

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

Brenda Allen, Director

NOTICE OF CONTRACT AWARD

April 15, 2016

GMG World Media 7411 Riggs Road, Suite 414 Hyattsville, MD 20783 Tel: 301.242.9624

Fax: 301.242.9624

Contact Email: ehenderson@gmgworldmedia.com

Contact Name: Edward Henderson

Buyer: Donna Parks Tel: 301.952.6567 Fax: 301.952.6605

Email: donna.parks@pgcps.org

1FB 059-15 Audio/Visual Repairs

GMG World Media 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 Department 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 **GMG World Media** 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 <u>all</u> required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next lowest responsive bidder.

INITIAL CONTRACT TERM

The initial term of the contract will be for three (3) years. Prices shall remain firm for the initial term of the contract. This contract is effective from April 1, 2016 through March 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 two (2) additional one (1) year periods.

CONTRACT AWARD ESTIMATED AMOUNT

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 (N/A)

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

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. Please refer to the **IFB 059-15** for all applicable terms and conditions.

ACCEPTED BY:						
FOR THE FIRM:		FOR THE BOARD OF EDUCATION:				
2h	4/15/16	Breech all 5/19/16				
SIGNATURE	/ DATE	SIGNATURE / DATE				
EDWARD HENDERSON		Brenda Allen				
NAME		NAME:				
OWNER		Director, Purchasing & Supply Services				
TITLE		TITLE				
		FOR THE BOARD OF EDUCATION				
GMG WORLD MEDIA		OF PRINCE GEORGE'S COUNTY				
FIRM		UPPER MARLBORO, MARYLAND 20772-998				

CONTRACT PRICING

Item Description	Contracted Discount		
ATC (Audiotronics Corporation)	5%		
JVC	5%		
RCA/GE	5%		
Sanyo	5%		
Sony	5%		

GMC World Media is required to provide latest pricing catalog with the signed Notice of Award

PRICING AVAILABLE ONLINE VIA VENDOR/ PARTNER PORTAL.



CERTIFICATE OF LIABILITY INSURANCE

MDH R054 DATE (MM/DD/YYYY) 4/25/2016

THIS CERTIFICATEIS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER	CONTACT NAME:
BIN INSURANCE HOLDINGS LLC/PHS	PHONE (AVC, No. Ext): (866) 467-8730 FAX (AVC, No.): (888) 443-6112
505301 P:(866) 467-8730 F:(888) 443-6112	E-MAIL ADDRESS:
PO BOX 33015	INSURER(S) AFFORDING COVERAGE NAIC# .
SAN ANTONIO TX 78265	INSURERA: Sentinel Ins Co LTD
INSURED	INSURERB: Trumbull Ins Co
	INSURER C:
GMG WORLD MEDIA LLC	INSURER D:
7411 RIGGS RD STE 414	INSURER E :
HYATTSVILLE MD 20783	INSURER F:
	DEL MOLONIA MARIED

COVERAGES CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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		1	46 SBA BQ5440	04/04/2016	04/04/2017	MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$2,000,000
N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000
POLICY PRO- X LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
OTHER:							\$
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OWNED SCHEDULED		04/04/2017	BODILY INJURY (Per accident)	\$			
HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

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Board of Education of Prince

George's County

13300 OLD MARLBORO PIKE UPPER MARLBORO, MD 20772

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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