



Great By Choice

Robert Johnson, Acting Director

Office of Purchasing and Supply Services

Facilities Administration Building (FAB)

13300 Old Marlboro Pike, Room 20

Upper Marlboro, MD 20772

301-952-6560 Fax: 301-952-6605

Date: October 28, 2016

NOTICE OF AWARD RENEWAL # 2

Interline Brands, Inc.
Attn: Doug Cooley
701 San Marco Blvd 14th FL
Jacksonville, FL 32207
Tel: 800-476-5830 x 114790
Fax: 800-476-5848
Bids-RFP@interlinebrands.com

Attn: Doug Cooley

Subject: IFB: # 003-15 –Furnish and Deliver Plumbing Supplies

This Renewal #2 contract is effective from November 01, 2016 through October 31, 2017.

The Board of Education of Prince George’s County is exercising its option to **RENEW** the current contract for one (1) additional year on the above-mentioned IFB/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 estimated annual of award for Furnish and Deliver Plumbing Supplies \$ 35,917.76

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.

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.

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE’S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983

SIGNATURE

Robert Johnson

NAME

Acting Director of Purchasing & Supply Services

TITLE

10/28/16

DATE