



PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

NOTICE OF CONTRACT

July 21, 2023

Tilley Lubricants, LLC
501 Chesapeake Park Plaza
Baltimore, MD 21220
Contact: Wayne Haviland
Phone: 410.574.4500
Email: whaviland@tilleychem.com

Buyer: Michelle Tucker
Telephone: 301.952.6560
Fax: 301.952.6605
Email: michelle2.tucker@pgcps.org

Tech Contact: Mark Dreszer
Tech Email: MDreszer@pgcps.org

SUBJECT: Rider Contract Baltimore County Public Schools (BCPS) JME-527-21 Motor Oils, Diesel Exhaust Fluids and Related Items

Tilley Lubricants, LLC has been selected as the vendor to provide services in accordance with the above-mentioned **BCPS JME-527-21 Motor Oils, Diesel Exhaust Fluids and Related Items**. 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 of Education of Prince George's County with an expedited means of procuring qualified goods and services. This contract is for the convenience of the Board and is considered by the Board 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.

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization for mobilization or commencement of work is forbidden unless a Notice to Proceed (NTP) has been issued. If a NTP has not been issued, work shall not commence until Awardee is in receipt of a Purchase Order signed by the Purchasing Agent.

Failure to sign the contract award via ADOBE and return all required documents within the specified time of **FIVE (5) DAYS**, may rule your offer null and void and, therefore, award shall be made to the next lowest responsive bidder.

The Director of Purchasing and Supply Services will execute the NOA upon review and acceptance of required documents electronically.

iSUPPLIER REGISTRATION

All Awardees must be registered in iSupplier in order to conduct business with PGCPS. To access iSupplier, please utilize the following link: <https://www.pgcps.org/offices/purchasing/isupplier>

Awardees must provide their iSupplier Number at the time the **Notice of Award is signed**.

- If your company is not properly registered as an Awardee, PGCPS will not sign the contract. Further, failure to register in iSupplier within the time period specified, shall rule your offer null and void. PGCPS reserves the right to rescind the award notice issued in favor of your company and award the contract to the next lowest responsive bidder.

PERFORMANCE/PAYMENT BOND – N/A

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$0.00** made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND**, must be submitted to the Office of Purchasing and Supply Services in Room 20 with the returned signed NOTICE OF AWARD WITHIN **TEN (10) DAYS**.

INSURANCE

Certificate of Insurance, made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND**, must be submitted to the Office of Purchasing and Supply Services in Room 20 with the returned signed NOTICE OF AWARD WITHIN **FIVE (5) DAYS**. The Certificate should reference the bid number and project name as it appears on this contract document. It will be the responsibility of the Contractor to ensure that a **current** Certificate of Insurance in compliance with the current contract is on file with the Office of Purchasing and Supply Service during the entire period of the contract.

CONTRACT AWARD AMOUNT**Total Estimated Contract****\$700,000.00****CONTRACT TERM**

The term of the contract will be **through July 31, 2026**.

OPTION TO RENEW CONTRACT – N/A

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 the renewal shall not exceed XXXX (X) year periods. Renewals shall not exceed available options under the current contract without prior approval from the Purchasing and Supply Services Director.

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.

AVAILABILITY OF FUNDS

This contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of goods and services as defined in the scope of work. 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. Approval of this contract award for funding by the Interagency Committee on Maryland Public School Construction, for the fiscal year(s) involved is required (if applicable).

FINGERPRINT CRIMINAL HISTORY BACKGROUND CHECKS, CHILD PROTECTIVE SERVICE CLEARANCES, AND SAFE SCHOOLS TRAINING REQUIREMENTS

- a. Pursuant to [Administrative Procedure 4215 - Criminal History Checks, Employee Self-Reporting of Arrests, Criminal Charges, CPS Investigations and Findings & Incarceration](#), any and all Awardees, which includes Independent Contractors, Subcontractors, Outsourced Agency Employees and Outsourced Temporary Staffing, who have uncontrolled access to students must complete a fingerprint criminal history background check, child protective service (CPS) clearance and required online Safe Schools training course(s).
- b. All fingerprint background checks and CPS clearances must be completed 15 business days prior to beginning work in and around PGCPs property or engaging in any authorized activities involving PGCPs students. The fingerprint background checks and CPS clearances must be completed through PGCPs at one of the authorized locations listed on the PGCPs website <https://www.pgcp.org/offices/humanresources/fingerprinting> **No person may begin working in PGCPs until fingerprint background check results are received.**
- c. Required online Safe Schools training course(s) must be completed before providing contractual services in PGCPs schools and can be accessed through the PGCPs website [Required Training for Contractors \(pgcp.org\)](#).
- d. Safety Management System (reserved).

- e. Pursuant to Md. Education Code Ann. §6-113.2 (Code), an Awardee of a Board of Education contract who provides a service to a school or to the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. The Awardee shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPs upon request.
- f. Prior to initiating any work at a school building, current and future employees of Awardee must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- g. Prior to initiating any work at a school building, the Awardee agrees to provide the designated PGCPs representative and the PGCPs Purchasing Department 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. It is the responsibility of the Awardee 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.

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

RESTRICTIONS ON EMPLOYEE ASSIGNMENTS

Awardees 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.

PERSONALLY IDENTIFIABLE INFORMATION (PII)

Personally Identifiable Information includes any information that can be associated with or traced to any individual, including an individual’s name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

LAWS AND PERMITS

The Awardee shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work. Laws of the STATE OF MARYLAND and PRINCE GEORGE’S COUNTY shall govern the contract.

TERMINATION FOR NON-APPROPRIATION OF FUNDS

The Board may terminate this contract, in whole or in part, due to insufficient funding or non-appropriation of funds with written notice to the Awardee. The Board shall pay for all of the purchases, if any, incurred up to the date of the termination notice.

TERMINATION FOR DEFAULT

When the Awardee has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of The Board. Failure on the part of an Awardee to fulfill contractual obligations shall be considered just cause for termination of the contract, and the Awardee is not entitled to any costs incurred up to the date of termination. In the event of a default by the Awardee, this Contract may be terminated.

TERMINATION FOR CONVENIENCE

The Board has the right to terminate this Agreement at any time, without any liability, upon **FIVE (5) days** prior written notice to Awardee, provided that Awardee shall be compensated for services rendered prior to the date of termination.

THIS NOTICE OF AWARD and all documents associated with the solicitation and offer will constitute the entire contract after acceptance by your firm and the BOARD. Please refer **BCPS JME-527-21** for applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Wayne J Haviland
Wayne J Haviland (Jul 26, 2023 12:27 EDT)

Jul 26, 2023

Keith Stewart
keith.stewart@pgcps.org keith.stewart@pgcps.org (Jul 31, 2023 11:13 EDT)

Jul 31, 2023

SIGNATURE DATE
Wayne J Haviland Director of Lube Sales
NAME and TITLE

SIGNATURE DATE
Keith Stewart, Director, Purchasing & Supply Services
FOR THE BOARD OF EDUCATION OF PRINCE
GEORGE'S COUNTY PUBLIC SCHOOLS

Tilley Lubricants

FIRM

iSUPPLIER ID No. _____

Diane Forde

Jul 21, 2023

Diane Forde
Diane Forde (Jul 31, 2023 09:17 EDT)

Jul 31, 2023

CONTRACT PRICING

JME-527-21 MOTOR OILS, DIESEL EXHAUST FLUID, COOLANT, AND RELATED ITEMS
EXHIBIT A: PRICING PROPOSAL

Bidder Name		Date Submitted					
Tilley Lubricants, LLC		4-Jun-21					
Item No.	Item Description	UOM	Estimated Quantity	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
GROUP 1: COOLANT VIRGIN GLYCOL							
		UOM	Estimated Qty	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
1	Antifreeze Prestone Command HD 50/50 ELC BULK (Cummins 14603 spec Non 2-EH)	GL	1	Prestone Command HD ELC NF	\$8.12/GL	25%	\$6.09/ GL
2	Antifreeze Prestone Command HD 50/50 ELC DRUM (Cummins 14603 spec Non 2-EH)	Drum	1	Prestone Command HD ELC NF	\$446.60/DR	25%	\$334.95/ DR
GROUP 2: FULL SYNTHETIC MOTOR OIL							
		UOM	Estimated Qty	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
3	OW20 (GF-6 & SP) 12-1 Quart or (2) 6-1 Containers/Case	CS	1	MOBIL 1	\$45.00/6-1 Qt	25%	\$33.75/6-1 Qt.
4	OW20 (GF-6 & SP) 55 gallon	Dr	1	MOBIL 1	\$1,319.27/ Dr.	25%	\$989.45/Dr.
5	OW20 (GF-6 & SP) Bulk (150-399)	GL	1	MOBIL 1	\$23.99/GL	25%	\$17.99/GL
6	OW20 (GF-6 & SP) Bulk (400)	GL	1	MOBIL 1	\$23.59/GL	25%	\$17.69/GL
7	SW20 (GF-6 & SP) 12-1 Quart or (2) 6-1 Containers/Case	CS	1	MOBIL 1	\$45.00/6-1 QT	25%	\$33.75/6-1 QT.
8	SW20 (GF-6 & SP) 55 gallon	GL	1	MOBIL 1	\$1,319.27/DR.	25%	\$989.45/DR.
9	SW20 (GF-6 & SP) Bulk (150-399)	GL	1	MOBIL 1	\$23.99/GL	25%	\$17.99/GL
10	SW20 (GF-6 & SP) Bulk (400)	GL	1	MOBIL 1	\$23.59/GL	25%	\$17.69/GL
11	SW30 (GF-6 & SP) 12-1 qt or (2) 6-1 containers case	CS	1	MOBIL 1	\$45.00/6-1 QT.	25%	\$33.75/6-1 Qt.
12	SW30 (GF-6 & SP) 55-gallon	GL	1	MOBIL 1	\$1,319.27/DR.	25%	\$989.45/Dr.
13	SW30 (GF-6 & SP) Bulk (150-399)	GL	1	MOBIL 1	\$23.99/GL	25%	\$17.99/GL
14	SW30 (GF-6 & SP) Bulk (400)	GL	1	MOBIL 1	\$23.59/GL	25%	\$17.69/GL
15	SW40-(CK4 & SN) 12-1 or (2) 6-1 quart containers/case (10% or more PAO basestock)	CS	6,700 Gallon Bulk Sw40 and Drum Orders	GALP	\$144.96/GL	25%	\$108.72 12-1 quart
16	SW40-(CK4 & SN) 1 Gallon Jug (10% or more PAO basestock)	GL	1	GALP	\$33.99/GL	25%	\$25.49/GL
17	SW40-(CK4 & SN) 55 Gallon drum (10% or more PAO basestock)	DR	1	GALP	\$31.99/GL	25%	\$23.99/ GL
18	SW40-(CK4 & SN) Bulk (150-gallon m.o.q (10% or more PAO basestock)	GL	1	GALP	\$31.05/GL	25%	\$23.29/ GL
19	SW40-(CK4 & SN) Bulk (400-gallon m.o.q (10% or more PAO basestock)	GL	1	GALP	\$30.87/GL	25%	\$23.15/GL
20	SW40-(CK4 & SN) Bulk (1000-gallon m.o.q (10% or more PAO basestock)	GL	1	GALP	\$30.65/GL	25%	\$22.99/ GL
21	SW40-(CK4 & SN) application Bulk (2000-gallon m.o.q (10% or more PAO basestock)	GL	1	GALP	\$30.00/GL	25%	\$22.50/ GL
22	SW40-(CK4 & SN) application Bulk (3000-gallon m.o.q (10% or more PAO basestock)	GL	1	GALP	\$29.33/GL	25%	\$22.00/ GL
23	SW40-(CK4 & SN) application Bulk (5000-gallon m.o.q (10% or more PAO basestock)	GL	1	GALP	\$28.65/GL	25%	\$21.49/GL
GROUP III: AUTOMATIC TRANSMISSION FLUID							
		UOM	Estimated Qty	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
24	Mercon LV, Dexron VI (12) quart containers	CS	1	Mobil	\$84.32 /12-1 Quart	25%	\$63.24 /12-1 Quart
25	Mercon LV, Dexron VI 55-gallon Drum	DR	1	Mobil	\$1,408.73/DR	25%	\$1,056.55/DR

26	Mercon LV, Dexron VI Bulk (150 gal. minimum order quantity)	GL	1	Mobil	\$25.67/GL	25%	\$19.25/GL
27	Mercon V (12) quart containers/case	CS	1	WARREN MILEGUARD	\$61.31 /12 -1 Quart	25%	\$45.98/12 -1 Quart
28	Mercon V 55-gallon Drum	DR	1	WARREN MILEGUARD	\$685.67/DR	25%	\$514.25/DR
29	Mercon V Bulk (150 gal. minimum)	GL	1	WARREN MILEGUARD	\$10.49/GL	25%	\$7.87/GL
30	TES-295 - licensed product gallon container Gallon	GL	1	MOBIL DELVAC 1 SYN ATF	\$37.71 /GL	25%	\$28.28/GL
31	TES-295 Licensed product 55-gallon Drum	DR	1	MOBIL DELVAC 1 SYN ATF	\$1,961.67/DR	25%	\$1,471.25/DR
32	TES-295 Licensed product Bulk (150 gal. minimum order quantity) Gallon	GL	1	MOBIL DELVAC 1 SYN ATF	\$34.61/GL	25%	\$25.99/GL
GROUP IV GEAR LUBRICANTS/GREASES							
		UOM	Estimated Qty.	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
33	Mobil XHP 222 lithium complex grease (Case)	CS	1	MOBIL Grease XHP 222	\$128.25/CS	25%	\$96.19/CS
34	Mobil XHP 222 lithium complex grease (Pail)	LB	1	MOBIL Grease XHP 222	\$3.39/LB	25%	\$2.54/LB
35	Mobil XHP 222 lithium complex grease (Keg)	LB	1	MOBIL Grease XHP 222	\$3.32/LB	25%	\$2.49/LB
36	Mobil XHP 222 lithium complex grease (Drum)	LB	1	MOBIL Grease XHP 222	\$3.19/LB	25%	\$2.39/LB
37	75W90 (PAO synthetic) meets GL-5-MT1 specifications Quarts	GL	1	MOBIL DELVAC 1 SYN	\$6.75/GL	25%	\$5.06/GL
38	75W90 (PAO synthetic) meets GL-5-MT1 specifications Keg	GL	1	MOBIL DELVAC 1 SYN	\$40.33/GL	25%	\$30.25/GL
39	75W90 (PAO synthetic) meets GL-5-MT1 specifications Drum	DR	1	MOBIL DELVAC 1 SYN	\$35.19/GL	25%	\$26.39/GL
40	75W140 (PAO synthetic) gear oil 12x1 Case	CS	1	MOBIL DELVAC 1 SYN	\$216.32/GL	25%	\$162.24/GL
41	75W140 (PAO synthetic) gear oil 5 gallon pail	GL	1	MOBIL DELVAC 1 SYN	\$32.27/GL	25%	\$24.20/GL
42	75W140 (PAO synthetic) gear oil 16-gallon keg	GL	1	MOBIL DELVAC 1 SYN	\$31.60/GL	25%	\$23.70/GL
43	75W140 (PAO synthetic) gear oil 55-gallon drum	DR	1	MOBIL DELVAC 1 SYN	\$1,653.20/DR	25%	\$1,239.90/DR
44	80W90 GLS LS gear oil 12 x 1 Case	CS	1	MOBIL DELVAC 1 SYN	\$91.13/CS	25%	\$68.35/CS
45	80W90 GLS LS gear oil 16-gallon Keg	GL	1	MOBIL DELVAC 1 SYN	\$18.60/GL	25%	\$13.95/GL
46	80W90 GLS LS gear oil 55 Gallon Drum	DR	1	MOBIL DELVAC 1 SYN	\$17.07/ DR	25%	\$12.80/ DR
47	80W90 GLS LS gearoil Bulk (150 gal minimum)	GL	1	MOBIL DELVAC 1 SYN	\$16.87/GL	25%	\$12.65/GL
48	80W140-full synthetic-keg	GL	1	MOBIL DELVAC 1 SYN	\$42.96/GL	25%	\$32.22/GL
49	85W140 Gear Oil 5 gallon	GL	1	MOBIL DELVAC 1 SYN	\$24.63/GL	25%	\$18.47/GL
50	85W140 Gear Oil 16 gallon	GL	1	MOBIL DELVAC 1 SYN	\$24.52/GL	25%	\$18.39/GL
51	ISO Grade #32AW, 55-gallon drum	DR	1	WARREN MILEGUARD	\$7.85/GL	25%	\$5.89/GL
52	ISO Grade #46AW, 55-gallon Drum	DR	1	WARREN MILEGUARD	\$7.85/ GL	25%	\$5.89/ GL
53	ISO Grade #32AW,46AW Bulk (150-gallon minimum order quantity)	GL	1	WARREN MILEGUARD	\$7.53/ GL	25%	\$5.65/ GL
54	ISO Grade #32AW,46AW Bulk (500-gallon minimum order quantity)	GL	1	WARREN MILEGUARD	\$7.32/GL	25%	\$5.49/GL
GROUP V MISCELLANEOUS ITEMS							
		UOM	Estimated Qty.	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
55	Universal Tractor Fluid Bulk	GL	1	WARREN /MILEGUARD	\$8.79/GL	25%	\$6.59/GL
56	Windshield Washer Fluid Winter Blend (55 Gallon)	DR	1	TILLEY CHEMICAL MILEGUARD	\$140.07/DR	25%	\$105.05/DR
57	Windshield Washer Fluid (55 Gallon)	DR	1	TILLEY CHEMICAL MILEGUARD	\$111.77/DR	25%	\$83.83/DR
58	Diesel Exhaust Fluid (55 Gallon)	DR	25,000		\$2.61/GL	25%	\$1.96/GL
59	Diesel Exhaust Fluid Bulk (200 Gallon)	GL	Gallons		\$2.48/GL	25%	\$1.86/ GL
GROUP VI VARIOUS GRADES NOT SPECIFIED							
		UOM	Estimated Qty.	Manufacturer Product Name	Bidder List Price	% Off List	Final Price
60	Various Motor Oil Grades Not specified Above	Gallon	As-Needed	Mobil/Warren/Tilley	N/A	25%	N/A

SUBJECT: Rider Contract Baltimore County Public Schools (BCPS) JME-527-21 Motor Oils, Diesel Exhaust Fluids and Related Items

Final Audit Report

2023-07-31

Created:	2023-07-21
By:	Sonya Mason (sonya.mason@pgcps.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2X9w9RVho0MdAGFbD_wtB-8kRwnW93D3

"SUBJECT: Rider Contract Baltimore County Public Schools (BCPS) JME-527-21 Motor Oils, Diesel Exhaust Fluids and Related Items" History

-  Document created by Sonya Mason (sonya.mason@pgcps.org)
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-  Document emailed to Donna Parks (donna.parks@pgcps.org) for signature
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-  Email viewed by Donna Parks (donna.parks@pgcps.org)
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-  Document e-signed by Donna Parks (donna.parks@pgcps.org)
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-  Document emailed to whaviland@tilleychem.com for signature
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2023-07-21 - 9:01:52 PM GMT
-  Signer whaviland@tilleychem.com entered name at signing as Wayne J Haviland
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2023-07-31 - 1:17:26 PM GMT

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Signature Date: 2023-07-31 - 3:13:58 PM GMT - Time Source: server

 Agreement completed.

2023-07-31 - 3:13:58 PM GMT