

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

NOTICE OF CONTRACT AWARD

AMERICAN TRFFIC SOLUTIONS, INC
1150 N ALMA SCHOOL ROAD
MESA, AZ 85201

DATE ISSUED:

NOVEMBER 8, 2019

CURRENT REFERENCE NO:

20-079-R

CONTRACT TITLE:

FURNISH PHOTO
ENFORCEMENT SERVICES

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

This is your notice that the above referenced contract has been extend. The contract documents consist of the terms and conditions of AGREEMENT No. 20-079-R including any attachments or amendments thereto.

EFFECTIVE DATE: NOVEMBER 8, 2019

EXPIRES: MAY 15, 2025

RENEWALS: FIVE (5) ADDITIONAL TWELVE (12) MONTH PERIOD STARTING May 15, 2020.

COMMODITY CODE(S): 03528, 05264

LIVING WAGE: N

ATTACHMENTS:

EXHIBIT A - NOTICE OF AWARD

EXHIBIT B - RIDER AGREEMENT

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: GARRETT MILLER

VENDOR TEL. NO.: 480(443)7000

EMAIL ADDRESS: GARRETT.MILLER@VERRAMOBILITY.COM

COUNTY CONTACT: IGOR SCHERBAKOV

COUNTY TEL. NO.: (703) 228-0709

COUNTY CONTACT EMAIL: ISCVHERBAKOV@ARLINGTONVA.US

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

RIDER AGREEMENT NO. 20-079-R

THIS AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between American Traffic Solutions, Inc. dba "Contractor"), a corporation with a place of business at 1150 N Alma School Road Mesa, AZ 85201 authorized to transact business in the Commonwealth of Virginia, and the "County Board of Arlington County". The County and the Contractor, for the consideration specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Exhibit A, City of Falls Church Contract No. 0503-18-RLCS, Exhibit B Offer Letter, any exhibits and amendments issued or applicable thereto (collectively, "Contract Documents" or "Contract"). This Agreement rides a contract awarded to the Contractor by The City of Falls Church and extended by the Contractor to the County on the same terms and conditions as the Contractor's agreement with American Traffic Solutions, Inc. dba Verra Mobility. And substituting the phrases "County Board of Arlington County" or "Arlington County", as appropriate, for the phrases appear in the Contract Documents. Where the terms of this Agreement vary from the terms and conditions of the other Contract Documents, the terms and conditions of this Agreement shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

2. CONTRACT TERM

The Contractor's provision of goods and services for the County ("Work") shall commence upon the execution of the Agreement by the County" and shall be completed no later than May 15, 2020 ("Initial Contract Term"), subject to any modifications as provided for in the Contract Documents.

Upon satisfactory performance by the Contractor, if American Traffic Solutions, Inc. dba Verra Mobility, renews their agreement identified in Exhibit A, the County may elect to renew this Agreement under the same contract unit prices for not more than eight (8) additional twelve (12) month period starting May 15, 2020 through May 15, 2027. American Traffic Solutions, Inc. dba Verra Mobility, ("Subsequent Contract Term").

3. CONTRACT PRICING

The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the unit prices set forth in Exhibit C for Work provided by the Contractor, as described and required in the Contract Documents, and accepted by the County.

4. PAYMENT

Payment will be made by the County to the Contractor within thirty (30) days after receipt by the County Project Officer of an invoice detailing the Work provided by the Contractor and accepted by the County. The Project Officer will either approve the invoice or require corrections. The number of the County Purchase Order pursuant to which authority goods or services have been performed or delivered shall appear on all invoices.

5. SCOPE OF WORK

The Contractor agrees to perform the goods and/or services described in the Contract Documents (hereinafter "the Work"). The primary purpose of the Work is to furnish photo enforcement services, including the installation and maintenance of Camera systems, which under all circumstances shall remain the property of the Contractor, to capture Events and related back-off office events processing.

The Contract Documents set forth the minimum Work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor's responsibility, at the Contractor's sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of the Work.

6. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer") who shall be appointed by the Director of the Arlington County department or agency which seeks to obtain the Work pursuant to this Contract. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

7. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense.

8. NON-APPROPRIATION

All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this Contract is

spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County's written notice.

9. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION

This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

10. NOTICES

Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered by an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

CONTRACT INFORMATION CONTRACTOR:

Attn: Garrett Miller, EVP, Government Solutions
1150 N. Alma School Road
Mesa, AZ 85201
Email: Garrett.Miller@verramobility.com

With a copy to:

Attn: Deputy General Counsel, Government Solutions
1150 N. Alma School Road Mesa, AZ 85201

CONTACT INFORMATION FOR THE DEPARTMENT:

Igor Scherbakov
Arlington County Public Safety
Arlington County, Virginia
Phone: (703)-228-0709
Email: iscvherbakov@arlingtonva.us

CONTACT INFORMATION FOR COUNTY (LEGAL AUTHORIZATION):

Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201
Attn: Sharon Lewis
Email: Slewis@arlingtonva.us

11. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

12. COUNTERPARTS

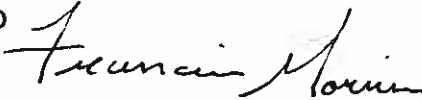
This Agreement may be executed in one or more counterparts and all of such counterparts shall together constitute one and the same instrument. Original signatures transmitted and received via facsimile or other electronic transmission, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall be effective as delivery of a manually executed original counterpart.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AMERICAN TRAFFIC SOLUTIONS, Inc.

AUTHORIZED
SIGNATURE:



AUTHORIZED
SIGNATURE:



NAME: FRANCINE MORRIS
TITLE: PROCUREMENT OFFICER:

NAME: GARRETT MILLER
TITLE: EVP, GOVERNMENT SOLUTIONS

DATE: 11/8/2019

DATE: 11/7/19