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

NOTICE OF CONTRACT RENEWAL

TO: Recovery Program Solutions of VA, Inc.

DATE ISSUED:

June 6, 2018

11616 Amara Place

Woodbridge, VA 22192

CONTRACT NO:

17-352-R

CONTRACT TITLE:

Recovery Centers

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, 2022. (Final year)

The contract documents consist of the terms and conditions of Arlington County Rider Agreement No. 17-352-R, dated July 16, 2017 and Fairfax County, Virginia Contract No. 4400007716, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

- 1. REFER TO FAIRFAX COUNTY, VIRGINIA CONTRACT NO. 4400007716, DATED 05/27/2017
- NO CHANGE IN PRICING FOR THIS RENEWAL PERIOD.

ATTACHMENT/S:

1. FAIRFAX COUNTY, VIRGINIA CONTRACT NO. 4400006745, AMENDMENT NO. 2, DATED 05/10/2018

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Jerome Hughes

TELEPHONE NO:

(571) 286-9320

EMAIL ADDRESS:

jhughes@consumberwellness.net

COUNTY CONTACT: Rudbel Alfaro

TELEPHONE NO:

(703) 228-5147

EMAIL ADDRESS:

ralfaro@arlingtonva.us

Vanessa Moorehead

Procurement Officer

DISTRIBUTION: Vendor: 1

OnBase:1

Department:3



County of Fairfax, Virginia

AMENDMENT

MAY 1 0 2018

AMENDMENT NO. 2

CONTRACT TITLE:

Recovery Centers

CONTRACTOR

SUPPLIER CODE

CONTRACT NO.

Recovery Program Solutions of VA, Inc. 1000018054

4400007716

11616 Amara Place

Woodbridge, VA 22192

By mutual agreement, contract 4400007716 is is renewed for four years, effective July 1, 2018 through June 30, 2022, at existing prices, terms and conditions.

ACCEPTANCE:

Director/County Purchasing Agent

DISTRIBUTION

Finance - Accounts Payable/e

DAHS - Contracts - Karin Ventura/e

DAHS - Procurement - Patty Holman/e

Contractor - jhughes@consumerwellness.net

DPMM - Contract Specialist Linda Williams

CSB - Mark Blackwell/e

Phone 703-324-3201, TTY: 711, Fax: 703-324-3228