



Great By Choice

Brenda Allen, Director

**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**

www1.pgcps.org

NOTICE OF AWARD

RENEWAL NO: 2

Verizon Wireless  
7600 Montpelier Road  
Laurel, MD 20723  
Telephone: (240) 568-1411  
Email vzwgovernment.contracts@verizonwireless.com

Subject: Notice of Renewal for IFB NO.: 034-13: E-Rate Wireless Service

Attention: Todd Loccisano

This contract is effective from JULY 1, 2015 through JUNE 30, 2016.

The Board of Education of Prince George’s County is exercising its option to **RENEW** the current contract for one (1) 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 contract will be on an “as needed” basis.

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.

OLD ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$172,000.00
NEW ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$125,000.00

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.

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

SIGNATURE

DIRECTOR OF PURCHASING AND SUPPLY

TITLE

BRENDA ALLEN

NAME

JANUARY 26, 2015

DATE

(TELECOMMUNICATION)NH