

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

NOTICE OF CONTRACT AMENDMENT

TO: LT SERVICES, INC. DATE ISSUED: 05/01/2017  
2518 HARTLAND RD, STE 300  
FALLS CHURCH, VIRGINIA 22043 CURRENT CONTRACT NO: 17-007-ITB-LW  
CONTRACT TITLE: CUSTODIAL SERVICES  
AMENDMENT NO: 1

THIS IS A NOTICE OF AWARD OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The above referenced contract is amended to add the following locations at the prices below:

1. Fire Stations and Fire Training Center, one station per month over the course of one weekend, Saturday & Sunday, to be deep cleaned one week prior to that location's fire station inspection. Each station will be cleaned once annually. Hours are from 7:00 am to 7:00 pm each day. All fire stations and the training center will have a minimum of four cleaning crew members with the exception of Fire Station 7, where a minimum of two cleaning crew are acceptable.

Scope of Work:

Extraction/bonnet clean carpeted floors Machine scrub tile floors  
Clean all grout  
Strip & wax VCT floors  
Detail clean restroom/locker rooms/bunk rooms/offices/common areas/kitchens as detailed in the specifications

	Year 1	Year 2	Year 3	Year 4	Year 5
Fire Training	\$2,939.75 month	\$3,027.94 month	\$3,118.78 month	\$3,212.34 month	\$3,308.71 month
Fire Station 1	\$2,032.73 month	\$2,093.71 month	\$2,156.52 month	\$2,221.22 month	\$2,287.86 month
Fire Station 2	\$2,032.73 month	\$2,093.71 month	\$2,156.52 month	\$2,221.22 month	\$2,287.86 month
Fire Station 3	\$2,673.73 month	\$2,753.94 month	\$2,836.56 month	\$2,921.66 month	\$3,009.31 month

Fire Station 4	\$2,673.73 month	\$2,753.94 month	\$2,836.56 month	\$2,921.66 month	\$3,009.31 month
Fire Station 5	\$2,673.73 month	\$2,753.94 month	\$2,836.56 month	\$2,921.66 month	\$3,009.31 month
Fire Station 6	\$2,673.73 month	\$2,753.94 month	\$2,836.56 month	\$2,921.66 month	\$3,009.31 month
Fire Station 7	\$2,032.73 month	\$2,093.71 month	\$2,156.52 month	\$2,221.22 month	\$2,287.86 month
Fire Station 8	\$2,032.73 month	\$2,093.71 month	\$2,156.52 month	\$2,221.22 month	\$2,287.86 month
Fire Station 9	\$2,673.73 month	\$2,753.94 month	\$2,836.56 month	\$2,921.66 month	\$3,009.31 month
Fire Station	\$2,032.73 month	\$2,093.71 month	\$2,156.52 month	\$2,221.22 month	\$2,287.86 month

2. Carlyn Hall Community Center, minimum of one person to provide three hours of cleaning services every Sunday from 5:00 pm to 8:00 pm in accordance with the specifications for Area 1.

	Year 1	Year 2	Year 3	Year 4	Year 5
Carlyn Hall Community Center	\$351.63 month	\$362.18 month	\$373.05 month	\$384.24 month	\$395.77 month

3. Fairlington Center, minimum of one person to provide four hours of cleaning services every Saturday from 10:00 am to 2:00 pm in accordance with the specifications for Area 1.

	Year 1	Year 2	Year 3	Year 4	Year 5
Fairlington Center	\$538.23 month	\$554.38 month	\$571.01 month	\$588.14 month	\$605.78 month

4. Independence House, minimum of one person to provide four hours of cleaning services every Monday/Wednesday/Friday, from 9:00 am to 1:00 pm in accordance with the specifications for Area 1.

	Year 1	Year 2	Year 3	Year 4	Year 5
Independence House	\$1,690.63 month	\$1,740.70 month	\$1,792.92 month	\$1,846.71 month	\$1,902.11 month

LOCATION ADDRESSES

Fire Training Center 2800 Taylor St.

Fire Station 1 500 S. Glebe Rd.

Fire Station 2 4805 Wilson Blvd

Fire Station 3 4100 Old Dominion Dr.

Fire Station 4 1020 N. Hudson Street

Fire Station 5 1750 S. Hays Street

Fire Station 6 6950 Little Falls Road

Fire Station 7 3116 S Abingdon Street

Fire Station 8 4845 Lee Highway

Fire Station 9 1900 S. Glebe Rd

Fire Station 10 1559 Wilson Blvd

Carlyn Hall Community Center 7114<sup>th</sup> Street South

Fairlington Center 3308 South Stafford Street

Independence House 1723 Fairfax Drive

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

VENDOR CONTACT: Michael Nguyen

TELEPHONE NO.: 703-698-8838

VENDOR PAYMENT TERMS: NET 30 DAYS

EMAIL ADDRESS: michaeln.lts@gmail.com

COUNTY CONTACT: James Menditto

TELEPHONE NO.: 703-228-4451

EMAIL ADDRESS: jmendi@arlingtonva.us

CONTRACT AUTHORIZATION

Krystyna Hepler  
Krystyna Hepler, CPPO, CPPB  
Assistant Purchasing Agent

5/5/2017  
Date