



**ARLINGTON
VIRGINIA**

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201**

NOTICE OF RENEWAL

TO: LABORATORY CORPORATION OF AMERICA HOLDINGS 500 PERIMETER PARK DRIVE, SUITE C P.O. BOX 1280 BURLINGTON, NC 27560	DATE ISSUED: CURRENT REFERENCE NO: CONTRACT TITLE:	<u>DECEMBER 2, 2021</u> <u>22-DHS-R-540</u> <u>LABORATORY SUPPLIES & EQUIPMENT</u>
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**THIS IS A NOTICE OF A RIDER CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE
VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.**

Arlington rides the Lead Agency's contract referenced below for the goods and services so referenced. The contract documents consist of this notice and terms and conditions of the Lead Agency Agreement including any attachments or amendments thereto.

LEAD AGENCY NAME: COMMONWEALTH OF VIRGINIA
LEAD AGENCY CONTRACT NUMBER: CTR005727 (FORMERLY E194-212)
EFFECTIVE DATE: AUGUST 27, 2023
EXPIRES: AUGUST 26, 2025
RENEWALS: ONE (1) TWO (2) YEAR RENEWAL REMAIN.
COMMODITY CODE(S): 49000, 49300
LIVING WAGE: N

ATTACHMENTS:
ATTACHMENT A – COMMONWEALTH OF VIRGINIA CONTRACT NUMBER CTR005727 (FORMERLY E194-212)

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

VENDOR CONTACT: JON RAND
VENDOR TEL. NO.: (202) 713-8047
EMAIL ADDRESS: RANDJI@LABCORP.COM

COUNTY CONTACT: HAMZA YASIN – DHS
COUNTY TEL. NO.: (703) 228-5250
COUNTY CONTACT EMAIL: HYASIN@ARLINGTONVA.US

ATTACHMENT A



COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES & SUPPLY (DPS)
 1111 East Broad Street, Richmond, Virginia 23219

Contract Number CTR005727
Formerly Contract E194-212
Laboratory Testing Services

CONTRACT PERIOD	August 27, 2023 through August 26, 2025
CONTRACT TYPE	Mandatory Statewide
RENEWALS REMAINING	One (2) Years Period
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120, and 2.2-4301
CONTRACTOR & SUPPLIER ID #	Laboratory Corp of America Holdings SUP100589
CONTRACTOR POINT OF CONTACT	Brandi Knisley, Regional Manager of Business Development (804) 972-0488 knisleb@labcorp.com
MINIMUM ORDER	None
PAYMENT TERMS	Net 30
DELIVERY	5 Calendar Days ARO
DPS CONTRACT OFFICER	Gabriel Washington (804) 786-1603 Gabriel.Washington@dgs.virginia.gov
COMMODITY CODE(S)	96148
LAST UPDATE & PURPOSE	August 26, 2023 - Contract Renewal

INFORMATION:

1. Quote: Review pricing schedules to determine which vendor(s) work in your region; use ordering priority to determine who to contact for a quote. Charges for work estimates are allowed
2. Ordering Method: Unless otherwise instructed or exempted by DPS, all Authorized Users placing orders against this Contract must place purchase orders through eVA.
3. Non-Catalog Purchase Order Information: Click Other Actions from Contract → Select Create Requisition from Contract → Select the box for the \$0.00 line → Click the Create Requisition from

This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.

Contract Summary: CTR005727

Contract Items → Update Header Information where applicable → Create additional lines as needed in the following format (Contract Number – Contract Description – Description of item or service being procured) → Complete other information required and submit requisition. *** DO NOT DELETE THE \$0.00 CONTRACT LINE ***

4. Authorized User Acceptance: Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.

OVERVIEW:

Labor, Materials, Equipment, Transportation and supplies for the provision of clinical reference laboratory services to support the contracted services resulting from this contract. To prevent specimen container analytic interference, the Contractor laboratory evaluates significant changes to specimen containers to ensure that they do not contribute to analytic interference in the assays to be performed and approves them for use. All fees for the aforementioned foods and services shall be part of the Contractor's testing fees.

A. AUTHORIZED USERS

This contract is the result of a competitive solicitation and its use is Optional to all Commonwealth of Virginia agencies, Institutions of Higher Education, or public bodies and entities (collectively "Authorized Users/Owners") as defined in the Code of Virginia § 2.2-1110, § 2.2-1120, and § 2.2-4301 according to the terms, conditions and specifications provide, and in the purchase of any commodity listed herein.

B. MINIMUM ORDER

There is NO *minimum* order. FOB destination to the ordering agency and your quoted prices on this contract shall include all costs for transportation and delivery. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

C. Mandatory Acceptance of Small Purchase Charge Card (SPCC):

The Contractor shall accept payment by purchase card from the Commonwealth of Virginia agencies and public entities. This method of payment provides an opportunity for agencies and public entities to streamline their procedures for procuring and paying for small dollar goods and/or services.

D. PERIOD FOR PERFORMANCE OF PURCHASE ORDERS

To be valid, a purchase order issued under this Contract must be issued during the term of the Contract. The period specified for performance of the purchase order may extend past the term of the Contract. If a notice terminating this Contract is issued, the notice shall be construed as applying only to the Contract and not to any existing purchase order, unless the notice expressly states the intent to terminate the purchase order.

PRICING AND ORDERING PRIORITY

Please reference the attachment LabCorp Contract Pricing 2023.

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