



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

Johnna Smarr, Acting Director

February 12, 2020

NOTICE OF AWARD RENEWAL # 1

The ARC of Prince George's County
1400 Mercantile Lane
Largo, Maryland 20774
Phone: 301.952.7050
Fax: 301.952.4387
Contractor: Becky Carter
Email: bcarter@thearcofpgc.org

Ann Harrison
Phone: 301.952.8419
Fax: 301.952.6605
Email: ann.harrison@pgcps.org

SUBJECT: RFP 038-16 Autism Waiver Coordination Services

Attention: Becky Carter

This contract is effective through June 30, 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 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 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	\$510,000.00
NEW ESTIMATED TOTAL VALUE OF THIS CONTRACT	\$510,000.00

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

SIGNATURE

Johnna Smarr
NAME

Acting Director of Purchasing & Supply Services

TITLE

2/11/2020
DATE

SIGNATURE DATE

Mark Fossett

NAME:

Associate Superintendent for Supporting Services

TITLE



SIGNATURE DATE

Barry Stanton

NAME:

Chief Operating Officer

TITLE

CONTRACT PRICING

Item Description	Contract Pricing for Each Year	Contract Pricing for Years 1-3 and Renewal No. 1
Salaries	\$122,129.00	\$366,387.00
Benefits	\$32,770.00	\$98,310.00
Operations	\$10,292.00	\$30,876.00
Indirect Overhead	\$4,809.00	\$14,427.00
TOTAL CONTRAT VALUE	<u>\$170,000.00</u>	<u>\$510,000.00</u>