



# County of Fairfax, Virginia

## AMENDMENT

June 08, 2022

### AMENDMENT NO. 5

**CONTRACT TITLE:** Operation and Management for the Connector Bus System

**CONTRACTOR**

Transdev Services, Inc.  
720 Butterfield Road, Suite 300  
Lombard, IL 60148

**SUPPLIER CODE**

1000008549

**CONTRACT NO.**

4400009131

By mutual agreement, Contract 4400009131 is hereby amended as follows:

1. REPLACE the following Paragraph 20.9. in Section 20, SPECIAL PROVISIONS of the RFP as indicated below:

Paragraph	Old
20.9.	Invoices should be submitted for FCDOT review by the 5th day of the month following the period in which the services were performed and must contain date, contract number, supporting documentation, and invoice amount. Payment will be made only for actual services that have been received. Payment of invoice (s) will be delayed if an invoice or supporting documentation submitted is incorrect or incomplete. In addition, the Contractor will adjust it invoice for any unfilled positions.
	<b>New</b>
	Invoices should be submitted for FCDOT review by the Close of Business (COB) on the 15th day of the month following the period in which services were performed and must contain date, contract number, supporting documentation, and invoice amount. Payment will be made only for actual services that have been received. Payment of invoice (s) will be delayed if an invoice or supporting documentation submitted is incorrect or incomplete. In addition, the Contractor will adjust it invoice for any unfilled positions.

2. REPLACE the following Paragraph 20.12. in Section 20, SPECIAL PROVISIONS of the RFP as indicated below:

Paragraph	Old
20.12.	County departments must receive monthly invoices by the 5th of each month following the month the Contractor provided the service. In addition, the Contractor will provide each County department a monthly and year-to-date utilization report which lists all information shown above in paragraph 20.10, a-e. The Contractor will mail the invoices and the utilization reports to the individuals identified in the final contract.
	<b>New</b>
	County departments must receive monthly invoices by the 15th of each month following the month the Contractor provided the service. In addition, the Contractor will provide each County department a monthly and year-to-date utilization report which lists all information shown above in paragraph 20.10, a-e. The Contractor will mail the invoices and the utilization reports to the individuals identified in the final contract.

**Department of Procurement & Material Management**

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

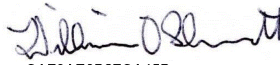
**Website:** [www.fairfaxcounty.gov/dpmm](http://www.fairfaxcounty.gov/dpmm)

**Phone** (703) 324-3201, **TTY:** 711, **Fax:** (703) 324-3228

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Contract 4400009131  
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All other terms and conditions remain unchanged.

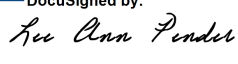
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Area GM Regional Controller  
Title

Terence Thompson William D Schmidt  
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6/3/2022 6/3/2022  
Date

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Lee Ann Pender  
Director/County Purchasing Agent

DISTRIBUTION:

DOF - Accounts Payable/e  
DOT - Jeffrey Cox/e  
DOT - Florita Wesley (Tishima)/e  
DPMM - Tamir Enkhjargal  
DPMM - ACS Team 2  
Contractor: [bd@transdev.com](mailto:bd@transdev.com)

DS  


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12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
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Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228