

## 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

July 31, 2018

NOTICE OF AWARD RENEWAL # 2

AlphaBEST Education, Inc. 1310 Lewisville-Clemmons Road Lewisville, NC 27023

Phone: 336-712-3248 Fax: 336-712-3223

Email: mmoreano@alphabest.org

Subject: RFP # 121-14 - Before and Aftercare Service

Attn: Melissa Moreano,

This contract is effective August 1, 2018—July 31, 2019.

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.

CONTRACT AWARD		
DESCRIPTION		Alpha Best
Annual Registration fee	Per family	\$25.00
Five day Before and Aftercare	Per Week	\$77.50
Three Day Before and Aftercare	Per Week	\$65.00
10 Visit Punch Pass	10 visits	\$160.00
DISCOUNTS		
Siblings		10%
PGCPS Employees	*	10%
Military Families		10%
Sliding Scale		15%
Late payment fees per occurrence	Per occurrence	\$15.00
Late pick up fees per minute	Per minute	\$1.50

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COU	INTY, UPPER MARLBORO, MARYLAND 20772-9983
(0)	
	Director of Purchasing & Supply Services
SIGNATURE //	TITLE
V	glielle
Robert Johnson	0/12/18
NAME	DATE