# County of Fairfax, Virginia

# **AMENDMENT**

Date:04/01/2021

#### AMENDMENT NO. 5

<u>CONTRACT TITLE</u>: Government Efficiency Performance Improvement Services

CONTRACTOR
Alvarez & Marsal Public Sector Services, LLC
655 15<sup>th</sup> Street, NW
Suite 600
Washington, DC 20005

SUPPLIER CODE 1500037679 CONTRACT NO.

4400005869

By mutual agreement, the contract 4400005869 is amended as follows:

- 1. To renew for three (3) years, effective April 29, 2021 through April 28, 2024. This is the final renewal option available.
- 2. To allow a 1.7% increase the following labor rates as indicated below effective April 29, 2021:

| Labor Category                         | Old Rates | New Rates |
|--|-----------|-----------|
| Senior Executive/Subject Matter Expert | \$ 535.38 | \$544.48  |
| Managing Director                      | \$ 503.51 | \$512.07  |
| Principal                              | \$ 471.63 | \$479.65  |
| Director                               | \$ 427.02 | \$434.28  |
| Lead Manager                           | \$ 356.91 | \$362.98  |
| Senior Associate/Associate             | \$ 333.97 | \$339.65  |
| Senior Consultant/Consultant           | \$ 254.95 | \$259.28  |
| Financial Analyst                      | \$ 214.14 | \$217.78  |

3. To change the address for the Contractor as indicated below effective immediately:

From: To:

55 Thirteenth St. NW. 655 15th Street, NW

5<sup>th</sup> Floor West Suite 600

Washington, DC 20004 Washington, DC 20005

All other terms and conditions reaming the same.

Contractor shall submit an updated certificate of insurance in accordance with Section 17, INSURANCE PROVISIONS of RFP# 2000001342 within ten (10) days after receipt of this executed amendment.

12000 Government Center Parkway, Suite 427 Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/procurement

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

Amendment No. 5 4400005869 Page 2

## **ACCEPTANCE:**

SY: Thomas V. Sheffer Managing Director (Title)

Thomas W. Shaffer March 31, 2021 (Date)

DocuSigned by:

Steve Pierson

FOR Cathy A. Muse, CPPO

**Director/County Purchasing Agent** 

### **DISTRIBUTION**:

DOF – Accounts Payable

Contract Specialist – Yong Kim ACS, Team 1 – Cynthia Parker

DPMM

Omnia Partners – Fred Flores, <u>Fred.Flores@omniapartners.com</u>
Omnia Partners – Michael Schwalm, <u>michael.schwalm@omniapartners.com</u>

Contractor - <u>jrust@alvarezandmarsal.com</u>