



Robert Johnson, Director

Office of Purchasing and Supply Service

Facilities Administration Building (FAB)
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
Phone: 301-952-6560 Fax: 301-952-6605

June 13, 2017

NOTICE OF CONTRACT AWARD Renewal # 1

Cas Severn
6201 Chevy Chase Drive
Laurel, MD 20707
Tel: 800-252-4715 , ext. 290
Email: rweaver@cassevern.com

Subject: Notice of Renewal for RFP: 053-13 Data Center Maintenance IT Support Services

Attention: Richard Weaver

This contract is effective from **June 1, 2017 through May 31, 2018.**

The Board of Education of Prince George's County is exercising its option to **Renew** the current contract **1 (one) year** on the above mentioned RFP. 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.

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

OLD ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$2,900,000.00
NEW ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$2,900,000.00

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.



SIGNATURE

ROBERT JOHNSON

NAME

DIRECTOR OF PURCHASING AND SUPPLY

TITLE
6/22/17

DATE