

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

NOTICE OF CONTRACT RENEWAL

AECOM Technical Services, Inc.	DATE ISSUED:	<u>December 31, 2018</u>
3101 Wilson Boulevard, Suite 900	CURRENT REFERENCE NO:	<u>713-13-2</u>
Arlington, VA 22201	CONTRACT TITLE:	<u>Commissioning and Project Management</u>

**THIS IS A NOTICE OF RENEWAL OF CONTRACT 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. 713-13-2 including any attachments or amendments thereto.

EFFECTIVE DATE: JANUARY 1, 2019

EXPIRES: DECEMBER 31, 2019

RENEWALS: ONE (1) ONE YEAR RENEWAL OPTION FROM JANUARY 1, 2020 TO DECEMBER 31, 2020

COMMODITY CODE(S): 20868

LIVING WAGE: N

ATTACHMENTS:

AGREEMENT No. 713-13-2

AMENDMENT NUMBER 4

ATTACHMENT B - CONTRACT PRICING

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: MATT FERREIRA

VENDOR TEL. NO.:

(703) 682-4900

EMAIL ADDRESS: MATT FERREIRA@AECOM.COM

COUNTY CONTACT: JESUS ALMARIO (DES. FACILITIES
DESIGN AND CONSTRUCTION)

COUNTY TEL. NO.:

(703) 228-4509

COUNTY CONTACT EMAIL: JALMARIO@ARLINGTONVA.US

ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 713-13-2
AMENDMENT NUMBER 4

This Amendment Number 4 is made on the date of execution by the County and amends Agreement Number 713-13-2 dated March 10, 2016, ("Main Agreement") between AECOM Technical Services, Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor amend the CONTRACT TERM called for under the Main Agreement as follows:

The Contract Term is hereby renewed for the period beginning January 1, 2019, and expires December 31, 2019.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AECOM TECHNICAL SERVICES, INC.

AUTHORIZED
SIGNATURE: 

AUTHORIZED
SIGNATURE: 

NAME: Shirley Diamond
TITLE: Senior Procurement Officer

NAME AND
TITLE: Matthew Ferreira, Vice President

DATE: 12-31-19

DATE: 12/26/2018

**AGREEMENT NO. 713-13-2
ATTACHMENT B**

2019 CONTRACT RATES

The services under this Contract will be paid for using fully loaded hourly rates for the positions included in the Contractor Staff paragraph of the Scope of Work. Those rates shall include all costs and expenses of providing to the County the services described in this Contract.

No overtime pay will be allowed under this Contract.

The County will pay (or reimburse the Contractor at Contractor's cost, as required) for all required permit and inspection fees.

The below rates are maximum hourly rates allowable under this Contract:

Labor Categories	Base Rate	Overhead	Profit	Fully Loaded
Principal	\$ 89.76	\$ 123.87	\$ 21.36	\$ 235.09
Commissioning Authority	\$ 65.00	\$ 89.70	\$ 15.47	\$ 170.27
Cost Estimator	\$ 62.24	\$ 85.89	\$ 14.81	\$ 163.05
Mechanical Engineer	\$ 47.03	\$ 64.91	\$ 11.19	\$ 123.23
Electrical Engineer	\$ 50.33	\$ 69.46	\$ 11.98	\$ 131.87
Structural Engineer	\$ 56.66	\$ 78.19	\$ 13.48	\$ 148.43
Civil Engineer	\$ 41.73	\$ 57.59	\$ 9.93	\$ 109.35
Geotechnical Engineer	\$ 46.16	\$ 63.70	\$ 10.99	\$ 120.95
Architect	\$ 52.69	\$ 72.71	\$ 12.54	\$ 138.03
Senior Project Manager	\$ 79.49	\$ 109.70	\$ 18.92	\$ 208.21
Senior Project Manager (on-site)	\$ 79.49	\$ 88.24	\$ 16.77	\$ 184.60
Project Manager	\$ 52.90	\$ 73.01	\$ 12.59	\$ 138.60
Project Manager (onsite)	\$ 52.90	\$ 58.72	\$ 11.16	\$ 122.89
Scheduler	\$ 52.90	\$ 73.01	\$ 12.59	\$ 138.60
Technical Support (Drafting & CADD)	\$ 35.53	\$ 49.03	\$ 8.46	\$ 93.11
Clerical Support	\$ 24.83	\$ 34.27	\$ 5.91	\$ 65.12

***Amendment 4 - January 1, 2019 Rates Include 2.0% CPI Increase Per Contract**