

**CONTRACT MODIFICATION AGREEMENT**

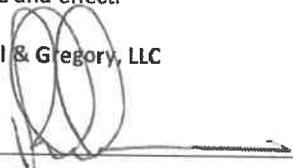
**Date:** May 17, 2019  
**Contract No.:** 214-14-LaundryEqptSvcs  
**Modification No.:** 2  
**Issued By:** COMMONWEALTH OF VIRGINIA  
Longwood University  
Farmville, VA 23909  
**Contractor:** Caldwell & Gregory LLC  
129 Broad Street Road  
Manakin-Sabot, VA 23103  
**Commodity:** Laundry Equipment Services

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

**Description of Modification:** This Contract Modification Agreement (CMA) is being issued to exercise the five (5) year optional renewal term of the contract. The term of the renewal is from August 1, 2019 through July 31, 2024.

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

Caldwell & Gregory, LLC

By:  \_\_\_\_\_  
Signed

Robert Dinnie  
President  
Name and Title (Type or Print)

5-17-2019  
Date Signed

Longwood University

By:  \_\_\_\_\_  
Signed

M. Louise Waller  
Vice President for Administration and Finance  
Name and Title (Type or Print)

5/20/19  
Date Signed

**eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS:** The eVA Internet electronic procurement solution, web site 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) 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](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.