



**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

May 19, 2017

**School Health Corporation
865 Muirfield Drive
Hanover Park, Illinois 60133
Ph: 866-323 - 5465
Fax: 800-235 - 1305**

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

Re: RFQ91879 - Cardiac Science AED (Automatic External Defibrillator) and AED Standard Management Program for Various Schools

School Health Corporation has been selected as the vendor to provide services in accordance with the above-mentioned **AEDs for various schools**. 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 **School Health Corporation** 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 one (1) year, Prices shall remain firm for the entire first term of the contract. **All prices must be submitted per F.O.B. destination only unless otherwise specified herein.**

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:

Cardiac Science G3 AED Package	\$123,370.00
Cardiac Science G5 AED Package	\$150,150.00
AED Standard Management Program and Parts	\$41,347.80

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

The successful Respondents **may be required** submit a performance and payment bond, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by the BOARD, 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**.

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 PGCPSS 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 PGCPSS 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.

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.

ACCEPTED BY:

FOR THE FIRM:

SCHOOL HEALTH CORPORATION

[Redacted Signature]

5-22-17

SIGNATURE

DATE

Andrew Wlezen

NAME

Contract Sales Team Lead

TITLE

FOR THE BOARD OF EDUCATION:

[Redacted Signature]

5/12/17

SIGNATURE

DATE

Robert Johnson, Esq.

NAME:

Acting Director, Purchasing & Supply Services

TITLE

CONTRACT PRICING

**Cardiac Science AED (Automatic External Defibrillator) and AED
Standard Management Program for Various Schools**

Option 1

ITEM		UNIT OF	UNIT	TOTAL
NO.	DESCRIPTION	ISSUE	PRICE	PRICE
1	Cardiac Science G3 AED Package	130 Each	<u>\$949.00</u>	<u>\$123,370.00</u>
	<ul style="list-style-type: none"> • 2 sets of Adult Electrodes • (1) Lithium Battery • (1) Carry bag • (1) Ready kit • (1) Communications Cable • User Guide 			

Option 2 (Alternate)

ITEM		UNIT OF	UNIT	TOTAL
NO.	DESCRIPTION	ISSUE	PRICE	PRICE
2	Cardiac Science G5 AED Package	130 Each	<u>\$1,155.00</u>	<u>\$150,150.00</u>
	<ul style="list-style-type: none"> • 2 sets of Adult Electrodes • (1) Lithium Battery • (1) Carry bag • (1) Ready kit • (1) Communications Cable • User Guide 			

CONTRACT PRICING

ITEM		UNIT OF	UNIT	TOTAL
NO.	DESCRIPTION	ISSUE	PRICE	PRICE

3	AED Standard Management Program	130 Each	<u>\$80.00</u>	<u>\$10,400.00</u>
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Includes: Yearly Site visit, tracking, Automatic notifications of expired supplies** and monthly AED check reminders.

Contract dates will run from 8/1/17 to 4/30/18 **

(Parts not included in price)

Parts:

•	3-D Triangular Wall Sign	130 Each	<u>\$8.06</u>	<u>\$1,047.80</u>
•	JL Compact AED Cabinet	130 Each	<u>\$80.00</u>	<u>\$10,400.00</u>
•	Installation of AED Cabinet and Unit	130 Each	<u>\$20.00</u>	<u>\$2,600.00</u>
•	CS G3 Pediatric AED Electrodes	130 Each	<u>\$70.00</u>	<u>\$9,100.00</u>
•	CS G5 Pediatric AED Electrodes (alternate)	130 Each	<u>\$60.00</u>	<u>\$7,800.00</u>