



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

NOTICE OF RENEWAL

TO: FULL-SERVICE GLASS, INC. ORIGINAL DATE ISSUED: JULY 21, 2021
9077 LIBERIA AVENUE CONTRACT NO: 21-DES-ITB-644
MANASSAS, VA 20110 CONTRACT TITLE: GLASS INSTALLATION, REPAIR, AND REPLACEMENT

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.21-DES-ITB-644 including any attachments or amendments thereto.

EFFECTIVE DATE: AUGUST 1, 2022
EXPIRES: JULY 31, 2023
RENEWALS: THREE (3) ONE (1) YEAR RENEWALS REMAINING.

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

VENDOR CONTACT: NICHOLAS KRAMER VENDOR TEL. NO.: (703) 530-9124
EMAIL ADDRESS: NK@FSGLASSDC.COM
COUNTY CONTACT: TSEHAY LIGHTFOOT COUNTY TEL. NO.: (703) 228-7593
COUNTY CONTACT EMAIL:
TLIGHTFOOT@ARLINGTONVA.US

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA FULL-SERVICE GLASS, INC.

PRINT: Dr. Sharon T. Lewis NICHOLAS KRAMER
SIGNATURE: [Signature] SIGNATURE: [Signature]
TITLE: Purchasing Agent TITLE: CFO
DATE: 4/14/2022 DATE: 4/14/2022

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CONTRACT AWARD COVERPAGE

<b>TO:</b> FULL SERVICE GLASS, INC. 9077 LIBERIA AVENUE MANASSAS, VA 20110	<b>DATE ISSUED:</b> JULY 21, 2021
	<b>CONTRACT NO:</b> 21-DES-ITB-644
	<b>CONTRACT TITLE:</b> GLASS INSTALLATION, REPAIR, AND REPLACEMENT

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**EFFECTIVE DATE:** AUGUST 1, 2021

**EXPIRES:** JULY 31, 2022

**RENEWALS:** FOUR (4) ADDITIONAL 12-MONTH PERIODS FROM AUGUST 1, 2022 TO JULY 31, 2026

**COMMODITY CODE(S):** 15093, 44077, 55792, 55931, 55945, 90963, 91030, 91079, 91080, 92846

**LIVING WAGE:** N

**ATTACHMENTS:**

AGREEMENT No. 21-DES-ITB-644

**EMPLOYEES NOT TO BENEFIT:**

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**VENDOR CONTACT:** NICHOLAS KRAMER

**VENDOR TEL. NO.:** (703) 530-9124

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**PURCHASING DIVISION AUTHORIZATION**

**Meloni Hurley**

**Title: Assistant Purchasing Agent**

**Date: 7/21/2021**

**II. CONTRACTOR BID PRICING**

<b>SECTION I. PERSONNEL HOURLY LABOR RATES</b>			
HOURLY RATES INCLUDE THE PROVISION OF ALL THINGS NECESSARY FOR PERFORMING REPAIRS, INSPECTION, AND MAINTENANCE (NOT COVERED UNDER THE PREVENTIVE MAINTENANCE SERVICES) INCLUDING BUT NOT LIMITED TO, LABOR,			
<b>POSITION</b>	<b>ESTIMATED HOURS</b>	<b>REGULAR HOURLY RATE</b>	<b>TOTAL (ESTIMATED HOURS MULTIPLIED BY REGULAR HOURLY RATE)</b>
PROJECT MANAGER	100	\$100.00	\$10,000.00
GLASS TECHNICIAN	500	\$85.00	\$42,500.00
HELPER	350	\$75.00	\$26,250.00
<b>SECTION I. TOTAL ESTIMATED COST OF PERSONNEL LABOR</b>			<b>\$78,750.00</b>