



**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

January 10, 2018

Edgenuity Inc.
8860 East Chaparral Road, Suite 100
Scottsdale, AZ 85250
Tel: 434.422.7957
Fax: 480-423-0213
Email: anne.widener@edgenuity and lynette.mcvay@edgenuity
Contact: Anne Widener and Lynette McVay

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

Subject: RFP 050-17 Educational Online Program

Edgenuity, Inc. has been selected as the vendor to provide services in accordance with the above-mentioned **RFP 050-17**. 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 **Edgenuity, 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 is January 10, 2018 through January 9, 2019.

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

\$406,500.00

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).

PERFORMANCE/PAYMENT BOND (Not Applicable)

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 050-17** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

DocuSigned by:
[Redacted Signature] 1/11/2018
SIGNATURE DATE
Sari G. Factor
NAME
CEO
TITLE

[Redacted Signature] 1/12/18
SIGNATURE DATE
Robert Johnson
NAME:
Director, Purchasing & Supply Services
TITLE

Edgenuity Inc.
FIRM

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

Approved by Legal: [Signature]

CONTRACT PRICING

Item Description	Each	Per License/ Unit Cost	Total Cost
On-site License [Digital Library 9-12 Site Licenses in 22 schools with access to all courses on MD course list (except Sophia)]	22	\$16,687.00	\$367,114.00
IS 10 Month Reusable Enrollment Single Course Seat	25	\$700.00	\$17,500.00
Learning Management System	1	included	included
Unlimited Customer and Technical Support	1	included	included
Upgrades and Updates of Purchased Courses and the Learning Management System	1	included	included
Includes Media Appliance (year one)	1	included	included
Professional Development Training			
On-Site Professional Development (10 days)	10	\$2,138.60	\$21,386.00
Virtual Professional Development (Professional Development Webinar Training)	1	\$500.00	\$500.00
Data Meeting (1 session)	1	included	included
Total Contract Award			\$406,500.00

***As negotiated, this contract is inclusive of 17 on-site Professional Development Training Days carried over from the previous contract with former owner, Compass, at no additional cost to The Board of Education.**