NOTICE OF RENEWAL OF CONTRACT

TO: 
BRAVO! FACILITY SERVICES, INC. 
2000 NORTH 14TH ST., STE 150 
ARLINGTON, VA 22201

DATE ISSUED: 
FEBRUARY 19, 2013

CURRENT REFERENCE NO.: 
63-11LW

CONTRACT TITLE: 
PRCR - CUSTODIAL SERVICES - PARK RESTROOMS

PRIOR REFERENCE NO.: 
167-10LW

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 Award is effective APRIL 1, 2013 and expires on MAY 31, 2013.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 42-08LW and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:
1. Pricing remains firm for duration of the contract term

SERVICE CONTRACT WAGE REQUIREMENT:
THIS CONTRACT SHALL BE PERFORMED IN ACCORDANCE WITH SECTION 4-103 OF THE ARLINGTON COUNTY PURCHASING RESOLUTION. ALL EMPLOYEES OF THE CONTRACTOR OR ANY OF ITS SUBCONTRACTORS WORKING ON COUNTY-OWNED OR COUNTY-_OCCUPIED PROPERTY SHALL BE PAID AN HOURLY WAGE NO LESS THAN THE HOURLY LIVING WAGE RATE PUBLISHED ON THE COUNTY’S WORLD-WIDE WEB SITE AT THE TIME OF CONTRACT EXECUTION.

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

VENDOR CONTACT: James Vosburg 
VENDOR TEL. NO.: 703-906-4103
VENDOR PAYMENT TERMS: NET 30 DAYS 
VENDOR FAX. NO.: 703-534-0200
EMAIL ADDRESS: jvosburg@bravofacilityservices.com
COUNTY TEL. NO.: 703-228-7981

COUNTY CONTACT: HELENA GILBERT

CONTRACT AUTHORIZATION 
Maryam N. Zahour, CRFB 
Procurement Officer
DATE 
2/19/2013

DISTRIBUTION 
BID FOLDER: 1