

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

NOTICE OF CONTRACT RENEWAL

TO: The Lipski Group
138 East 36th Street, Apt 10-C
New York, NY 10016

DATE ISSUED: April 24, 2018
CONTRACT NO: 590-13
CONTRACT TITLE: Public Art

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 Immediately, and expires December 31, 2018. This is the FINAL renewal option.

The contract documents consist of the terms and conditions of Arlington County Agreement No. 590-13, dated February 25, 2015, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 590-13
2. PRICE ADJUSTMENT BASED ON THE SEPTEMBER, 2017 CPI-U (.5%)

ATTACHMENT/S:

1. ARLINGTON COUNTY AGREEMENT NO. 590-13, DATED 02/25/2015
2. ARLINGTON COUNTY AGREEMENT NO. 590-13 2018 CPI-U INCREASE CALCULATION

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Donald Lipski

TELEPHONE NO: (215) 301-4800
EMAIL ADDRESS: donaldlipski@gmail.com

COUNTY CONTACT: Deirdre Ehlen

TELEPHONE NO: (703) 228-3331
EMAIL ADDRESS: dehlen@arlingtonva.us

CONTRACT AUTHORIZATION


MICHAEL BEVIS
PURCHASING AGENT

4/24/2018
DATE

DISTRIBUTION:

VENDOR: 1
BID FOLDER 2

590-13
2018 CPI-U Increase Calculation

Activity	Payment No.	2017 Payment Schedule	Payment Status	September 2017 CPI-U .5%	Increase	2018 Payment Schedule
Execution of Contract	Payment 1	20,000.00	Complete			
Presentation of Design Development Proposal	No Payment	0.00	Complete			
Submission of Revised Desgin Development Proposal	Payment 2	10,150.00	Complete			
Construction Documents	No Payment	0.00	Complete			
Revised Construction Documents	Payment 3	40,600.00	Complete			
Construction Oversight and Coordination	No Payment	0.00	Complete			
Notice to Proceed to Frabrication	Payment 4	55,825.00	Unpaid			
Frabrication	Payment 5	50,750.00	Unpaid	0.005	\$253.75	\$51,003.75
Installation	Payment 6	50,750.00	Unpaid	0.005	\$253.75	\$51,003.75
Final Payment	Payment 7	5,075.00	Unpaid	0.005	\$25.38	\$5,100.38
Total:						\$163,212.00