



Keith Stewart, Director

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

Carrier Corporation
21750 Red Run Drive, Suite 192
Ashburn, VA 20147
Tel.: 703.834.3900 x 4
Contact: Damion Nash
Email: damion.nash@carrier.com

Buyer: Victoria Snowdy
Telephone: 301.952.6560
Fax: 301.952.6605
Email: 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 Carrier Corporation 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 option renewal, the Board and the Carrier Corporation agree to the following:

1. The renewal term of the contract shall be from **December 1, 2023 to 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.

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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Attachment A – Contract Pricing

This contract option renewal, 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:

Damion Nash
Damion Nash (Oct 27, 2023 18:05 EDT) Oct 27, 2023
SIGNATURE DATE

Damion Nash
NAME
Area Operations Manager
TITLE

Carrier Corporation
FIRM

Carrier Corporation
ISUPPLIER

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

Keith Stewart
keith.stewart@pgcps.org keith.stewart@pgcps.org (Oct 30, 2023 18:46 EDT) Oct 30, 2023
SIGNATURE DATE

Keith Stewart
NAME:
Director, Purchasing & Supply Services
TITLE

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

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Attachment A – Contract Pricing

Damion Nash
 Damion Nash (Oct 27, 2023 18:05 EDT)

Carrier Contract #	Location	Street	City	State	ZIP	Expiring Contract Price	Increase %	New Contract Price
021A13193	G. James Gholson-Cora Rice MS	900 Nalley Rd	Hyattsville	MD	20785-4506	\$15,583	4.00%	\$16,207
021A13198	PGCPS - Forrestville HS	7001 Beltz Dr	District Heights	MD	20747-4699	\$12,468	4.00%	\$12,966
021A13194	Thomas Claggett ES	2001 Addison Rd S	District Heights	MD	20747-1564	\$10,562	4.00%	\$10,985
021A13195	PGCPS - Isaac J Gourdine MS	8700 Allentown Rd	Fort Washington	MD	20744-2331	\$10,562	4.00%	\$10,985
021A20032	ROBERT GODDARD MIDDLE SCHOOL	9850 Good Luck Rd	Seabrook	MD	20706-3350	\$10,562	4.00%	\$10,985
021A12557	Brandywine ES	14101 Brandywine Rd	Brandywine	MD	20613-3041	\$3,598	4.00%	\$3,742
021A12563	PGCPS Flintstone ES	800 Comanche Dr	Oxon Hill	MD	20745-1910	\$3,598	4.00%	\$3,742
021A12571	PGCPS Scotchtown Hills ES	15950 Dorset Rd	Laurel	MD	20707-5313	\$3,598	4.00%	\$3,742
021A20035	MARLTON ELEMENTARY SCHOOL	8506 Old Colony Dr S	Upper Marlboro	MD	20772-5099	\$3,598	4.00%	\$3,742
021A20039	BENJAMIN STODDERT MIDDLE SCHOOL	2501 Olson St	Temple Hills	MD	20748-1601	\$3,598	4.00%	\$3,742
022A12596	THOMAS STONE ELEMENTARY SCHOOL	4500 34th St	Mount Rainier	MD	20712-1600	\$3,598	4.00%	\$3,742
022A12668	MAGNOLIA ELEMENTARY SCHOOL	8400 Nightingale Dr	Lanham	MD	20706-3929	\$3,598	4.00%	\$3,742
Totals:						\$84,926	4.00%	\$88,323