

CONTRACT MODIFICATION NO. 03
BETWEEN THE UNIVERSITY of MARY WASHINGTON and FACILITY SUPPORT INC.
October 29, 2024

In accordance with the terms and conditions of the original Contract, UCPUMW 22-1357 “Changes to the Contract,” the following modifications have been mutually agreed upon, and will take effect after full execution of this document by both parties. Relative to the general scope of the above referenced contract, the University of Mary Washington hereby modifies the contract as follows:

1. Addition of Equipment/Systems to be supported beginning November 19, 2024: FSI shall manage the maintenance of the following mission critical infrastructure support systems located at the University of Mary Washington Dahlgren Campus located at 4224 University Drive, King George, VA 22485 for the period of November 19, 2024 – November 18, 2025. For additional service descriptions, see FSI Quote dated October 18, 2024, attached.

Equipment Description	Inspection Type	Amount
UPS: Quantity 1 9355 30kVA*	Annual	\$5,241.00
Batteries: Quantity 1 String Unigy HR3000	Semi-Annual	\$1,275.00
Monitoring: Sensaphone Sentinel UPS monitor	As Needed	\$1,050.00
Total		\$7,616.00

*Service of the UPS will be provided via Eaton Corporation.

2. Invoicing of the Dahlgren maintenance shall be addressed directly to the Dahlgren campus.

All other terms and conditions of the original contract referenced above shall remain in force.

By signing this modification, representatives of each party are certifying authorization to sign and agree to be bound by the terms and conditions of the contract.

CONTRACTOR

Facility Support Inc.

Signature:



Name (Printed):

Cole DeJarnette

Title:

Director

Email:

cdejarnette@facilitysupportinc.com

Phone:

804-527-1600

Date:

10-30-2024

AGENCY

University of Mary Washington

Signature:

Name (Printed):

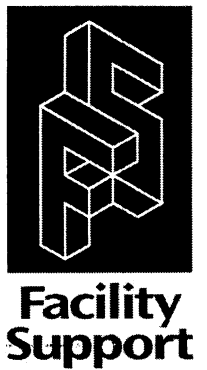
Melva A. H. Kishpaugh

Title:

Director, Procurement Services

Date:

October 30, 2024



October 18, 2024

University of Mary Washington
1301 College Ave.
Fredricksburg, Va. 22401
Attn: Mr. David Dean

Re: Dahlgren Maintenance Service Proposal

Dear David:

We are pleased to offer the following for your consideration, allow Facility Support, Inc. to manage the maintenance of the following mission critical infrastructure support systems located at the University of Mary Washington Dahlgren Campus located in Dahlgren, Va. for the period of *November 19, 2024 through November 18, 2025*.

EQUIPMENT / SYSTEMS:

UPS:	(1) Eaton 9355 30kVA
Batteries:	(1) String Unigy HR3000
Monitoring:	(1) Sensaphone Sentinel

SERVICES:

- 1) Manage all scheduled inspections, inspection documentation, & pay all inspection and service invoices.
- 2) Be available for support either by phone or on-site during any unscheduled emergencies due to any support system / equipment failure or malfunction, & provide all necessary remediation & / or manage service vendor response. If items are found during regular inspections requiring remediation, review items, & provide recommendations to UMW for correction.

COST FOR SERVICES, ITEM #1:

A)	<u>One (1) Mitsubishi 500kVA UPS:</u>	
	Provide one (1) annual inspection Inspections will be performed during normal business hours (8x4). This service will be provided via Eaton Corporation.	
	<ul style="list-style-type: none">- Provide full service with 7 x 24 support, all parts and labor included- Perform complete visual inspection of all UPS internal sub-assemblies.- Review unit histories for any irregular activity.- Perform functional system test of system with customer approval.- Implement manufacturer field change notices.- Provide inspection report when complete.	
		\$5,241.00
B)	<u>UPS Batteries:</u>	
	Provide two (2) semi-annual inspections of the UPS batteries: Visually inspect each unit for the following:	
	<ul style="list-style-type: none">- Positive & negative straps- Jar bulge & distortion- Appearance of connections- Cracks or leakage of electrolyte- Measure & record the following:- Voltage of each cell / unit- Internal Resistance- Ambient temperature in the battery room- Provide report of battery condition after each inspection- Inspections will be performed during normal business hours (Mon-Fri / 8AM-4PM)- Any remedial repairs found during a maintenance inspection will be followed up by a written proposal for authorization by UMW.....	\$1,275.00
C)	<u>Sensaphone Sentinel:</u>	
	Provide 7 x 24 monitoring of the Sensaphone Sentinel and dispatch the proper personnel as needed.....	\$1,100.00
Total.....		\$7,616.00

Terms and Conditions:

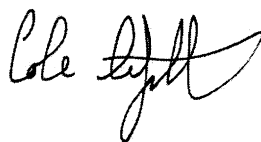
Acceptance and Costs: The pricing in this proposal is subject to acceptance within thirty (30) days of the date of submittal. Time and materials is defined as service vendor cost and FSI personnel time (if applicable), plus 15%. FSI to invoice the following rates for each hour a FSI employee is involved. Regular Time (Mon.-Fri. / 8AM-5PM): \$140.00 / hour. All other hours and any holiday hours in the normal Mon.-Fri period: \$210.00 / hour.

Contract Period: Services outlined in this proposal will be provided for a one (1) year period from the date of acceptance, unless otherwise noted.

Payment: Total amount of proposal to be invoiced upon execution of agreement Net 30 days. Any additional service or repairs will be invoiced upon completion. This agreement can be cancelled by either party by giving thirty (30) days' notice in writing in advance to the other party.

Please contact me if you have any questions. Thank you for the opportunity to be of service. If you wish to proceed with this proposal, please sign where indicated below, and return via fax to (804) 527-6948 or e-mail to cdejarnette@facilitysupportinc.com.

Sincerely,
Facility Support, Inc.



Cole DeJarnette
Director of Maintenance Services

ACCEPTED: _____ DATE: October 30, 2024