

CONTRACT MODIFICATION AGREEMENT

Date: December 17, 2019
Contract No.: LU214-16-026
Modification No.: 3
Issued By: COMMONWEALTH OF VIRGINIA
Longwood University
Farmville, Virginia 23909
Contractor: Republic Services
516 Holcomb Path
Lynchburg, VA 24501
Attention: Bret D. Stone, Account Manager
Commodity: Refuse Collection

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

Description of Modification: To exercise the third 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.

Hauling rates have been adjusted to reflect CPI-W increases for 2017, 2018 and 2019 as follows:

Table with 3 columns: Description, Current, 2020. Rows include 20-yard compactor and Open tops and 35-yard compactor with calculations for 2017, 2018, and 2019.

The term of the renewal is from January 1, 2020 through December 31, 2021. 2020. [Signature]

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

REPUBLIC SERVICES

COMMONWEALTH OF VIRGINIA

By: [Signature]
Signed
Bret D. Stone
Account Manager
Name and Title

By: [Signature]
Signed
Cathryn B. Mobley
Associate VP for Administration and Finance
Name and Title

12/17/2019
Date Signed

12/17/2019
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.