



Office of Purchasing and Supply Service
Facilities Administration Building (FAB)
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
Phone: 301-952-6560 Fax: 301-952-6605

NOTICE OF CONTRACT AWARD

November 29, 2017

Independent Hardware Inc.
14 S. Front Street
Philadelphia, PA 19106
Tel: 215-925-5306
Contact: Frank Stanco Jr.
Email: Fstanco@independenthardware.com

Buyer: Dariya Jackson
Phone: 301.952.6726
Fax: 301.952.6605
Email: Dariya.Jackson@pgcps.org

Subject: IFB 052-17 – Furnish and Deliver Door and Cabinet Hardware Supplies, Materials and Repair Parts

Independent Hardware Inc. has been selected as the vendor to provide services in accordance with the above-mentioned **IFB 052-17**. 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 **Independent Hardware 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 November 1, 2017 through October 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.

Independent Hardware Inc.

Notice of Award
IFB 052-17

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is:

\$64,014.75

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 052-17** 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.

Independent Hardware Inc.

**Notice of Award
IFB 052-17**

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.

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

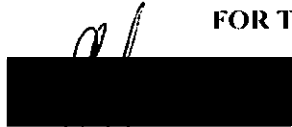
A Certificate of Insurance, made in favor of the Board of Education of Prince George's County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within ten (10) business days. The certificate should reference the Solicitation Number 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 052-17** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:





11-29-2017

12/8/17

SIGNATURE

DATE

SIGNATURE

DATE

FRANK STANCO

Robert Johnson, Esq.

NAME

NAME:

President

Director, Purchasing & Supply Services

TITLE

TITLE

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

Independent Hardware Inc.
FIRM

Independent Hardware Inc.

**Notice of Award
IFB 052-17**

CONTRACT PRICING

ITEM NO.	DESCRIPTION	MFG'R/BRAND & PART NO. OFFERED	UNIT	EST. USAGE	UNIT PRICE	EXTENDED PRICE
3	Brace, Corner, 1", US2C finish, Stanley #997-US2C or approved equal. (*5110-4287)	Stanley S756-111	Each	400	\$2.15	\$860.00
4	Brace, Corner, 2", US2C finish, Stanley #997-US2C or approved equal. (*5110-4288)	Stanley S756-241	Each	200	\$2.74	\$548.00
6	Brace, Corner, 3", US2C finish, Stanley #997-US2C or approved equal. (*5110-4290)	Stanley S756-501	Each	100	\$3.72	\$372.00
7	Brace, Corner, 4", US2C, finish, Stanley #997-US2C or approved equal. (*5110-4291)	Stanley S756-511	Each	75	\$5.64	\$423.00
8	Bumper, Door, Wall mounted, solid rubber, polished alum. finish, Ives #401 or approved equal. (*5340-4501)	Ives WS401/42-CCV-26D	Each	50	\$5.68	\$284.00
10	Bumper, Door, Wall mounted, Ives #407 1/2 PA28 or approved equal. (*5340-4526)	Ives WS406/47-CCV-32D	Each	30	\$0.98	\$29.40
12	Closer, Door, with back check, Aluminum finish, with mounting screws, Norton #1603 XT1BGN or LCN #1073 ONLY. (*5340-3655)	Norton 1601-689	Each	100	\$52.98	\$5,298.00
13	Closer, Door, with back check, Aluminum finish, with mounting screws, Norton #1604 BC-AT1BGN or LCN #1074 ONLY. (*5340-3656)	Norton 1601-689	Each	300	\$52.98	\$15,894.00
14	Closer, Floor, Rixson #27 ONLY, with 3/4" offset, with hold open, Right Hand. (Include all parts.) (*5120-3779)	Rixson 27S-26D-RH	Each	10	\$680.57	\$6,805.70
15	Closer, Floor, Rixson #27 ONLY, with 3/4" offset, with hold open, Left Hand. (Include all parts.) (*5120-3780)	Rixson 27S-26D-LH	Each	20	\$680.57	\$13,611.40
16	Closer, Floor, Rixson #20 ONLY, US 28 Finish, Right Hand. (Include all parts.) (*5120-3778)	Rixson 20N-26RH	Each	5	\$664.05	\$3,320.25

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ITEM NO.	DESCRIPTION	MFG'R/BRAND & PART NO. OFFERED	UNIT	EST. USAGE	UNIT PRICE	EXTENDED PRICE
17	Closer, Floor, Rixson #20 ONLY, US 28 Finish, Left Hand. (Include all parts.) (*5340-3777)	Rixson 20N-26LH	Each	5	\$664.05	\$3,320.25
18	Hasp, 2-1/2", US2C finish, Stanley #911-US2C or approved equal. (*5340-4332)	Stanley S754-550	Each	75	\$2.52	\$189.00
25	Hinge, Butt, Full Mortise, 4" x 4", Brass US4 finish, Stanley #741, Parker #1240, or approved equal. (*5340-4300)	Parker 1240BP4	Pair	30	\$2.77	\$83.10
26	Hinge, Butt, Full Mortise, 4-1/2" x 4-1/2", Prime finish, Stanley #F179-USP, Parker #1279 or approved equal. (*5340-4301)	Parker 1279PC4H	Pair	250	\$4.56	\$1,140.00
28	Hinge, Butt, Half Surface, 4-1/2" x 4-1/2", Prime finish, Stanley #F173-USP, Parker #1128 or approved equal. (*5340-4305)	Parker B1138PC4H	Pair	200	\$8.11	\$1,622.00
31	Hinge, 6", US2C finish, Stanley #902-US2C or approved equal. (*5340-4342)	Stanley S808-592	Each	15	\$12.79	\$191.85
34	Hook, Coat and Hat, Ives BP571A3 ONLY, (125 per box ONLY). (*5680-4096)	Ives 571A3	Box of 125	30	\$46.25	\$1,387.50
37	Mullion, Door, Removable center post with fitting, 7 ft. length, Von Duprin #1654-SA ONLY, (*5340-4795)	VD 1654-7'-2"-SP 28	Each	30	\$182.34	\$5,470.20
38	Panic Bar, with US26D finish, Reversible, Von Duprin #88EO ONLY, (*5340-4739)	VD 88EO-US26D-3'	Each	5	\$434.42	\$2,172.10
46	Silencer, Door, Glynn Johnson # 64 or approved equal. (5340-4524)	Ives SR64-GRY (100 Pack)	Each	100	\$9.93	\$993.00
	Total					\$64,014.75

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IFB 052-17**

CONTRACT PRICING

ITEM NO.	MANUFACTURER	% OFF MFG'S LIST PRICE
48	Amerock	47%
49	Baldwin	35%
50	Bommer	50%
51	Corbin	55%
52	Glynn Johnson	57%
53	Hager	65%
54	Ives	61%
55	LCN	60%
56	Lindstrom	15%
57	Norton	61%
58	Parker	60%
59	Rixson	55%
60	Russwom	35%
61	Sargent	55%
62	Stanley	50%
63	Storm King	30%
64	Ving Card Systems	15%
65	Von Duprin	58%
66	Penke	10%

**Delivery: 7 calendar days after receipt of order for "in stock" items
20 calendar days after receipt of order for "out of stock" items**