



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

Robert Johnson, Esq. Director

## NOTICE OF CONTRACT AWARD

April 27, 2017

**ENA Services LLC**  
618 Grassmere Park Drive, Suite 12  
Nashville, TN 37211  
Tel: 615.312.6072  
Fax: 615.312.9100  
Contact Name: Ward Chaffin  
Email: wchaffin@ena.com and olandow@ena.com

**Buyer: Donna Parks**  
Tel: 301.952.6567  
Fax: 301.952.6605  
Email: Donna.Parks@pgcps.org

### **RFP 029-17 Providing Internet Access Service**

**ENA Services LLC** has been selected as the vendor to provide services in accordance with the above-mentioned **IFB 029-17**. 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 **ENA Services LLC** 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.

### **INITIAL CONTRACT TERM**

The initial term of the contract will be for the following contracted period. Prices shall remain firm for the initial term of the contract. This contract is effective from **July 1, 2017 to June 30, 2022**.

### **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 three (3) additional one (1) year periods.

### **CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is:

See Contract Pricing Sheet

**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(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 IFB 029-17 for all applicable terms and conditions.

ACCEPTED BY:

**FOR THE FIRM:**

**FOR THE BOARD OF EDUCATION:**

  
\_\_\_\_\_  
SIGNATURE  
5/1/2017  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE  
5/11/17  
\_\_\_\_\_  
DATE

Ward Chaffin  
\_\_\_\_\_  
NAME

Robert Johnson  
\_\_\_\_\_  
NAME:

Director of Finance  
\_\_\_\_\_  
TITLE

Director, Purchasing & Supply Services  
\_\_\_\_\_  
TITLE

ENA Services, LLC  
\_\_\_\_\_  
FIRM

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772-998

CONTRACT PRICING SHEET

\*Internet Access and Transport Bundled

Total for 1 Conn.	BW Usable Per Conn.	Total BW Usable	Price Per Connection 60 Months	Option Years	One Time Charge
1	10	10	\$5,900	1	\$0
1	15	15	\$12,450	1	\$0
1	20	20	\$13,300	1	\$0
1	25	25	\$27,750	1	\$0
1	30	30	\$28,750	1	\$0
1	35	35	\$30,000	1	\$0
1	40	40	\$31,000	1	\$0
1	45	45	\$32,250	1	\$0
1	50	50	\$33,250	1	\$0
1	60	60	\$35,500	1	\$0
1	70	70	\$38,750	1	\$0
1	80	80	\$40,000	1	\$0
1	90	90	\$42,000	1	\$0
1	100	100	\$44,000	1	\$0
1	Each Add 10Gb		N/B	1	\$0

**CONTRACT PRICING SHEET**

**\*Internet Access and Transport Bundled**

Total for 2nd Conn.	BW Usable Per Conn.	Total BW Usable	Price Per Connection 60 Months	Option Years	One Time Charge
2	10	10	\$5,900	1	\$0
2	15	15	\$12,450	1	\$0
2	20	20	\$13,300	1	\$0
2	25	25	\$27,750	1	\$0
2	30	30	\$28,750	1	\$0
2	35	35	\$30,000	1	\$0
2	40	40	\$31,000	1	\$0
2	45	45	\$32,250	1	\$0
2	50	50	\$33,250	1	\$0
2	60	60	\$35,500	1	\$0
2	70	70	\$38,750	1	\$0
2	80	80	\$40,000	1	\$0
2	90	90	\$42,000	1	\$0
2	100	100	\$44,000	1	\$0
2	Each Add 10Gb		N/B	1	\$0