



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

Robert Johnson, Esq. Director

NOTICE OF CONTRACT AWARD

June 6, 2017

National Training Network
PO Box 36
Summerfield, NC 27358
Tel: 800.686.1001
Contact: Lisa Schueren
Email: lschueren@ntnmath.com

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

RFP 009-17 Math Coaching Services

National Training Network has been selected as the vendor to provide services in accordance with the above-mentioned RFP 009-17. 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 **National Training Network** 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 is June 1, 2017 through April 30, 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 two (2) additional one (1) year periods.

CONTRACT AWARD ESTIMATED AMOUNT

The estimated amount of award is

\$984,300.00

CONTRACT PRICING

Item Description	Quantity/Sessions	Hourly Rate
Professional Development Training and Support	27 days	\$48,600.00
Individual Coaching Sessions	504 days	\$907,200.00
Group Coaching in Professional Learning Community	27 half days	\$24,300.00
Evaluation, Monitoring and Reporting Services	12 quarterly reports and weekly seminars	\$0.00
Instructional Materials (inclusive of performance tasks and exemplar lessons)	Provided during training	\$0.00
Technology Support	30 days	\$4,200.00
Total Contract Value		\$984,300.00