



Keith Stewart, Director

Office of Purchasing and Supply Services

Louis Wilson, Sr. Facilities Administration Building (FAB)

13300 Old Marlboro Pike, Room 20

Upper Marlboro, MD 20772

Phone: 301-952-6560 Fax: 301-952-6605

NOTICE OF AWARD Request for Renewal No. 2

May 3, 2021

National Training Network

P.O. Box 36

Summerfield, NC 27358

Tel: 800.686.1001

Contact: Lisa Schueren

Email: L.Schueren@ntnmath.com

Clerk: Diane Forde

Phone: 301.952.6560

Fax: 301.952.6605

Email: Diane.Forde@pgcps.org

Subject: RFP: 009-17 Math Coaching Services

This contract is effective **through April 30, 2022.**

The Board of Education of Prince George’s County is exercising its option to **RENEW** the current contract for one (1) year. 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.

In the event that a new solicitation is issued for these same services this contract renewal will be automatically terminated.

CONTRACT AWARD ESTIMATED AMOUNT

See Page 2 for Contract Pricing

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

SIGNATURE

Keith Stewart

NAME

Director of Purchasing and Supply Services

TITLE

05/04/2021

DATE

RFP: 009-17 Math Coaching Services

Notice of Contract Renewal No. 2

CONTRACT PRICING

Item Description	Quantity/Sessions	Hourly Rate
Professional Development Training and Support	27 days	\$48,600.00
Individual Coaching Sessions	504 days	\$907,200.00
Group Coaching in Professional Learning Community	27 half days	\$24,300.00
Evaluation, Monitoring and Reporting Services	12 quarterly reports and weekly seminars	\$0.00
Instructional Materials (inclusive of performance tasks and exemplar lessons)	Provided during training	\$0.00
Technology Support	30 days	\$4,200.00
Total Contract Value		\$984,300.00