ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 19-800-SS AMENDMENT NUMBER 1

This Amendment Number 1 is made on the date of execution by the County and amends Agreement Number 19-800-SS ("Main Agreement") dated 6/18/2019 between Yardi Systems, Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

1. <u>Modify Schedule A</u>, Fee Schedule, Service (page 6 of Attachment A, SAAS Subscription Agreement), as follow:

Service

- Increase amount for PSG Full-Service Implementation Training from \$57,202.00 to \$72,202 to provide additional end user training on HCV and Local Housing and Benefits. (Invoicing shall continue as described in "Additional Terms, #2, PSG Fees)
- Increase amount for Custom Programing from \$60,000 to \$120,324 to allow additional customization needed to support HCV and Local Housing and Benefits. (Please see Schedule E, attached, for additional CPR costs.)
- 2. <u>Modify Schedule A</u> Additional Terms, Item #1 Payment Terms and #7 Client Custom Programming Services, (page 6), replace with the following
 - 1. Payment Terms (excluding applicable taxes) \$26,78.25 payable upon execution of original agreement (paid). \$148,744 due on April 1, 2021. \$60,000, due upon completion and Arlington County acceptance of the Local Housing/Benefits Program configuration (Custom Programming); this is expected to occur no later than September 30, 2021.

Yardi will provide a one-time credit on April 30, 2021 in the amount of \$9,210 (contingent on receipt of fees in Section 2.1 above on April 1, 2021).

Yardi shall provide to Client Custom Programming services for up to \$120,324 as outlined in #1 Modify Schedule A and set forth in Schedule E, attached.

3. Modify Schedule C Additional Terms, Other Terms, replace Item #4 with the following

Yardi shall provide Client access to the Visual Homes software at no additional charge through **9/30/2021** contingent upon Client's timely payment of the Fees outlined in Schedule A (Fee Schedule, Section 1 Payment Terms (as amended). If HCV and Local Housing/Benefits Program configuration is not complete by 09/30/2021, Yardi must ensure Visual Homes is fully operational until Voyager HCV and Local Housing and Benefit Programs modules are developed, tested and fully implemented.

Modify Schedule D -PSG Scope -, Replace Item #1 Project Timing with the following (Change is underlined):

This scope of work assumes a <u>78-week project duration</u>. If the duration increases or decreases, project management cost and effort may increase/decrease. Any changes in scope, schedule, or cost will be mutually agreed to by both parties and processed via a signed amendment to the agreement.

	Schedule E		
Reference	Description	Current Cost	
CPR 38538	Check Edit report	\$	397
CPR 38539	Remittance Statement	\$	727
CPR 39312	Modifications to AP Export	\$	6,400.00
CPR 39313	Modifications to Payment Import	\$	8,000.00
CPR 40135	Tenant & Owner Subsidy Change Letters	\$	5,250.00
CPR 40133	Custom DBHDS Annual Recertification Letter (YSR)	\$	4,550
CPR 39738	Customize OCC Rent Change Letter in YSR (for auto-attach feature)	\$	-
CPR 39737	Customize HCV Recertification Letter in YSR (for auto-attach feature)	\$	-
CPR 39736	Customize PSH letters in YSR (for auto-attach feature)		N/A
CPR 39735	Customize OCC Letters YSR (for auto-attach feature)	\$	26,250
CPR 39734	Customize HCV Applicant Letters in YSR (for auto-attach feature)	\$	8,750
CPR 39733	Create Custom Inspection Letters in YSR (needed for auto-attach feature)		N/A
CPR 41315	Modifications to AP Export Error Report	\$	-
		\$	60,324

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON	YARDI SYSTEMS, INC.		
COUNTY, VIRGINIA			
AUTHORIZED: DocuSigned by:	AUTHORIZED: DocuSigned by:		
SIGNATURE: LWAS Alexander	SIGNATURE: Michael Removento		
Lucas Alexander NAME:	Michael Remorenko NAME:		
Procurement Officer TITLE:	Authorized Representative		
4/7/2021 DATE:	4/6/2021 DATE:		