

Office of Purchasing and Supply Services

Facilities Administration Building (FAB) 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772 301-952-6560 Fax: 301-952-6605

Date: October 28, 2016

NOTICE OF AWARD RENEWAL # 2

Noland Company Attn: Jesse Clarke 10512 Balls Ford Road Manassas, VA 20109 Tel; 703-369-5531 Fax: 703-369-9065 jwclarke@noland.com

Attn: Jesse Clarke:

Subject: IFB: # 003-15 - Furnish and Deliver Plumbing Supplies

This Renewal #2 contract is effective from November 01, 2016 through October 31, 2017.

The Board of Education of Prince George's County is exercising its option to **RENEW** the current contract for one (1) additional year on the above-mentioned IFB/RFP. This signed agreement is your consummation of the contract renewal. The terms and conditions set forth in the contract award remain the same. The contract will be on an "as needed" basis.

The estimated annual amount of award for Furnish and Deliver of Plumbing Supplies

\$19,406.52

The intent of the contract and renewal 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.

A NEW 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 within fifteen (15) days.

OFFICE within fifteen (15) days.	_
FOR THE BOARD OF EDUCATION OF PRINCE	GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND
20772-9983	Acting Director of Purchasing & Supply Services
SIGNATURE	TITLE
Robert Johnson	10/28/16
NAME	DATE