# ARLINGTON COUNTY, VIRGINIA OFFICE OF THE PURCHASING AGENT 2100 CLARENDON BOULEVARD, SUITE 500 ARLINGTON, VIRGINIA 22201

#### **NOTICE OF CONTRACT AMENDMENT**

KONE Inc. DATE ISSUED: July 8, 2019

6901 Muirkirk Meadows Road CURRENT REFERENCE NO: 19-223-R

Beltsville, MD 20705 Elevator and Escalator

Maintenance and Repair

CONTRACT TITLE: Services

AMENDMENT NO:

## THIS IS A NOTICE OF AMENDMENT OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 19-223-R including any attachments or amendments thereto.

EFFECTIVE DATE: July 8, 2019 EXPIRES: November 30, 2024 RENEWALS: FIVE (5) RENEWALS

**COMMODITY CODE(S)**: 29570, 29540, 29548

**LIVING WAGE:** N

**PROFFESSIONAL SERVICES**: N

ATTACHMENTS:

AMENDMENT NO. 1

#### **EMPLOYEES NOT TO BENEFIT:**

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: Bonnie Davis VENDOR TEL. NO.: (202) 695-5914

EMAIL ADDRESS: bonnie.davis@kone.com

COUNTY CONTACT: Tsehay Lightfoot, DES, Facilities COUNTY TEL. NO.: (703) 228-7593

Management Bureau

COUNTY CONTACT EMAIL: tlightfoot@arlingtonva.us

#### **ARLINGTON COUNTY, VIRGINIA**

#### AGREEMENT NO. 19-223-R AMENDMENT NUMBER No. 1

This Amendment Number 1 is made on the date of execution by the County and amends Agreement Number 19-223-R dated March 28, 2019, ("Main Agreement") between KONE 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:

Reference: ATTACHMENT C: Replace in its entirety with the attached REVISED ATTACHMENT C.

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

WITNESS these signatures:	
THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA	KONE Inc.
AUTHORIZED Sharon Lewis SIGNATURE:	AUTHORIZED SIGNATURE: Stylu Stylu
NAME SHARON T. LEWIS TITLE: PURCHASING AGENT	NAME AND WOC Branch mgc
07/08/2019 DATE:	DATE: 7/3/19



### ATTACHMENT B—2019

Equipment Nr	BUILDING NAME	KONE EQUIPMENT NUMBERS	MONTHLY BILLING
	Total Contract 1		\$11,90000
	Total Building 1		\$13,126.00
1	THIRD STREET 5409 3RD STREET SOUTH-LIFT	43519468	\$198.00
2	BARCROFT 4200 SOUTH FOUR MILE RUN DRIVELIFT	43519469	\$198.00
3	EQUIPMENT BUREAU-2701 TAYLOR ST - LIFT	43519470	\$198.00
4	TRADE CTR PARKING2881 SOUTH TAYLOR ST-LIFT	43519574	\$198.00
5	"OLD " WETA- 3700 SOUTH FOUR MILE RUN-LIFT	43524667	\$198.00
6	MADISON-3829 NORTH STAFFORD ST- LIFT	43518932	\$198.00
7	INDEPENDENCE HOUSE1723 NORTH FAIRFAX DR- ELEV(ICS)	43518957	\$436.00
8	COURTS SQ- 1400 NORTH UHLE STREET ELEV	43519071	\$443.00- MOD/FREE SVC
9	COURTS SQ- 1400 NORTH UHLE STREET ELEV	43519096	\$443.00 MOD/FREE SVC



1		1	
10	QUINCY 2 -1429 NORTH QUINCY ST - ELEV	43519203	\$340.00
11	QUINCY 2-1429 NORTH QUINCY ST-ELEV	43519217	\$340.00
12	QUINCY 4-1439 NORTH QUINCY ST ELEV	43519457	\$340.00
13	CENTRAL LIBRARY-1015 NORTH QUINCY STELEV	43519228	\$340.00
14	CENTRAL LIBRARY-1015 NORTH QUINCY ST-ELEV	43519237	\$340.00
15	CENTRAL LIBRARY-1015 NORTH QUINCY STELEV	43519330	\$340.00
16	ARLINGTON ARTS CENTER3550 WILSON BLVD ELEV-	43519108	\$340.00
17	LEE COMMUNITY CTR-2722 LEE HWY-ELEV	43519376	\$340.00
18	GEORGE MASON -1801 GEORGE MASON DR- ELEV	43519411	\$340.00
19	DREWERY-1725 GEORGE MASON DR- ELEV	43519418	\$340.00
20	R.P.C- RESIDENTIAL PROGRAM CTR- 1554 COLUMBIA PIKE	43519448	\$340.00
21	SHIRLINGTON LIBRARY-4200 CAMPBELL AVENUE-ELEV	20231948	\$424.00
22	SHIRLINGTON LIBRARY-4200 CAMPBELL AVENUE-ELEV	20231949	\$424.00
23	ARLINGTON MILLS-909 SOUTH DINWIDDIE ST ELEV	20340418	\$424.00
24	ARLINGTON MILLS-909 SOUTH DINWIDDIE ST ELEV	20340419	\$424.00



25	ARLINGTON MILLS909 SOUTH DINWIDDIE ST- ELEV	20344509	\$424.00
26	FIRE STATION #34100 OLD DOMINION DR ELEV	20309418	\$424.00
27	THOMAS BLDG- 2020 NORTH 14TH ST-ELEV	43524615	\$424.00
28	THOMAS BLDG- 2020 NORTH 14TH ST-ELEV	43524621	\$424.00
29	<b>2020A BLDG</b> - 2020 A NORTH 14TH ST-ELEV	43524624	\$340.00
30	<b>2020A BLDG</b> - 2020 A NORTH 14TH ST-EELV	43524628	\$340.00
31	ART BUS-3201 SOUTH EADS ST-ELEV	42421365	\$424.00
32	HEADSTART - 2920 S GLEBE RD -ELEV	43796994	\$340.00
33	BARCROFT PARKING GARAGE -ELEV	WAITING ON NUIMBER	\$340.00
34	PRCR ADMIN- 2700 TAYLOR STREET-ELEV	43519352	\$340.00
35	PRCR ADMIN- 2700 TAYLOR STREET-ELEV	43519362	\$340.00
36	FIRE PREVENTION FS 4 -1020 N HUDSON STREET	43540431	\$340.00
37	METRO TUNNEL -2111 WILSON BLVD -		\$340.000N FREE SERVICE
39	METRO TUNNEL -2111 WILSON BLVD -		\$340.000N FREE SERVICE

