



# Prince George's County Public Schools

Louis Wilson Sr., Facilities Administration Building  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772

## CONTRACT EXTENSION #1 RFP 014-18

October 25, 2023

**Adrian L. Merton, Incorporation**  
9011 East Hampton Drive  
Capitol Heights, MD 20743  
Tel.: 301.366.7900  
Contact: Matthew Merton  
Email: [Matt@almerton.com](mailto:Matt@almerton.com)

**Buyer: Victoria Snowdy**  
Telephone: 301.952.6560  
Fax: 301.952.6605  
Email: [victoria.robinson@pgcps.org](mailto:victoria.robinson@pgcps.org)

### **Subject: RFP: 014-18 Chiller and Cooling Tower Maintenance and Repairs at Specified Locations**

Whereas, the Board of Education for Prince George's County, Maryland "The BOARD" and Adrian L. Merton, Inc. entered into the contract to perform on the original contract dated November 15, 2018.

The Board would like to extend the current above-mentioned contract award for three (3) months. Upon acceptance of the extension, you must ensure a current copy of your Certificate of Insurance is posted to iSupplier prior to the start of the new performance period.

By way of this contract extension, the Board and the Adrian L. Merton agree to the following:

1. The contract extension of the contract shall be from **December 1, 2023 – February 28, 2024**.
2. Except as set forth in this Contract Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with the terms set forth in the original agreement.

All vendors must maintain an **active status in iSupplier** in order to conduct business with PGCPS. If your company is not active in iSupplier at time of signature, PGCPS will not sign the contract.

This contract is for the convenience of the Board and is considered by the 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.

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This contract extension, notice of award, solicitation, your proposal, and all amendments along with any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to rider **contract # 014-18** for all applicable terms and conditions.

ACCEPTED BY:

**FOR THE FIRM:**

**FOR THE BOARD OF EDUCATION:**

*Matthew Merton*

Oct 25, 2023

*Keith Stewart*

Oct 30, 2023

keith.stewart@pgcps.org keith.stewart@pgcps.org (Oct 30, 2023 18:45 EDT)

SIGNATURE

DATE

SIGNATURE

DATE

Matthew Merton

Keith Stewart

NAME

NAME:

Vice President

Director, Purchasing & Supply Services

TITLE

TITLE

Adrian L. Merton Inc.

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772

FIRM

CBB-22-1417

ISupplier Number (required)

*Eyvette Wright*

Eyvette Wright, Procurement Supervisor (Oct 30, 2023 09:16 EDT)

**CONTRACT EXTENSION #1  
RFP 014-18**

**ATTACHMENT A  
Contract Pricing**

*Matthew Merton*

**CONTRACT PRICING**

Location	Manufacturer	Type	Preventative Maintenance Monthly Cost to Service Chiller and Cooling Tower	Annual Winter Maintenance	Total Cost
Rogers Heights ES	Carrier	Air Cooled, Chiller 1	\$ 3,456.00	\$ 1,304.00	\$ 4,760.00
	Carrier	Air Cooled, Chiller 2			
Catherine T. Reed ES	McQuay	Air Cooled	\$ 1,728.00	\$ 712.00	\$ 2,440.00
Crossland HS	McQuay	Water Cooled	\$ 4,044.00	\$ 6,304.00	\$ 10,348.00
Panorama ES	McQuay	Air Cooled, Chiller 1	\$ 2,880.00	\$ 1,264.00	\$ 4,144.00
	McQuay	Air Cooled, Chiller 2			
Phyllis Williams ES	Trane	Air Cooled	\$ 1,728.00	\$ 712.00	\$ 2,440.00
Samuel P. Massie ES	Trane	Air Cooled, Chiller 1	\$ 2,928.00	\$ 1,264.00	\$ 4,192.00
	Trane	Air Cooled, Chiller 2			
Surrattsville HS	Trane	Water Cooled, Chiller 1	\$ 6,840.00	\$ 12,412.00	\$ 19,252.00
	Trane	Water Cooled, Chiller 2			
Mary Harris "Mother" Jones	York	Air Cooled	\$ 1,728.00	\$ 712.00	\$ 2,440.00
Seat Pleasant ES	York	Water Cooled	\$ 3,444.00	\$ 6,304.00	\$ 9,748.00
High Point HS	York	Water Cooled, Basement Chiller 1	\$ 4,848.00	\$ 12,084.00	\$ 16,932.00
	McQuay	Water Cooled, Upstairs Chiller 2			
<b>Total Annual Contract Value</b>					<b>\$ 76,696.00</b>

**Priority Pricing**

	Priority 1	Priority 2	Priority 3
Response Time Within	2 Hours	4 - 6 Hours	24 Hours
Hourly Rate	\$94	\$94	\$94
After Hours Rate	\$141	\$141	N/A

**Additional Pricing**

Test	Cost Per Test
Legionella	\$1,600
Eddy Current	\$6,800