



Keith Stewart, Director

## Prince George's County Public Schools

Louis Wilson Sr., Facilities Administration Building

13300 Old Marlboro Pike, Room 20

Upper Marlboro, MD 20772

Tel: 301:952-6560 Fax: 301.952.6605

### NOTICE OF CONTRACT AWARD

Amendment to Extension

August 23, 2021

Snap-on Industrial a Division of IDSC Holding LLC

21755 Network Place

Chicago, IL 60673-1217

Phone: 301-706-5717

Contact: Peter W. Lemieux

Email: [peter.w.lemieux@snapon.com](mailto:peter.w.lemieux@snapon.com)

Donna Parks/DF

Phone: 301.952.6560

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**SUBJECT: Rider Contract 1035475 for Purchasing Shop Equipment Tools Replacement Parts and Repair Services with Montgomery County Government - Transportation**

Snap-on Industrial a Division of IDSC Holding LLC has been elected as the vendor to provide services in accordance with the above-mentioned **Rider Contract for Purchasing Shop Equipment Tools Replacement Parts and Repair Services with Montgomery County Government**. 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 the 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 **Snap-on Industrial a Division of IDSC Holding LLC** 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.

#### **PERFORMANCE/PAYMENT BOND – N/A**

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of \$0.00 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) 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.**

#### **CONTRACT TERM**

The term of the contract will be from date of award until **May 5, 2022**.

#### **CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is

\$80,000.00

**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** signed by the Purchasing Agent.

**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.

**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.

**TERMINATION FOR CONVENIENCE**

This contract may be terminated by the BOARD OF EDUCATION in accordance with this clause in whole or in part whenever the Board Contracting Officer shall determine that such a termination is in the best interest of the BOARD OF EDUCATION. Any such termination shall be effected by delivery to the Contractor at least five (5) working days prior to the termination date of a Notice of Termination specifying the extent to which performance shall be terminated and date upon such termination becomes effective. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.

**TERMINATION FOR DEFAULT**

The BOARD OF EDUCATION may, by written notice of default to the Contractor, terminate the whole or any part of the Contract in any one of the following circumstances:

If the Contractor fails to make delivery of the supplies or equipment exactly as specified or perform the services within the time and manner specified herein or any extension thereof, or If the Contractor fails to perform any of the other provisions of this Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such longer period as the Purchasing Office may authorize in writing) after receipt of written notice from the Purchasing Office specifying such failure, or will fully attempt to make delivery of items other than the items in the Contract, or perform the services other than specified as to quality, contents of pack, work processes or otherwise, without specific authorization in the form of a contract amendment, or If a determination is made by the BOARD OF EDUCATION that the obtaining of the Contract was influenced by an employee of the BOARD having received a gratuity, or promise thereof, in any way or form.

**FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS**

**Employees Having Direct Contact with Students:**

- a. Any and all current and future employees of Consultant who have direct contact with students must have a fingerprinting criminal background check conducted by the Maryland Criminal Justice Information

System (CJIS) and the FBI, a Child Protective Services clearance conducted by the Prince George's County Department of Social Services, and complete the SafeSchools training module – Prince George's County Child Abuse: Mandatory Reporting and any other required training as appropriate.

- b. All background checks must be completed 15 business days prior to beginning work in and around PGcps property or engaging in any authorized activities involved PGcps students. The background checks must be completed by the Fingerprinting Office in the Sasscer Administrative Building or by the PGcps satellite fingerprinting offices located in Prince George's County. No person may begin working in PGcps until 15 days after completing the background clearance process (fingerprint and CPS) and required online training through SafeSchools.
- c. Prior to initiating any work at a school building, current and future employees of Consultant must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- d. Pursuant to Md. Education Code Ann. §6-113.2 (Code), a contractor of a Board of Education who provides a services to a school or the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. Consultant shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGcps upon request.

#### **RESTRICTIONS ON EMPLOYEE ASSIGNMENTS**

Vendors are prohibited from assigning the following persons from working at a PGcps location:

- A. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- B. Individuals convicted of a crime involving third or fourth degree sexual offence under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- C. Individuals identified as an alleged abuse or neglecter following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

#### **VENDOR RESPONSIBILITIES**

- A. The Vendor agrees to provide the designated PGcps representative with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. All correspondence should include the following information as applicable:
  - i. title of the project
  - ii. school/office
  - iii. solicitation number
  - iv. contract number; and
  - v. PGcps representative/project manager

**PERSONALLY IDENTIFIABLE INFORMATION (PII)**

**Personally Identifiable Information** includes any information that can be associated with or traced to any individual, including an individual's name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

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 MCPS 1035475 for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:





8.24.21

Aug 26, 2021

SIGNATURE

DATE

SIGNATURE

DATE

John Gowey

Keith Stewart

NAME

NAME:

Vice President, Sales - North America &  
 Critical Industry

Director, Purchasing & Supply Services

TITLE

TITLE

Snap-on Industrial, a Division of  
 FIRM IDSC Holdings LLC

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

**CONTRACT PRICING**  
*\*See Attached*

SHOP EQUIPMENT, TOOLS & REPLACEMENT PARTS & SERVICE

Please indicate the Price List type being offered for each manufacturer by circling one of the following for each line item bid: Hard Copy (HC), CD Rom (CD), DVD or Flash Drive (FD).

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
1.	3M Fluid Spill Absorbent Products		%	\$
		HC CD DVD FD Web		
2.	3M Grinding Wheels & Flap Discs		%	\$
		HC CD DVD FD Web		
3.	ARO Fluid Dispensing Equipment		%	\$
		HC CD DVD FD Web		
4.	Acco Press		%	\$
		HC CD DVD FD Web		
5.	AmmCo Hydraulic Press		%	\$
		HC CD DVD FD Web		
6.	Amprobe A/C Equipment		%	\$
		HC CD DVD FD Web		
7.	Associated Battery Charger		%	\$
		HC CD DVD FD Web		
8.	Associated Battery Tester		%	\$
		HC CD DVD FD Web		
9.	Baileigh Industrial		%	\$
		HC CD DVD FD Web		
10.	Balcrank Hydraulic Fluid Control Equipment		%	\$
		HC CD DVD FD Web		
11.	Baldor Grinder/Buffer		%	\$
		HC CD DVD FD Web		
12.	Baur Compressor		%	\$
		HC CD DVD FD Web		
13.	Big John Forklift		%	\$
		HC CD DVD FD Web		

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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
14.	Binks Automotive Body Repair and Finish Equipment	HC CD DVD FD Web	%	\$
15.	Black & Decker Tools	HC CD DVD FD Web	%	\$
16.	Blackhawk Hydraulic Jacks and Stands	HC CD DVD FD Web	%	\$
17.	Bluepoint	IPL1502 Dated 02/01/2015 PPG-934 02/01/2015 <u>HC</u> CD <u>DVD</u> FD Web	30 %	\$ Flat Rate Program
18.	Caltech	HC CD DVD FD Web	%	\$
19.	Champion Compressor Equip.	HC CD DVD FD Web	%	\$
20.	ChemFree Corp. Parts Washer	HC CD DVD FD Web	%	\$
27.	Cooper Chain	HC CD DVD FD Web	%	\$
28.	CPS Test Equipment	HC CD DVD FD Web	%	\$
29.	Craftsman	HC CD DVD FD Web	%	\$
30.	Crimpmaster	HC CD DVD FD Web	%	\$
31.	Cuda Aqueous Parts Washer	HC CD DVD FD Web	%	\$
32.	Cummins Service Products	HC CD DVD FD Web	%	\$
33.	Daewo Forklift	HC CD DVD FD Web	%	\$



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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
34.	Daycon Scrubber		%	\$
		HC CD DVD FD Web		
35.	Daycon Tools		%	\$
		HC CD DVD FD Web		
36.	Denco Shelving		%	\$
		HC CD DVD FD Web		
37.	Detroit Hoist		%	\$
		HC CD DVD FD Web		
38.	Deutsch Industrial Products		%	\$
		HC CD DVD FD Web		
39.	Devilbliss Automotive Body Repair and Finish Equipment		%	\$
		HC CD DVD FD Web		
40.	Dickey-John Specialty Tools		%	\$
		HC CD DVD FD Web		
41.	Discount Tools		%	\$
		HC CD DVD FD Web		
42.	Eaton Aeroquip Hydraulic Line Crimp Equipment		%	\$
		HC CD DVD FD Web		
43.	Ellis Band Saw		%	\$
		HC CD DVD FD Web		
44.	Florida Pneumatics		%	\$
		HC CD DVD FD Web		
45.	Fluke Test Equipment		%	\$
		HC CD DVD FD Web		
46.	Fox Equipment		%	\$
		HC CD DVD FD Web		
47.	Gasboy Fuel Management		%	\$
		HC CD DVD FD Web		

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QUOTATION SHEET  
(continued)

<u>Item No.</u>	<u>Manufacturer/Description</u>	<u>Manufacturer's Current Price List Identification Number and Publication Date</u>	<u>Percentage Discount from Price List Identified</u>	<u>Labor Rate per Hour</u>
48.	Genie Aerial Lifts		%	\$
		HC CD DVD FD Web		
49.	Graco Hydraulic Fluid Control Equipment		%	\$
		HC CD DVD FD Web		
50.	Gray Hydraulic Jacks and Stands		%	\$
		HC CD DVD FD Web		
51.	Haweke Wheel Equipment		%	\$
		HC CD DVD FD Web		
52.	Heli Forklift		%	\$
		HC CD DVD FD Web		
53.	Hickok Diagnostic Equipment		%	\$
		HC CD DVD FD Web		
54.	Hilte		%	\$
		HC CD DVD FD Web		
55.	Hunter Wheel Equipment		%	\$
		HC CD DVD FD Web		
56.	Hyster		%	\$
		HC CD DVD FD Web		
57.	Ingersol Rand		%	\$
		HC CD DVD FD Web		
58.	Interlake Material Handling		%	\$
		HC CD DVD FD Web		
59.	J. E. Adams Vacuum Equipment		%	\$
		HC CD DVD FD Web		
60.	Jet Belt Sander		%	\$
		HC CD DVD FD Web		
61.	Kalamazoo		%	\$
		HC CD DVD FD Web		
62.	Kalmar Forklift		%	\$
		HC CD DVD FD Web		

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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
63.	KASKO		%	\$
		HC CD DVD FD Web		
64.	Kent Moore Diagnostic Equipment		%	\$
		HC CD DVD FD Web		
65.	Kraus Alternate Fuels Fuel Management		%	\$
		HC CD DVD FD Web		
66.	Landa Water Cleaning Systems		%	\$
		HC CD DVD FD Web		
67.	Lift-U Specialty Tools		%	\$
		HC CD DVD FD Web		
68.	Lincoln Welding Equipment		%	\$
		HC CD DVD FD Web		
69.	Lincoln Hydraulic Jacks and Stands		%	\$
		HC CD DVD FD Web		
70.	MIS Hydraulic Jacks, Stands		%	\$
		HC CD DVD FD Web		
71.	Mac Tools		%	\$
		HC CD DVD FD Web		
72.	Makita		%	\$
		HC CD DVD FD Web		
73.	Master Heat Gun		%	\$
		HC CD DVD FD Web		
74.	Matco Tools		%	\$
		HC CD DVD FD Web		
75.	Metabo Tools		%	\$
		HC CD DVD FD Web		
76.	Michigan Pneumatic		%	\$
		HC CD DVD FD Web		
77.	Micro Air Welding Equipment		%	\$
		HC CD DVD FD Web		

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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
78.	Miller Welding Equipment		%	\$
		HC CD DVD FD Web		
79.	Milwaukee		%	\$
		HC CD DVD FD Web		
80.	Mohawk		%	\$
		HC CD DVD FD Web		
81.	NAPA Tools		%	\$
		HC CD DVD FD Web		
82.	National Tools		%	\$
		HC CD DVD FD Web		
83.	Nobles Floor Scrubber		%	\$
		HC CD DVD FD Web		
84.	Northwestern Motor		%	\$
		HC CD DVD FD Web		
85.	Norwolf		%	\$
		HC CD DVD FD Web		
86.	Oberg Filter Press		%	\$
		HC CD DVD FD Web		
87.	OTC GENESIS		%	\$
		HC CD DVD FD Web		
88.	Petro Vend Fuel Management		%	\$
		HC CD DVD FD Web		
89.	Progressive Electronics Test Equipment		%	\$
		HC CD DVD FD Web		
90.	Promax A/C Equipment		%	\$
		HC CD DVD FD Web		
91.	Prolink Diagnostic Equipment	IPL 1502 Dated 02/01/2015 PPG - 954 02/01/2015 HC CD DVD FD Web	20 %	\$ Flat Rate Program

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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
92.	Quincy Compressor Equipment	HC CD DVD FD Web	%	\$
93.	Raytek Test Equipment	HC CD DVD FD Web	%	\$
94.	Red Jacket Fuel Management	HC CD DVD FD Web	%	\$
95.	Reelcraft	HC CD DVD FD Web	%	\$
96.	Robinair A/C Equipment	HC CD DVD FD Web	%	\$
97.	Rockwell Press	HC CD DVD FD Web	%	\$
98.	Rotary Service Lift Equipment	HC CD DVD FD Web	%	\$
99.	Rotunda Test Equipment	HC CD DVD FD Web	%	\$
100.	S/K Tools	HC CD DVD FD Web	%	\$
101.	Sauk Valley Hydraulic Equipment	HC CD DVD FD Web	%	\$
102.	Scotchman Punch/Shear	HC CD DVD FD Web	%	\$
103.	Sears Industrial Tools	HC CD DVD FD Web	%	\$
104.	Sefac Service Lift Equipment	HC CD DVD FD Web	%	\$
105.	Souix Grinder/Buffer	HC CD DVD FD Web IPL 1502 Dated 02/01/2015 PPG-954 02/01/2015 <u>HC</u> CD <u>DVD</u> FD Web	4 to 54 %	\$ Flat Rate Repair

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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
106.	Snap-On Tools	EPL1502 Dated 02/01/2015 PP6-954 02/01/2015 HC CD DVD FD Web	30 or 52 %	\$ Flat Rate Repair
107.	Stanley Tools	HC CD DVD FD Web	%	\$
108.	Stant Tools	HC CD DVD FD Web	%	\$
109.	Stertil Koni	HC CD DVD FD Web	%	\$
110.	Sun	HC CD DVD FD Web	%	\$
111.	Tennsmith Shear	HC CD DVD FD Web	%	\$
112.	TESlite	HC CD DVD FD Web	%	\$
113.	Thermal Dynamics Welding Equipment	HC CD DVD FD Web	%	\$
114.	Tiger Tools	HC CD DVD FD Web	%	\$
115.	Trinco Bead Blaster	HC CD DVD FD Web	%	\$
116.	Van Norman Machining Equip.	HC CD DVD FD Web	%	\$
117.	Veeder-Root Fluid Control Equip.	HC CD DVD FD Web	%	\$
118.	Victor Welding Equipment	HC CD DVD FD Web	%	\$

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QUOTATION SHEET  
(continued)

Item No.	Manufacturer/Description	Manufacturer's Current Price List Identification Number and Publication Date	Percentage Discount from Price List Identified	Labor Rate per Hour
119.	Walker Jacks		%	\$
		HC CD DVD FD Web		
120.	Weaver Service Lift Equipment		%	\$
		HC CD DVD FD Web		
121.	Wilkerson Air Dryer		%	\$
		HC CD DVD FD Web		
122.	Wilton Air Drier		%	\$
		HC CD DVD FD Web		
123.	Wilton Grinder/Buffer		%	\$
		HC CD DVD FD Web		
124.	Wurth U.S. A. Refillomat		%	\$
		HC CD DVD FD Web		
125.	Xpedx – Floor Scrubber - Tomcat		%	\$
		HC CD DVD FD Web		

**Warranty Period:** Not less than 120 days. If less than 120 days, your bid may be rejected as non-responsive. If Warranty Period is greater than 120 days, please indicate see cover letter and warranty statement.

**Delivery Schedule:** Not greater than 48 hours after receipt of facsimile, e-mail or telephone order. If greater than 48 hours, your bid will be rejected as non-responsive. If Delivery Schedule is less than 48 hours, please indicate. see cover letter.