

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

#### **NOTICE OF RENEWAL**

TO: PRESIDIO HOLDINGS, INC. DBA PRESIDIO

NETWORKED SOLUTIONS, LLC

12120 SUNSET HILLS ROAD, SUITE 202

RESTON, VA 20190

ORIGINAL DATE ISSUED: October 19, 2016

CONTRACT NO: 671-15

CONTRACT TITLE: DTS/MANAGED NETWORK SERVICES

# THIS IS A NOTICE OF RENEWAL AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 671-15including any attachments or amendments thereto.

**EFFECTIVE DATE**: 7/1/2022 **EXPIRES**: 6/30/2023

RENEWALS: THREE (3) ONE (1) YEAR RENEWALS REMAINING.

#### **EMPLOYEES NOT TO BENEFIT:**

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

VENDOR CONTACT:	Shawn Young	VENDOR TEL. NO.:	(1615)310-4869

 $\underline{\sf EMAIL\ ADDRESS:}\ spyoung@presidio.com$ 

COUNTY CONTACT: Ishai Trani, DTS-Technology Services COUNTY TEL. NO.: 703-228-3408

COUNTY CONTACT EMAIL: itrani@arlingtonva.us

#### **CONTRACT AUTHORIZATION**

THE COUNTY BOARD OF ARLINGTON PRESIDIO HOLDINGS, INC. DBA PRESIDIO COUNTY, VIRGINIA NETWORKED SOLUTIONS, LLC

PRINT: DR. SHARON T. LEWIS PRINT:

SIGNATURE: Dr. Sharon 1 lewis SIGNATURE: Jakin Armett

### Director, Contracts Administration

TITLE: PURCHASING AGENT

TITLE: PURCHASING AGENT

5/19/2022 DATE: 5/19/2022

### **EXHIBIT B**

## PRICING SCHEDULE

Coverage Period								
Term	5 Years	Coverage Period	Start: 07/01/2016		End: 06/30/2021			
Billing Frequency:			Annual					
Base Managed Services and Project Costs			Monthly		Annual			
Onsite Engineering and Support Services *			\$113,101.50		\$1,357,218.00			
Remote Managed Services			\$41,326.00		\$495,912.00			
Service Grid Ticket Integration			\$2,100.00		\$25,200.00			
Project Costs			\$185,355.50		\$2,224,266.00			
Total Recurring Fees:				\$341,883.00		\$4,102,596.00		
Non-Recurring Fees (billed upon execution of contract)								
Service Transition Management			\$20,000.00					
ServiceGrid Integration Connection			\$18,000.00					
Tot Non-Recurring Fees:					\$38,000.00			
Total Fees								
Year 1			\$4,140,596.00					
Year 2			\$4,102,596.00					
Year 3			\$4,102,596.00					
Year 4			\$4,102,596.00					
Year 5				\$4,102,596.00				
Total Contract:				\$20,550,980.00				