



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

301-952-6697

Robert Johnson, Director

**NOTICE OF CONTRACT AWARD**

**October 13, 2017**

**Hohne Pools and Spas, Inc.**  
9000 Harford Road  
Baltimore, MD 21234  
Telephone: 410.668.1300  
Contact Email: [gary@hohne.com](mailto:gary@hohne.com)

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

**SUBJECT: IFB 037-17 – Swimming Pool Chemicals and Supplies**

**Hohne Pools and Spas, 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 **Hohne Pools and Spas, 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 **October 1, 2017 – September 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

**\$32,058.84**

**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.

**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.

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 the **IFB 037-17** for all applicable terms and conditions.

**CRIMINAL BACKGROUND CHECK/PHOTO IDENTIFICATION BADGE**

It is the responsibility of the Consultant to make certain that its employees, agents, volunteers, and contractors who have contact with students be fingerprinted and have a background check in compliance with Title 5, Subtitle 5, Part VI, of the Family Law Article of the Maryland Code.

A. **Employees Having Direct Contact with Students:**

Any and all current and future employees of Consultant/Contractors who may have direct contact with students must have a criminal background check and fingerprinting conducted by the Finger Printing Office of the Board before 14 days before beginning work. Previous background checks will not be accepted. The fee for the background check shall be paid by the Consultant/Contractors by check or money order at the time the fingerprinting is performed. No employee can begin work in a PGCPs Schools until results have been received. Violation of this provision may result in Termination for Cause.

B. **Employees Do Not Have Direct Contact With Students:**

Employees of Consultant/Contractor who will be placed in a PGCPs Schools but will not have direct contact with students must have on record a Criminal Justice Information Service (CJIS) and NCIC background checks. Copies of the background checks must be forwarded to the Contract Officer before services can commence. Every two years the Consultant shall submit copies of background checks to the Contract Officer. Should any employee be flagged during the term of this agreement, the Consultant shall contact the Contract Officer within 24 hours of notification. Violation of this provision may result in Termination for Cause.

C. Employment of Child Sex Offenders:

The Consultant/Contractor shall at all times be compliant with the Criminal Procedure Article of Annotated Code of Maryland Section 11-722 that states that a person who enters a contract with a County Board of Education or a nonpublic school may not knowingly employ an individual to work at a school if the individual is a registered child sex offender. If a registered child sex offender is employed by the Consultant/Contractor, the Consultant/Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any The Board property. Violation of this provision may result in Termination for Cause.

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 037-17 for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

 10/17/17  
SIGNATURE DATE

GARY W. HOHNE  
NAME

President  
TITLE

HOHNE POOLS AND SPAS, INC.  
FIRM

 10/18/17  
SIGNATURE DATE

Robert Johnson  
NAME:

Director, Purchasing & Supply Services  
TITLE

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

## CONTRACT PRICING

ITEM NO.	DESCRIPTION	EST. QTY	UOM	UNIT PRICE	TOTAL
1	TAYLOR LIQUID REAGENTS - R0001	50	2 OZ BTL	\$7.50	\$375.00
2	TAYLOR LIQUID REAGENTS - R0002	50	3 OZ BTL	\$7.73	\$386.50
3	TAYLOR LIQUID REAGENTS - R0004	50	2 OZ BTL	\$5.49	\$274.50
4	TAYLOR LIQUID REAGENTS - R0007	50	2 OZ BTL	\$4.82	\$241.00
5	TAYLOR LIQUID REAGENTS - R0008	50	2 OZ BTL	\$5.06	\$253.00
6	TAYLOR LIQUID REAGENTS - R0009	50	2 OZ BTL	\$4.63	\$231.50
7	TAYLOR LIQUID REAGENTS - R0010	50	2 OZ BTL	\$6.12	\$306.00
8	TAYLOR LIQUID REAGENTS - R0011	50	2 OZ BTL	\$8.98	\$449.00
9	TAYLOR LIQUID REAGENTS - R0012	50	2 OZ BTL	\$5.40	\$270.00
10	SODIUM BICARBONATE POWDER USP FOOD GRADE, MUST MEET FOOD CHEMICAL CODEX	24	50 LB CONT	\$26.84	\$644.16
11	SODIUM BISULFATE (DRY ACID)	48	50 LB CONT	\$25.84	\$1,240.32
12	SODIUM THIOSULFATE CRYSTALS	2	50 LB CONT	\$29.23	\$58.46
13	MURIATIC ACID	10	CS OF 4, 1 GAL CONT	\$18.39	\$183.90
14	OXI-BRITE POTASSIUM PEROXYMONOSULFATE	24	40 LB CONT	\$125.91	\$3,021.84
15	WATER CLARIFIER	24	1 GAL BTL	\$176.65	\$4,239.60
16	SUPER SEQUAL SOL	12	20 LB CONT	\$330.14	\$3,961.68
17	CALCIUM CHLORIDE FLAKE	6	50 LB CONT	\$16.44	\$98.64

18	FILTER CLEANSE	16	2 LB BTL	\$147.99	\$2,367.84
19	TEST KIT, TAYLOR #K2105C BROMINE TEST	24	KIT	\$91.66	\$2,199.84
20	EXTENSION POLES, 12" x 24"	4	EACH	\$74.14	\$296.56
21	VACUUM HEAD, 18"	4	EACH	\$76.40	\$305.60
22	VACUUM HOSE 1-1/2" DIA x 50'	4	EACH	\$53.95	\$215.80
23	VACUUM HOSE 2" DIA x 50'	4	EACH	\$110.67	\$442.68
24	SKIMMER HAND, W/DACRON MESH CLIP, HEAVY DUTY, COMMERCIAL, 14" x 15"	6	EACH	\$13.88	\$83.28
25	POOL BRUSHES, 10" ACID BRUSH W/PLASTIC BRISTLES AND HANDLE	6	EACH	\$6.12	\$36.72
26	BOTTOM BRUSH W/ALUMINUM BRACKET AND CLIP, 24"	6	EACH	\$21.96	\$131.76
27	SAND, #20	12	100 LB BAG	\$6.64	\$79.68
28	BROMINE TABS (1" Stable)	50	50 LB PAIL	\$173.64	\$8,682.00
29	LIDS FOR BROMINATOR	6	EACH	\$18.48	\$110.88
30	"O" RINGS FOR BROMINATOR	6	EACH	\$1.49	\$8.94
31	SODA ASH	24	50 LB BAG	\$25.26	\$606.24
32	FLOW METER, 2", 0 to 2009	4	EACH	\$63.98	\$255.92
	<b>Total</b>			<b>\$1,691.43</b>	<b>\$32,058.84</b>
33	PERCENTAGE OFF OF CURRENT RETAIL PRICES FOR ADDITIONAL CHEMICALS, SUPPLIES AND EQUIPMENT NOT LISTED IN THIS SOLICITATION				30%

