



**ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 23-DES-ITBLW-642
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on 6/25/2024 by the County and amends Agreement Number 23-DES-ITBLW-642 (“Main Agreement”) dated June 26, 2023, between Rojani Facilities Management, LLC, 3018 Hamilton Street, 2nd Floor, Hyattsville, Maryland 20782 (“Contractor”) and the County Board of Arlington County, Virginia (“County”).

The County and the Contractor agree to amend the Main Agreement as follows:

1. **Contract Renewal:** Pursuant to contract provision 4. Contract Term, this agreement is hereby renewed for its first 12-month contract term **beginning July 1, 2024, to June 30, 2025**, under the same contract prices, with three (3) additional 12-month periods remaining.
2. **Contract Provision 7. Payment Terms** is hereby deleted in its entirety and replaced with the contract provision below to add the W-9 submission by the Contractor.

6. PAYMENT

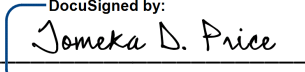
The Contractor must submit invoices to the County’s Project Officer, who will either approve the invoice or require corrections. The County will pay the Contractor within forty-five (45) days after receipt of an invoice for completed work that is reasonable and allocable to the Contract and that has been performed to the satisfaction of the Project Officer. All payments will be made from the County to the Contractor via ACH. The number of the County Purchase Order pursuant to which goods or services have been delivered or performed must appear on all invoices.

The Contractor also must submit to the County’s Project Officer its W-9 Form, which will include its Federal Employer Identification Number (“FEIN”) or Social Security Number (“SSN”), whichever is applicable, before the County can process payment to the Contractor under the Contract.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED
SIGNATURE: 

NAME: Tomeka D. Price

TITLE: Procurement officer

DATE: 6/25/2024

ROJANI FACILITIES MANAGEMENT, LLC

AUTHORIZED
SIGNATURE: 

NAME: Neftali Flores

TITLE: CEO

DATE: 6/25/2024

**EXHIBIT B
CONTRACT PRICING**

PRICING

GROUP I: \$ 39,411.00
 GROUP II: \$ 14,648.00
 GROUP III: \$ 2,670.00
 GROUP IV: \$ 91,053.00 91,054.00

DS
NF

GRAND TOTAL FOR GROUPS I THROUGH IV:

\$ 147,782.00 147,783.00 DS
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ADDITIONAL COST:

1425/1435 N. COURTHOUSE ROAD Rope Descend System to pull weeds. \$ 900.00
 1435 30'x 60' Flag hanging/take down from roof. \$ 1,200.00
 Solar Panel Cleaning per square foot. \$ 0.45 /sq. ft.

#	LOCATION	COST PER CLEANING
GROUP 1 – COUNTY BUILDINGS UNDER 5 STORIES		
1	ARGUS HOUSE - 1527 CLARENDON BOULEVARD	\$ 300.00
2	AUROR HILLS LIBRARY/RECREATION CENTER 735 18TH STREET NORTH	\$ 600.00
3	WOODMONT CENTER 2422 NORTH FILMORE STREET	\$ 580.00
4	FIRE TRAINING 2800 SOUTH TAYLOR STREET	\$ 200.00
5	METRO ELEVATOR CLARENDON BOULEVARD & NORTH UHLE STREET	\$ 600.00
6	DAWSON TERRACE 2133 NORTH TAFT STREET	\$ 320.00
7	GULF BRANCH NATURE CENTER 3608 MILITARY ROAD	\$ 320.00
8	LONG BRANCH NATURE CENTER 625 SOUTH CARLIN SPRINGS ROAD	\$ 320.00
9	FORT C.F. SMITH TRACTOR BARN 2411 NORTH 24TH STREET	\$ 600.00
10	SHIRLINGTON BUS STATION 2975 SOUTH QUINCY STREET	\$ 500.00
11	CENTRAL LIBRARY (include solar panels) 1015 NORTH QUINCY STREET	\$ 1,523.00
12	CHERRYDALE LIBRARY 2150 NORTH MILITARY ROAD	\$ 300.00
13	WESTOVER LIBRARY (include solar panels) 1644 NORTH MCKINLEY ROAD	\$ 1,500.00
14	GLEN CARLYN LIBRARY 300 SOUTH KENSINGTON STREET	\$ 320.00
15	SHIRLINGTON LIBRARY/SIGNATURE THEATER 4200 CAMPBELL AVENUE	\$ 1,500.00
16	FIRE HEADQUARTERS 1020 North Hudson Street	\$ 1,196.00
17	MADISON CENTER 3829 NORTH STAFFORD STREET	\$ 1,196.00
18	DHS FACILITY 3103 NORTH 9TH ROAD	\$ 588.00
19	FIRE WAREHOUSE (outside only) 1425 North Quincy Street	\$ 180.00
20	RPC 1554 COLUMBIA PIKE	\$ 1,196.00
21	EQUIPMENT BUREAU DIVISION 2701 SOUTH TAYLOR STREET	\$ 180.00
22	SOLID WASTE BUREAU 4300 29TH STREET SOUTH	\$ 180.00
23	WATER, SEWER, STREETS (Green Roof) 4200 28TH STREET SOUTH	\$ 180.00
24	WATER, SEWER, STREETS 4202 28TH STREET SOUTH	\$ 180.00
25	LUBBER RUN RECREATION CENTER 300 NORTH PARK DRIVE	\$ 3,100.00
26	LEE COMMUNITY COLLEGE 5722 LEE HIGHWAY	\$ 600.00
27	WALTER REED COMMUNITY CENTER 2909 SOUTH 16TH STREET	\$ 1,550.00

#	LOCATION	COST PER CLEANING
28	BARCROFT SPORTS COMPLEX - 4200 SOUTH FOUR MILE RUN	\$ 1,550.00
29	ART BUSS OFFICE 1429 N. QUINCY STREET	\$ 896.00
30	WETA BUILDING 3700 SOUTH FOUR MILE RUN	\$ 500.00
31	FAIRLINGTON RECREATION CENTER 3308 SOUTH STAFFORD STREET	\$ 1,800.00
32	FIRE STATION #1 500 SOUTH GLEBE ROAD	\$ 900.00
33	FIRE STATION #2 4805 WILSON BOULEVARD	\$ 600.00
34	FIRE STATION #4 3121 10th Street North	\$ 500.00
35	FIRE STATION #3 4100 OLD DOMINION DRIVE	\$ 1,320.00
36	FIRE STATION #5 1750 SOUTH HAYES STREET	\$ 888.00
37	WAREHOUSE (outside only) 1435 N. QUINCY STREET	\$ 100.00
38	OEM WAREHOUSE (outside only) 1439 NORTH QUINCY STREET	\$ 580.00
39	FIRE STATION #9 1900 SOUTH WALTER REED DRIVE	\$ 550.00
40	FIRE STATION #10 1535 Wilson Blvd (2 stories only)	\$ 550.00
41	FIRE STATION #6 6950 NORTH LITTLE FALLS ROAD	\$ 550.00
42	PRCR ADMINSTRATIVE BUILDING 2700 SOUTH TAYLOR STREET	\$ 588.00
43	ARTS CENTER 3550 WILSON BOULEVARD (outside only)	\$ 1,030.00
44	INDEPENDENCE HOUSE (screens removed) 1723 FAIRFAX DRIVE	\$ 1,800.00
45	DAYCARE CENTER 2920 South Glebe Road	\$ 900.00
46	CARLYN HALL 5711 4th Street South	\$ 300.00
47	IMPOUND LOT 4250 29th Street South	\$ 100.00
48	BARCROFT GARAGE 4200 South Four Mile Run Drive	\$ 600.00
49	LONG BRIDGE AQUATIC CENTER 333 LONG BRIDGE DRIVE	\$ 3,000.00
TOTAL GROUP I		\$ 39,411.00

#	LOCATION	COST PER CLEANING
GROUP 2 – COUNTY BUILDINGS OVER 5 STORIES		
1	COURTS SQUARE WEST 1400 NORTH UHLE STREET	\$ 1,200.00
2	AC DETENTION CENTER 1435 NORTH COURTHOUSE ROAD	\$ 2,360.00
3	COURTS POLICE BUILDING 1425 NORTH COURTHOUSE ROAD	\$ 6,000.00
4	ARLINGTON MILL (Basketball Court included) 909 SOUTH DINWIDDIE STREET	\$ 2,688.00
5	HOMELESS CENTER 2020 14TH STREET N.	\$ 2,400.00
TOTAL GROUP II		\$ 14,648.00


#	LOCATION	COST PER CLEANING
GROUP 3 – WATER POLLUTION CONTROL BUREAU (WPCB) BUILDINGS		
1	WPCB OPERATIONS 3402 SOUTH GLEBE ROAD	\$ 500.00
2	WPCB TREATMENT 3139 SOUTH FERN STREET	\$ 600.00
3	WPCB MAINTENANCE BUILDING 3111 SOUTH FERN STREET	\$ 900.00
4	WPCB DEWATERING 3208 SOUTH EADS STREET	\$ 500.00
5	WPCB MAINTENANCE TRAILER (1) 3111 SOUTH FERN STREET	\$ 170.00
TOTAL GROUP III		\$ 2,670.00

GROUP 4 – ARLINGTON COUNTY PUBLIC SCHOOLS		
1	ABINGDON - 3035 SOUTH ABINGDON STREET	\$ 1,699.00
2	ARLINGTON SCIENCE FOCUS - 1501 NORTH LINCOLN STREET	\$ 2,178.00

#	LOCATION	COST PER CLEANING
3	ARLINGTON TRADITIONAL - 855 NORTH EDISON STREET	\$ 1,699.00
4	ASHLAWN - 5950 NORTH 8TH ROAD	\$ 2,098.00
5	BARCROFT - 625 SOUTH WAKEFIELD STREET	\$ 1,699.00
6	BARRETT - 4401 NORTH HENDERSON ROAD	\$ 1,699.00
7	CAMPBELL- 737 South Carlin Springs Road	\$ 599.00
8	CARLIN SPRINGS - 5995 SOUTH 5TH ROAD	\$ 1,699.00
9	DISCOVERY - 5231 NORTH 36TH STREET	\$ 2,098.00
10	CLAREMONT - 4700 SOUTH CHESTERFIELD ROAD	\$ 1,498.00
11	GLEBE - 1770 NORTH GLEBE ROAD	\$ 1,699.00
12	DREW - 3500 SOUTH 23RD STREET	\$ 1,699.00
13	HENRY - 702 NORTH HIGHLAND STREET	\$ 599.00
14	HOFFMAN-BOSTOM - 1415 SOUTH QUEEN STREET	\$ 2,399.00
15	JAMESTOWN - 3700 NORTH DELAWARE STREET	\$ 1,699.00
16	KEY - 2300 KEY BOULEVARD	\$ 896.00
17	LONG BRANCH - 33 NORTH FILLMORE STREET	\$ 896.00
18	MCKINLEY - 1030 NORTH MCKINLEY ROAD	\$ 896.00
19	NOTTINGHAM - 5900 LITTLE FALLS ROAD	\$ 1,699.00
20	OAKRIDGE - 1414 SOUTH 24TH STREET	\$ 1,498.00
21	RANDOLPH - 1306 SOUTH QUINCY STREET	\$ 1,197.00
22	REED - 1644 NORTH MCKINLEY ROAD	\$ 2,098.00
23	TAYLOR - 2600 NORTH STUART STREET	\$ 896.00
24	TUCKAHOE - 6550 NORTH 26TH STREET	\$ 597.00
25	STRATFORD PROGRAM - 4102 NORTH VACATION LANE	\$ 1,499.00
26	H-B WOODLAWN - 4100 NORTH VACATION LANE	\$ 4,328.00
27	CAREER CENTER - 816 SOUTH WALTER REED DRIVE	\$ 1,499.00
28	GUNSTON - 2700 SOUTH LANG STREET	\$ 2,099.00
29	JEFFERSON - 125 SOUTH OLD GLEBE ROAD	\$ 1,196.00
30	KENMORE - 200 SOUTH CARLIN SPRINGS ROAD	\$ 4,496.00
31	SWANSON - 5800 NORTH WASHINGTON BOULEVARD	\$ 2,999.00
32	WILLIAMSBURG - 3600 NORTH HARRISON STREET	\$ 2,999.00
33	WAKEFIELD - 4901 SOUTH CHESTERFIELD ROAD	\$ 9,000.00
34	WASHINGTON LEE 1301 NORTH STAFFORD STREET	\$ 5,926.00
35	YORKTOWN - 5201 NORTH 28TH STREET	\$ 2,997.00
36	SEQUOIA - 2100 WASHINGTON BOULEVARD	\$ 4,199.00
37	FACILITIES AND OPERATIONS - 2770 SOUTH TAYLOR STREET	\$ 898.00
38	EDUCATION CENTER - 1426 NORTH QUINCY STREET	\$ 2,196.00
39	LANGSTON - 4854 LEE HIGHWAY	\$ 1,197.00
40	WILSON - 1601 NORTH WILSON BOULEVARD	\$ 6,000.00
41	THURGOOD MARSHALL - 2847 WILSON BOULEVARD	\$ 596.00
42	ARLINGTON COMMUNITY HIGH SCHOOL - 800 WALTER REED DRIVE SOUTH	\$ 1,196.00
TOTAL GROUP IV		\$ 91,053.00 91,054.00

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Bidder acknowledges and approves correction to bid prices

DocuSigned by:

 Matali Flores
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 6/26/2023