NOTICE OF RENEWAL OF CONTRACT

TO: KERNS GROUP ARCHITECTS
46600 N. FAIRFAX DR., STE 100
ARLINGTON, VA 22203

DATE ISSUED: APRIL 04, 2014
CURRENT REFERENCE NO: 212-11-1

CONTRACT TITLE: DES-MULTIDISCIPLINARY A&E SERVICES

PRIOR REFERENCE NO: 334-09-1

THIS IS A NOTICE OF RENEWAL OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract term covered by this Notice of Award is effective JULY 1, 2014 and expires on JUNE 30, 2015.

This is the FINAL year award notice of a FIVE year contract.

The contract documents consist of the terms, conditions, and specifications of Agreement No. 334-09-1 including any exhibits attached or amendments thereto.

CONTRACT PRICING:

1) REFER TO AGREEMENT NO. 334-09-1
2) PRICING REMAINS SAME AS PREVIOUS YEAR. Price Adjustments based on CPI-W for December or five percent (5%) whichever percentage is lower.

NOTICE:

GEORGE MAY MUST AUTHORIZE CONTRACT USE IN WRITING BEFORE CONTACTING THE CONTRACTOR.

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: BRIAN FRICKIE
VENDOR PAYMENT TERMS: NET 30 DAYS
VENDOR TEL. NO.: 703-528-1150
VENDOR FAX. NO.: 703-528-1151

EMAIL ADDRESS: BFRICKIE@KERNSGROUP.COM

COUNTY CONTACT: GEORGE MAY
COUNTY TEL. NO.: 703-228-3440

CONTRACT AUTHORIZATION

DISTRIBUTION

BID FOLDER: 1

Date: 4/7/14

Elizabeth Dooley, CPP, APPS
Assistant Purchasing Agent