

CONTRACT MODIFICATION AGREEMENT

Date: April 16, 2019

Contract No.: LU214-17-020

Modification No.: 6

Issued By: COMMONWEALTH OF VIRGINIA
Longwood University
Farmville, Virginia 23909

Contractor: Fire & Life Safety America
3017 Vernon Road
Richmond, VA 23228

Commodity: Sprinkler Inspection and Maintenance Services

This Supplemental Agreement is entered into pursuant to the provision of the basic contract.

Description of Modification: To exercise the second optional one (1) year renewal period of the contract for Sprinkler Inspection and Maintenance Services for Longwood University under the Terms and Conditions of IFB#LU214-17-020 dated April 21, 2017. The term of the renewal is from June 1, 2019 through May 31, 2020.

The annual Contract/Contractor Performance Evaluation indicates that slow response time to quote requests from the University continues to be a problem. It is imperative the sprinkler systems on campus are operational at all times with limited downtime.

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

FIRE & LIFE SAFETY AMERICA

By: 
Signed

William D. Woodfin, Sr.
Service Manager
Name and Title (Type or Print)

4-18-19
Date Signed

LONGWOOD UNIVERSITY

By: 
Signed

M. Louise Waller
Vice President for Administration and Finance
Name and Title (Type or Print)

4-19-19
Date Signed

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS: The eVA Internet electronic procurement solution, website portal www.eVA.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet eprocurement solution by completing the free eVA Vendor Registration. All bidders or offerors must register in eVA and pay the Vendor Transaction Fees specified below; failure to register will result in the bid/proposal being rejected.

Vendor transaction fees are determined by the date the original purchase order is issued and the current fees are as follows:

- a. For orders issued July 1, 2011 thru December 31, 2013, the Vendor Transaction Fee is:
 - (i) DSBSD-certified Small Businesses: 0.75%, capped at \$500 per order.
 - (ii) Businesses that are not DSBSD-certified Small Businesses: 0.75%, capped at \$1,500 per order.
- b. For orders issued January 1, 2014 and after, the Vendor Transaction Fee is:
 - (i) DSBSD-certified Small Businesses: 1%, capped at \$500 per order.
 - (ii) Businesses that are not DSBSD-certified Small Businesses: 1%, capped at \$1,500 per order.

For orders issued prior to July 1, 2011 the vendor transaction fees can be found at www.eVA.virginia.gov.

The specified vendor transaction fee will be invoiced, by the Commonwealth of Virginia Department of General Services, approximately 30 days after the corresponding purchase order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes.