



ARLINGTON COUNTY GOVERNMENT
Office of the Purchasing Agent

MODIFICATION OF CONTRACT

Arlington County Government Department of Management and Finance Office of the Purchasing Agent 2100 Clarendon, Blvd. Arlington Virginia 22201 Telephone (703) 228-3424	1A. MODIFICATION OF CONTRACT 513-15 2A. MODIFICATION NO. One (0001)	1B. DATED October 5, 2015 2B. EFFECTIVE DATE October 8, 2016
3. TYPE OF MODIFICATION <input type="checkbox"/> THIS CHANGE ORDER MAKES CHANGES DESCRIBED IN BLOCK 6, AND ARE MADE IN CONTRACT IN BLOCK 1A. <input type="checkbox"/> CONTRACT OR ORDER NUMBER IN BLOCK 1A IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES DESCRIBED IN BLOCK 6. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO AS SET FORTH IN BLOCK 6 BELOW. <input type="checkbox"/> OTHER (Please Specify)	4. NAME, ADDRESS AND PHONE NUMBER OF CONTRACTOR ABM Parking Services 1459 Hamilton Avenue Cleveland, Ohio 44114 Telephone: 216-367-7906	
IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return it to this office.	5A. AMOUNT OF MODIFICATION N/A	5B. REVISED CONTRACT AMOUNT N/A
6. DESCRIPTION OF MODIFICATION Arlington County Government Contract No. 513-15, entitled, "Municipal Parking Garage Maintenance", is hereby amended as follows: <ol style="list-style-type: none"> 1. Section 7-Expenses and Budget, Item C-Working Capital Advance is <u>deleted in its entirety</u>; 2. A new Item C-Payment of Expenses of Operation is inserted to read, "Payments of the Expenses of Operation shall be made by the Contractor subject to the Approved Budget"; 3. Under Item C, Item (a) is changed to read "Contractor shall invoice the County as set forth in Section 10 A below for all Expenses of Operation incurred during the prior month." 4. Under Item C, Items (b) and (c) are deleted in their entirety; 5. Under Item C, new Item (b) is changed to read, "The County will not pay any Expenses of Operation which is not a part of the Approved Budget. The Contractor shall make a careful analysis of all bills received for services, work and supplies ordered in connection with maintaining and operating the garages. The Contractor shall pay such reasonable and necessary bills not later than thirty (30) calendar days after Contractor's receipt of such bills." 6. Under Item C, a new Item (c) is changed to read, "The County is responsible for the Expenses of Operation pertaining to security at Arlington Mill Garage, Barcroft Garage, electricity, water and real estate taxes at all three (3) garages." 7. Under Item C, a new Item (d) – Expenses of the County shall read, " The Contractor shall not be Responsible for lease payments, if any." 		
All other terms and conditions of the Contract remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Block 1A, as heretofore changed, remain unchanged and in full force and effect.		
7A. NAME AND TITLE OF CONTRACTOR Brian Bush	8A. NAME OF PROCUREMENT OFFICER Shirley Diamond	
7B. SIGNATURE 	7C. DATE 3/13/16	8B. SIGNATURE 
		8C. DATE 4-24-17