

## CONTRACT MODIFICATION AGREEMENT

**Date:** July 17, 2020

**Contract No.:** LU214-18-012

**Modification No.:** 6

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

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

**Commodity:** Custodial and Related 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 note a **change in ownership** of the following spaces in the contract:

**From Longwood University-Owned:**

Space	Effective Date	Square Feet	Cost Per Sq. Ft.	Total Cost
Stubbs Hall (University-Owned Residence Hall)	7/1/2020	57,984	\$0.519	\$30,093.70
Cox Hall (University-Owned Residence Hall)	7/1/2020	44,888	\$0.519	\$23,296.87
Wheeler Hall (University-Owned Residence Hall)	7/1/2020	45,978	\$0.519	\$23,862.58
			<b>Total</b>	<b>\$77,253.15</b>

**To Longwood Real Estate Foundation-Owned:**

Space	Effective Date	Square Feet	Cost Per Sq. Ft.	Total Cost
Stubbs Hall (REF-Owned Property)	7/1/2020	57,984	\$0.486	\$28,180.22
Cox Hall (REF-Owned Property)	7/1/2020	44,888	\$0.486	\$21,815.57
Wheeler Hall (REF-Owned Property)	7/1/2020	45,978	\$0.486	\$22,345.31
			<b>Total</b>	<b>\$72,341.10</b>

With the **changes** noted above, on **July 1, 2020**, the new effective annual contract amount is **\$1,840,645.49** (\$1,845,557.54 - \$4,912.05). The new monthly invoice amount with these changes on **July 1, 2020** should now be **\$153,387.12**.

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: DocuSigned by:  
Hal Rollins III  
F3A62D2605D2451...  
Signed

Hal J. Rollins  
CAO - The Budd Group  
Name and Title

July 21, 2020 | 3:47 PM EDT  
Date Signed

**Longwood University**

By: [Signature]  
Signed

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

7/28/2020  
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.