



Johnna Smarr, Acting 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

August 21, 2020

**Chaney Enterprises Limited Partnership**  
2410 Evergreen Road, Suite 201  
Gambrills, MD 21054  
Telephone: 301-932-5000  
Fax: N/A  
Email: [cataylor@chaneventerprises.com](mailto:cataylor@chaneventerprises.com)

**Donna Parks**  
Phone: 301.952.6567  
Fax: 301.952.6605

**Subject: IFB 028-16 Pick Up and Deliver Concrete and Asphalt for PGCPS Various Sites**

This contract is effective from **March 01, 2020 through February 28, 2021.**

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.

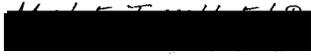
**In the event that a new solicitation is issued for these same services this contract renewal will be automatically terminated.**

### SEE CONTRACT RENEWAL PRICING

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

  
\_\_\_\_\_  
SIGNATURE  
  
Johnna Smarr  
\_\_\_\_\_  
NAME

Acting Director of Purchasing and Supply Services  
\_\_\_\_\_  
TITLE  
  
08/24/2020  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE  
  
08/25/2020  
\_\_\_\_\_  
DATE

**IFB 028-16 Pick Up and Deliver Concrete and  
Asphalt for PGCPs Various Sites  
Renewal No. 2**

Mark Fossett

NAME:

Associate Superintendent for Supporting Services

TITLE



08/25/2020

SIGNATURE

DATE

Barry Stanton

NAME:

Chief Operating Officer

TITLE

**IFB 028-16 Pick Up and Deliver Concrete and  
Asphalt for PGCPs Various Sites  
Renewal No. 2**

**CONTRACT PRICING**

ITEM/DESCRIPTION	EA	QTY		
ITEM 1: READY MIX SHA MIX 3 CONCRETE, PER CUBIC YARD - DELIVERED			\$147.00	
(A) PGCPs agrees to reimburse for any individual order that is considered a "Short Haul". Bidder must specify the following: An individual order less than 7 cubic yards constitutes a "Short Haul."			\$375.00	
(B) Truck Mixer Units may be rented at the following hourly rate (mixer capacity 9 cubic yards): N/A			\$0.00	
(C) Pump Printing Fee (if applicable)			\$0.00	
(D) Order Cancellation Charge (if applicable)			\$0.00	
(E) Winter Charges (if Applicable)			\$3.00 per yd	
(F) Hour Delay Fee/Holding time (if applicable)			\$90.00	
ITEM 6: HOT MIX ASPHALT, BASE MIX, PER TON - DELIVERED			\$0.00	
(A) Hourly rate for delivery of asphalt in a single axle truck, material excluded (if applicable)				
1. 5 Bag Mix cubic yards 250		250	\$143.00 per yd	\$35,750.00
Air Entrainment Admixture	%		\$0.00	
Chemical Admixture	%		N/A	
High Range Water Reducing Admixture	%		8	
2. 6 Bag Mix cubic yards 400		400	\$147.00 per yd	\$58,800.00
Air Entrainment Admixture	%		\$0.00	
Chemical Admixture	%		N/A	
High Range Water Reducing Admixture	%		8	