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CONTRACT AMENDMENT NO. 1

March 15, 2022

Bluetriton Brands, Inc. (Readyrefreash)
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Subject: IFB 010-19 Bottled Water Services

This Contract Amendment (the "Contract Amendment") is made by the Board of Education of Prince George's County **Bluetriton Brands, Inc. (Readyrefreash)** and to the Agreement dated May 8, 2019 (the "Agreement").

1. The purpose of the Contract Amendment is to:
 - A. Incorporate mandatory Covid-19 vaccination verification and weekly Covid-19 testing requirements for contractors, vendors, volunteers, interns, and any other non-PGCPS employee who is doing any work or providing services on-site at a PGCPS office or school. See Attachment A for Covid-19 mandatory requirements.
 - B. The Agreement is amended to reflect the option to renew the current contract for one year under the contract renewal term through **April 30, 2023**.
2. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms set in the original agreement.

3. **In Witness Whereof**, the undersigned agree to be bound by the terms and conditions set forth in this Contract Amendment to the Contract Award.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Kathy Nieto

Keith Stewart
keith.stewart@pgcps.org keith.stewart@pgcps.org (Mar 30, 2022 12:22 EDT)

Mar 30, 2022

SIGNATURE

DATE

SIGNATURE

DATE

Kathy Nieto

Keith Stewart

NAME

NAME:

Sales Support Coordinator

Director, Purchasing & Supply Services

TITLE

TITLE

Bluetriton Brands, Inc.

FOR THE BOARD OF EDUCATION

FIRM

OF PRINCE GEORGE'S COUNTY

UPPER MARLBORO, MARYLAND 20772

ATTACHMENT A

MANDATORY COVID 19: VACCINE AND TESTING REQUIRMENTS
AND ON-SITE PROGRAMMING BY NON-PGCPS EMPLOYEES

WHEREAS, the Parties desire to incorporate the terms of policy into the aforementioned Contract in order to document expectations of Respondent/Vendor/Contractor/Partner’s staff regarding Covid-19 vaccination and testing mandates for PGCPS.

NOW THEREFORE, THIS CONTRACT AMENDMENT WITNESSETH THAT, in consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

A. COVID-19: VACCINE AND TESTING REQUIREMENTS AND ON-SITE PROGRAMMING BY NON-PGCPS EMPLOYEES

Effective September 13, 2021, or at any time during the term of this Contract in which services commence by any intern, volunteer, vendor, contractor or employee of Partner (referred to herein as “Partner’s staff”), PGCPS will require proof of vaccination against Covid-19 or weekly proof of a negative Covid-19 test [with results obtained within seventy-two (72) hours] each Monday for unvaccinated Partner’s staff who are providing services on-site at a PGCPS facility.

1. Unless otherwise stated and to the extent possible, Partner’s services shall be rendered virtually during the term of this Contract or until such time that PGCPS authorizes in-person services by Partner.
2. In the event Partner’s services must be provided at a PGCPS site (not virtually):
 - a. Partner’s staff shall be required to provide confirmation of vaccination to the designated PGCPS Point of Contact (i.e. principal/designee or responsible department/office representative) who is responsible for ensuring that the scope of services are completed.
 - b. Partner’s staff shall be required to submit a list or other documentation of all Partner’s staff who are vaccinated prior to the initiation of services. During the term of the Contract, Partner shall be responsible for supplementing this list for any new Partner staff assigned to provide services under this Contract prior to the Partner’s staff’s start date of services.
 - c. Unvaccinated, staff providing services at a PGCPS site must present proof of a negative Covid-19 test taken within seventy-two (72) hours to the designated PGCPS Point of Contact (i.e. principal/designee or responsible department/office representative) who is responsible for ensuring that the scope of services are completed. Contractor shall be responsible for providing results from pharmacies and labs that are accredited to administer Covid-19 testing. Results obtained from home Covid-19 testing kits will not be accepted and shall not meet the requirements of this Contract.
 - d. Partner shall be required to submit a list or other documentation of all Partner’s staff who tested negative by the close of business each Monday. If Monday is a holiday, then the list or other documentation must be submitted on the next day in which schools are open by close of business. This requirement shall continue *each week during the term of this Contract*.
 - e. PGCPS will not be responsible for testing Partner’s staff. Failure to provide proof of negative results will bar Partner’s staff from providing in-person services at a PGCPS site until such time as the information is presented.

3. Partner shall inform its PGCPs Point of Contact via phone call or email immediately upon being informed that any of its staff are unavailable to provide onsite services for any day(s) in which they are unable to present a negative Covid-19 test.
 4. In the event a non-PGCPs staff tests positive for Covid-19, Partner shall inform the PGCPs Point of Contact immediately but no later than 24 hours after receiving notification of a positive Covid-19 test from the non-PGCPs employee.
- B. The Parties agree that all other terms and conditions of the Agreement shall remain in full force and effect and shall only be amended in writing, signed by both parties.

Our internal process is to service a customer that requires vaccinated drivers through internal validation steps to ensure only being serviced by a vaccinated driver. We can sign an attestation document if needed to show that we will only service their locations with a vaccinated driver. We would not be able to provide any lists to the customer with our associate names and their vaccination status as that does fringe on protecting and securing our associate personal/medical information.

Amendment No. 1

Proposed Contract Unit Prices:

CONTRACT PRICING

Section 1: Water, 5 Gallon

Item No	Item Description	UOM	Bidder #2
1	Purified Water, 5 Gallon	Ea.	\$4.29
2	Spring Water, 5 Gallon	Ea.	\$4.29
3	Distilled Water, 5 Gallon	Ea.	\$4.29

Section 2: Water, Cases

Item No	Item Description	UOM	Bidder #2
4	Half Pint, 8 oz., 48 count	Case	\$11.98
5	.5 LTR/ 16.9 oz., 24 count	Case	\$4.49

Section 3: Cups

Item No	Item Description	UOM	Bidder #2
6	Cone Cup, 4.25 oz., 200/sleeve, 25/case	Case	\$99.75
7	.5 LTR/ 16.9 oz., 24 count	Case	\$49.80

Section 4: Carbon Filtration Coolers

Item No	Item Description	UOM	Bidder #2
8	Room/Cold(Rental Price) *Provide Monthly Rental Price	Ea.	\$24.99
9	Room/Cold (Rental Price)	Ea.	\$399.99
10	Hot/Cold(Rental Price) *Provide Monthly Rental Price	Ea.	\$25.99
11	Hot/Cold(Purchase Price)	Ea.	\$499.99

Section 5: Gallon Coolers (Dispensers)

Item No	Item Description	UOM	Bidder #2
12	Room/Cold	Ea.	No Charge
13	Hot/Cold	Ea.	No Charge