



Johnna Smarr, Acting Director

**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**

REVISED NOTICE OF CONTRACT AWARD

May 28, 2020

**TAN Fire Alarms
5233 Kalmia Drive
Dayton, MD 21036
Contact: Tom Newcomb
Telephone: 410.565.6569
Email: Tom@tanfirealarms.com**

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

SUBJECT: IFB 015-20 Replacement of Fire Alarm Systems at Various Schools

TAN Fire Alarms has been selected as the vendor to provide services in accordance with the above-mentioned project. 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 **TAN Fire Alarms** 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 Five (5) 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 **\$2,381,000.00** 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.

CONTRACT TERM

The term of the contract will be from date of award until project completion.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is:

\$2,381,000.00

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(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 **Notice of Award** for all applicable terms and conditions.

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 Safe Schools 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 Safe Schools.
- 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 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 neglect or following completion of a Child Protective Services investigation with a finding of “indicated” child abuse or neglect.

CRIMINAL BACKGROUND CHECKS

1. GENERAL PROVISIONS

- A. It is the responsibility of the Vendor to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified below.
- B. The Vendor agrees to provide the designated PGCPD 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. PGCPD representative/project manager
- C. An Executed Contract will not be issued by the PGCPD Purchasing Department until proof has been provided that the background check and training requirements below have been completed 15 days following the issuance of Notice of Award.

Compliance Laws

Vendors shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to the services to be rendered under this Contract. Vendor’s violation of any of these laws, statutes, ordinances, rules or regulations constitutes a breach of this Contract and entitles the Board to terminate this Contract immediately upon delivery of written notice of termination to Vendor.

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.

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 five (5) 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 **RFP 015-20** for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

 5-29-2020
SIGNATURE DATE


SIGNATURE DATE

Thomas Newcomb
NAME

Johnna Smarr
NAME:

President
TITLE

Acting Director, Purchasing & Supply Services
TITLE

TAN Fire Alarms, LLC
FIRM

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

 05/29/2020
SIGNATURE DATE

Mark Fossett
NAME:

Associate Superintendent for Supporting Services
TITLE

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

 05/29/2020
SIGNATURE DATE

Barry Stanton
NAME:

Chief Operating Officer
TITLE

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

Contract Pricing

Oxon Hill MS

Item Description		Price
Base Bid Total		\$318,000.00
Contingency Allowance (included in above base bid)		\$18,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$318,000.00
ALTERNATES:		N/A
Unit Price	Unit	Oxon Hill MS
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Oxon Hill MS
Duct Detector	QTY	42
Smoke Detector	QTY	35
Speaker	QTY	200
Strobe	QTY	245
Pull Station with Cover	QTY	22
Monitor Module	QTY	8
Sets of Fire Door Hardware	QTY	52
Control Module	QTY	28

Contract Pricing

Brandywine ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$163,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$163,000.00
ALTERNATES:		N/A
Unit Price	Unit	Brandywine ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Brandywine ES
Duct Detector	QTY	12
Smoke Detector	QTY	9
Speaker	QTY	125
Strobe	QTY	150
Pull Station with Cover	QTY	17
Monitor Module	QTY	8
Sets of Fire Door Hardware	QTY	10
Control Module	QTY	6

Contract Pricing

Ridgecrest ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$198,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$198,000.00
ALTERNATES:		N/A
Unit Price	Unit	Ridgecrest ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Ridgecrest ES
Duct Detector	QTY	4
Smoke Detector	QTY	28
Speaker	QTY	150
Strobe	QTY	200
Pull Station with Cover	QTY	20
Monitor Module	QTY	18
Sets of Fire Door Hardware	QTY	17
Control Module	QTY	20

Contract Pricing

Carrollton ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$148,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$148,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Carrollton ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Carrollton ES
Duct Detector	QTY	2
Smoke Detector	QTY	8
Speaker	QTY	100
Strobe	QTY	125
Pull Station with Cover	QTY	34
Monitor Module	QTY	7
Sets of Fire Door Hardware	QTY	4
Control Module	QTY	4

Contract Pricing

High Bridge ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$148,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$148,000.00
ALTERNATES:		N/A
Unit Price	UNIT	High Bridge ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		High Bridge ES
Duct Detector	QTY	2
Smoke Detector	QTY	9
Speaker	QTY	100
Strobe	QTY	130
Pull Station with Cover	QTY	18
Monitor Module	QTY	12
Sets of Fire Door Hardware	QTY	5
Control Module	QTY	6

Contract Pricing

Cherokee Lane ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$123,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$123,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Cherokee Lane ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Cherokee Lane ES
Duct Detector	QTY	2
Smoke Detector	QTY	9
Speaker	QTY	85
Strobe	QTY	110
Pull Station with Cover	QTY	10
Monitor Module	QTY	6
Sets of Fire Door Hardware	QTY	5
Control Module	QTY	2

Contract Pricing

Oaklands ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$120,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$120,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Oaklands ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Oaklands ES
Duct Detector	QTY	0
Smoke Detector	QTY	3
Speaker	QTY	85
Strobe	QTY	110
Pull Station with Cover	QTY	10
Monitor Module	QTY	7
Control Module	QTY	1
Sets of Fire Door Hardware	QTY	2

Contract Pricing

Samuel Ogle MS

Item Description	Unit/ Qty	Total
Base Bid Total		\$298,000.00
Contingency Allowance (included in above base bid)		\$23,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$298,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Samuel Ogle MS
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Samuel Ogle MS
Duct Detector	QTY	12
Smoke Detector	QTY	32
Speaker	QTY	210
Strobe	QTY	260
Pull Station with Cover	QTY	25
Monitor Module	QTY	33
Control Module	QTY	19
Sets of Fire Door Hardware	QTY	24

Contract Pricing

Yorktown ES

Item Description	Qty/ Unit	Total
Base Bid Total		\$120,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$120,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Yorktown ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Yorktown ES
Duct Detector	QTY	2
Smoke Detector	QTY	4
Speaker	QTY	75
Strobe	QTY	100
Pull Station with Cover	QTY	21
Monitor Module	QTY	7
Control Module	QTY	2
Sets of Fire Door Hardware	QTY	2

Contract Pricing

Chapel Forge Early Childhood Center

Item Description	Unit/ Qty	Total
Base Bid Total		\$138,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$138,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Chapel Forge Early Childhood Center
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Chapel Forge Early Childhood Center
Duct Detector	QTY	4
Smoke Detector	QTY	13
Speaker	QTY	85
Strobe	QTY	115
Pull Station with Cover	QTY	20
Monitor Module	QTY	14
Control Module	QTY	8
Sets of Fire Door Hardware	QTY	10

Contract Pricing

Kettering ES

Item Description	Unit/ Qty	Total
Base Bid Total		\$163,000.00
Contingency Allowance (included in above base bid)		\$13,000.00
Cost of Builder’s all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$163,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Kettering ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Kettering ES
Duct Detector	QTY	4
Smoke Detector	QTY	17
Speaker	QTY	115
Strobe	QTY	140
Pull Station with Cover	QTY	20
Monitor Module	QTY	11
Control Module	QTY	10
Sets of Fire Door Hardware	QTY	0

Contract Pricing

Hyattsville ES

Item Description	Qty/ Unit	Total
Base Bid Total		\$287,000.00
Contingency Allowance (included in above base bid)		\$12,000.00
Cost of Builder’s all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$287,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Hyattsville ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Hyattsville ES
Duct Detector	QTY	73
Smoke Detector	QTY	18
Speaker	QTY	200
Strobe	QTY	240
Pull Station with Cover	QTY	32
Monitor Module	QTY	20
Control Module	QTY	80
Sets of Fire Door Hardware	QTY	10

Contract Pricing

Montpelier ES

Item Description		Total
Base Bid Total		\$157,000.00
Contingency Allowance (included in above base bid)		\$12,000.00
Cost of Builder’s all Risk Insurance (included in base bid, above):		--
Architectural and Engineering Services (included in base bid, above):		--
Construction Costs, including equipment & material Conditions (included in base bid, above)		--
Base Bid Total		\$157,000.00
ALTERNATES:		N/A
Unit Price	UNIT	Montpelier ES
Duct Detectors, Materials, Labor and Programming	EA	\$620.04
Smoke Detector, Material, Labor, and Programming	EA	\$403.72
Speaker Strobe	EA	\$339.28
Speakers	EA	\$283.76
Strobe	EA	\$286.42
Relay	EA	\$335.92
Pull Stationwith Cover	EA	\$645.86
Data Jack, each Type	EA	\$318.42
Ceiling Tile Replacement	EA	\$92.67
Ceiling grid Replacement	EA	\$115.32
Remote LED	EA	\$236.53
Relay Model for Door Release and Flows	EA	\$335.92
Dual Monitor Module	EA	\$361.44
Weatherproof Strobe	EA	\$370.60
Weatherproof Backbox	EA	\$140.61

Individual Project Understanding Statement		Montpelier ES
Duct Detector	QTY	4
Smoke Detector	QTY	14
Speaker	QTY	110
Strobe	QTY	140
Pull Station with Cover	QTY	34
Monitor Module	QTY	14
Control Module	QTY	8
Sets of Fire Door Hardware	QTY	8