



AMENDMENT No. <u>1</u> OF SUPPLY CONTRACT NO. S066GVIC21(AMTS)

Both parties witness to being duly authorized to execute this agreement and will attest accordingly when and where necessary.

WITNESSETH

WHEREAS, pursuant to Supply Contract No. <u>S066GVIC21(AMTS)</u> approved by the Commissioner of Property and Procurement on <u>September 24, 2021</u>, as renewed on <u>December 07, 2022</u> and (which constitute and is hereinafter referred to as the "Contract"), the Government contracted with Contractor for the <u>trash removal services for the Government of the Virgin Islands in the St. Croix District</u>; and

WHEREAS, the Contract expires pursuant to its terms on September 30, 2023; and

WHEREAS, the parties desire to amend the Supply Contract to insert solid waste tipping fees;

NOW THEREFORE, for mutual and valuable consideration, the undersigned contracting parties agree to amend the Contract as follows:

TERMS AND CONDITIONS

- Addendum II- Compensation, is hereby amended to include the Solid Waste Tipping Fee Schedule.
- 2. This Amendment is subject to the approval of the Commissioner of Property and Procurement and to the appropriation and availability of funds.
- 3. Except as expressly amended in this Amendment, all terms of the Contract remain in full force and effect.





IN WITNESS WHEREOF, the Parties have hereunto set their hands on the day and year first above written.

GOVERNMENT OF THE VIRGIN ISLANDS

Suttery	D. Cleman	1/7/2023
Anthony D.	Thomas	/5

Commissioner Date

Department of Property & Procurement

CONTRACTOR

January 3, 2023

President Date

Atlantic Maintenance & Trash Removal Services





1st Amended Addendum II (1st Amended Compensation)

The Government, in consideration of the satisfactory performance of services outlined in the 1st amended Addendum II (1st Amended Compensation), agrees to make progress payments based on the invoices submitted by the Contractor. The parties further agree that payments will be made in accordance with the actual work performed.

No.	Trash Removal Services	Bin Qty/Size	Monthly Rate
1	DOE -Main Headquarters	(1) 20yd	\$400.00
2	DOE- Procurement Warehouse	(1) 20yd	\$400.00
3	DOE- Theodora Dunbavin Sch.	(1) 20yd	\$400.00
4	Virgin Islands Fire Service	(1) 4yd	\$160.00
5	DHS Herbert Grigg Home	(2) 8yd	\$660.00
6	VING – Army Aviation	(1) 6yd	\$210.00
7	VING- Army Aviation (Sprat Hall)	(1) 6yd	\$210.00
8	VING-Bethlehem Military Compound	(4)6yd	\$840.00
21	DHS – Christiansted Head Start	(1) 8yd	\$330.00
22	DHS – Anna's Hope Head Start	(1) 8yd	\$330.00
23	DHS – Frederiksted Head Start	(1) 8yd	\$330.00
24	DHS – Children & Family Service	(1) 8yd	\$330.00
25	DHS - Head Start Administration	(3) 55Gal	\$360.00
26	DHS – Head Start Nutrition Center	(1) 8yd	\$330.00
27	DHS - YRC	(1) 8yd	\$330.00
28	DHS – SNAP & MAP	(1) 8yd	\$230.00
29	DHS – Child Care & Regulatory Services	(2) 55gal	\$120.00
30	DHS – Executive Offices	(1) 8yd	\$230.00
31	DHS-Maintenance & Transportation	(1) 8yd	\$230.00
32	Bureau of Corrections	(1) 40yd	\$1,200.00
33	Department of Property & Procurement	(1) 8yd	\$230.00

Tipping Fee Schedule

Solid waste collection haulers and other customers

Year	Unit of Measure	Rate
	(UoM)	
2021	Cubic Yard	\$2.50
2022	Cubic Yard	\$3.75
2023	Cubic Yard	\$5.00