

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

### General & Mechanical Services

1007 Skidmore Drive

Annapolis, MD 21409

Tel.: 410.349.4070

Contact: Adele Oliver

Email: [Glilly@gms-hvac.com](mailto:Glilly@gms-hvac.com) and [AOLiver@gms-hvac.com](mailto:AOLiver@gms-hvac.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 General & Mechanical Services (GMS) 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 GMS 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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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.

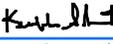
ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

  
Greg Lilly (Oct 26, 2023 13:10 EDT)

Oct 26, 2023

  
keith.stewart@pgcps.org keith.stewart@pgcps.org (Oct 26, 2023 18:50 EDT) Oct 26, 2023

SIGNATURE DATE

SIGNATURE DATE

Greg Lilly

Keith Stewart

NAME

NAME:

President

Director, Purchasing & Supply Services

TITLE

TITLE

General Mechanical Services (GMS)

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

FIRM

1494

ISUPLLIER NUMBER

  
Eyvette Wright, Procurement Supervisor (Oct 26, 2023 13:26 EDT)

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**ATTACHMENT A**

*GLilly*  
Greg Lilly (04/26, 2023 13:10 EDT)

**CONTRACT PRICING**

Location	Manufacturer	Type	Preventative Maintenance Monthly Cost to Service Chiller and Cooling Tower	Annual Winter Maintenance	Total Cost
Bond Mill ES	McQuay	Water Cooled	\$ 8,326.68	\$ 3,150.52	\$ 11,477.20
Doswell E. Brooks ES	McQuay	Air Cooled Roof Mounted Chiller 1	\$ 3,600.00	\$ 1,897.64	\$ 5,497.64
Dr. Henry Wise HS	McQuay	Water Cooled Chiller 1	\$ 9,900.00	\$ 3,488.23	\$ 13,388.23
	McQuay	Air Cooled YEAR ROUND CHILLER 2			
Gwynn Park HS	McQuay	Water Cooled	\$ 8,400.00	\$ 948.82	\$ 9,348.82
Jessie B. Mason	McQuay	Air Cooled	\$ 1,380.00	\$ 800.00	\$ 2,180.00
Adelphi ES	Trane	Air Cooled	\$ 1,200.00	\$ 600.00	\$ 1,800.00
Carmody Hills ES	Trane	Air Cooled	\$ 1,320.00	\$ 875.49	\$ 2,195.49
Carole Highlands ES	Trane	Air Cooled	\$ 1,320.00	\$ 875.49	\$ 2,195.49
Gwynn Park MS	Trane	Water Cooled	\$ 7,200.00	\$ 2,425.00	\$ 9,625.00
H. Winship Wheatley	Trane	Water Cooled	\$ 7,200.00	\$ 2,650.00	\$ 9,850.00
James Madison MS	Trane	Water Cooled	\$ 6,900.00	\$ 2,562.74	\$ 9,462.74
Riverdale ES	York	Water Cooled	\$ 7,500.00	\$ 3,150.52	\$ 10,650.52
Templeton ES	York	Water Cooled	\$ 8,340.00	\$ 3,150.52	\$ 11,490.52
University Park ES	York	Air Cooled	\$ 1,800.00	\$ 948.82	\$ 2,748.82
Dwight D Eisenhower MS	York	Water Cooled, Chiller 1 (Back Wing)	\$ 13,800.00	\$ 6,301.04	\$ 20,101.04
	Carrier	Water Cooled Chiller 2 (Main Wing)			
Samuel Ogle ES	York	Water Cooled	\$ 7,500.00	\$ 3,150.52	\$ 10,650.52
Mount Rainier ES	WSHP	N/A	\$ 4,500.00	\$ -	\$ 4,500.00
Martin Luther King Jr. MS	McQuay	Water Cooled	\$ 8,326.68	\$ 3,150.52	\$ 11,477.20
<b>Total Annual Contract Value</b>					<b>\$ 148,639.23</b>

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**ATTACHMENT A**

<b>Location</b>	<b>Manufacturer</b>	<b>Type</b>	<b>Preventative Maintenance Monthly Cost to Service Chiller and Cooling Tower</b>	<b>Annual Maintenance</b>	<b>Total Cost</b>
Bladensburg HS	Daikin	Water Cooled, Chiller 1	\$ 16,800.00	\$ 1,897.64	\$ 18,697.64
	Daikin	Water Cooled, Chiller 2			

**Total Of All Maintenance \$157,874.13**

**Priority Calls**

	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>
Response Time Within	2 Hours	4 - 6 Hours	24 Hours
Hourly Rate	\$145	\$130	\$130
After Hours Rate	\$217.50	\$195	N/A

**Additional Pricing**

<b>Test</b>	<b>Cost Per Test</b>
Legionella	\$200.00
Eddy Current	\$2,400.00