

CONTRACT MODIFICATION AGREEMENT

Date: September 16, 2020

Contract No.: LU214-17-020

Modification No.: 9

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: Effective this date, add the newly renovated Moss Student Residence Hall (formerly Curry Student Residence Hall) and the new Allen Hall Academic Building to the contract. A description of the Moss and Allen Hall systems are as follows:

Moss Student Residence Hall

10 story + basement totaling 109,424 sq. ft., 6" supply feed, Ames 6', Colt 200 backflow preventer. Assisted by a Patterson 20 HP fire pump utilizing a FIRETROL fire pump controller. 3" riser located in the stairwell with isolation and drain valves at each floor. (1) FDC and (1) PIV.

Allen Hall Academic Building

4 story totaling 7272 sq. ft., 6' Viking feeding a 6" Apollo back flow preventer. Fully wet system comprised of 101 sprinkler heads of which 10 are gas charged. Inspectors test valves located in 3rd floor elevator equipment room and adjacent to the elevator on the ground floor. Fire hose connections located in the stairwell between 1st and 2nd floor and 2nd and 3rd floors. (1) FDC and (1) PIV.

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

9-16-2020
Date Signed

LONGWOOD UNIVERSITY

By: 
Signed

M. Louise Waller
Vice President for Administration and Finance
Name and Title

9/17/20
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.