-814

Drawn By: BRW
 Date: 01-02-2020
 Drawing Name: 150051-01



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/04/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA, Inc. Two Alliance Center 3560 Lenox Road, Suite 2400 Atlanta, GA 30326 Attn: Atlanta.CertRequest@marsh.com / Fax: 212-948-4321 CN102326389-CAS-GAUWX-19-20	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL: ADDRESS:	FAX (A/C, No):													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company Of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : ACE Property And Casualty Ins Co</td> <td>20699</td> </tr> <tr> <td>INSURER D : The Travelers Indemnity Company of America</td> <td>25666</td> </tr> <tr> <td>INSURER E : National Union Fire Ins Co. of Pittsburgh PA</td> <td>19445</td> </tr> <tr> <td>INSURER F : The Charter Oak Fire Insurance Co.</td> <td>25615</td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Evanston Insurance Company	35378	INSURER B : Travelers Property Casualty Company Of America	25674	INSURER C : ACE Property And Casualty Ins Co	20699	INSURER D : The Travelers Indemnity Company of America	25666	INSURER E : National Union Fire Ins Co. of Pittsburgh PA	19445	INSURER F : The Charter Oak Fire Insurance Co.
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ATL-005030903-00 **REVISION NUMBER: 0**

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER: 0**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR \$250,000 Per Occ. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			MKL.V2PBC000367	08/01/2019	08/01/2020	EACH OCCURRENCE	\$ 2,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
							MED EXP (Any one person)	\$ EXCLUDED	
							PERSONAL & ADV INJURY	\$ 2,000,000	
							GENERAL AGGREGATE	\$ 4,000,000	
							PRODUCTS - COMP/OP AGG	\$ 4,000,000	
							POLICY AGGREGATE	\$ 10,000,000	
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			TJ-CAP-9D897065TIL-19	08/01/2019	08/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
							Comp./Coll. Ded.: \$1,000	\$	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 25,000			XOOG71549501 001	08/01/2019	08/01/2020	EACH OCCURRENCE	\$ 10,000,000	
							AGGREGATE	\$ 10,000,000	
								\$	
F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-2N106953-19-51-R	08/01/2019	08/01/2020	<input checked="" type="checkbox"/> PER STATUTE		
D				UB-2N159031-19-51-K	08/01/2019	08/01/2020		<input type="checkbox"/> OTHER	\$ 1,000,000
B				UB-7J602089-19-14-G (See Additional Page.)	08/01/2019	08/01/2020			\$ 1,000,000
									\$ 1,000,000
E	Excess Umbrella			BE 016159343	08/01/2019	08/01/2020	Each Occurrence	15,000,000	
							Aggregate	15,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: John Hanson Montessori School - Pre-K Play Area with Shade - Quote #150051-01-02
 Board of Education of Prince George's County, Upper Marlboro, Maryland 20772-9983 is listed as additional insured as their interests may appear, during and until completion of the referenced project, on a primary and non-contributory basis via attached CG 2010, when required by written contract. A Waiver of Subrogation applies in favor of the additional insured on the Workers Compensation policy, when required by written contract.

CERTIFICATE HOLDER

Prince Georges County Public Schools
 Office of Purchasing and Supply Services
 Facilities Administration Building
 13300 Old Marlboro Pike, Room 20
 Upper Marlboro, MD 20772

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 of Marsh USA Inc.
 Manashi Mukherjee *Manashi Mukherjee*

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