ARLINGTON COUNTY, VIRGINIA AMENDMENT NUMBER 2

CONTRACT NO. 20-520 EPA (Highlander Motor Inn)

This **Amendment Number 2** ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement dated April 6, 2020 ("Main Agreement") and made between HIGHLANDER MOTOR INN, with a principal place of business located at 3336 Wilson Blvd., Arlington, Virginia 22201 ("Contractor") and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the Contract Amount 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:

PARAGRAPH 6

6. The County will pay the Contractor, for services or goods that the Project Officer accepts, \$3,300 per night for 44 rooms plus two percent for the Regional Occupancy Tax. The two percent Regional Occupancy Tax does not apply to any room occupied by the same County guest for a period of 90 consecutive days. The County will also pay an additional \$33 per day beginning on May 20, 2020 to cover increased utility expenses incurred for the public shower facility. The Contractor must invoice the County for the month of April upon the execution of this Agreement; for every month thereafter, the Contractor must submit an invoice by the first day of each month. The April invoice period will begin as of the date of execution of this Agreement. 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 net 45 days from receipt of an invoice that the Project Officer approves for payment

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	

SIGNED: Sharon Lewis
PRINT NAME: SHARON LEWIS
TITLE: PURCHASING AGENT

DATE: 5/19/2020

JACKIE BAYNE

SIGNED: Jacquelyn Bayne

PRINT NAME: Jacquelyn Bayne

TITLE: Co-owner

DATE: 5/18/20

Email: jackie.bayne@neenah.com

20-520-EP-Highlander A2 - Water Usage 15MAY2020 (003)

Final Audit Report 2020-05-18

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By: Monika Gilbert (mgilbert@arlingtonva.us)

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"20-520-EP-Highlander A2 - Water Usage 15MAY2020 (003)" Hi story

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