

Southlawn Services 146 Crystal Spring Drive

Ashton, MD 20801

PURCHASING AND SUPPLY SERVICES

De'Nerika Johnson, MBA, CPPO, NIGP-CPP Acting Director of Purchasing and Supply Services 13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952 6560

CONTRACT EXTENSION No. 1

December 15, 2023

Diane Forde Telephone: 301.952.6560 Email: donna.parks@pgcps.org

Technical POC: Jenell Wallace Email: <u>Jenell.Wallace@pgcps.org</u>

Tel No.: 301.370.1334 Contact: Andrew Cohen Email: <u>Info@southlawn.com</u>

Subject: IFB 013-19 On-Call Snow Removal

This Contract Amendment (the "Contract Amendment") is made by the Board of Education of Prince George's County and **Southlawn Services** to the Agreement dated January 11, 2019 the "Agreement").

By way of this contract extension option, the Board and the Southlawn Services agree to the following:

A. Exercise the extension option to the current contract period of performance for (6) six months under the contract conditions and terms from January 01/01/2024 through June 30, 2024.

B. Estimated Contract Amount \$50,000.00

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.

In the event that a new solicitation and a contract award issue for services, this contract renewal/extension will be_automatically be terminated

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

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983

ACCEPTED BY:

FOR THE FIRM:		FOR THE BOARD OF EDUCATION:	
Ca Ll Andrew Cohen (Dec 15, 2023 15:23 EST)	Dec 15, 2023	De Nerika Johnson Dec 18, 2023	
SIGNATURE	DATE	SIGNATURE DATE	
Andrew Cohen		DeNerika Johnson	
NAME		NAME:	
manager		Acting Director, Purchasing & Supply Services	
TITLE		TITLE	
Cohen Recycling		FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY	
FIRM		UPPER MARLBORO, MARYLAND 20772	





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Contract Price

Line Item	Description	Cost Per Hour
1	Large rubber tire loader – John Deere 544 x 2	\$175.00
2	Large rubber tire loader – Volvo L 70	\$175.00
3	Large rubber tire loader – CAT 906	\$175.00
4	Large rubber tire loader – CASE 621	\$175.00
5	Six wheel dump truckEorder L800	\$125.00
6	Wheel dump truck *without 10" plows	\$150.00
7	Tailgate sanders - Meyers	\$150.00