



CONTRACT MODIFICATION NO. 7
BETWEEN THE COMMONWEALTH OF VIRGINIA,
UNIVERSITY of MARY WASHINGTON and PROFESSIONAL BUILDING MAINTENANCE
DATE: 9/26/2019

In accordance with the terms and conditions of the original Contract, UCPUMW 16-487, "Changes to the Contract", under the General Terms and Conditions, the following modifications have been mutually agreed upon, and will take effect on 27 September 2019.

Relative to the general scope of the above referenced contract, the University of Mary Washington hereby modifies the contract as follows:

Janitorial Services for Trinkle Hall

Professional Building Maintenance will provide additional staff (at least 3-4 people) to provide quality janitorial services to the 2nd largest Academic Building on the UMW Campus. This building accommodates day and evening classes and as such, requires close coordination of schedules to assure that the building is consistently cleaned without disruption to normal operations (i.e., class schedules, professor office hours, student involvement). Cleaning of the building shall be completed such to assure that by 8AM each day, the classrooms and offices are fully operational, trash removed, vacuumed, dusted, mopped and cleaned. Spare trash can liners shall be provided in each trash can and chalkboards shall be washed down as required, but no less than, once a week preferably to accommodate beginning of the week class schedules. A PBM point of contact shall be provided to address this after-hour operation. That individual shall be fully authorized to provide immediate remediation of any issues that may arise. The base requirements for expected standard of cleaning shall be those outlined in the basic contract (references pages 13-15).

Purchase Order EP3037793 represents the current known requirements (replacing EP3026508) for FY 20 and is hereby updated to include the Trinkle Hall Service as identified below:

Item	Description	Monthly Payment	Annual Amount
1	Health Center— Billed to Item 1 under EP3037793	\$700.00	\$8,400.00
2	QUAD Athletics-Zone 1 Billed to Items 2 under EP3037793	\$19,136.41	\$229,636.92
3	QUAD Special Events-Zone 1 Billed to Items 2 under EP3037793	As Needed – Not-to-Exceed	\$ 7,000.00
4	Zone 3		
	University Center Billed to Item 7 under EP3037793	\$14,042.28	\$168,507.40
	University Apartments Billed to Item 3 under EP3037793	\$ 1,332.11	\$ 15,985.39
5	Zone 4		
	Eagle Village Office Suites Billed to Item 7 under EP3037793	\$718.59	\$ 8,623.11
	Belmont Billed to Item 6 under EP3037793	\$737.06	\$ 8,844.73
	James Monroe Museum Billed to Item 5 under EP3037793	\$449.01	\$ 5,388.17
	Stafford Campus Billed to Item 7 under EP3037793	\$8,476.20	\$101,714.42
6	Zone 5A		
	University Apartments Billed to Item 3 under EP3037793	As Needed – Not-to-Exceed	\$ 25,873.40
	Eagle Landing Billed to Item 4 under EP3037793	As Needed – Not-to-Exceed	\$ 44,688.53
	All Other Operational Dorms Billed to Item 7 under EP3037793	As Needed – Not-to-Exceed	\$ 68,348.80
7	Zone 5B		
	Apartments Billed to Item 3 under EP3037793	As Needed—Not-to-Exceed	\$ 11,498.30
	Eagle Landing Billed to Item 4 under EP3037793	As Needed—Not-to-Exceed	\$ 19,861.77
	All Other Operational Dorms Billed to Item 7 under EP3037793	As Needed—Not-to-Exceed	\$ 30,378.55
8	Zone 2 (including discount) Billed to Item 7 under EP3037793	\$15,666.20	\$187,994.47
9	Stafford HS Porter Billed to Item 7 under EP3037793	\$2,650.28/mth for 10 months (Sep–Jun).	\$ 26,502.80
10	Dahlgren Porter Billed to Item 8 under EP3037793	\$3,000/mth for 11 months (Aug–Jun)	\$ 33,000.00
11	Trinkle Hall Billed to Item 7 under EP3037793	\$5,915/mth for 9 months (Oct–Jun)	\$ 53,235.00 / * \$ xxxxxx for
Total		\$61,257.88/month for July \$64,257.88/month for August \$66,908.16/month for September \$72,823.16/month for October–June \$207,649.40 NTE to be billed as needed.	\$1,055,481.76 \$70980.00 12 months mke

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

Professional Building Maintenance

Signature: _____

Name (Printed): _____

Title: _____

Email: _____

Phone: _____

Date: _____

AGENCY

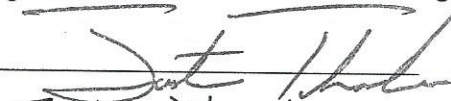
University of Mary Washington

Signature: _____

Name (Printed): _____

Title: _____

Date: _____



Justin Thacker

President

pbmco@att.net

540-371-1921

9-26-19



Melva A. H. Kishpaugh

Director, Procurement Services

9/26/2019