ARLINGTON COUNTY, VIRGINIA AGREEMENT NO. 760-14-1LW AMENDMENT NUMBER 4

This **Amendment Number 4** ("Amendment") is made on the date of execution by the County and amends **Agreement Number 760-14-1LW** ("Main Agreement") dated **June 26, 2014** between **Temporary Solutions, Inc.** ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the Main Agreement as follows:

1. PURSUANT TO PROVISION 2: CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM SEPTEMBER 1, 2021 TO AUGUST 31, 2022.

2. ADD CLAUSE 17. SERVICE CONTRACT WAGE REQUIREMENTS WITH THE FOLLOWING:

a. LIVING WAGE

The County has determined that the provisions of Section 4-103 of the Arlington County Purchasing Resolution (regarding "Service Contract Wage" or "Living Wage") apply to this Contract. All employees of the Contractor and any subcontractors working on County-owned, County controlled property, facilities owned, or leased, and operated by a Contractor if services provided at that location are exclusive to Arlington County, or contracts for home-based client services must be paid no less than the hourly Living Wage rate that is published on the County's web site

b. COMPLAINTS BY AGGRIEVED EMPLOYEES

If the Contractor fails to pay the Living Wage rate, an aggrieved employee or subcontractor may file a complaint with the County Purchasing Agent within six months of the underpayment. If the Purchasing Agent determines that the Contractor has failed to comply with the Living Wage rate provisions of the Purchasing Resolution, the Contractor will be liable to the employee for the unpaid wages, plus interest at the judgment rate from the date originally due, and less any deductions required or permitted by Virginia law. The Contractor must not discharge, reduce the compensation of or otherwise retaliate against any employee who files a complaint with the County Purchasing Agent or takes any other action to enforce the requirements of this section.

c. ADDITIONAL COMPLIANCE REQUIREMENTS

At all times during the term of the Contract, the Contractor must:

- 1. Post the current Living Wage rate, in English and Spanish, in a prominent place at its offices and at each location where its employees perform services under this Contract (see sample notice in Exhibit C);
- Within five days of an employee's request, provide a written statement of the applicable Living Wage rate, using the same form provided in Exhibit C;

- 3. Include the provisions of this section in all subcontracts for work performed under the Contract; and
- 4. Submit to the Purchasing Agent, within five working days of the end of each quarter, certified copies of quarterly payroll reports for each employee, including subcontractor employees, working under the Contract during the quarter and a completed Arlington County Contractor Living Wage Quarterly Compliance Report (Exhibit D).

d. **CONTRACTOR RECORD KEEPING**

The Contractor must preserve for five years after the expiration or termination of this Contract records of wages and benefits provided to each employee who worked under the Contract and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request at the Contractor's expense.

e. VIOLATIONS

Violation of this section, as determined by the Purchasing Agent, will be a ground for termination of this Contract and suspension or debarment of the Contractor from consideration for future County contracts.

f. **QUESTIONS**

For questions regarding Living Wage, please email livingwage@arlingtonva.us.

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 VIRGINIA

Meloni Hurley						
PRINT:						
DocuSigned by:						
SIGNATURE: Meloni Hurley.						
Assistant Purchasing Agent						
TITLE:						
8/31/2021 DATE:						

TEMPORARY SOLUTIONS, INC.

	Colleen Clokus
PRINT:	
	DocuSigned by:
SIGNAT	URE: Docusigned by:
	Chief Operating Officer
TITLE: _	
DATE:	8/30/2021

EXHIBIT C LIVING WAGE FORMS

WAGE NOTICE

THE HOURLY RATE FOR EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS WORKING ON COUNTY-OWNED, COUNTY-CONTROLLED PROPERTY, FACILITIES OWNED, OR LEASED, AND OPERATED BY A CONTRACTOR IF SERVICES PROVIDED AT THAT LOCATION ARE EXCLUSIVE TO ARLINGTON COUNTY, OR CONTRACTS FOR HOME-BASED CLIENT SERVICES MUST NOT BE LOWER THAN

\$17.00 PER HOUR

REFERENCE: ARLINGTON COUNTY PURCHASING RESOLUTION SECTION 4-103

FOR INFORMATION CONTACT:

ARLINGTON COUNTY

OFFICE OF THE PURCHASING AGENT

2100 CLARENDON BOULEVARD, SUITE 500

ARLINGTON, VA 22201

703-228-3410

AVISO de SALARIO MINIMO

LA TARIFA HORARIA DE LOS EMPLEADOS DEL CONTRATISTA, Y DE CUALQUIER SUBCONTRATISTA QUE TRABAJE EN PROPIEDADES DEL CONDADO, EN INSTALACIONES PROPIAS/ALQUILADAS Y OPERADAS POR UN CONTRATISTA SI LOS SERVICIOS PRESTADOS EN ESE LUGAR SON EXCLUSIVOS DEL CONDADO DE ARLINGTON, O EN CONTRATOS DE SERVICIOS DOMICILIARIOS A CLIENTES, NO DEBE SER INFERIOR

\$17.00 POR HORA

REFERENCIA: SECCIÓN 4-103, DE LA RESOLUCIÓN DE LA OFICINA DEL AGENTE DE COMPRAS DEL CONDADO DE ARLINGTON.

(ARLINGTON COUNTY PURCHASING RESOLUTION SECTION 4-103)

PARA OBTENER MAS INFORMACIÓN, LLAME A:

LA OFICINA DEL AGENTE DE COMPRAS DEL CONDADO DE ARLINGTON.

703-228-3410.

PARA INFORMACION EN PERSONA DIRIJASE A:

2100 CLARENDON BOULEVARD, OFICINA No 500 ARLINGTON, VA 22201 Quarter:

EXHIBIT D LIVING WAGE QUARTERLY COMPLIANCE REPORT

Year:

By Email: Please complete the report below and return it to: livingwage@arlingtonva.us

Company Name:									
Contract Number: Contract Name:									
In order to audit your firm's compliance with Service Contract Wage (Living Wage) provisions of the									
Arlington County Purchasing Resolution, please	complete the following repor	t and submit to							
Arlington County, Office of the Purchasing Agent, 2100 Clarendon Boulevard, Suite #500, Arlington, Virginia 22201. This report shall be submitted every (3) months during the Contract Term. All									
property, facilities owned, or leased and operat	ted by a Contractor if services	provided at that location							
are exclusive to Arlington County, or contracts	for home-based client service:	s, shall be listed.							
EMPLOYEE NAME	TOTAL HOURS	HOURLY							
	THIS QUARTER	WAGE							
By signing this form, the above-listed company complete. If unable to electronically sign this fo submittal by email.		-							
Authorized Signature	 Date								

CITY OF ALEXANDRIA, VA

CITY	OF A	LEXANDRIA, V	A CODE TITLE 3,	CHAP	TER 3			
MODIFICATION OF CONTRACT		1. CONTRACT NA	ME emporary Staffing	Service	s	PAGE 1	OF PAGES 1	
2. MODIFICATION NO. 3. EFFECTIVE DATE August 12, 2021			4. REQUISITION/PURCHASE REQ. NO.			5 PROJECT 1	NO (If applicable)	
6. ISSUED BY		,	7. ADMINISTERED BY	Y (If other	than item 6)			
CITY OF ALEXANDRIA, VA PROCUREMENT DIVISION 100 N. PITT ST., SUITE 301 ALEXANDRIA, VA 22314								
8. NAME AND ADDRESS OF CONTRACTOR (No	, Town	, County, State and ZIP	Code)	(X)	9A, AMENDMEN	T OF SOLICI	TATION NO.	
Temporary Solutions 10550 Linden Lake Plaza					9B. DATED (SEE ITEM 11)			
Manassas, VA 20109 Compared to the compared					10A. MODIFICATION OF CONTRACT/ORDER N RFP00000173/BPO 13-05735/ 1109 10B. DATED (SEE ITEM 13) August 20-2012			
11. THIS	ITEM (ONLY APPLIES TO	AMENDMENTS OF	SOLICI	August 20, 2012 TATIONS			
The above numbered solicitation is amended as	set forth	in Item 14. The hour a	nd date specified for rece	ipt of offe	rs is extended [is not exten	ded.	
Offers must acknowledge receipts of this amendment	prior to	the hour and date speci	fied in the solicitation or a	as amende	ed by one of the follo	wing methods:		
a.) by completing Items 8 and 15 and returning one (1 FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION made by the process identified in the solicitation.	BE REC	EIVED AT THE PLACE	CE DESIGNATED FOR	THE REC	EIPT OF OFFERS I	PRIOR TO THE	E HOUR AND	
12. ACCOUNTING AND APPROPRIATION DAT.	A (If req	uired)						
			DIFICATIONS OF DER NO. AS DESC			S,		
(X) A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify at	thority) TI	IE CHANGES SET FORTH IN	NITEM 14 ARE MADE IN THE	CONTRACT	ORDER NO. IN ITEM 10)A,		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO	DIFIED T	O REFLECT THE ADMINIST	RATIVE CHANGES (such as ch	anges in payi	ng office, appropriation dat	e, etc.) SET FORTH	IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	ITO PURS	UANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Purchasing Policies and Procedures								
E. IMPORTANT: Contractor is not, Land Description of Modification:	🛚 is r	equired to sign th	is document and re	turn <u>1</u> c	copy to the issui	ng office.		
This Modification renews the above There are no remaining renewal opti	ons.		effective from Se			il August î	31, 2022.	
164 NAME AND THE PARTY OF THE P			1					
15A, NAME AND TITLE OF SIGNER (type or print)		16A, NAME AND TI				. ,	
College Clokus Chief Op 15B. CONTRACTOR	perat	SC DATE SIGNED	Kazonga Single				Ig Agent	
College Closes (Signature of person authorized to sign)		8/12/2021	Kazonga		ingleton		SIGNED 8/12/2021	
(5-8-1-1-0 or person munorized to sign)			(Signate	ure of Cor	tracting Officer)			