



Office of Purchasing and Supply Service

Facilities Administration Building (FAB)
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
Phone: 301-952-6560 Fax: 301-952-6605

Robert Johnson, Esq., Director

March 8, 2019

NOTICE OF AWARD
RENEWAL No. 1

H.M. Sweeny Company
8373 Ardmore Ardwick Road
Landover, MD 20785
Phone: (301) 322-9100
Fax: (301) 322-1562
Email: HMSweeny@aol.com

SUBJECT: IFB 012-15: Furnish and Deliver (OEM) Repair Parts for Food Storage

Attn: Michael Strohecker, Sales Department:

This contract is effective January 19, 2019 through January 18, 2020

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. This signed agreement is your consummation of the contract renewal. The terms and conditions set forth in the contract award remain the same.

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 reserves the right to purchase any item/items listed in the price schedule submitted.

In the event that a new solicitation is issued for these same services this contract renewal/extension will be automatically terminated.

OLD ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$25,000.00
NEW ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$25,000.00

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

SIGNATURE

Robert Johnson

NAME

Director of Purchasing & Supply Services

TITLE

3/13/19

DATE