

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

CONTRACT AMENDMENT COVERPAGE

<b>TO:</b> ROJANI FACILITIES MANAGEMENT, LLC 5200 BALTIMORE AVENUE 102 HYATTSVILLE, MD 20781	ORIGINAL DATE ISSUED: CONTRACT NO: CONTRACT TITLE:	MARCH 12, 2017 <hr/> 16-236-ITB-LW <hr/> WINDOW CLEANING SERVICES <hr/>
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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. 16=236-ITB-LW, including any exhibits, attachment, or amendments thereto.

**EFFECTIVE DATE:** JUNE 12, 2020

**EXPIRES:** NOVEMBER 1, 2022

**RENEWALS:** THERE ARE NO RENEWALS

**COMMODITY CODE(S):** 91081

**LIVING WAGE:** Y

**ATTACHMENTS:**

AMENDMENT NO. 4

**EMPLOYEES NOT TO BENEFIT:**

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

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<b><u>VENDOR CONTACT:</u></b> NEFTALI FLORES	<b><u>VENDOR TEL. NO.:</u></b>	<b><u>(301) 559-2733</u></b>
<b><u>EMAIL ADDRESS:</u></b> NEFTALIF@ROJANI.COM		
<b><u>COUNTY CONTACT:</u></b> JAMES MENDITTO (DES)	<b><u>COUNTY TEL. NO.:</u></b>	<b><u>(703) 228-4451</u></b>
<b><u>COUNTY CONTACT EMAIL:</u></b> <a href="mailto:JMENDI@ARLINGTONVA.US">JMENDI@ARLINGTONVA.US</a>		

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**PURCHASING DIVISION AUTHORIZATION**

**Kaylin Schreiber** Title: Procurement Officer Date: 6/8/2020

**ARLINGTON COUNTY, VIRGINIA**

**AGREEMENT NO. 16-236-ITB-LW  
AMENDMENT NUMBER 4**

This Amendment Number 4 is made on June 12, 2020 by the County and amends Agreement Number 16-236-ITB-LW (“Main Agreement”) dated March 16, 2017 between Rojani Facilities Management, LLC (“Contractor”) and the County Board of Arlington County, Virginia (“County”).

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

1. Pursuant to Section II. Scope of Services, 7. Changes to the Contract, the County hereby amends the frequency of the cleanings to one (1) time per year for all Groups. Cleanings shall start in June and be completed by August 14 of each year of the Agreement.
2. Pursuant to Section II. Scope of Services, 7. Changes to the Contract, the County hereby adds the following buildings:

<b><u>BUILDING</u></b>	<b><u>GROUP</u></b>	<b><u>ADDRESS</u></b>
Day Care Center	I	2920 South Glebe Road
Carling Hall	I	5711 4 <sup>th</sup> Street South
Police Impound	I	4250 29 <sup>th</sup> Street South
Dewatering Building	III	3208 South Eads Street
Fire Station #10	I	1791 North Quinn Street
Barcroft Parking Garage	I	4200 South Four Mile Run Drive

3. The Contractor shall provide window cleaning services for the Buildings in accordance with requirements outlined in Section II. Scope of Services in accordance with the pricing set forth below:

The County shall pay the Contractor \$1,207.00 per service at the Day Care Center.  
 The County shall pay the Contractor \$677.00 per service at the Carling House.  
 The County shall pay the Contractor \$308.00 per service at the Police Impound.  
 The County shall pay the Contractor \$1207.00 per service at the Dewatering Building.  
 The County shall pay the Contractor \$409.00 per service at Fire Station #10.  
 The County shall pay the Contractor \$1207.00 per service at the Barcroft Parking Garage.

4. Pursuant to Section II. Scope of Services, 7. Changes to the Contract, the County hereby removes the following buildings from Group I:

<b><u>BUILDING</u></b>	<b><u>GROUP</u></b>	<b><u>ADDRESS</u></b>
Fire Station #7	I	3120 Abingdon Street
George Mason Center	I	1801 North George Mason Drive
Lubber Run Recreation Center	I	200 North Park Drive

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

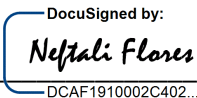
AUTHORIZED SIGNATURE:   
2513E5602A3A4DE...

NAME: Kaylin Schreiber

TITLE: Procurement Officer

DATE: 6/8/2020

ROJANI FACILITIES MANAGEMENT, LLC

AUTHORIZED SIGNATURE:   
DCAF1910002C402...

NAME: Neftali Flores

TITLE: CEO

DATE: 6/8/2020



# PROPOSAL

June 8, 2020

Mr. James Menditto, *General Services Division*

**Arlington County**  
1400 N Uhle St. Suite 601  
Arlington, VA 22201  
Phone: (703) 228-4579

Mobile: (703) 887-9208

Email: [Jmendi@arlingtonva.us](mailto:Jmendi@arlingtonva.us)

The following agreement is between **ROJANI Facilities Management, LLC** and **Arlington County**.

**JOB SITES: Various Locations  
Arlington, VA**

**SCOPE OF WORK:** ROJANI Facilities Management, LLC, will provide labor, supervision, materials and equipment using rope descend systems, ladders and other small equipment to wash/clean all the interior and exterior perimeter surfaces and wiping of the frame at the follow building in Arlington, VA.

**2920 South Glebe Road – Day Care Center**  
**5711 4<sup>th</sup> St South – Carling Hall**  
**4250 29<sup>th</sup> St South – Police Impound**  
**3208 South EADS St – Dewatering Building**  
**1559 Wilson Blvd – Fire Station #10**  
**Barcroft Parking Garage – 4200 South Four Mile Run Drive -**

**SERVICE FEE: \$1,207.00**  
**SERVICE FEE: \$677.00**  
**SERVICE FEE: \$308.00**  
**SERVICE FEE: \$1,207.00**  
**SERVICE FEE: \$409.00**  
**SERVICE FEE: \$1,207.00**

## **TERMS OF CONTRACT:**

Your acceptance of this proposal will begin a contract between ROJANI Facilities Management, LLC, the Contractor, and the Client. We are prepared to initiate the project as soon as possible upon receipt of a signed contract. Either party may cancel this contract within thirty (30) days with a written notice of cancellation. This proposal shall be deemed withdrawn by the Contractor if not accepted within thirty (30) days. The price quoted above is with the understanding that the Contractor is to furnish all labor, equipment, and materials necessary to perform the project in a workman-like manner according to standard practices. The Contractor reserves the decision to work or not to work regarding weather conditions. Rain generally will not stop the work. All books, papers, planets, etc. on the windowsills or ledges must be removed and replaced by occupants. Window cleaners are not permitted to remove or replace furniture, except for chairs. Any alteration or deviation from the above specifications which involve extra cost will be executed only upon written request. Unless specifically included above, the price does not include removal of tapes, paint, tar, mortar, or similar foreign materials from the glass. We are responsible for damage or any broken glass by our men when our office is notified within twenty-four (24) hours. Cracked or out of order windows will not be serviced. We carry comprehensive Contractor Liability, Blanket Broad Form Contractual Liability, and complete Operation Insurance, as well as Statutory Workmen’s Compensation Insurance. Certificate of Insurance is available upon request. If applicable to the local jurisdiction, SALES TAX WILL BE ADDED TO THE ABOVE STATED PRICE, unless we are provided with the appropriate certificate of States Tax Exemption. Terms- Net Due thirty (30) days, 1% Monthly service charge on past due accounts, plus a minimum monthly bookkeeping fee of \$5.00. Further, as a condition of this contract, you agree to pay all costs of collection, including reasonable attorney’s fees if this account becomes delinquent.

To accept this Proposal/ Contract please sign below and a return a copy to ROJANI Facilities Management, LLC via e-mail (PDF Format) to [information@rojani.com](mailto:information@rojani.com) or via fax at (301) 559-1742.

**Arlington County, Rep. Print:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**ROJANI Facilities Management, LLC, Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_