

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

NOTICE OF CONTRACT AWARD

July 31, 2018

Yang's 5th Taste 9658 Remer Street South El Monte, CA 91733

Tel: 909-451-6565

Contact: Adriana Briones

Contact Email: adriana@yangs5thtaste.com

Dariya Jackson

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Fax: 301.952.6605

Email: Dariya.Jackson@pgcps.org

SUBJECT: IFB 016-18 - USDA Food Processing of Products

Yang's 5th Taste has been selected as the vendor to provide services in accordance with the above-mentioned IFB. 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 Yang's 5th Taste 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 September 1, 2018 – August 31, 2019.

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 three (3) additional one (1) year periods.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

See Contract Price -Page 5.

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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 016-18** 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 Sasseer 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)

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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 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
- C. An Executed Contract will not be issued by the PGCPS 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 with 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. Vendors' 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.

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 016-18** for all applicable terms and conditions.



FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

SIGNATURE

Adviana Briones

NAME

Director, Purchasing & Supply Services

TITLE

FOR THE BOARD OF EDUCATION

Out of the Shell, LLC d.b.a Yangs 5th Taste

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY UPPER MARLBORO, MARYLAND 20772-998

CONTRACT PRICING IFB 016-18

Yang's 5th Taste

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2	Chicken, Breaded, General Tso's	Orixten mate with dark meat chicken chunks and breaded with whole grains. No Perands. Edity cooked, ICF. General Tao's scale winn MSG, articla cubning of thronings. Oritein and scale packed separably, Each 36 oz serving to provide a maintann of 20 oz. meatimeat diferrate equivalent for MSLP. Porton to provide a maintann of 150 calonies and no more than ASD mg of sodium. Placked 42 lbs., Yang's Sh Tasse 852724155500 or equal	88. 8	stuck	427724 452724	35.54	36 oz.	3,602.	2 1.00AA	192	38,05	68	18.1 S 93.33 nda	η	n/a	S	85 55	\$ 111.43 \$	860
3	Cricken, Breaded, Mandarin Orange	Obicken made with dark meat chicken churks and breaded with whole grains. Fully cooked, RF. Mandarin Orange sauce wino MSG, articlationings of theorings. Oriticen and sauce packed separably, Each 36 oz serving b provide a misman of 150 calculationary and the MSLP. Posten to provide a misman of 150 calculation and on once that 30 ing of sodium. Packed 42 lbs. Yang's 5th Tasta 852724155524 or equal	2,000	≤5ua¥	8-57724- 15562-4	25	SS 3,6 oz.	3.6 oz.	2 MMA	25.	88 80	1.81 2.	80 S	ria S	r/s	\$ 111.43	59 G	EF.11.0	95 55
2	Cricken, Unbreaded, Tenyaki	Oxivien strps made with leg meat, ifty cocked, galled, marriazed, IOF. Tenyali sauce wino MSG, enfade colodog or feroings. Must be gluten fee. Oxivien and sauce packed separatly, Earl 2- 4o; serving bo provide a minimum of 100 can entime and temate equivalent for NSLP. Porton to provide a minimum of 100 calonies and no more from 350 mg of sodium. Pecked 40 Bs. Yang's 50; Taste Sk272435590 in equal.	2,000	sBung.	8.5277.4. 15528-3	42 lbs	S3 2.4 oz.	2.4 02.	2 WXAA	552	45.92	2184.5	88.98	ız'a	ıvla	\$ 102.73	\$ \$7 \$	\$ 120.79	\$ 0.43

