



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, Director

## NOTICE OF CONTRACT AWARD

August 1, 2017

**B & B Concepts**  
PO Box 832  
Mt. Airy, MD 21771  
Telephone: 410.489.6700  
Contact Email: [Brenda@bbconcepts.net](mailto:Brenda@bbconcepts.net)

**Dariya Jackskon**  
Telephone: 301.952.6726  
Fax: 301.952.6605  
Email: [Dariva.Jackson@pgcps.org](mailto:Dariva.Jackson@pgcps.org)

**SUBJECT: IFB 036-17 Furnishing and Delivering Metal Doors, Frames and Accessories**

**B & B Concepts, Inc.** has been selected as the vendor to provide services in accordance with the above-mentioned **IFB**. 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 **B & B Concepts, 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.

### 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 **August 1, 2017 – July 31, 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

**\$59,642.00**

**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).

**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 036-17** for all applicable terms and conditions.

ACCEPTED BY:

**FOR THE FIRM:**

**FOR THE BOARD OF EDUCATION:**

 8/03/17  
SIGNATURE DATE

 8/15/17  
SIGNATURE DATE

BRENDA C. VICKERS  
NAME

Robert Johnson  
NAME:

President  
TITLE

Director, Purchasing & Supply Services  
TITLE

b+b Concepts, Inc.  
FIRM

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

## CONTRACT PRICING

Description	Manufacturer, Model & Parts	Est. Quantity	Unit	Unit Price	Extended Price
Door, Metal, Left Handed	LH C16 / HM 6075	50	EA.	\$587.00	\$29,350.00
Door, Metal, Right Handed	RH C16 / HM607S	50	EA.	\$587.00	\$29,350.00
Adapter, Rim Cylinder, Taylor Retainer 0106 482 792 1/8 or equal	No Bid	50	EA.	No Bid	No Bid
Threshold, Aluminum 36", Hager # 404SA or equal	Reese S404A	50	EA.	\$18.84	\$942.00
Total				\$1,192.84	\$59,642.00