



Keith Stewart, Director

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

EMCOR Services Combustioneer Corporation
4420 Lottsford Vista Drive
Lanham, MD 20706
Tel.: 301.340.2290
Contact: Brian Medley
Email: bmedley@combustioneer.com

Buyer: Eyvette Wright
Telephone: 301.952.65671
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 EMCOR Services Combustioneer Corporation (EMCOR) entered into the contract to perform on the original contract dated November 15, 2018.

By way of this option renewal, the Board and the EMCOR agree to the following:

1. The renewal term of the contract shall be from **December 1, 2022 to 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 \$166,986.00**.

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:


Jeffrey Gaddy (Oct 26, 2022 11:07 EDT)


keith.stewart@pgcps.org keith.stewart@pgcps.org (Oct 26, 2022 14:15 EDT)

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

Jeffrey Gaddy

NAME

President

TITLE

EMCOR Services Combustioneer Corporation

FIRM

Keith Stewart

NAME:

Director, Purchasing & Supply Services

TITLE

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

**Contract Option Execution #2
RFP 014-18**

**ATTACHMENT A
Contract Pricing**



| Location | Manufacturer | Type | Preventative Maintenance Monthly Cost to Service Chiller and Cooling Tower | Annual Winter Maintenance | Total Cost |
|------------------------------------|--------------|--|--|---------------------------|---------------------|
| Howard B. Owens Science Center | McQuay | Air Cooled | \$ 3,714.00 | \$ 5,130.00 | \$ 8,844.00 |
| Kettering ES | McQuay | Air Cooled | \$ 3,714.00 | \$ 5,166.00 | \$ 8,880.00 |
| Berwyn Heights ES | Trane | Air Cooled | \$ 3,714.00 | \$ 5,166.00 | \$ 8,880.00 |
| Bonnie Johns | Trane | Air Cooled Roof Mounted YEAR ROUND CHILLER | \$ 3,714.00 | \$ 4,566.00 | \$ 8,280.00 |
| Greenbelt ES | Trane | Air Cooled Chiller 1 | \$ 7,428.00 | \$ 9,372.00 | \$ 16,800.00 |
| | Trane | Air Cooled Chiller 2 | | | |
| Matthew Henson Elementary School | Trane | Water Cooled | \$ 9,186.00 | \$ 8,184.00 | \$ 17,370.00 |
| Northview ES | Trane | Air Cooled | \$ 3,714.00 | \$ 5,346.00 | \$ 9,060.00 |
| Patuxent ES | Trane | Air Cooled, Roof Mounted | \$ 3,714.00 | \$ 4,722.00 | \$ 8,436.00 |
| Tall Oaks HS | Trane | Air Cooled | \$ 3,714.00 | \$ 5,166.00 | \$ 8,880.00 |
| Walker Mill MS | Trane | Water Cooled | \$ 9,186.00 | \$ 8,454.00 | \$ 17,640.00 |
| Eleanor Roosevelt HS | York | Water Cooled YEAR ROUND CHILLER 1 | \$ 8,372.00 | \$ 17,688.00 | \$ 36,060.00 |
| | York | Water Cooled YEAR ROUND CHILLER 2 | | | |
| Hollywood ES | York | Air Cooled | \$ 3,714.00 | \$ 5,262.00 | \$ 8,976.00 |
| James Duckworth Regional | York | Air Cooled | \$ 3,714.00 | \$ 5,166.00 | \$ 8,880.00 |
| Total Annual Contract Value | | | | | \$166,986.00 |

Contract Option Execution #2
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Priority Calls

| | Priority 1 | Priority 2 | Priority 3 |
|----------------------|---|---|---|
| Response Time Within | 2 Hours | 4 - 6 Hours | 24 Hours |
| Hourly Rate | 141. ⁰⁰ \$132 ^{JG} _{JG} | 141. ⁰⁰ \$132 ^{JG} _{JG} | 141. ⁰⁰ \$132 ^{JG} _{JG} |
| After Hours Rate | 197. ⁰⁰ \$185 ^{JG} _{JG} | \$185 ^{JG} _{JG} | N/A |

197.00

Additional Pricing

| Test | Cost Per Test |
|--------------|---------------|
| Legionella | \$1,079.46 |
| Eddy Current | \$875.52 |











RFP 014-18 Contract Option Renewal #2

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 |
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