

CONTRACT MODIFICATION AGREEMENT

Date: December 7, 2021
Contract No.: LU214-16-026
Modification No.: 5
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 extend the contract for Refuse Collection for Longwood University under the same terms and conditions, as amended by CMA #1 dated 11/14/17; CMA #2 dated 11/13/18; CMA #3 dated 12/17/19; and CMA #4 dated 12/11/20. New Haul/Rental pricing for the contract extension term is provided in Attachment 1. The term of the extension is from January 1, 2022 through May 31, 2022. The extension is necessary in order to maintain waste management services for all contract locations, so the University has sufficient time to complete the procurement process and award a new waste management contract.

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

12.8.2021
Date Signed

LONGWOOD UNIVERSITY

By: M. Louise Waller
Signed

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

12/10/21
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, 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.

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.

Attachment 1

Account #	Site	Asset	Ownership	Frequency	Haul	Rental	New Haul	New Rental
45823	100 & 101	20yd Trash C	RS	2 x week	122.87	236.49	159.73	307.44
4683	1	6 x 8yd Trash	RS	2 x week	1725.10	0.00	2242.63	0.00
		1 x 8yd Recycle	RS	1 x week	104.00	0.00	135.20	0.00
66621	1	2yd Trash	LWU	On Call	50.00	0.00	65.00	0.00
	2	8yd Trash	RS	On Call	50.00	0.00	65.00	0.00
	101	40yd Trash C	RS	2 x week	98.45	183.75	127.99	238.88
3960	1	1 x 8yd Trash	RS	2 x week	63.00	0.00	81.90	0.00
	2	3 x 8yd Trash	RS	1 x week	282.33	0.00	367.03	0.00
		2 x 30yd Trash	RS	1 x week	98.45	0.00	127.99	30.00
	3	2 x 8yd Trash	RS	2 x week	327.35	0.00	425.56	0.00
	5	20yd Trash C	LWU	2 x week	122.87		159.73	0.00
	12	1 x 30yd Trash	RS	On Call	98.45	0.00	127.99	30.00
66431	437	1 x 30yd Trash	RS	On Call	98.45	0.00	127.99	30.00