



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 OPTION RENEWAL #2 RFP 014-18

October 13, 2022

General & Mechanical Services

1007 Skidmore Drive

Annapolis, MD 21409

Tel.: 410.349.4070

Contact: Adele Oliver

Email: Glilly@gms-hvac.com and AOLiver@gms-hvac.com

Buyer: Eyvette Wright

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Email: eyvette.wright@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.

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, 2022 to November 30, 2023**.
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.
3. The contract award value for the renewal period shall **not exceed \$148,639.23**.

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.

Contract Option Execution #2
RFP 014-18

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:

Gregory B. Lilly

Gregory B. Lilly (Oct 18, 2022 09:54 EDT)

SIGNATURE

DATE

Gregory B. Lilly

NAME

President

TITLE

General & Mechanical Services, LLC

FIRM

Keith Stewart

keith.stewart@pgcps.org keith.stewart@pgcps.org (Oct 18, 2022 10:30 EDT)

SIGNATURE

DATE

Keith Stewart

NAME:

Director, Purchasing & Supply Services

TITLE

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

Contract Option Execution #2
RFP 014-18

ATTACHMENT A
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
Total Annual Contract Value					\$ 148,639.23

**Contract Option Execution #2
RFP 014-18**

Priority Calls

	Priority 1	Priority 2	Priority 3
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

Test	Cost Per Test
Legionella	\$200.00
Eddy Current	\$2,400.00

RFP 014-18 Contract Option Extension #2

Final Audit Report

2022-10-18

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By:	eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org)
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"RFP 014-18 Contract Option Extension #2" History

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-  Signer Greg Lilly (glilly@gms-hvac.com) entered name at signing as Gregory B. Lilly
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