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

#### **CONTRACT RENEWAL**

| TO: | ServiceSource, Inc.     | ORIGINIAL DATE ISSUED: | April 1, 2016                          |
|-----|-------------------------|------------------------|--|
|     | 10467 White Granite Dr. | CONTRACT NO:           | 16-323-7-R                             |
|     | Oakton, VA 22124        | CONTRACT TITLE:        | Day Support and Employment<br>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. 16-323-7-R including any attachments or amendments thereto.

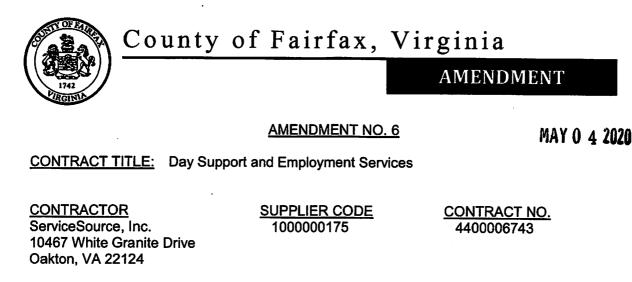
EFFECTIVE DATE: July 1, 2020 EXPIRES: June 30, 2021 RENEWALS: THIS IS THE 5 YEAR RENEWAL OF A POSSIBLE 5 YEAR CONTRACT. COMMODITY CODE(S): 95262

## <u>EMPLOYEES NOT TO BENEFIT:</u> NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

| VENDOR CONTACT: Kenneth Crum                  | VENDOR TEL. NO.: (703) 4                     | <u>161-1197</u> |
|---|--|-----------------|
| EMAIL ADDRESS: Kenneth.Crum@servicesource.org |  |                 |
| COUNTY CONTACT: Conor Ward, DHS-ADSD          | <u>COUNTY TEL. NO.:</u> (703) 2              | 228-1728        |
| COUNTY CONTACT EMAIL: cward@arlingtonva.us    |  |                 |
| CONTRACT AUTHORIZATION                        |  |                 |
| THE COUNTY BOARD OF ARLINGTON                 | SERVICESOURCE, INC.                          |                 |
| COUNTY, VIRGINIA                              |  |                 |
| PRINT: Tomeka D. Price                        | PRINT:Kenneth Crum                           | _               |
| SIGNATURE: Jomeka D. Price                    | SIGNATURE: JocuSigned by:<br>93B3D78D4F5C4C2 | _               |
| TITLE: Procurement Officer                    | TITLE: Executive Vice President, Regional    | _Operations     |
| DATE: 6/22/2020                               | DATE: 6/22/2020                              | _               |

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By mutual agreement, Contract 4400006743 is amended as follows:

- 1. Include the addition of \$175,000.00 for Program Enhancement for FY2020, increasing the up to total to \$3,275,000.00 through June 30, 2020.
- 2. Contract is renewed for one-year, effective July 1, 2020 through June 30, 2021 to include FY21 funding for Program Enhancement in the amount up to \$3,500,000.00.

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:

(Signature)

Kenneth Crum

(Printed)

-DocuSigned by:

# Steve Pierson

Cathy A. Muse, CPPO Director/County Purchasing Agent

DISTRIBUTION

Finance – Accounts Payable/e DPMM – Contract Analyst – Jadira C. Blevins CSB – Kevin Lafin/e EVP Regional Operations

(Title)

2020 April 28 | 12:56:58 PDT

(Date)

Contractor – <u>Kenneth.Crum@servicesource.org</u> CSB- Fiscal Specialist - Tom Young/e

Department of Procurement and Material Management 12000 Government Center Parkway, Suite 427 Fairfax, VA 22035-0013 Website: www.fairfaxcounty.gov/procurement Phone 703-324-3201, TTY: 711, Fax: 703-324-3228