

Robert Johnson, Esq. 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

June 6, 2017

National Training Network PO Box 36 Summerfield, NC 27358 Tel: 800.686.1001 Contact: Lisa Schueren Email: <u>l.schueren@ntnmath.com</u> Buyer: Donna Parks Tel: 301.952.6567 Fax: 301.952.6605 Email: Donna.Parks@pgcps.org

RFP 009-17 Math Coaching Services

National Training Network has been selected as the vendor to provide services in accordance with the above-mentioned **RFP 009-17**. 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 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 **National Training Network** 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.

INITIAL CONTRACT TERM

The initial term of the contract is June 1, 2017 through April 30, 2020.

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 renewal shall not exceed two (2) additional one (1) year periods.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

\$984,300.00

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DELIVERIES at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

PERFORMANCE/PAYMENT BOND (N/A)

If required the successful Respondents shall submit a performance bond, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by the BOARD and specified in the RFP, of all phases of the contract to ensure the satisfactory completion of the work for which a contract or purchase order is awarded that exceed \$100K. (Comar 21.06.07.03) The Board reserves the right to request performance bond for amount under or over \$1000.00. The performance bond shall be submitted with the return of the signed contract award WITHIN TEN (10) BUSINESS 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.

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.

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.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **RFP 009-17** for all applicable terms and conditions.

ACCEPTED BY:		
FOR THE FIRM:	FOR THE BOARD OF EDUCATION:	
6-9-17	MAR 6/13/17	
SIGNATURE DATE	SIGNATURE DATE	
Nicole Beck	Robert Johnson	
	NAME:	
Vice President of Growth & Development	Director, Purchasing & Supply Services TITLE	
National Training Network	FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY UPPER MARLBORO, MARYLAND 20772-998	

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CONTRACT PRICING

Item Description	Quantity/Sessions	Hourly Rate
Professional Development Training and Support	27 days	\$48,600.00
Individual Coaching Sessions	504 days	\$907,200.00
Group Coaching in Professional Learning Community	27 half days	\$24,300.00
	12 quarterly reports and	
Evaluation, Monitoring and Reporting Services	weekly seminars	\$0.00
Instructional Materials (inclusive of performance tasks and exemplar lessons)	Provided during	60.00
exemplar lessons)	training	\$0.00
Technology Support	30 days	\$4,200.00
Total Contract Value		\$984, 300.00