



Office of Purchasing and Supply Services
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CONTRACT AMENDMENT NO. 2

February 24, 2022

WKM Solutions, Inc.
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Buyer: Donna Parks/DF
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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


keith.stewart@pgcps.org keith.stewart@pgcps.org (Mar 16, 2022 15:34 EDT) Mar 16, 2022

SIGNATURE DATE

SIGNATURE DATE

Wilton De Matos

Keith Stewart

NAME

NAME:

Managing Member

Director, Purchasing & Supply Services

TITLE

TITLE

WKM Solutions, LLC

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

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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