NOTICE OF RENEWAL OF CONTRACT

TO: ST. ONGE GROUP, T/A MPS UTILITIES
5515 OAKWOOD ROAD
ALEXANDRIA, VA 22310

DATE ISSUED: OCTOBER 22, 2012
CURRENT REFERENCE NO: 449-10LW
DES - CLEAN & INSPECT CATCH BASINS & STORM SEWERS

CONTRACT TITLE:

PRIOR REFERENCE NO: N/A

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.

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of RENEWAL is effective December 1, 2012 and expires on November 30, 2013.

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

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 449-10LW and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:

1) REFER TO PRICING FORM FROM THE PREVIOUS PERIOD

2) PRICING IS FIRM THROUGH NOVEMBER 30, 2012. PRICE ADJUSTMENTS FOR SUBSEQUENT EXTENSION OPTIONS BASED ON THE CFI-U, FOR THE MONTH OF AUGUST.

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

VENDOR CONTACT: MICHAEL ST. ONGE
VENDOR PAYMENT TERMS: NET 30 DAYS
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-1638831
EMAIL ADDRESS: mpsutilities@aol.com

COUNTY CONTACT: HUNG TRAN
VENDOR TEL. NO.: 703-313-6771
VENDOR FAX. NO.: 703-313-6772
COUNTY TEL. NO.: 703-228-7730

CONTRACT AUTHORIZATION DISTRIBUTION

Maryam N. Zahory, CPP
Procurement Officer
DATE 10/22/17

VENDOR: 1
BID FOLDER: 2