TO: SAMAHA ASSOCIATES, P.C.  
9990 FAIRFAX BLVD., STE 350  
FAIRFAX, VA 22030  

DATE ISSUED: March 24, 2014  
CURRENT REFERENCE NO: 212-11-5  
CONTRACT TITLE: DES - MULTIDISCIPLINARY A&E SERVICES  
PRIOR REFERENCE NO: 334-09-5

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.

Your firm is awarded the above referenced contract in accordance with renewal letter dated June 19, 2012. The contract term covered by this Notice of Award is effective JULY 1, 2014 and expires on JUNE 30, 2015.

This is the FIFTH year award notice of a possible FINAL year contract.

The contract documents consist of the terms, conditions, and specifications of Agreement No. 334-09-5 including any exhibits attached or amendments thereto.

CONTRACT PRICING:

1) REFER TO AGREEMENT NO. 334-09-5  
2) PRICING REMAINS SAME AS PREVIOUS YEAR.

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: F. THOMAS LEE  
VENDOR PAYMENT TERMS: NET 30 DAYS  
VENDOR TEL. NO.: 703-691-3311  
VENDOR FAX. NO.: 703-691-3316

EMAIL ADDRESS: FTL@SAMAHAA-ARCH.COM

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

CONTRACT AUTHORIZATION  
Elizabeth Dooley, CPPC, CPPB  
Assistant Purchasing Agent

DISTRIBUTION  
VENDOR: 1  
BID FOLDER: 1

3/24/14