

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

NOTICE OF CONTRACT AMENDMENT

TO: Dorma USA, Inc. 6770 Oak Hall Lane Columbia, MD 21045	DATE ISSUED: April <u>26</u> , 2016
	CURRENT REFERENCE NO: <u>16-246-ITBLW</u>
	CONTRACT TITLE: <u>Maintenance and Repair Services for ADA, Revolving and Power Doors</u>
	AMENDMENT NO: <u>1</u>

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 AMENDMENT NO. 1, AGREEMENT NO. 16-246-ITBLW including any attachments or amendments thereto.

ATTACHMENTS:

AMENDMENT NO. 1, AGREEMENT NO. 16-246-ITBLW

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Shepherd Drain

VENDOR TEL. NO.: 410-995-6903

EMAIL ADDRESS: shepherd.drain@dorma.com

COUNTY CONTACT: Tsehay Lightfoot

COUNTY TEL. NO.: 703-228-7593

COUNTY CONTACT EMAIL: tlightfoot@arlingtonva.us

CONTRACT AUTHORIZATION


Joshua A. Makely, CPPB
Procurement Officer

4/26/16
DATE

**ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 16-246-ITBLW
Amendment 1**

This Amendment Number 1 ("Amendment") is made on the date of execution of the Amendment by the County amends Agreement Number 16-246-ITBLW dated April 26, 2016, ("Main Agreement") made between Dorma USA, INC., ("Contractor") and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the Work called for and the amounts to be paid under the Main Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Main Agreement as follows:

- Remove Section 40 . **AUDIT** in its entirety and replace with the following.

The Contractor agrees to retain all books, records and other documents related to this Contract for at least five (5) years after final payment. The County or its authorized agents shall have full access to and the right to examine any of the above documents during this period and during the Contract. The Contractor shall provide any documentation requested by the County within fifteen (15) calendar days of such request. If the Contractor wishes to destroy or dispose of records (including confidential records to which the County does not have ready access) within five (5) years after final payment, the Contractor shall notify the County at least thirty (30) days prior to such disposal, and if the County objects, shall not dispose of the records.

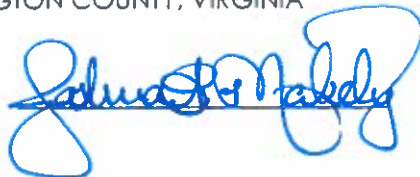
All other terms and conditions of the Main Agreement, shall remain in full force and effect.

WITNESS these signatures:

THE COUNTY BOARD OF
ARLINGTON COUNTY, VIRGINIA

DORMA USA, INC.

AUTHORIZED
SIGNATURE



AUTHORIZED
SIGNATURE



PRINTED
NAME

MICHAEL E. BEVIS

PRINTED
NAME

KATHERINE HUNTER

TITLE

PURCHASING
AGENT

TITLE

PROJECT Operations
COORDINATOR Mgr.

DATE

4/26/2016

DATE

4/26/16