



Office of Purchasing and Supply Services
Facilities Administration Building (FAB)
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
301-952-6560 Fax: 301-952-6504

Brenda Allen, Director

March 19, 2014

NOTICE OF AWARD
RENEWAL #1

Verizon Wireless
7600 Montpelier Road
Laurel MD 20723
240-568-1411
vzwgovernment.contracts@verizonwireless.com

Subject: **Notice of Award Renewal #1 for IFB 034-13 E-Rate Wireless Service**

Attn: Todd Loccisano

This contract is effective from July 1, 2014 through June 30, 2015.

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.

OLD ESTIMATED TOTAL VALUE OF THIS CONTRACT \$127,000.00
NEW ESTIMATED TOTAL VALUE OF THIS CONTRACT \$127,000.00

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

Brenda Allen
SIGNATURE

DIRECTOR OF PURCHASING AND SUPPLY
TITLE

BRENDA ALLEN
NAME

3/19/14
DATE