

Prince George's County Public Schools

Louis Wilson Sr., Facilities Administration Building 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772

CONTRACT OPTION RENEWAL #2 RFP 014-18

October 25, 2022

Adrian L. Merton, Incorporation 9011 East Hampton Drive Capitol Heights, MD 20743

Tel.: 301.366.7900

Contact: Matthew Merton Email: Matt@almerton.com **Buyer: Eyvette Wright** Telephone: 301.952.6571

Fax: 301.952.6605

Email: eyvette.wright@pgcps.org

Subject: RFP: 014-18 Chiller and Cooling Tower Maintenance and Repairs at Specified Locations

Whereas, the Board of Education for Prince George's County, Maryland "The BOARD" and Adrian L. Merton, Inc. entered into the contract to perform on the original contract dated November 15, 2018.

By way of this option renewal, the Board and the Adrian L. Merton, Inc. agree to the following:

- 1. The renewal term of the contract shall be from **December 1, 2022 November 30, 2023**.
- 2. Except as set forth in this Contract Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with the terms set forth in the original agreement.
- 3. The contract award value for the renewal period shall **not exceed \$76,696.00**.

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 will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Contract Option Execution #2 RFP 014-18

This contract option renewal, notice of award, solicitation, your proposal, and all amendments along with any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to rider contract # 014-18 for all applicable terms and conditions.

ACCEPTED BY:			
FOR THE FIRM:		FOR THE BOARD OF EDUCATION	l:
Matthew Merton		keith.stewart@pgcps.org (Oct 26, 2022 08:43 EDT)	
SIGNATURE	DATE	SIGNATURE	DATE
Matthew Merton		Keith Stewart	
NAME	_	NAME:	
Vice President		Director, Purchasing & Supply Services	
TITLE		TITLE	
Adrian L. Merton Inc.		FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY	
FIRM		UPPER MARLBORO, MARYLAND 20772	

Contract Option Execution #2 RFP 014-18

ATTACHMENT A Contract Pricing

CONTRACT PRICING MM



Oct 26, 2022

Location	Manufacturer	Туре	Ma Mo to Ci	eventative sintenance on the Cost of Service hiller and Cooling		nual Winter aintenance	т	otal Cost
Dames Heighta ES	Carrier	Air Cooled, Chiller 1	s	\$ 3,456,00	s	1.304.00	s	4,760,00
Rogers Heights ES	Carrier	Air Cooled, Chiller 2	\$ 3,456.00	*	1,304.00	Þ	4,700.00	
Catherine T. Reed ES	McQuay	Air Cooled	\$	1,728.00	\$	712.00	\$	2,440.00
Crossland HS	McQuay	Water Cooled	\$	4,044.00	\$	6,304.00	\$	10,348.00
D	McQuay	Air Cooled, Chiller 1	\$ 2,880.00	\$	1,264.00	5	4,144.00	
Panorama ES	McQuay	Air Cooled, Chiller 2						
Phyllis Williams ES	Trane	Air Cooled	\$	1,728.00	\$	712.00	\$	2,440.00
Samuel P. Massie ES	Trane	Air Cooled, Chiller 1	\$ 2.928.00	s	1.264.00	5	4,192.00	
Samuel F. Wassie ES	Trane	Air Cooled, Chiller 2	Φ.	\$ 2,926.00	*	1,204.00	•	4, 132.00
Surrattsville HS	Trane	Water Cooled, Chiller 1	s	\$ 6.840.00	s	12.412.00		19,252.00
Junattsvine 113	Trane	Water Cooled, Chiller 2	Ψ 0,040.00		.2,4 12.00		.5,252.90	
Mary Hamis "Mother" Jones	York	Air Cooled	\$	1,728.00	69	712.00	S	2,440.00
Seat Pleasant ES	York	Water Cooled	\$	3,444.00	\$	6,304.00	\$	9,748.00
High Daint US	York	Water Cooled, Basement Chiller 1	s	4.848.00	-	\$ 12,084.00	55	16.932.00
High Point HS	McQuay	Water Cooled, Upstairs Chiller 2	Ð	4,648.00	9		.	10,532.00
Total Annual Contract	Value						s	76,696.00

Priority Pricing

	Priority 1	Priority 2	Priority 3
Response Time Within	2 Hours	4 - 6 Hours	24 Hours
Hourly Rate	\$94	\$94	\$94
After Hours Rate	\$141	\$141	N/A

Additional Pricing

Test	Cost Per Test	
Legionella	\$1,600	
Eddy Current	\$6,800	

RFP 014-18 Contract Option Renewal - Chillers and Cooling Tower Maint

Final Audit Report 2022-10-26

Created: 2022-10-25

By: eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org)

Status: Signed

Transaction ID: CBJCHBCAABAAyEqdTfm03WwOLa2sTs1hhAQu49tX1Qg7

"RFP 014-18 Contract Option Renewal - Chillers and Cooling To wer Maint" History

- Document created by eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org)

 2022-10-25 8:23:07 PM GMT
- Document emailed to Matthew Merton (matt@almerton.com) for signature 2022-10-25 8:24:38 PM GMT
- Email viewed by Matthew Merton (matt@almerton.com) 2022-10-26 11:30:23 AM GMT
- Document e-signed by Matthew Merton (matt@almerton.com)
 Signature Date: 2022-10-26 11:35:05 AM GMT Time Source: server
- Document emailed to keith.stewart@pgcps.org keith.stewart@pgcps.org (keith.stewart@pgcps.org) for signature

2022-10-26 - 11:35:07 AM GMT

- Document e-signed by keith.stewart@pgcps.org keith.stewart@pgcps.org (keith.stewart@pgcps.org)

 Signature Date: 2022-10-26 12:43:21 PM GMT Time Source: server
- Agreement completed.
 2022-10-26 12:43:21 PM GMT