



Office of Purchasing and Supply Services
Louis Wilson, Sr., Facilities Administration Building
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Upper Marlboro, MD 20772
Tel: 301-952-6560 Fax: 301-952-6605

CONTRACT AMENDMENT NO. 2

February 24, 2022

WKM Solutions, Inc.
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Washington, DC 20006
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Buyer: Donna Parks/DF
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Email: donna.parks@pgcps.org

Subject: IFB 025-19 Classroom Safety Locks Installation

This Contract Amendment (the "Contract Amendment") is made by the Board of Education of Prince George's County and **WKM Solutions, Inc.** to the Agreement dated April 29, 2019 the "Agreement").

1. The purpose of the Contract Amendment No. 2 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. Increase installation locations from twenty-eight (28) High School Classrooms and Annex locations as listed in the original NOA and Contract Amendment 1 to the forty-five (45) elementary schools indicated in Contract Amendment 2. See Attachment B for contract pricing and locations.
 - C. The Agreement is amended to reflect the option to renew the current contract for one year under the contract renewal term **through March 31, 2023**.
 - D. The contractor is not authorized to exceed the "Not to Exceed (NTE) amount without prior authorization PGCPS.

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.

WKM Solutions, Inc.

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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:

 Mar 11, 2022

SIGNATURE DATE

Wilton De Matos


NAME

Managing Member

TITLE

WKM Solutions, LLC

FIRM

 Mar 16, 2022
ps.org (Mar 16, 2022 15:34 EDT)

SIGNATURE DATE

Keith Stewart

NAME:

Director, Purchasing & Supply Services

TITLE

FOR THE BOARD OF EDUCATION
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.

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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.

Contract Pricing and Locations

Installation of Safety School Locksets

| School | Address | Installation of SSI emergency lockdown locksets | Pricing Not to Exceed |
|----------------------|---|--|------------------------------|
| Bond Mill ES | 16001 Sherwood Avenue Laurel, MD20707 | Model SSI/1565678 | 25,899.20 |
| James Harrison ES | 13200 Larchdale Road Laurel, MD 20708 | Model SSI/1565678 | 23,366.78 |
| Carole Highlands ES | 1610 Hannon Street Takoma Park, MD 20912 | Model SSI/2002194 | 17,088.70 |
| Rosa L.Parks ES | 6111 Ager Road Hyattsville, MD 20782 | Model SSI/1565670 | 42,452.36 |
| Flintstone ES | 800 Comanche Drive Oxon Hill, MD 20745 | Model SSI/1565678 | 25,055.06 |
| Oxon Hill ES | 7701 Livingston Road Oxon Hill, MD 20745 | Model SSI/1565678 | 22,522.64 |
| Carrollton ES | 8300 Quintana Street New Carrollton, MD 20784 | Model SSI/1565678 | 26,743.34 |
| Columbia Park ES | 1901 Kent Village Drive Landover, MD 20785 | Model SSI/1565678 | 27,587.48 |
| Hillcrest Heights ES | 4305 22nd Place Temple Hills, MD 20748 | Model SSI/2002194 | 23,481.10 |
| Panorama ES | 2002 Callaway Street Temple Hills, MD 20748 | Model SSI/1565670 | 38,179.16 |
| Concord ES | 2004 Concord Lane District Heights, MD 20747 | Model SSI/1565678 | 20,834.36 |
| SuitlandES | 4650 Towne Park Road Suitland, MD 20746 | Model SSI/2002194 | 39,888.44 |
| Clinton Grove ES | 9420 Temple Hill Road Clinton, MD 20735 | Model SSI/1565678 | 21,678.50 |
| WaldonWoods ES | 10301 Thrift Road, Clinton , MD 20735 | Model SSI/1565678 | 30,119.90 |
| Bradbury Heights ES | 1401 Glacier Avenue, Capitol Heights, MD 20743 | Model SSI/2002194 | 16,556.00 |
| Bladensburg ES | 4915 Annapolis Road Bladensburg, MD 20710 | Model SSI/1565678 | 34,340.60 |
| Seat Pleasant ES | 6411 G Street Capitol Heights MD 20743 | Model SSI/1565678 | 19,146.08 |

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| Rockledge ES | 7701 Laurel-Bowie Road, Bowie, MD | Model ISSI/1565678 | 25,055.06 |
| Heather Hills ES | 12605 Heming Lane Bowie, MD | Model SSI/1565678 | 17,457.80 |
| John H. Bayne ES | 7010 Walker Mill Road Capitol Heights, MD | Model ISSI/1565678 | 37,717.16 |
| Judy P. Hoyer Montessori @ Oakcrest | 929 Hill Road Landover MD | Model SSI/1565678 | 22,522.64 |
| Judge Sylvania Woods ES | 3000 Church Street Glenarden, MD | Model SSI/2002194 | 23,481.10 |
| Woodmore ES | 12500 Woodmore Road Bowie, MD | Model SSI/1565678 | 26,743.34 |
| Allenwood ES | 6300 Harley Lane, Temple Hills, MD | Model SSI/1565678 | 20,834.36 |
| Princeton ES | 6101 Baxter Lane Suitland, MD | Model SSI/1565678 | 23,366.78 |
| High Bridge ES | 7011 High Bridge Road Bowie, MD | Model SSI/1565678 | 29,275.76 |
| Pointer Ridge ES | 1110 Parkington Lane Bowie, MD | Model SSI/1565678 | 28,431.62 |
| Catherine T. Reed ES | 9501 Greenbelt Road Landover, MD | Model SSI/1565678 | 25,899.20 |
| Dodge Park ES | 3401 Hubbard Road Landover, MD | Model SSI/2002194 | 16,556.00 |
| BerwynHeights ES | 6200 Pontiac Street Berwyn Heights, MD | Model SSI/1565670 | 26,214.20 |
| Greenbelt ES | 66 Ridge Road Greenbelt, MD | Model SSI/2002194 | 20,817.60 |
| Cooper Lane ES | 3817 Cooper Lane Landover, MD | Model SSI/1565678 | 23,366.78 |
| Gladys Noon Spellman ES | 3324 64th Avenue Cheverly, MD | Model SSI/2002194 | 17,088.70 |
| Longfields ES | 3300 Newkirk Avenue Forestville, MD | Model SSI/1565678 | 20,834.36 |
| WilliamBeans ES | 5108 Dianna Drive Suitland, MD | Model SSI/1565678 | 27,587.48 |
| Marlton ES | 8506 Old Colony-South D | Model SSI/1565678 | 30,119.90 |
| Mattaponi ES | 11701 Duley Station Road Upper Marlboro, MD | Model SSI/1565678 | 27,587.48 |
| AppleGrove ES | 7400 Bellefield Avenue Fort Washington, MD | Model SSI/1565678 | 24,210.92 |

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|----------------|--|-------------------|----------------|
| Rose Valley ES | 9800 Jacqueline Drive Fort Washington, MD | Model SSI/1565678 | 21,678.50 |
| Baden ES | 13601 Baden-Westwood Brandywine, MD | Model SSI/1565678 | 21,678.50 |
| Brandywine ES | 14101 Brandywine Road Brandywine, MD | Model SSI/1565678 | 26,743.34 |
| Calverton ES | 3400 Beltsville Road Beltsville, MD | Model SSI/1565678 | 44,470.28 |
| Hollywood ES | 9811 49th Avenue College Park, MD | Model SSI/1565678 | 20,834.36 |
| Kettering ES | 11000 Layton Street Upper Marlboro, MD | Model SSI/1565678 | 30,119.90 |
| Kingsford ES | 1401 Enterprise Road Mitchellville, MD | Model SSI/2002194 | 25,079.20 |
| | | | \$1,160,712.02 |