

## CONTRACT MODIFICATION AGREEMENT

**Date:** December 11, 2020

**Contract No.:** LU214-16-026

**Modification No.:** 4

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

**Contractor:** Republic Services  
516 Holcomb Path Road  
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 fourth and final 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.

Rates have been adjusted by individual accounts to reflect mutually agreed upon increases for the period of January 1, 2021 to December 31, 2021:

### Account #3960

1. For the eight (8) yard dumpster at the Lancer Park POD, an increase of \$3 from \$60 to \$63 per month.
2. For the three (3) 8-yard dumpsters at the Lancer Park Apartments, an increase of \$13.44 from \$268.89 to \$282.33 per month.
3. For the two (2) 20-yard open top dumpsters at Lancer Park North and South, an increase of \$8.95 from \$89.50 to \$98.45 per haul.
4. For the two (2) Longwood Village 8-yard dumpster monthly service, an increase of \$15.59 from \$311.76 to \$327.35 per month.
5. For the Longwood University-owned 20-yard compactor at Upchurch University Center, an increase of \$11.17 from \$111.70 to \$122.87 per haul.
6. For the 30-yard open top dumpster at The Lumberyard, an increase of \$8.95 from \$89.50 to \$98.45 per haul.

Account #4683: No increases or changes are requested. This account provides for weekly and monthly service to the Longwood/Midtown Landings residents and retail clients.

Account #45823: For the 20-yard compactor at Dorrill dining hall, an increase of \$11.17 from \$111.70 to \$122.87 per haul and an increase in the monthly rental of the compactor of \$11.26 from \$225.23 to \$236.49 per month.

Account #66621: For the 35-yard compactor at Vernon Street, an increase of \$8.95 from \$89.50 to \$98.45 per haul, and an increase in the monthly rental of the compactor of \$8.75 from \$175.00 to \$183.75 per month.

Account #66621: This account is primarily used for our move-in and move-out open top dumpsters. For the temporary 30-yard open top dumpsters, an increase of \$8.95 from \$89.50 to \$98.45 per haul, and a \$1 increase in the daily rental fee from \$1 to \$2 per dumpster per day.

There are two (2) ala carte dumpsters on campus, an eight (8) yard dumpster at Bedford and a four (4) yard dumpster at Communication Studies and Theater that have been on campus for a number of years. It is mutually agreed that these dumpsters shall only be pulled when requested by Longwood University. A \$50 pull fee will be assessed per dumpster, when pulled.

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: Bret Stone  
Signed

Bret D. Stone  
Account Manager  
Name and Title

12.14.2020  
Date Signed

**LONGWOOD UNIVERSITY**

By:   
Signed

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

12/15/2020  
Date Signed

**eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS:** The eVA Internet electronic procurement solution, website portal [www.eVA.virginia.gov](http://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) DMBE-certified Small Businesses: 1.0%, capped at \$500 per order.
  - (ii) Businesses that are not DSBSD-certified Small Businesses: 1.0%, 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 January 1, 2014, the vendor transaction fees can be found at [www.eVA.virginia.gov](http://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.