

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

CONTRACT AMENDMENT COVERPAGE

TO: LEGAL SERVICES OF NORTHERN VIRGINIA, INC. 10700 PAGE AVENUE, SUITE 100 FAIRFAX, VA 22030	ORIGINAL DATE ISSUED: CONTRACT NO: CONTRACT TITLE:	JULY 1, 2020 21-DHS-EP-203 LEGAL SERVICES
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THIS IS A NOTICE OF CONTRACT AMENDMENT 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 Arlington County Agreement No. 21-DHS-EP-203, including any exhibits, attachment, or amendments thereto.

EFFECTIVE DATE: AUGUST 14, 2020

EXPIRES: JUNE 30, 2021

RENEWALS: FOUR (4), ONE (1) YEAR RENEWAL OPTIONS FROM JULY 1, 2021 TO JUNE 30, 2025

COMMODITY CODE(S): 96149

LIVING WAGE: 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: JIM FERGUSON **VENDOR TEL. NO.:** (703) 778-6800

EMAIL ADDRESS: JFERGUSON@LSNV.ORG

COUNTY CONTACT: RACHEL COATES, DHS **COUNTY TEL. NO.:** (703) 228-1727

COUNTY CONTACT EMAIL: RCOATES@ARLINGTONVA.US

PURCHASING DIVISION AUTHORIZATION

Kaylin Schreiber Title: Procurement Officer Date: 8/14/2020

**ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 21-DHS-EP-203
AMENDMENT NUMBER 1**

This **Amendment Number 1** ("Amendment") is made on **August 14, 2020** and amends **Agreement Number 21-DHS-EP-203** dated **July 1, 2020** ("Main Agreement") and made between **Legal Services of Northern Virginia** ("Contractor") and the **County Board of Arlington County, Virginia** ("County").

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

REVISE THE CONTRACT AMOUNT PARAGRAPH 5 TO READ AS FOLLOWS:

The County will pay the Contractor in accordance with the terms of the Payment section below and in the amount of \$430,455.00 for the Contractor's completion of the Work as required by the Contract Documents. Of the \$430,455.00, \$22,000 is offset by a federal grant. In case the County will not be awarded the annual grant amount of \$22,000, the County may change the Scope of Work to reflect the funding change. The Contractor will complete the Work for the total amount specified in this section ("Contract Amount").

The County will not compensate the Contractor for any goods or services beyond those included in the Contract Amount unless those additional goods or services are covered by a fully executed amendment to this Contract.

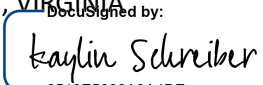
REVISE THE PAYMENT PARAGRAPH 6 TO READ AS FOLLOWS:

The Contractor must submit twelve monthly invoices in the amount of \$35,871.25 to the County's Project Officer, who will either approve the invoice or require corrections. Each invoice must certify that the invoice submitted is a true and accurate accounting of the work performed and goods and/or services provided and must be signed and attested to by the Contractor or authorized designee. 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. The number of the County Purchase Order pursuant to which goods or services have been delivered or performed must appear on all invoices.

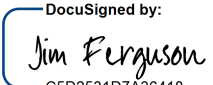
All other terms and conditions of the Main Agreement, as amended shall remain in full force and effect.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

DocuSigned by:

SIGNED: _____
PRINT NAME: Kaylin Schreiber
TITLE: Procurement Officer
DATE: 8/21/2020

LEGAL SERVICES OF NORTHERN VIRGINIA

DocuSigned by:

SIGNED: _____
PRINT NAME: Jim Ferguson
TITLE: Executive Director
DATE: 8/21/2020