

CONTRACT MODIFICATION AGREEMENT

Date: May 10, 2019

Contract No.: LU214-18-012

Modification No.: 1

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

Contractor: The Budd Group
2325 South Stratford Road
Winston-Salem, NC 27103

Commodity: Custodial Services

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

Description of Modification: This contract modification is being issued to **remove** the following space from the contract:

Space	Effective Date	Square Feet	Cost Per Sq. Ft.	Total Cost
Curry Residence Hall	5/13/2019	110,562	\$0.519	\$57,381.68

With the deletion noted above, on June 1, 2019, the new effective annual contract amount is \$1,871,468.32 (\$1,928,850 - \$57,381.68). For 12 days of service for Curry Hall from May 1-12, 2019, the partial month's fee payable to The Budd Group is \$1,851.02. The invoice amount for May 2019 should be \$157,806.71.

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

The Budd Group

By: 
Signed

Stephan Miller
Regional Director - The Budd Group
Name and Title (Type or Print)

5/30/19
Date Signed

Longwood University

By: 
Signed

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

5/30/19
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 eprocurement 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.