

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, Director

NOTICE OF CONTRACT AWARD

October 13, 2017

Hohne Pools and Spas, Inc. 9000 Harford Road Baltimore, MD 21234 Telephone: 410.668.1300

Contact Email: gary@hohne.com

Dariya Jackson

Telephone: 301.952.6726

Fax: 301.952.6605

Email: Dariva.Jackson@pgcps.org

SUBJECT: IFB 037-17 - Swimming Pool Chemicals and Supplies

Hohne Pools and Spas, Inc. 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 Hohne Pools and Spas, 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 <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 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 October 1, 2017 – September 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

\$32,058.84

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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 037-17** for all applicable terms and conditions.

CRIMINAL BACKGROUND CHECK/PHOTO IDENTIFICATION BADGE

It is the responsibility of the Consultant to make certain that its employees, agents, volunteers, and contractors who have contact with students be fingerprinted and have a background check in compliance with Title 5, Subtitle 5, Part VI, of the Family Law Article of the Maryland Code.

A. Employees Having Direct Contact with Students:

Any and all current and future employees of Consultant/Contractors who may have direct contact with students must have a criminal background check and fingerprinting conducted by the Finger Printing Office of the Board before 14 days before beginning work. Previous background checks will not be accepted. The fee for the background check shall be paid by the Consultant/Contractors by check or money order at the time the fingerprinting is performed. No employee can begin work in a PGCPS Schools until results have been received. Violation of this provision may result in Termination for Cause.

B. Employees Do Not Have Direct Contact With Students:

Employees of Consultant/Contractor who will be placed in a PGCPS Schools but will not have direct contact with students must have on record a Criminal Justice Information Service (CJIS) and NCIC background checks. Copies of the background checks must be forwarded to the Contract Officer before services can commence. Every two years the Consultant shall submit copies of background checks to the Contract Officer. Should any employee be flagged during the term of this agreement, the Consultant shall contact the Contract Officer within 24 hours of notification. Violation of this provision may result in Termination for Cause.

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C. Employment of Child Sex Offenders:

The Consultant/Contractor shall at all times be compliant with the Criminal Procedure Article of Annotated Code of Maryland Section 11-722 that states that a person who enters a contract with a County Board of Education or a nonpublic school may not knowingly employ an individual to work at a school if the individual is a registered child sex offender. If a registered child sex offender is employed by the Consultant/Contractor, the Consultant/Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any The Board property. Violation of this provision may result in Termination for Cause.

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 037-17 for all applicable terms and conditions.

ACCEPTED BY: FOR THE FIRM:	FOR THE BOARD OF EDUCATION:					
(0/17/17	10/18/					
SIGNATURE DATE CHAY W. HOHAC	SIGNATURE DATE Robert Johnson					
NAME Dresident	NAME: Director, Purchasing & Supply Services					
TITLE	TITLE					
HOHNE POOLS AND SPAS. INC.	FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY UPPER MARLBORO, MARYLAND 20772-998					

CONTRACT PRICING

ITEM NO.	DESCRIPTION	EST. QTY	UOM	UNIT PRICE	TOTAL	
1	TAYLOR LIQUID REAGENTS - R0001	50	2 OZ BTL	\$7.50	\$375.00	
2	TAYLOR LIQUID REAGENTS - R0002	50	3 OZ BTL	\$7.73	\$386.50	
3	TAYLOR LIQUID REAGENTS - R0004	50	2 OZ BTL	\$5.49	\$274.50	
4	TAYLOR LIQUID REAGENTS - R0007	50	2 OZ BTL	\$4.82	\$241.00	
5	TAYLOR LIQUID REAGENTS - R0008	50	2 OZ BTL	\$5.06	\$253.00	
6	TAYLOR LIQUID REAGENTS - R0009	50	2 OZ BTL	\$4.63	\$231.50	
7	TAYLOR LIQUID REAGENTS - R0010	50	2 OZ BTL	\$6.12	\$306.00	
8	TAYLOR LIQUID REAGENTS - R0011	50	2 OZ BTL	\$8.98	\$449.00	
9	TAYLOR LIQUID REAGENTS - R0012	50	2 OZ BTL	\$5.40	\$270.00	
10	SODIUM BICARBONATE POWDER USP FOOD GRADE, MUST MEET FOOD CHEMICAL CODEX	24	50 LB CONT	\$26,84	\$644.16	
11	SODIUM BISULFATE (DRY ACID)	, 48	50 LB CONT \$25.84		\$1,240.32	
12	SODIUM THIOSULFATE CRYSTALS	2	50 LB CONT \$29.23		\$58.46	
13	MURIATIC ACID	10	CS OF 4, 1 GAL CONT	\$18.39	\$183.90	
14	OXI-BRITE POTASSIUM PEROXYMONOSULFATE	24	40 LB CONT	\$125.91	\$3,021.84	
15	WATER CLARIFIER	24	1 GAL BTL	\$176.65	\$4,239.60	
16	SUPER SEQUAL SOL	12	20 LB CONT	\$330.14	\$3,961.68	
17	CALCIUM CHLORIDE FLAKE	6	50 LB CONT	\$16.44	\$98.64	

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18	FILTER CLEANSE	16	2 LB BTL	\$147.99	\$2,367.84	
19	TEST KIT, TAYLOR #K2105C BROMINE TEST	24	KIT	\$91.66	\$2,199.84	
20	EXTENSION POLES, 12" x 24"	4	EACH	\$74.14	\$296.56	
21	VACUUM HEAD, 18"	4	EACH	\$76.40	\$305.60	
22	VACUUM HOSE 1-1/2" DIA x 50'	4	EACH \$53.95		\$215.80	
23	VACUUM HOSE 2" DIA x 50'	4	EACH	\$442.68		
24	SKIMMER HAND, W/DACRON MESH CLIP, HEAVY DUTY, COMMERCIAL, 14" x 15"	6 EACH \$13.88			\$83.28	
25	POOL BRUSHES, 10" ACID BRUSH W/PLASTIC BRISTLES AND HANDLE	6	EACH	\$6.12	\$36.72	
26	BOTTOM BRUSH W/ALUMINUM BRACKET AND CLIP, 24"	6	EACH	\$21.96	\$131.76	
27	SAND, #20	12	100 LB BAG	\$6.64	\$79.68	
28	BROMINE TABS (1" Stable)	50	50 LB PAIL	\$173.64	\$8,682.00	
29	LIDS FOR BROMINATOR	6	EACH	\$18.48	\$110.88	
30	"O" RINGS FOR BROMINATOR	6	6 EACH \$1.49		\$8.94	
31	SODA ASH	24	50 LB BAG	\$25.26	\$606.24	
32	FLOW METER, 2", 0 to 2009	4	4 EACH \$63.98		\$255.92	
	Total			\$1,691.43	\$32,058.84	
33	PERCENTAGE OFF OF CURRENT RETAIL PRICES FOR ADDITIONAL CHEMICALS, SUPPLIES AND EQUIPMENT NOT LISTED IN THIS SOLICITATION				30%	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/18/2017

THIS CERTIFICATE IS 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.

PRO	DDUCER —	_			CONTA	CT												
Hun	nt Manor of Harford LLC	_			PHONE:													
35 F	Fulford Avenue, Suite 202 Air, MD 21014																	
Dei	AII, W.D 21014																	
									14141									
Hohne Pools & Spas, Inc.; LC Hohne Contractors, Inc 9000 Harford Road Parkville, MD 21234				INSURER A : Harford Mutual Insurance Co					14141									
				INSURER B:														
			Contractors, Inc	INSURER C:														
						INSURER D:				ļ 								
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INSR	1		SUBR WVD		BEEN	POLICY EFF (MM/DD/YYYY)	POLICY EXP			•								
LIR.	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS		1,000,000								
^	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR			0463900		06/15/2017	06/15/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	<u> </u>	100,000								
	CLAIMS-MADE COOR			9163800		VOI 1312017	JUI 1JIZU 10		\$ -	10,000								
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A	OTHER:	-	├──					COMBINED SINGLE LIMIT	S	.,,								
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	ANY AUTO OWNED SCHEDULED		1	9163800		06/15/2017	06/15/2018	80DILY INJURY (Per person)	\$	1,000,000								
	OWNED AUTOS ONLY SCHEDULED AUTOS		1						\$									
	X HIRED ONLY X NON-CWANED							PROPERTY DAMAGE (Per accident)	\$									
	 	 	 						\$									
	UMBRELLA LIAB OCCUR								\$									
	EXCESS LIAB CLAIMS-MADE	4						AGGREGATE	\$									
	DED RETENTIONS	 					 	PER OTH	\$									
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			4082995		06/15/2017	06/15/2018	X PER OTH-	-	1,000,000								
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		4002333		00/13/2017	00/13/2010	E.L. EACH ACCIDENT	<u> </u>	1,000,000								
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	<u> </u>	1,000,000								
_	DESCRIPTION OF OPERATIONS below	- -	 	0462900		06/15/2017	06/15/2018	Business Pers Prop	\$	1,000,000								
Α	General Liability	1		9163800						422 500								
Α	General Liability			9163800		06/15/2017	06/15/2018	Building		433,500								
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DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACORE	101, Additional Remarks Schedu	ulo, may b	e attached if mor	e space is requi	red)										
CE	RTIFICATE HOLDER				CANO	ELLATION												
						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE												
Prince George's County Public Schools Purchasing Office 13300 Old Marlboro Pike Upper Marlboro, MD 20772					THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE													
										opportunitions, the mail of					Marge Landrey			
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