



Office of Purchasing and Supply Services
Louis Wilson, Sr., Facilities Administration Building
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
Tel: 301-952-6560 Fax: 301-952-6605

Notice of Award
Renewal No. 2

January 12, 2021

AllWorld Language Consultants, Inc. (ALC, Inc.)
172 Rollins Avenue
Laurel, MD 20708
Telephone: 301.881.8884
Fax: 301.881.6877
Email: request@alcinc.com

Donna Parks
Telephone: 301.952.6567
Fax: 301.952.6605
Email: Donna.Parks@pgcps.org

SUBJECT: IFB 065-16 Provide Sign Language Interpreting Services

This contract is effective through August 01, 2021.

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 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.

See Contract Pricing Sheet on Page 3

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

keith.stewart

keith.stewart (Jan 13, 2021 09:16 EST)

SIGNATURE

Keith Stewart

NAME

Director of Purchasing & Supply Services

TITLE

01/13/2021

DATE

NOTICE OF AWARD
IFB 065-16 Renewal No. 2

Mark E. Fossett, Ed.D.
Mark E. Fossett, Ed.D. (Jan 13, 2021 13:14 EST)

01/13/2021

SIGNATURE

DATE

Mark Forsett

NAME:

Associate Superintendent for Supporting Services

TITLE

Barry Stanton

Barry Stanton (Jan 13, 2021 13:14 EST)

01/13/2021

SIGNATURE

DATE

Barry Stanton

NAME:

Chief Operating Officer

TITLE

Contract Pricing Sheet

ITEM	DESCRIPTION	HOURLY RATE	MINIMUM HOURS
1	In-House School Interpreting (typical school day)	\$71.50	2
2	After School Activities (before 3:30)	\$71.50	2
3	After School Activities (after 3:30)	\$73.00	2
4	Staff Meetings/Trainings (before 3:30)	\$71.50	2
5	Staff Meeting /Trainings (after 3:30)	\$73.00	2
6	Parent/Staff Conferences (before 3:30)	\$71.50	2
7	Parent/Staff Conferences (after 3:30)	\$73.00	2
8	Platform Interpreting Sports Events (evening hours)	\$75.00	2
	School Board Meetings – 2 Interpreters		
9	1 st Interpreter	\$71.50	2
10	2 nd Interpreter	\$71.50	2
	Requests made with less than 24 hours' notice (no cancellations allowed once filled)	\$73.00	2
	Graduation/Theatre Events – 2 Interpreters		
11	1st Interpreter	\$71.50	2
12	2 nd Interpreter	\$71.50	2
	Communication Access Real-time Transition (CART)		
13	Interpreter	\$138.00	1
	Type Well		
14	Interpreter	\$138.00	1