NOTICE OF RENEWAL OF CONTRACT

TO:  LT SERVICES, INC.
     2815 HARTLAND ROAD, SUITE 300
     FALLS CHURCH, VA 22043

DATE ISSUED: APRIL 4, 2014
CURRENT REFERENCE NO: 527-12LW
CONTRACT TITLE: DES - CUSTODIAL SERVICES - WPCB
PRIOR REFERENCE NO: 159-10LW

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 AUGUST 1, 2014 and expires on JULY 31, 2015.

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

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 159-10LW and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING AND ATTACHMENTS:

1. REFER TO ATTACHED CONTRACT PRICING FOR 2013-2014.
2. PRICE ADJUSTMENTS FOR EXTENSION OPTIONS BASED ON FEBRUARY CPI-U.

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 NGUYEN
VENDOR PAYMENT TERMS: NET 30 DAYS
VENDOR EMAIL ADDRESS: MICHAEL.N@LTSERVICESINC.COM
VENDOR TEL. NO.: 703-698-8838
VENDOR FAX. NO.: 703-698-8909
AGENCY EMAIL ADDRESS: jmendi@arlingtonva.us
COUNTY TEL. NO.: 703-228-4451

COUNTY CONTACT: JAMES MENDITTO

CONTRACT AUTHORIZATION DISTRIBUTION

DATE BID FOLDER: 1

Elizabeth Dooley, CPPB, CPPB
Assistant Purchasing Officer
Ms. Lasonia Jackson  
Arlington County Government  
Departments of Human Resources, Management & Finance, Purchasing and Technology services  
2100 Clarendon Blvd., suite 511  
Arlington, VA 22201

Ref.: Renewal of Arlington County Contract No. 527-12LW

Dear Ms. Jackson:

Thank you very much for the renewal of the referenced contract. Please see the attached pricing sheet of the referenced contract for the period of August 1st, 2014 thru July 31st, 2015. We are requesting for the price adjustment base on the increase percentage of the CPI-U for the last twelve months period ended on February 2014 for 1.1%.

If concern arises, please do not hesitate to contact us at (703)698-8838.

Sincerely,

[Signature]

Michael Nguyen  
CEO

Attachments:  
* Pricing Sheet for the period of 8/1/2014 to 7/31/2015  
* Table A of the CPI-U
# | Location                                      | Annual Cost 8/1/2013 - 7/31/2014 | Annual Cost 8/1/2014 - 7/31/2015 |
---|------------------------------------------------|---------------------------------|---------------------------------|
1  | Operations Control Building                    | $32,132.74                      | $32,486.20                      |
2  | Maintenance Building                           | $30,130.37                      | $30,479.90                      |
3  | Gravity Filter Building                        | $6,034.79                       | $6,101.11                       |
4  | Dewatering Building                            | $4,639.87                       | $4,690.91                       |
5  | Preliminary Treatment Building                 | $6,034.79                       | $6,101.17                       |
6  | Hypo Building                                  | $6,034.79                       | $6,101.17                       |
7  | Blower Building                                | $4,639.87                       | $4,690.91                       |
8  | 2009 South Ends Street Building                | $6,552.00                       | $6,624.97                       |
9  | Pick up trash around fences every Wednesday    | $2,016.00                       | $2,078.18                       |
|    | **TOTAL:**                                      | **$98,224.22**                  | **$99,304.68**                  |
10 | Custodian Hourly Rate for Additional Service   | $19.69                          | $19.91                          |