



Johnna Smarr, Acting Director

# Prince George's County Public Schools

Louis Wilson Sr., Facilities Administration Building  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772

## NOTICE OF CONTRACT AWARD

February 3, 2020

**Union Electric Company, LLC**  
6015 Rossville Boulevard  
Essex, MD 21221  
Phone: 410.483.1292  
Fax: 410.483.1296  
Email: [ghastings@unionelectricco.com](mailto:ghastings@unionelectricco.com)

**Ann Harrison**  
Phone: 301.952.8419  
Fax: 301.952.6605  
Email: [ann.harrison@pgcps.org](mailto:ann.harrison@pgcps.org)

**SUBJECT: IFB 012-20 Theatrical Lighting, Theatrical Sound and Theatrical Riggings, Installation, Repairs, Parts & Associated Services for Pre-Qualified Vendors under BCPS Contract JMI 604-16.**

Union Electric Company, LLC has been selected as the vendor to provide services in accordance with the above-mentioned IFB 012-20 Theatrical Lighting, Theatrical Sound and Theatrical Riggings, Installation, Repairs, Parts & Associated Services for Pre-Qualified Vendors under BCPS Contract JMI 604-16. 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 Union Electric Company, 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

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of \$479,503.00 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 through May 31, 2020.

PGCPS PURCHASING OFFICE  
FEB 11 AM 11:47

**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

\$479,503.00

**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.

**FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS****Employees Having Direct Contact with and/or Uncontrolled Access to Students:**

- A. Any and all current and future employees of the Vendor 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 involving PGCPs students. The background checks must be completed by the Fingerprinting Office in the Sasser 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, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and instructors of the Vendor

must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

### **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 offense 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.



**CONTRACT PRICING**

<b>Item</b>	<b>Price</b>
<b>Materials</b>	<b>\$350,783.00</b>
<b>Labor</b>	<b>\$104,318.00</b>
<b>Bonding</b>	<b>\$9,402.00</b>
<b>Allowance</b>	<b>\$15,000.00</b>
<b>TOTAL COST</b>	<b>\$479,503.00</b>

**Item 1 Group****THEATRICAL LIGHTING**

Item 1A Regular hourly labor rate for technician

Item 1A Bid - \$80.00 – (In Dollars)

Item 1A Bid – Eighty dollars (In writing)

Item 1B Regular hourly labor rate – Off hours for Technician

Item 1B Bid - \$110.00 – (In Dollars)

Item 1B Bid – One Hundred ten dollars (In writing)

Item 1C Emergency hourly labor rate for technician

Item 1C Bid - \$141.00 – (In Dollars)

Item 1C Bid – One Hundred forty-one dollars (In writing)

Item 1D Regular hourly labor rate for Supervisor

Item 1 D Bid - \$85.00 (In Dollars)

Item 1 D Bid – Eighty-five dollars (In writing)

Item 1 E Regular hourly labor rate – Off hours for Supervisor

Item 1E Bid - \$118.00 (In Dollars)

Item 1 E Bid – One Hundred eighteen dollars (In writing)

Item 1 F Emergency hourly labor rate for Supervisor

Item 1 F Bid - \$152.00 (In Dollars)

Item 1 F Bid – One Hundred fifty-two dollars (In writing)

**Item 2 Group****THEATRICAL SOUND**

Item 2A Regular hourly labor rate for Technician

Item 2A Bid - \$80.00 (In Dollars)

Item 2A Bid – Eighty dollars (In writing)

Item 2B Regular hourly labor rate – Off hours for technician

Item 2B Bid - \$110.00 (In Dollars)

Item 2B Bid – One Hundred ten dollars (In writing)

Item 2C Emergency hourly labor rate for technician

Item 2C Bid - \$141.00 (In Dollars)

Item 2C Bid – One Hundred forty-one dollars (In writing)

Item 2D Regular hourly labor rate for Supervisor

Item 2D Bid - \$85.00 (In Dollars)

Item 2D Bid – Eighty-five dollars (In writing)

Item 2E Regular hourly labor rate – Off hours for Supervisor

Item 2E Bid - \$118.00 (In Dollars)

Item 2E Bid – One Hundred eighteen dollars (In writing)

Item 2F Emergency hourly labor rate for Supervisor

Item 2F Bid - \$152.00 (In Dollars)

Item 2F Bid – One Hundred fifty-two dollars (In writing)

**Item Group 3**

**THEATRICAL RIGGING**

Item 3A Regular hourly labor rate for technician

Item 3A Bid – N/A

Item 3B Regular hourly labor rate – Off hours for technician

Item 3B Bid – N/A

Item 3C Emergency hourly labor rate for technician

Item 3C Bid – N/A

Item 3D Regular hourly labor rate for Supervisor

Item 3D Bid – N/A

Item 3E Regular hourly labor rate –Off hours for Supervisor

Item 3E Bid – N/A

Item 3F Emergency hourly labor rate for Supervisor

Item 3F Bid – N/A