

Contract Modification Agreement

Date: September 22, 2023

Contract No.: LU214-22-009

Modification No.: 2

Issued By: Commonwealth Of Virginia
Longwood University
Farmville, Virginia 23909

Contractor: GFL County Waste
2410 Mayflower Dr.
Lynchburg, Virginia 24501

Commodity: Waste Management Services

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

Description of Modification: This contract modification is being issued to add On-Call Recycling Services to the contract, effective October 1, 2023. The fee for the On-Call Service is \$300 per trip. Applicable rebate(s) for recycled material(s) will be applied to the trip fee and the balance due included on the invoice for the billing period in which the recycling service was requested. The invoice shall show the total weight of the recycled material(s) picked up and the amount of the rebate(s) applied, based on the current Official Boards Market.

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

GFL County Waste

By: 
Signed

Martha Mayhugh
Account Manager
Name and Title

10/02/2023
Date Signed

Longwood University

By: 
Signed

Matthew C. McGregor
Vice President for Administration and Finance
Name and Title

10-2-23
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 e-procurement 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.