

JLT Trucking, Inc.

Hyattsville, MD 20785

Tel No.: 202.280.2008 Contact: Jerome Taylor

8210 Ardwick Ardmore Road

PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org 13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

> NOTICE OF AWARD Renewal No. 3

> > July 17, 2023

Johnna Smarr Telephone: 301.952.6567 Email: Johnna.Smarr@pgcps.org

Technical contact: Sara Gillespie Email: <u>Sara.Campbell@pgcps.org</u>

\$391,343.40

Subject: IFB: 023-19 Recycle Materials Collections - Renewal Option No. 3

This contract is effective through June 30, 2024.

Email: Jtaylor@ilttrucking.com & mshaener@ilttrucking.com

The Board of Education of Prince George's County is exercising its option to **RENEW** the current contract for one (1) year. 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 the 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 will be automatically terminated.

CONTRACT AWARD ESTIMATED AMOUNT:

In Witness Whereof, the undersigned agree to be bound by the terms and conditions set forth in this Contract Amendment to the Contract Award.

ACCEPTED BY:				
jerome taylor	FOR THE FIRM: Aug 1, 2023		FOR THE BOARD OF EDUCATIO	DN: 023
SIGNATURE		DATE	SIGNATURE	DATE
jerome taylor			Keith Stewart	
NAME			NAME:	
president			Director, Purchasing & Supply Services	
TITLE			TITLE	
JLT Trucking Inc			FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY	
FIRM			UPPER MARLBORO, MARYLAND 20772	2
	April Biles	Jul 31, 202	3 \mathcal{DF}	

IFB: 023-19 Renewal No. 3

Contract Price

Item Descriptions	Estimated Minimum Monthly Charge	Total Estimated Amount of Amendment No. 1
Dynamic Scheduling of Recyclable Materials Collection (15 month trial period)	\$26,089.56	\$391,343.40
Rate per lift: \$17.64		
Minimum number of lifts to be billed: 1,479		
Lifts in excess of 1,579 will be billed based on the actual number of lifts conducted at the per lift rate of \$17.64		