

CONTRACT MODIFICATION AGREEMENT

Date: November 13, 2018

Contract No.: LU214-16-026

Modification No.: 2

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

Contractor: Republic Services
516 Holcomb Path
Lynchburg, VA 24501
Attention: Steven Kinzer

Commodity: Refuse Collection

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

Description of Modification: To exercise the second optional one-year renewal of the contract for Refuse Collection for Longwood University under the terms and conditions of IFB#LU214-16-026 dated December 2, 2016. The term of the renewal is from January 1, 2019 through December 31, 2019.

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

REPUBLIC SERVICES

By: Lauren Davis
Signed
Lauren Davis Account Manager
Name and Title (Type or Print)
11-13-18
Date Signed

COMMONWEALTH OF VIRGINIA

By: [Signature]
Signed
M. Louise Waller
Interim Vice President for Administration & Finance
Name and Title (Type or Print)
11/13/18
Date Signed

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS: The eVA Internet electronic procurement solution, web site 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, 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.
- b. Refer to Special Term and Condition "eVA Orders and Contracts" to identify the number of purchase orders that will be issued as a result of this solicitation/contract with the eVA transaction fee specified above assessed for each order.

For orders issued prior to July 1, 2014, 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, typically within 60 days of the order issue date. Any adjustments (increases/decreases) will be handled through purchase order changes.