



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**

NOTICE OF CONTRACT AWARD

May 17, 2019

**Dynamic Enterprise Solutions, Inc.
24 Hartford Road, Suite 12
Salem, CT 06420
Tel: 860.204.8102
Fax: 860.204.8103
Email: kwhittak@des-inc.net**

**Buyer: Donna Parks
Phone: 301.952.6567
Fax: 301.952.6605
Email: donna.parks@pgcps.org**

Subject: RFP 027-19 Before and After Care System Automation (Software Procurement, Implementation, Training, and Support)

Dynamic Enterprise Solutions, Inc. 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 **Dynamic Enterprise Solutions, Inc.** 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 (Not Applicable)

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.

CONTRACT TERM

The term of the contract will be from May 20, 2019 through May 19, 2020.

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 one (1) additional one (1) year period.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is:

\$52,000.00

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 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 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.

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.

Contract Pricing

Item No.	Description of Services/Fees	Lump Sum Price		
1	All-Inclusive Lump Sum Fee for Cloud Solution (Vendor/Web Hosted)	\$52,000.00		
Identify and breakdown above proposed lump sum fee				
Software				
1	Identify and implement Before and After Care software for approximately 49 concurrent user licenses.	\$23,000.00		
2	ALL FEES, including, but not limited to: Initial Setup Fee, Payment Processing Fees and/or Credit Card Processing Fees, Transaction Fees, etc.	\$1,500.00		
3	Integration Fees for MySchoolBucks (if any)			\$20,000.00
4	Integration Fees for SchoolMax (if any)			\$5,000.00
Training		Qty	Rate	Total
5	End User Training and Documentation Requirements (provide recommended days of training and daily rate)	2	\$500.00	\$1,000.00
5.1	In-person Training for approximately 90 PGCPs staff (provide recommended days of training and daily rate)	--	--	Not Provided
5.2	Virtual Training for approximately 90 PGCPs staff (provide recommended days of training and daily rate)	6	\$250.00	\$1,500.00
Support				
6	120 Days of Post Implementation Support – onsite/remote close support (which could be used for fine tuning the customization, etc.). For example, Respondent should be ready to have an assigned consultant who checks in every week for issues and concerns. The consultant should be available for immediate support and site visit if needed (provide recommended days of training and daily rate)			Included with license
7	On-going third-party products and product integration support. This is on-going support where PGCPs would initiate a service request ticket for software support (provide lump sum price)			No Charge
Total Proposed Cost for 1 Year				\$52,000.00

Contract Notes:

1. The License Fee of \$23, 000 would be the only cost to PGCPs associated with this service for subsequent years, beyond the first year.
2. DES will not charge any third party product and product integration support that is needed to support the integration between MySchoolBucks and SchoolMax provided this support is not required due to a change in the software after integration work has been completed. Any new or on-going product support that is a result of PGCPs changing third-party vendors or due to existing third party vendor software changes will require work that is outside the scope of this proposal. Without knowing specifically what these changes could be it is not possible to provide a lump sum price at this time. DES agrees to provide any integration and/or support that are due to software or vendor change at an hourly rate of \$100/hr.