



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date: 11/14/2025

The Lamb Center
3160 Campbell Drive
Fairfax, VA 22031

Attention: Pamela Carey

Reference: Programs to Prevent and End Homelessness – Operation Stream Shield

Acceptance Agreement

Contract Number: 4400014272

This Acceptance Agreement signifies a contract award for Programs to Prevent and End Homelessness. The period of the contract shall be from November 15, 2025 through October 31, 2028, with two (2) additional two-year renewals as mutually agreed upon.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The attached Memorandum of Negotiations.

Note that this is not an order to proceed. A Purchase Order constituting your notice to proceed will be issued to your firm. Provide your Insurance Certificate according to Section 20 of the Contract within 10 days after receipt of this letter. All questions in regard to this contract shall be directed to the Contract Specialist, Arzoo Amiri, at 703-815-5960 or via e-mail at Arzoo.Amiri@fairfaxcounty.gov.

DocuSigned by:

Lee Ann Pender

Lee Ann Pender, CPPB
Director/County Purchasing Agent

Department of Procurement and Material Management

12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

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



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MEMORANDUM OF NEGOTIATIONS RFP2000003702–Programs to Prevent and End Homelessness

The County of Fairfax (hereinafter called the County) and The Lamb Center (hereinafter called the Contractor) hereby agree to the following in the execution of Contract **4400014272**. The final Contract contains the following documents listed in the order of precedence, with the highest priority being Item (a):

- a. Any Amendments subsequently issued;
- b. This Memorandum of Negotiations;
- c. The Contractor's response to technical and cost clarifications dated November 12, 2024 and February 25, 2025;
- d. The Contractor's negotiation responses dated October 23, 2025; August 19, 2025; May 14, 2025; April 30, 2025; and April 25, 2025.
- e. The Contractor's revised cost Proposal dated October 31, 2025
- f. County's Request for Proposal (RFP) 2000003702 and all Addenda;
- g. The Contractor's Technical and Cost Proposal received in Bonfire February 8, 2024.
- h. County Purchase Orders.

In addition, the County and the Contractor agree to the following:

1. In accordance with RFP 2000003702 Paragraph 3, the initial contract period is November 15, 2025 through October 31, 2028 with two (2) two-year renewal options or as negotiated.
2. Program Awards: The Contractor agrees to operate Operational Stream Shield (OSS) Services in Human Service Region 4 (RFP 2000003702 Appendix D) and Expanded Operation Stream Shield in Human Service Regions 1 and 4 (RFP 2000003702 Appendixes A and D).
3. Contract Award Amounts: The County awards a total of **\$341,090.91** for the following programs as identified below:

Program	Direct Labor	Reimbursables	Equipment	Program Total
Operational Stream Shield (OSS) (Human Service Regions 4)	\$140,173.33	\$3,039.50	\$8,798.75	\$152,011.58
Operational Stream Shield (OSS) Expanded Services (Human Service Regions 1 and 4)	\$155,643.40	\$26,780.00	\$6,655.93	\$189,079.33
			Contract Total (12 month period)	\$341,090.91

4. Revised Scope Expanded OSS (RFP 2000003702 Paragraph 5.8.d.): The scope of this task is revised and limited to the pickup of OSS-related bags only in Human Service Regions 1 and 4. The pickup of bags at commuter lots and bus stops is excluded. Other Tasks as delineated in the RFP General Scope of the Work Being Conducted for Expanded OSS Tasks do not apply to this award.

Memorandum of Negotiations

Contract 4400014272

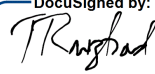
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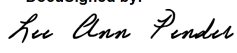
5. Contractor will adhere to all Fairfax County OSS Policies and Procedures for Vendors and Participants as provided by the County on August 13, 2025. Updates to the aforementioned policies and procedures will be coordinated between County DPWES staff and the Contractor. Modifications impacting the Contractor's cost or time required for performance will be coordinated with DPMM and may require modification of the contract through an amendment.
6. Payment Terms: Payment shall be due Net 15 days after receipt of a proper invoice, or acceptance of materials or services, whichever is later.
7. RFP 2000003702 Paragraph 18.3 (Reporting) is revised to incorporate the following additional reporting requirements for OSS and Expanded OSS.

18.3.c For OSS/Expanded OSS Invoices, the Contractor will submit the following supporting documentation to substantiate amounts listed included on the invoice:

- i. Receipts for all Items that are reimbursable;
 - ii. Mileage Logs; and
 - iii. Initial Copy of Lease Agreement for Vehicles utilized for contracted services.
8. Equipment Requirements: Contractor must create and maintain an inventory of any materials valued at over \$50 that were purchased to support contractor operations for this Contract and paid for with County funds, including on a reimbursement basis. Inventory records must be made available upon request to the County. At the end of the contract (or upon termination), the county must receive all tools purchased for OSS that are in usable condition (defined as not torn or dented). Any return must occur within 30 days of contract expiration or termination; however the Purchasing Agent may require a shorter or longer period in their discretion. MATERIALS PURCHASED FOR CLIENT CONSUMPTION ARE NOT SUBJECT TO THIS REQUIREMENT. This clause will survive expiration or termination of the contract.
9. The Contractor agrees that work cancelled and not subsequently rescheduled shall not be billed by the Contractor.
10. Expanded OSS Implementation Plan: The Contractor will coordinate with the County by establishing a structured implementation plan that allows the Contractor to establish full operations by January 1, 2026. In the event the Contractor can start services before January 1st, the Contractor will coordinate with the County on a revised implementation date.

ACCEPTED BY:

DocuSigned by:

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The Lamb Center

DocuSigned by:

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Lee Ann Pender, CPPB
Director, County Purchasing Agent