## FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

## PROCUREMENT DIVISION

320 Hospital Drive, Suite 23 Warrenton, Virginia 20186

Phone: 540-422-8350

Fax: 540-422-8355

## NOTICE OF CONTRACT RENEWAL

DATE:

April 10, 2018

COMMODITY NAME:

Interactive Whiteboard Systems & Accessories

(Promethean)

CONTRACT NUMBER: RDJ-14047-02-R3

(PWCPS)

CONTRACT PERIOD:

October 1, 2015 - September 30, 2016

1st Renewal: 2<sup>nd</sup> Renewal

October 1, 2016 - November 30, 2017 November 1, 2017 - January 31, 2018

3rd Renewal

February 1, 2018 - June 31, 2018

RENEWAL OPTIONS:

Four (4) one-year renewals

1st Renewal

Three (3) one -year renewals remaining

2<sup>nd</sup> Renewal

Two (2) one -year renewals remaining

3rd Renewal

One (1) one -year renewal remaining

CONTRACTOR(s):

Clinton Learning Solutions, LLC

1282 Smallwood Dr. W.

Suite 505

Waldorf, MD 20603

Contact:

Johnny Sink

Phone:

301-710-5395

Fax:

503-218-9980

TERMS:

Net 30 days

FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB

Senior Buyer

Phone: 540-422-8350

Kathy.stanley@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

## **INSTRUCTIONS**

- 1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
- 2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
- 3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
- 4. Any complaints as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
- 5. Pricing: See below.
- 6. Renewals: As stated on the face of this notice, four (4) one -year renewals available on this contract. The decision as to whether to exercise the renewal option will be made by Prince William County Public Schools.



## **Prince William County** SCHOOLS

Providing A World-Class Education

# Master Agreement Commodity List

**Vendor Name** MA Description Clinton Learning Solutions, LLC Interactive Whiteboard- Promethean

**Contact Name DBA** Name Johnny Sink

1282 Smallwood Dr. W. Suite 505

Address

Waldorf. MD 20603

301-710-5395

Telephone

**Email Address** Johnny@clintonls.com

503-218-9980

**Document Comments** 

Budget Holder must encumber funds prior to requesting goods. Renewal year 3 of 4

**Buyer Contact Phone Buyer Contact Name** 

**Buyer Email** 

jonesdj@pwcs.edu 703-791-8740 DAEMIEN JONES

**Effective Begin Date Est. Delivery Days** 

**Print Date Expiration Date** 12/1/17 January 31, 2018 6/30/18

Payment Disc% 0 Min Order

\$1,199.00	EACH	ActivBoard 6Touch 78 Dry Erase  Make Promethean: AB6T78D	78515500207	6
\$1,399.00	EACH	ActivBoard 6Touch 88 Dry Erase  Make Promethean: AB6T88D	78515500206	S
\$4,999.00	EACH	ActivPanel 80" Bundled with the ActiveConnect-G  Make Promethean: AP4-80E	/8515500509	4
			20220	•
		Make Promethean: AP4-70E		
\$3,799.00	EACH	ActivPanel 70" Bundled with the ActiveConnect-G	78515500508	w
		Make Promethean: AW135		
\$6,499.00	EACH	ActivWall AW135 Bundle w/ChassFlow Connect	78515500507	2
		Make Promethean: AW102		
\$5,249.00	EACH	ActivWall AW102 Bundle w/ChassFlow Connect	78515500506	_
Unit Price	Unit		Commodity Code	Line



## Prince William County

Master Agreement Commodity List

Line	Commodity e Code		Unit	Unit Price
7	78515500208	ActivPanel Mobile Stand	EACH	\$599.00
		Make Promethean: APTMS		
∞	78515500209	ActivSoundBar Make Promethean: ASB-40	ЕАСН	\$149.00
c	70515500310			
	/8515500210	Active Visual Presenter  Make Promethean: AV324	ЕАСН	\$449.00
10	78515500214	ActivTable- Long Legs Make Promethean: ACTIVTABLE-L	ЕАСН	\$7,199.00
Ξ	78515500215	ActivTable- Short Legs Make Promethean: ACTIVTABLE-S	ЕАСН	\$7,199.00
12	78515500216	ActiveTable Make Promethean: ACTIVTABLE	ЕАСН	\$7,199.00
13	78515500058	Interactive Accessories to the Board Purchased See Attached Equipment List	,	\$0.00
14	78515500050	Installation of Interactive Equipment See Attached Equipment List		\$0.00
15	78515500051	Installation of Interactive Cables See Attached Equipment List		\$0.00
16	78515500261	Quantity Discount for Interactive Equipment, Promethean See Attached Equipment List for discounts		\$0.00



## Prince William County

T :	LIST	
Total State of the	ommount	
A born own		
7	V	

Line	Commodity E Code		Unit	Unit Price
17	17 78515500043	Consulting, Education Training Half Day- ECHD See Attached Equipment List	ЕАСН	\$200.00
18	18 78515500044	Consulting, Education Training Full Day- ECFD See Attached Equipment List	ЕАСН	\$800.00
19	19 78515500258	Additional Services, Regular Hourly Rate	HOUR	\$85.00
20	20 78515500259	Additional Services, Overtime Hourly Rate	HOUR	\$127.00



**Vendor Contact:** Johnny Sink **Telephone:** 301-710-5395

Fax: 503-218-9980 Email: Johnny@clinton.com Master Agreement: R-DJ-14047-02-R3

Buyer: Daemien Jones Telelphone: 703-791-8740 Email: jonesdj@pwcs.edu

Item#	Description	Unit of Measure	Unit Price
Interactive Board Accessories – Master Agreement Line 13 – Commodity Code: 78515500058			
1	ActivWand 50	Each	\$79.00
2	ActivWand	Each	\$79.00
3	ActivSlate	Each	\$299.00
4	ActivHub	Each	\$99.00
5	Nibs for Teacher and Student ActivPen with a date stamp of 10 October 2010 or earlier	Each	\$129.00
6	Nibs for Teacher and Student ActivPen with a date stamp of 11 October 2010 or later	Each	\$129.00
7	Student ActivPens (2 pack for 100, 300, and 500 series ActivBoards)	Each	\$106.00
8	Teacher ActivPens (2 pack for 100, 300, and 500 series ActivBoards)	Each	\$82.00
9	Teacher ActivPens (10 pack for 100, 300, and 500 series ActivBoards)	Each	\$295.00
10	Nibs for older ActivPen 3 (pack of 100)	Each	\$30.00
11	ActivArena spare pen set for use with previous versions of ActivBoard (includes 1 Teacher a	Each	\$74.00
12	ActivPen 3 for use with previous versions of ActivBoard (pack of 2)	Each	\$59.00
13	ActivPen 3 for use with previous versions of ActivBoard (pack of 10)	Each	\$199.00
14	Remote control for PRM-35 DLP projector	Each	\$48.00
15	Lamp for PRM-45 DLP projector Promethean Prt # PRM-45 LAMP	Each	\$99
16	Lamp for PRM-30 LCD projector	Each	\$149.00
17	Lamp for PRM-32 and PRM-35 DLP projector	Each	\$107.00
18	Lamp for EST-P1 DLP projector	Each	\$107.00
19	Remote control for XE-40 LCD projector	Each	\$38.00
20	Lamp for PRM-25 DLP projector	Each	\$107.00
21	Lamp for PRM-20 and PRM-10 LCD projector	Each	\$107.00
22	Lamp for XE-40 LCD projector	Each	\$200.00
23	AP70ASW, Adjustable Wall Mount for the ActivPanels	Each	\$750.00
24	ActivConnect-G, AC-G; Android Platform for the ActivPanel. Included with new version 4.5 panels, and can be added to other Promethean systems	Each	\$259.00
25	ActivBoard Touch 2 Pen Kit	Each	\$50.00
26	ActivPanel Adjustable Wall Mount System (for ActivPanel Touch 55", 65" and 70") Promethean Prt # AP_X_ASF	Each	\$999.00
27	ActivPanel Adjustable Wall Mount System (for ActivPanel Touch 84") Promethean Prt # AP84ASF	Each	\$1,253.00
28	ActivPanel Mobile Adjustable System (for ActivPanel Touch 55", 65" and 70") Promethean Prt # AP X ASM	Each	\$1,250.00

Item#	Description	Unit of Measure	Unit Price
29	ActivBoard Adjustable System upgrade with DLP short throw projector Promethean Prt # ABASUPG-DST	Each	\$3,199.00
30	ActivBoard Fixed System upgrade with DLP short throw projector Promethean Prt # ABFSUPG-DST	Each	\$2,299.00
31	ActivBoard Mount System upgrade with DLP short throw projector (does not include wall box) Promethean Prt # ABMTSUPG-DST	Each	\$1,270.0
32	ActivBoard Mount System Wallbox for cable management Promethean Prt # ST-WALLBOX	Each	\$200.00
33	Promethean Projector Promise (replacement projector) with installation Promethean Prt # PW-PPP	Each	\$849.00
34	Promethean Projector Promise (replacement projector) Boom Extender Promethean Prt # ABP2V2-PROJ-UPG-BRKT	Each	\$107.00
35	ActivWall 88" System	Each	\$1,570.00
36	Un-Install Wall-Mounted ActivBoard or Equivalent	Each	\$125.00
37	Promethean TLC On-Site Professional Development (Full Day)	Each	\$1,799.00
38	Value Discounts - Order Quantity 6 -10		1.00%
39	Value Discounts - Order Quantity 11-20		1.50%
40	Value Discounts - Order Quantity 21-50		2.00%
41	Value Discounts - Order Quantity 51-100		3.00%
42	Value Discounts - Above 100		4.00%
	Installation Cost – Master Agreement Line 14 – Commodity C	ode: 78515500050	
43	Fixed Board -Installed over an existing Whiteboard.	Each	\$634.00
44	Fixed Board -Installed directly on the Wall.	Each	\$634.00
45	Adjustable Board – Installed directly on the Wall.	Each	\$495.00
46	Fixed Board only - Installed over an existing White Board with ceiling mounted projector.	Each	\$495.00
47	Fixed Board only - Installed directly on the wall with ceiling mounted projector.	Each	\$1,289.00
48	Installation of Television tuner/DVD player.	Each	\$50.00
	Cabling Cost-Master Agreement Line 15 - Commodity Cod	le: 78515500051	
49	HDMI only Bundle extended Solution with Ortronics wallbox and 6' workstation cables	Each	\$200.00
50	HDMI bundle: to include HDMI cable RCA cables and a CAT5 cable.15-25Ft.	Each	\$295.00
51	HDMI bundle: to include HDMI cable RCA cables and a CAT5 cable.26-50Ft.	Each	\$465.00
52	HDMI bundle: to include HDMI cable RCA cables and a CAT5 cable.51-75Ft.	Each	\$575.00
53	VGA bundle: to include 15 pin VGA cable, a 3.5mm sound cable, RCA cables and a CAT5 cable.15-25Ft.	Each	\$395.00
54	VGA bundle: to include 15 pin VGA cable, a 3.5mm sound cable, RCA cables and a CAT5 cable.26-50Ft.	Each	\$465.00
55	VGA bundle: to include 15 pin VGA cable, a 3.5mm sound cable, RCA cables and a CAT5 cable.51-75Ft.	Each	\$575.00
56	HDMI and VGA bundle: to include HDMI cable, 15 pin VGA cable, a 3.5mm sound cable, RCA cables and a CAT5 cable. 15-25Ft.	Each	\$455.00
57	HDMI and VGA bundle: to include HDMI cable, 15 pin VGA cable, a 3.5mm sound cable, RCA cables and a CAT5 cable. 26-50Ft.	Each	\$665.00
58	HDMI and VGA bundle: to include HDMI cable, 15 pin VGA cable, a 3.5mm sound cable, RCA cables and a CAT5 cable. 51-75Ft.	Each	\$795.00
	The state of the s		

60	Overtime Hourly Rate PWCS Holidays and Weekends (7:00 a.m. to 10:00 p.m.)	Hourly	\$127.00
61	Parts, Percentage discount	Discount	2%



January 29, 2018

Clinton Learning Solutions, LLC **Johnny Sink** 1282 Smallwood Dr. W Waldrof, MD 20603

Re:

**Contract Renewal** 

Contract # R-DJ-14047-02 - Interactive Whiteboard Systems

Dear Mr. Sink:

This is to advise you that Prince William County Public Schools desires to renew the referenced contract for an additional year in accordance with the "Period of Contract" clause in the Contract. We will be exercising the second year of a four year renewal period. The current contract will expire on January 31, 2018,

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this Contract Renewal form no later than <u>January 31, 2018</u>. In addition to this renewal, you must also provide an updated copy of your Certificate of Insurance with Prince William County School Board listed as an additional insured.

If you have any questions on this matter, pleasionesdj@pwcs.edu.	se contact me by phone at (703) 791-8740 or via email at
Sincerely,	
Davin Ima	
Daemien Jones, Buyer	
Ac	ceptance Agreement
It is mutually agreed that the above mentioned 30, 2018 and all terms and conditions in the o	d contract is renewed for the period of <u>February 1, 2018</u> to <u>June</u> riginal solicitation and contract shall remain the same.
Renew Contract: Yes:XN	No:
Prices and/or Discounts to Remain the Same: separate cover.  Vendor:  Legally Authorized Signature	Yes:No:XIf no, explain under  Purchasing:Legally Authorized Signature
John R. Sink - Director of Southern Region Print Name & Title	Jim Totty, CPPO, C.P.M. Superviser of Purchasing
Date: 1/31/2018	Date: 1-31-18
1	PURCHASING OFFICE

P.O. BOX 389, MANASSAS, VA 20108 • WWW.PWCS.EDU• 703.791.8743, PAX 703.791.8610

September 13, 2017

Clinton Learning Solutions, LLC Johnny Sink 1282 Smallwood Dr. W Waldrof, MD 20603

Re:

**Contract Renewal** 

Contract # R-DJ-14047-02 - Interactive Whiteboard Systems

Dear Mr. Sink:

This is to advise you that Prince William County Public Schools desires to renew the referenced contract for an additional year in accordance with the "Period of Contract" clause in the Contract. We will be exercising the second year of a four year renewal period. The current contract will expire on <u>September 30, 2017</u>.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than October 1, 2017. In addition to this renewal, you must also provide an updated copy of your **Certificate of insurance** with Prince William County School Board listed as an additional insured.

If you have any questions on this matter, please contact me by phone at (703) 791-8740 or via email at ionesdi@pwcs.edu.

Jonesuj@pwcs.edu.	
Sincerely,	
Daemien Jones, Buyer	
Acceptance A	greement
It is mutually agreed that the above mentioned contract is January 30, 2018 and all terms and conditions in the origin	renewed for the period of <u>October 1, 2017</u> to nal solicitation and contract shall remain the same.
Renew Contract: Yes: X No:	
Prices and/or Discounts to Remain the Same: Yes:separate cover	No: X If no, explain under
Vendor: Jegally Authorized Signature	Purchasing:
John R'Sink, Director of Southern Region  Print Name & Title	Jim Totty, CPPO, C.P.M. Supervisor of Purchasing
Date:10-03-2017	Date: 17/8/17
PURCHASING	OFFICE

May 14, 2015

Clinton Learning Solutions, LLC Johnny Sink 1282 Smallwood Dr. W Waldrof, MD 20603

Re:

Contract Renewal

Contract # R-DJ-14047-02 - Interactive Whiteboard Systems

Dear Mr. Sink:

This is to advise you that Prince William County Public Schools desires to renew the referenced contract for an additional year in accordance with the "Period of Contract" clause in the Contract. We will be exercising the first year of a four year renewal period. The current contract will expire on <u>September 30, 2015</u>.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than June 1, 2015. In addition to this renewal, you must also provide an updated copy of your **Certificate of Insurance** with Prince William County School Board listed as an additional insured.

If you have any questions on this matter, please contact me by phone at (703) 791-8740 or via email at jonesdj@pwcs.edu.

Sincerely,	
Damin Jone	
Daemien Jones Buyer	
Acceptance	reassence communication and the second secon
it is mutually agreed that the above mentioned contract September 30, 2016 and all terms and conditions in the	ct is renewed for the period of <u>October 1, 2015</u> to ne original solicitation and contract shall remain the same
Renew Contract: Yes; ✓ No:No:	
Prices and/or Discounts to Remain the Same: Yes:separate cover.	No: If no, explain under
Vendor: Sink Authority Signature	Purchasing:
Legally Authorized Signature  A. Colin Bonds, President	Jim Totty, CPPO, C.P.M.
Print Name & Title	Supervisor of Purchasing
Date: May 27, 2015	Date: 6/11/V
PURCHAS	BING OFFICE

April 25, 2016

Clinton Learning Solutions, LLC Johnny Sink 1282 Smallwood Dr. W Waldrof, MD 20803

Re:

Contract Renewal

Contract # R-DJ-14047-02 - Interactive Whiteboard Systems

Dear Mr. Sink:

This is to advise you that Prince William County Public Schools desires to renew the referenced contract for an additional year in accordance with the "Period of Contract" clause in the Contract. We will be exercising the first year of a four year renewal period. The current contract will expire on <u>September 30, 2016</u>.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this Contract Renewal form no later than May 15, 2016. In addition to this renewal, you must also provide an updated copy of your <u>Certificate of Insurance</u> with Prince William County School Board listed as an additional insured.

If you have any questions on this matter, please contact me by phone at (703) 791-8740 or via email at jonesdj@pwcs.edu.

Sincerely,	
Daemien Jones, Buyer	
	Acceptance Agreement
Prices and/or Discounts to Remain the Sam separate cover.  Vendor:  Legally Authorized Signature  Susan Sanders, Business Manager  Print Name & Title	Purchasing: Legally Authorized Signature  Jim Totty, CPPO, C.P.M.  Supervisor of Purchasing
Date: 03/15/16	Date: 6-14-16
	PURCHASING OFFICE
P.O. BOX 389, MANASSAS, VA	20108 •WWW.PWCS,EDU• 703.791.8743, FAX 703.791.8610