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

CONTRACT RENEWAL COVERPAGE

TO:	YARDI SYSTEMS, INC.	DATE ISSUED:	3/1/2021
	430 SOUTH FAIRVIEW AVENUE	CONTRACT NO:	22-DES-SLA-634
	SANTA BARBARA, CALIFORNIA 93117	CONTRACT TITLE:	LEASE ADMINISTRATION SOFTWARE

THIS IS A NOTICE OF RENEWAL 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. 17-079-SS SaaS Subscription Agreement, including any attachments or amendments thereto.

EFFECTIVE DATE: 3/1/2022 EXPIRES: 2/28/2023 LIVING WAGE: N

EMPLOYEES NOT TO BENEFIT:

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

<u>VENDOR CONTACT:</u> BEN BOSCHEN		VENDOR TEL. NO.:	(714) 549-5200
EMAIL ADDRESS: BEN.BOSCHEN@YAR	DI.COM		
COUNTY CONTACT: DOUG RAIDEN (D	ES-REA)	COUNTY TEL. NO.:	(703) 228-3416
COUNTY CONTACT EMAIL: DRAIDEN@	ARLINGTONVA.US		
PURCHASING DIVISION AUTHORIZATION			
Lucas Alexander	Title PROCUREMENT OFFICER	Date 02/10/2022	



ADDENDUM TO SAAS SUBSCRIPTION AGREEMENT BETWEEN YARDI SYSTEMS, INC. ("YARDI") AND ARLINGTON COUNTY REAL ESTATE BUREAU ("CLIENT") (this "Addendum")

Addendum Effective Date: December 6, 2021

Yardi Client Pin Number: 100056685

Yardi Order Number: 309520

Client and Yardi revise their Voyager SaaS Subscription Agreement, dated March 1, 2018 (the "Agreement"), as follows:

1. Yardi will add the additional products specified below as part of Schedule A (Fee Schedule) under the terms of the Agreement.

One-Time Fees					
	Total				
Description	UOM	Count	\$/UOM		Price
Additional Support Hours	hour	60	\$120.00		\$7,200.00
				Total One-Time Fee	\$7,200.00
Total Fees Due					
One-Time Fees					\$7,200.00
Sales Tax					as applicable
				Total Due	\$7,200.00

Additional Terms

2. PAYMENT TERMS (excluding applicable taxes): 100% due 15 days from the execution date of this Addendum.

ALL OTHER TERMS AND CONDITIONS OF THE AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT.

Please indicate your approval by signing and returning this document to your salesperson or to Sales Support at SalesAdmin@yardi.com.

APPROVAL

(((Cli =4!))	COUNTY REAL ESTATE BUREAU DocuSigned by:	YARDI SY	<u>∕STĘMS₃iMC₁₀("</u> Yardi")
ву: И	uas Alexander	Ву:	Ben Bosdien
Date:	502342428590484 1/31/2022 	Date:	<u> </u>
Print Name:	Lucas Alexander	Print Nam	Ben Boschen e:
Title:	Procurement Officer	Title:	Director
		•	

YARDI SYSTEMS, INC.

PO BOX 82572 Goleta, CA 93118-2572 (805) 699-2040 / (800) 866-1144



INVOICE #3744297

Bill To:

Arlington County Real Estate Bureau Eileen Feldman 2100 Clarendon Blvd Ste 800 Arlington, VA 22201-5404 Ship To:

Arlington County Real Estate Bureau Eileen Feldman 2100 Clarendon Blvd Ste 800 Arlington, VA 22201-5404

Client	100056685	Yardi Invoice Number	3744297
Due Date	04/02/2022	Invoice Date	02/01/2022
		Currency	USD

Product Description	Comments	Unit of Measure	Quantity	\$/UOM	Amount
Voyager SaaS Select Property Management		DU	6	\$2,480.52	\$14,883.12
ETL InterfaceConnect		Units	1	\$0.00	\$0.00
ETL InterfaceConnect		Units	1	\$10,726.56	\$10,726.56

Invoice Sub Total	\$25,609.68
Sales Tax	\$0.00
Payment/Credit	\$0.00

\$25,609.68

INVOICE NOTES:

Annual Licensing fee for Voyager SaaS system effective April 1, 2022 through March 31, 2023 including 26 hours of tech support on Yardi's toll free line. Pricing includes a Cost of Living Increase of 3.0% per your agreement.

Thank you for using Yardi! For questions on your account, please contact Cynthia at ext 1986 or Cynthia.King@yardi.com

Please contact the Yardi Sales Department at 800-866-1144 if you are interested in adding new products. Please visit Yardi Client Central to enroll in Online Ordering to update licensing of your existing products.