



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**

**Renewal No. 1**

**November 30, 2020**

**B & B Concepts**  
PO Box 832  
Mt. Airy, MD 21771  
Phone 410.489.6700  
Contact: **Brenda Vickers**  
Email: [brenda@bbconcepts.net](mailto:brenda@bbconcepts.net)

**Donna Parks**  
Phone: 301.952.6567  
Fax: 301.952.6605  
Email: [donna.parks@pgcps.org](mailto:donna.parks@pgcps.org)

**Subject: IFB: 036-17 Furnishing and Delivering Metal Doors, Frames and Accessories**

This contract is effective **July 31, 2020 through August 01, 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 Pricing Sheet on Page. 3**

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

 :10 EST)

SIGNATURE

Keith Stewart

NAME

Director of Purchasing and Supply Services

TITLE

12/04/2020

DATE

**IFB: 036-17 Furnishing and Delivering Metal Doors, Frames and Accessories  
Notice of Contract Renewal No. 1**

 12/04/2020  
\_\_\_\_\_  
SIGNATURE DATE

Mark Fossett  
\_\_\_\_\_  
NAME:

Associate Superintendent for Supporting Services  
\_\_\_\_\_  
TITLE

 12/04/2020  
\_\_\_\_\_  
SIGNATURE DATE

Barry Stanton  
\_\_\_\_\_  
NAME:

Chief Operating Officer  
\_\_\_\_\_  
TITLE

**IFB: 036-17 Furnishing and Delivering Metal Doors, Frames and Accessories  
Notice of Contract Renewal No. 1**

Description	Manufacturer, Model & Parts	Est. Quantity	Unit	Unit Price	Extended Price
Door, Metal, Left Handed	LH C16 / HM 6075	50	EA.	\$587.00	\$29,350.00
Door, Metal, Right Handed	RH C16 / HM607S	50	EA.	\$587.00	\$29,350.00
Adapter, Rim Cylinder, Taylor Retainer 0106 482 792 1/8 or equal	No Bid	50	EA.	No Bid	No Bid
Threshold, Aluminum 36", Hager # 404SA or equal	Reese S404A	50	EA.	\$18.84	\$942.00
Total				\$1,192.84	<b>\$59,642.00</b>