



Office of Purchasing and Supply Services
 Facilities Administration Building (FAB)
 13300 Old Marlboro Pike, Room 20
 Upper Marlboro, MD 20772
 301-952-6560 Fax: 301-952-6504

Brenda Allen, Director

August 12, 2013

NOTICE OF AWARD
 RENEWAL #1

Service Tire Truck Centers
 1402 Ritchie Marlboro Road F11
 Capitol Heights MD 20743
 301-499-8473
 301-350-8435
 rbell@sttc.com

Subject: Notice of Award Renewal #1 for IFB #004-13 Provide Pick Up and Delivery, Recapping Service and Mounting and Dismounting Service

Attention: Randall Bell

This contract is effective from September 1, 2013 and expires August 31, 2014 per the fax dated July 29, 2013.

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. This signed agreement is your consummation of the contract renewal. The terms and conditions set forth in the contract award remain the same.

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 reserves the right to purchase any item/items listed in the price schedule submitted.

ITEM	DESCRIPTION	EST. QTY	UNIT PRICE	EXTENDED PRICE	MFR
1	9R22.5 - 22/32	500	\$ 95.26	\$ 47,630.00	Drive Master
2	10R22.5 - 22/32	2000	\$ 97.76	\$195,520.00	Drive Master
3	11R22.5 - 22/32	250	\$ 116.00	\$ 29,000.00	Drive Master
4	255/70R225 - 22/32	150	\$ 106.01	\$ 15,901.50	Drive Master
	Sub-total			\$288,051.50	

On/Off Road Severe Svc. Drive Position App

7	Cost per nail hole repair	0	\$ 0	\$ 0
	Sub-total			
8	Cost per spot repairs	0	6.00	
9	Cost per valve stem replacement if needed	0	2.00	
10	Cost to Mount and Dismount Tire on and off Wheel	0	8.00	
11	Indicate recapping process that is being off.			MICH
12	Turnaround time for 1-6			7
13	Turnaround time for all items			9
OLD ESTIMATED TOTAL VALUE OF THIS CONTRACT				\$288,051.50
NEW ESTIMATED TOTAL VALUE OF THIS CONTRACT				\$288,051.50

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983

Brenda Allen
SIGNATURE

DIRECTOR OF PURCHASING AND SUPPLY
TITLE

BRENDA ALLEN
NAME

8/21/13
DATE