

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

NOTICE OF CONTRACT RENEWAL

TO: Didlake, Inc.
8641 Breeden Avenue
Manassas, VA 20110

DATE ISSUED: June 15, 2018
CONTRACT NO: 16-323-1-R
CONTRACT TITLE: Day Support and
Employment Services

**THIS IS A NOTICE OF CONTRACT RENEWAL 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 "subsequent contract term" covered by this Notice of Renewal is effective July 1, 2018, and expires June 30, 2019.

This is the **SECOND of a possible FOUR, 12-month renewal of the "subsequent contract term."**

This Agreement shall automatically expire on the date of the Fairfax County, Virginia's contract expiration date.

The contract documents consist of the terms and conditions of Arlington County Rider Agreement No. 16-323-1-R, dated May 19, 2016, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

1. REFER TO FAIRFAX COUNTY, VIRGINIA CONTRACT NO. 4400006745, DATED 04/01/2016
2. NO CHANGE IN PRICING FOR THIS RENEWAL PERIOD.

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: John Craig

TELEPHONE NO: (703) 361-4195 (x1307)

EMAIL ADDRESS: jcraig@didlake.org

COUNTY CONTACT: Jim Baker

TELEPHONE NO: (703) 228-1713

Elizabeth Cannon

EMAIL ADDRESS: jlbaker@arlingtonva.us

CONTRACT AUTHORIZATION


Vanessa Moorehead
Procurement Officer

6/15/18
DATE

DISTRIBUTION:

VENDOR: 1
BID FOLDER 2



County of Fairfax, Virginia

AMENDMENT

JUN 13 2018

AMENDMENT NO. 4

CONTRACT TITLE: Day Support and Employment Services

CONTRACTOR

Didlake, Inc.
8641 Breeden Avenue
Manassas, VA 20110

SUPPLIER CODE

1000009153

CONTRACT NO.

4400006745

By mutual agreement, Contract 4400006745 is renewed for one year effective July 1, 2018 through June 30, 2019, to include FY19 funding for Program Enhancement in the amount up to \$10,000.00.

Contractor shall submit updated certificate of insurance in accordance with Section 19, **CONTRACT INSURANCE PROVISIONS**, of Request for Proposal #2000001704 within ten (10) days after receipt of this executed amendment.

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY:

Denise F. McKnight
(Signature)

V. Pot. Finance & Admin / CFO
(Title)

Denise F. McKnight
(Printed)

6/7/2018
(Date)

J. Plerson

Steve Plerson, CPPB
Contracts Manager

Cathy A. Muse
Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Finance – Accounts Payable/e
DAHS – CPM – Dora Johnson/e
CSB – Kevin Laffin/e

Contractor – dtaylor@didlake.org
DPMM – Contract Specialist – Linda Williams
DAHS – CPM – Patricia Wilkerson/e

AMM

Department of Procurement and Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
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Phone 703-324-3201, TTY: 711, Fax: 703-324-3228