NOTICE OF RENEWAL OF CONTRACT

TO: SETTY & ASSOCIATED, LTD.
3040 WILLIAMS DR., STE 600
FAIRFAX, VA 22031

DATE ISSUED: JUNE 06, 2013
CURRENT REFERENCE NO: 212-11-8
CONTRACT TITLE: DES - MULTIDISCIPLINARY A&E SERVICES
PRIOR REFERENCE NO: 334-09-8

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 15, 2011. The contract term covered by this Notice of Award is effective JULY 1, 2013 and expires on JUNE 30, 2014.

This is the FOURTH year award notice of a possible FIVE year contract.

The contract documents consist of the terms, conditions, and specifications of Agreement No. 334-09-6 including any exhibits attached or amendments thereto.

CONTRACT PRICING:

1) REFER TO AGREEMENT NO. 334-09-8
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: BOGGARM SETTY
VENDOR PAYMENT TERMS: NET 30 DAYS
EMAIL ADDRESS: BSETTY@SETTY.COM
COUNTY CONTACT: GEORGE MAY

VENDOR TEL. NO.: 703-691-2115
VENDOR FAX. NO.: 703-691-8084
COUNTY TEL. NO.: 703-228-3440

CONTRACT AUTHORIZATION

Elizabeth Dooley, CPP, CPFIS
Assistant Purchasing Agent

DATE: 6/7/13

DISTRIBUTION

VENDOR: 1
BID FOLDER: 2