

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

CONTRACT EXTENSION NO. 1

January 21, 2022

Suburban Propane, L.P. 5961 Exchange Drive Eldersburg, MD 21784 Tel.: 410.549.0348 Contact: Brent Stubbs Email: <u>bstubbs@suburbanpropane.com</u> Buyer: Donna Parks/DF Telephone: 301.952.6567 Fax: 301.952.6605 Email: donna.parks@pgcps.org

Subject: IFB 012-18 Furnishing Propane Gas and Related Tanks, Parts and Services

This Contract Amendment (the "Contract Amendment") is made by the Board of Education of Prince George's County and **Suburban Propane, L.P.** to the Agreement dated January 30, 2018 (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 extend the current contract and price under the contract term through **July 01, 2022**.
- 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.

Estimated Request Amount of Extension

RFP: 012-18 Contract Extension No. 1

\$100,000.00

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:		
Brent C. Stubbs (Jan 31, 2022 10:43 EST)	Jan 31, 2022	keith.stewart@pgcps.org keith.stewart@pgcps.org (Jan 31, 2022 1	Jan 31, 2022	
SIGNATURE	DATE	SIGNATURE	DATE	
NAME		Keith Stewart NAME:		
TITLE		Director, Purchasing & Supply TITLE	Services	
FIRM		FOR THE BOARD OF EDUC OF PRINCE GEORGE'S COU UPPER MARLBORO, MARY	NTY	

RFP: 012-18 Contract Extension No. 1

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. <u>COVID-19: VACCINE AND TESTING REQUIREMENTS AND ON-SITE PROGRAMMING BY</u> <u>NON-PGCPS EMPLOYEES</u>

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.

Suburban Propane, L.P.

RFP: 012-18 Contract Extension No. 1

- 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.

RFP: 012-18 Contract Extension No. 1

Contract Price

Item No.	Bulk Propane, delivered within the following Zones (estimated total annual usage \$100,000 gallons)	Price posted as of 11/2017 Price per Gallon	Differential (Plus or Minus) in Cents Per Gallon Calculated	Delivered Net price Per Gallon (Do not Exceed the Fourth 4th Decimal)
1.1	Zone 1	\$1.1609	\$0.4600	\$1.6209
1.2	Zone 2		\$0.4600	\$1.6209
1.3	Zone 3		\$0.4600	\$1.6209
1.4	Zone 4		\$0.4600	\$1.6209
1.5	Zone 5		\$0.4600	\$1.6209
1.6	All Zones		\$0.4600	\$1.6209
2	Cylinder Refill at the Shop Site within the following Zone:			
2.1	Zone 4		\$0.4600	\$1.6209
3	Cylinder Refill if brought by BOARD personnel to the Contractor's facility:			
3.1			\$0.4600	\$1.6209
	To move location: Plus materials		2 Business Days upon permit approval if required	\$150.00
	To remove location: Plus materials		2 Business Days	\$150.00
	To establish a new location: Plus materials		2 Business Days upon permit approval if required	\$150.00