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County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. 4

DEC 17 2019

CONTRACT TITLE: Recycling Processing for Paper, Cardboard, and Single Stream

CONTRACTOR

American Recycling Center
10220 Residency Road
Manassas, VA 20110

SUPPLIER CODE

1000031890

CONTRACT NO.

4400006733

By mutual agreement, Contract 4400006733 is renewed for two years at existing prices, terms and conditions, effective April 1, 2020 through March 31, 2022. This is the last renewal option available.

Please provide a copy of your Certificate of Insurance within ten (10) days upon receipt of this amendment, naming Fairfax County as an additional insurer.

ACCEPTANCE:

BY:

John Foy
(Signature)

Plant MGR.
(Title)

John Foy
(Printed)

12-16-19
(Date)

Cathy A. Muse

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Department of Finance – Accounts Payable/e

Contractor: jfoy@adsmail.com

Solid Waste Management Program – Gail DeBell/e

Solid Waste management Program – Amy Woodson/e

Contract Specialist – Cindy Joy

Assistant Contract Specialist - Team 2

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: 703-324-3681



County of Fairfax, Virginia

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

APR 08 2016

American Recycling Center
10220 Residency Road
Manassas, VA 20110

Attention: Kevin Edwards

Reference: **RFP 2000001762**, Recycling Processing for Paper, Cardboard, and Single Stream Materials

Dear Mr. Edwards:

Acceptance Agreement

Contract Number: 4400006733

This Acceptance Agreement signifies a contract award to American Recycling Center for the referenced RFP. The period of the contract is from the Date of Award through March 31, 2018, with two (2) additional two-year renewal options.

The contract award shall be in accordance with:

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

Please note that this is an order to proceed. Either an authorized individual will contact the contractor or a Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions, Section 17, within 10 days after receipt of this letter. All questions in regards to this contract shall be directed to the Contract Specialist, Yong Kim at 703-324-3217 or via e-mail at yong.kim@fairfaxcounty.gov.

Sincerely,

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply 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

General Conditions and Instructions to Bidders**72. PROTEST OF AWARD OR DECISION TO AWARD-**

- a. Any bidder or offeror may protest the award or decision to award a contract by submitting a protest in writing to the County Purchasing Agent, or an official designated by the County of Fairfax, no later than ten (10) days after the award or the announcement of the decision to award, whichever occurs first. Any potential bidder or offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten days after posting or publication of the notice of such contract as provided in Article 3, Section 4, of the Fairfax County Purchasing Resolution. However, if the protest of any actual or potential bidder or offeror depends in whole or in part upon information contained in public records pertaining to the procurement transaction which are subject to inspection under Article 2, Section 4d of the Fairfax County Purchasing Resolution, then the time within which the protest must be submitted shall expire ten days after those records are available for inspection by such bidder or offeror under Article 2, Section 4d, or at such later time as provided herein. No protest shall lie for a claim that the selected bidder or offeror is not a responsible bidder or offeror. The written protest shall include the basis for the protest and the relief sought. The County Purchasing Agent shall issue a decision in writing within ten (10) days of the receipt of the protest stating the reasons for the action taken. This decision shall be final unless the bidder or offeror appeals within ten (10) days of receipt of the written decision by instituting legal action as provided in the Code of Virginia.
- b. If prior to award it is determined that the decision to award is arbitrary or capricious, then the sole relief shall be a finding to that effect. The County Purchasing Agent shall cancel the proposed award or revise it to comply with the law. If, after an award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by the County. Where the award has been made and performance has begun, the County Purchasing Agent may declare the contract void upon a finding that this action is in the best interest of the County. Where a contract is declared void, the performing contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing contractor be entitled to lost profits.
- c. Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this article shall not be affected by the fact that a protest or appeal has been filed.
- d. An award need not be delayed for the period allowed a bidder or offeror to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the bid or offer would expire.

73. CONTRACTUAL DISPUTES-

- a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the County Purchasing Agent, who shall reduce his decision to writing and mail or otherwise forward a copy to the contractor within ninety (90) days. The decision of the County Purchasing Agent shall be final and conclusive unless the contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A contractor may not institute legal action, prior to receipt of the County Purchasing Agent's decision on the claim, unless the County Purchasing Agent fails to render such decision within the time specified.
- b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

74. LEGAL ACTION-No bidder, offeror, potential bidder or offeror, or contractor shall institute any legal action until all statutory requirements have been met.

75. COOPERATIVE PURCHASING-The County may participate in, sponsor, conduct or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, or the District of Columbia, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. Except for contracts for professional services, a public body may purchase from another public body's contract even if it did not participate in the request for proposal (RFP) or invitation for bid (IFB), if the RFP or IFB specified that the procurement was being conducted on behalf of other public bodies. Nothing herein shall prohibit the assessment or payment by direct or indirect means of any administrative fee that will allow for participation in any such arrangement.

76. PROFESSIONAL AFFILIATION-The Department of Purchasing & Supply Management holds membership in the National Institute of Governmental Purchasing, Inc., a non-profit, educational and technical organization that includes among its goals and objectives the study, discussion, and recommendation of improvements in governmental purchasing and the interchange of ideas and experiences on local state, and national governmental purchasing problems.



County of Fairfax, Virginia

NOTICE OF AWARD

Date of Award: DEC 23 2019

CONTRACT TITLE: Crushed Stone, Gravel and Sand

SOLICITATION NUMBER: IFB 2000002996

CONTRACT NUMBER: See below

NIGP CODE: 75077

CONTRACT PERIOD: Date of Award through December 31, 2022

RENEWALS: Two (2) one-year renewal options

PRICING: See Attached Pricing Schedule

DELIVERY: FOB Destination

PAYMENT Net 30

CONTRACTOR:
Chantilly Crushed Stone, Inc.
PO BOX 220112
Chantilly, VA 20153

SUPPLIER CODE:
1000012022

CONTRACT NUMBER:
4400009556

Contact: William Hough
Telephone: 703-471-4461
E-mail: whough@gudelskygroup.com

Items Awarded: See Pricing Schedule

CONTRACTOR:
Vulcan Construction Materials, LLC
13880 Dulles Corner Park Suite 450
Herndon, VA 20171

SUPPLIER CODE
1000011498

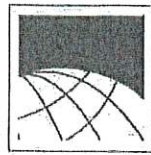
CONTRACT NUMBER:
4400009555

Contact: Jess Brindis
Telephone: 703-282-3509
E-mail: jess@vmcmail.com

Items Awarded: See Pricing Schedule

SPECIAL PROVISIONS

- 15.5. Performance under this contract is not to begin until receipt of the purchase order, Procurement Card order, or other notification to proceed by the County Purchasing Agent and/or County agency to proceed. Purchase requisitions shall not be used for placing orders.
16. **CORRESPONDENCE:**
- 16.1. All communications between the parties relating to material contractual issues shall be through the Contract Specialist and must be in writing to be deemed binding.
17. **ADDITIONS/DELETIONS:**
- 17.1. The County reserves the right to add similar items/services or delete items/services specified in the resultant contract as requirements change during the period of the contract. Fairfax County and the Contractor will mutually agree to prices for items/services to be added to the contract. Contract amendments will be issued for all additions or deletions.
18. **CANCELLATION OF ORDERS:**
- 18.1. Time is of the essence in furnishing the items ordered. The County reserves the right to cancel the order and/or to refuse delivery if the items ordered are not furnished within the period of time specified in this contract.
19. **EMERGENCY PURCHASES:**
- 19.1. Should the Contractor be unable to furnish the required item within the period of time specified in the contract the County reserves the right to make emergency purchases from other sources.
20. **ORDER OF PRECEDENCE:**
- 20.1. In the event of conflict, the Acceptance Agreement and the Special Provisions of this solicitation shall take precedence over the General Conditions and Instructions to Bidders or any other contract document.
21. **SUBCONTRACTING:**
- 21.1. If one or more subcontractors are required, the Contractor is encouraged to utilize small, minority-owned, and women-owned business enterprises. For assistance in finding subcontractors, contact the Virginia Department of Small Business and Supplier Diversity <https://www.dbsd.virginia.gov>; local chambers of commerce and other business organizations.
22. **USE OF CONTRACT BY OTHER PUBLIC BODIES:**
- 22.1. Reference Paragraph 72, General Conditions and Instructions to Bidders, Cooperative Purchasing: Bidders are advised that the resultant contract(s) may be extended, with the authorization of the Bidder, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms and conditions of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. Failure to extend a contract to any public body will have no effect on consideration of your bid.
- 22.2. It is the Contractors responsibility to notify the public body(s) of the availability of the contract(s).

**Prince William County****PUBLIC SCHOOLS***Providing A World-Class Education***CONTRACT MODIFICATION****MODIFICATION #2****ISSUE DATE: December 12, 2019**

REFERENCE: Title: Facilities Management Products and Solutions
Contract #: R-BB-19002
Contractor: Cintas Corporation No. 2
Period of Contract: December 13, 2019 through October 31, 2023

Modify the above referenced contract as follows:

1. PWCS authorizes a 1.8% increase to all contracted items per the attached.
2. All non-contracted items are priced pursuant to the structure detailed in the contract R-BB-19002 and through the contract percentage discounts.

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

Brian Burtner, CPPB, VCO
Buyer

CINTAS CORPORATION NO. 2

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS

Signature

Signature

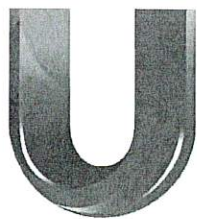
Name and Title

Anthony Crosby, CPPO
Supervisor of Purchasing

Date

Date

PURCHASING OFFICE



U.S. COMMUNITIES®
GOVERNMENT PURCHASING ALLIANCE



COMPETITIVE SOLICITATION
BY PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
FOR
FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS
ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES
AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES
GOVERNMENT PURCHASING ALLIANCE

RFP #R-BB-19002

CONTRACT AMENDMENT #2

This agreement constitutes an Amendment to the Contract to Provide Brass Service Materials between **FAIRFAX WATER ("FW")** and **FERGUSON ENTERPRISES, INC. dba FERGUSON WATERWORKS** (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective October 1, 2019 as follows:

Contract Term:

The contract term shall be from **October 1, 2019 through September 30, 2020**.
This contract has two (2) additional one-year renewal options remaining.

Contract Amount:

Pricing shall be in accordance with the attached Fairfax Water RFP 17-25, Brass Service Material Price List Oct. 1, 2019- Sept. 30, 2020.

In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261
Fax: (703) 289-6262

By: Name: Donald R. LearyTitle: Procurement ManagerDate: 10/03/19

FERGUSON ENTERPRISES,
dba **FERGUSON WATERWORKS**
13890 Lowe Street
Chantilly, VA 20151

Phone: (703) 375-6820
Fax: (703) 435-1662

By: Name: Doug BranniganTitle: General ManagerDate: 10/03/19

4.25 Price Firm Period

Proposal Prices: Pricing shall be firm and fixed as originally offered and accepted for the first 12 months of the contract.

4.26 Rider Clause

Subject to the mutual agreement between the parties, any contract awarded on the basis of this solicitation may be used by any public entity (to include jurisdictions comprising the Metropolitan Washington Council of Governments), to enter into a contract for the services described and defined herein. For single purchases, the contract may be used for up to 12 months from the actual date of contract award. For multi-year contracts, the contract may be used throughout the effective period of the contract. Contracts awarded as a result of this solicitation will be subject to these terms and conditions, and/or such terms and conditions as may be required by the controlling body for the public agency using the contract. Pricing shall be as offered by the successful Offeror and subsequently accepted by FW.

4.27 Tax Exemption

FW is exempt from Federal Excise Taxes, Virginia State Sales and Use Taxes, and the District of Columbia Sales Taxes and Transportation Taxes. FW's tax exempt number is 54-6025290.

4.28 Termination of Contract

- A. For Cause. In the event that the Contractor: (1) fails to deliver any Service in accordance with the time period established therefore in the Contract; or (2) fails to furnish any Service which conforms in all respects to the requirements of the Contract; then FW, without prejudice to any other rights or remedies it may have at law or in equity (including its right to seek damages from the Contractor), shall have the right to terminate the Contract and any outstanding Purchase Orders by issuing a written notice of termination to the Contractor. Such notice of termination shall describe in reasonable detail the grounds for the termination and shall take effect immediately upon receipt by the Contractor.
- B. If, after issuance of a notice of termination under this Section it is determined for any reason that cause for such termination did not exist, then the rights and obligations of the parties shall be the same as if the notice of termination had been delivered under the provisions of subsection B (termination for convenience) hereof; provided, however, that the Contractor in such event shall be deemed to have received seven days prior written notice of such termination. Any compensation due the Contractor pursuant to subsection B shall be offset by the cost to FW of remedying the default by the Contractor. The Contractor shall in no event be entitled to receive any consequential damages or any anticipated profits with respect to Commodities not yet furnished to, and accepted by, FW as of the effective date of any such termination.
- C. For Convenience. FW shall have the right to terminate the Contract and/or any outstanding Purchase Orders issued hereunder at its own convenience for any reason by giving seven business days prior written notice of termination to the Contractor. In such event, the Contractor shall be paid an amount equal to the actual cost of any Commodity delivered to, and accepted by, FW and the actual cost of any equipment, goods or materials ordered by the Contractor hereunder in good faith which could not be canceled, less the salvage value thereof, provided sufficient substantiation

IFB #1088536

IFB # 1088536

MONTGOMERY COUNTY, MARYLAND
Cooperative Purchase of Road Deicing Salt
SOLICITATION, BID AND AWARD SHEET

 RETURN BID TO:
 OFFICE OF PROCUREMENT
 255 ROCKVILLE PIKE, STE. 180
 ROCKVILLE, MD 20850-4166
PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND ONE (1) COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO 11:00 A.M. LOCAL TIME ON 8/7/2018. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER. THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g., Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "d/b/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME:

Mid-Atlantic Salt, LLC

TELEPHONE NO.:

724-287-0770

ADDRESS:

197 New Castle Rd. Butler, PA 16001

TOLL FREE NO.:

866-DEICING

REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)

P.O. Box 135 Gladwyne, PA 19035

FAX NO.:

724-287-0540

BIDDER'S E-MAIL ADDRESS:

Sales@mid-atlanticsalt.com

ACKNOWLEDGEMENT OF AMENDMENTS

The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:

Amendment No./Date	Amendment No./Date
1 / August 1, 2018	2 / August 2, 2018

Suzanne Stein, Vice President

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):



SIGNATURE OF ABOVE PERSON:

8/2/18
DATE:**PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY))**

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:

YOUR CONTRACT NUMBER IS:

MONTGOMERY COUNTY, MARYLAND

BY

PRINTED NAME OF CONTRACTING OFFICER

SIGNATURE OF CONTRACTING OFFICER

AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

IFB #1088536

QUOTATION SHEET

Cooperative Purchase of Road Deicing Salt

Contract(s) will be awarded by zone. All items in any particular zone must be bid upon, or the bid for that zone, will be declared non-responsive. See page A, SECTION A, Provision 3 (E), Method of Award.

ZONE is defined as the following:

Zone 001 – Suburban Maryland, including the following jurisdictions:

- *Montgomery County, MD
- Montgomery County Public Schools, MD
- Prince George's County, MD
- Prince George's County Public Schools, MD
- City of Bowie, MD
- City of College Park, MD
- City of Frederick, MD
- City of Gaithersburg, MD
- City of Greenbelt
- City of Rockville, MD
- Anne Arundel County Public Schools, MD

Zone 002 – Suburban Virginia, including the following jurisdictions:

- Arlington County, VA
- Loudon County Government, VA
- Prince William County Public Schools, VA
- Prince William County Service Authority
- City of Alexandria, VA
- City of Fairfax, VA
- City of Falls Church, VA
- Town of Herndon, VA
- Town of Leesburg, VA
- Town of Vienna, VA

Zone 003 – Washington DC, including the following jurisdictions:

- ~~(DCDPW) District Department of Public Works~~
- Washington Metropolitan Area Transit Authority

Zone 004 – Southern Maryland, including the following jurisdictions:

- Charles County, MD

* The estimated road deicing salt annual quantities for Montgomery County, MD are inclusive of both Montgomery County, MD and Montgomery College in Montgomery County, MD.

IFB # 1033536
QUANTITY PRICES (Continued)

Contract(s) will be awarded by ZONE to the lowest and second lowest responsive bid(s) submitted by a responsible bidder(s) as determined by the Director, Office of Procurement. If there are any discrepancies in the arithmetic calculations, the unit price will prevail and the County reserves the right to recalculate the extended price and the total aggregate price.

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
001	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Pick Up Location:	1,000	X	\$ <u>N/B</u> /ton	=	\$ <u>N/B</u>
001	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 14-16	117,440	X	\$ <u>N/B</u> /ton	=	\$ <u>N/B</u>
Total Aggregate Price (Extended Price A+B) For Zone 001							\$

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
002	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Pick Up Location: <u>Rucker Terminal, 2021 S. Chimes St. Baltimore, MD 21224</u>	1,000	X	\$ <u>59.00</u> /ton	=	\$ <u>59,000</u> ^{xx} / ₁₀₀
002	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 17-19	28,350	X	\$ <u>65.00</u> /ton	=	\$ <u>1,852,750</u> ^{xx} / ₁₀₀
Total Aggregate Price (Extended Price A+B) For Zone 002							\$ <u>1,911,750</u> ^{xx} / ₁₀₀

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
003	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Pick Up Location: <u>Rucker Terminal, 2021 S. Chimes St. Baltimore, MD 21224</u>	1,000	X	\$ <u>59.00</u> /ton	=	\$ <u>59,000</u> ^{xx} / ₁₀₀
003	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 20	19,900	X	\$ <u>64.00</u> /ton	=	\$ <u>1,273,600</u> ^{xx} / ₁₀₀
Total Aggregate Price (Extended Price A+B) For Zone 003							\$ <u>1,332,600</u> ^{xx} / ₁₀₀

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
004	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Pick Up Location: <u>Rucker Terminal, 2021 S. Chimes St. Baltimore, MD 21224</u>	1,000	X	\$ <u>59.00</u> /ton	=	\$ <u>59,000</u> ^{xx} / ₁₀₀
004	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 21	11,000	X	\$ <u>69.00</u> /ton	=	\$ <u>759,000</u> ^{xx} / ₁₀₀
Total Aggregate Price (Extended Price A+B) For Zone 004							\$ <u>818,000</u> ^{xx} / ₁₀₀

Solicitation Amendment No. 7
 Revised Page 24 E-2
 -1-

Recommendation to Award
IFB 1088536
August 24, 2018

Zone 2:

The County received five (5) bids for Zone 2 from the following vendors: Eastern Salt Company, Inc., Mid-Atlantic Salt, LLC, Morton Salt, Inc., Cargill, Inc. and Government MLO Supplies USA, Inc. Mid-Atlantic Salt, LLC submitted the lowest bid and is considered responsible and responsive to the solicitation. The Department utilized market pricing and previously bid contracts as the basis for its price analysis and in accordance with Procurement Regulation 10.1.1., the Department finds the rates quoted by Mid-Atlantic Salt, LLC to both be fair and reasonable. Morton Salt, Inc. submitted the second lowest bid, however failed to submit mandatory pages E-3 and E-4 of the quotation sheet. Due to the incomplete bid submission, the Department is requesting Morton Salt, Inc. be deemed non-responsive. Cargill, Inc. submitted the third lowest bid, however, included additional conditions to the solicitation. Due to the addition of conditions within the bid submission, the Department is requesting Cargill, Inc. be deemed non-responsive. Eastern Salt Company, Inc. submitted the fourth lowest bid and is considered responsible and responsive to the solicitation. The Department utilized market pricing and previously bid contracts as the basis for its price analysis and in accordance with Procurement Regulation 10.1.1., the Department finds the rates quoted by Eastern Salt Company, Inc. to both be fair and reasonable. Government MLO Supplies USA, Inc. submitted the fifth lowest bid, however, included additional conditions to the solicitation. Due to the addition of conditions within the bid submission, the Department is requesting Government MLO Supplies USA, Inc. be deemed non-responsive. Therefore, the Department recommends award of the Zone 2 primary contract to Mid-Atlantic Salt, LLC, and the Zone 2 secondary contract to Eastern Salt Company, Inc., with no award of a tertiary vendor.

Zone 3:

The County received three bids for Zone 3 from the following vendors: Mid-Atlantic Salt, LLC, Morton Salt, Inc. and Government MLO Supplies USA, Inc. Mid-Atlantic Salt, LLC submitted the lowest bid and is considered responsible and responsive to the solicitation. The Department utilized market pricing and previously bid contracts as the basis for its price analysis and in accordance with Procurement Regulation 10.1.1., the Department finds the rates quoted by Mid-Atlantic Salt, LLC to both be fair and reasonable. Morton Salt, Inc. submitted the second lowest bid, however failed to submit mandatory pages E-3 and E-4 of the quotation sheet. Due to the incomplete bid submission, the Department is requesting Morton Salt, Inc. be deemed non-responsive. Government MLO Supplies USA, Inc. submitted the third lowest bid, however included additional conditions to the solicitation. Due to the addition of conditions within the bid submission, the department is requesting Government MLO Supplies USA, Inc. be deemed non-responsive. Therefore, the Department recommends award of the Zone 3 primary contract to Mid-Atlantic Salt, LLC, with no secondary or tertiary vendor awards.

Zone 4:

The County received four bids for Zone 4 from the following vendors: Eastern Salt Company, Inc., Mid-Atlantic Salt, LLC, Morton Salt, Inc. and Government MLO Supplies USA, Inc. Eastern Salt Company, Inc. submitted the lowest bid and is considered responsible and responsive to the solicitation. The Department utilized market pricing and previously bid contracts as the basis for its price analysis and in accordance with Procurement Regulation 10.1.1., the Department finds the rates quoted by Eastern Salt Company, Inc. to both be fair and reasonable. Mid-Atlantic Salt, LLC submitted the second lowest bid and is considered responsible and responsive to the solicitation. The Department utilized market pricing and previously bid contracts as the basis for its price analysis and in accordance with Procurement Regulation 10.1.1., the Department finds the rates quoted by Mid-Atlantic Salt, LLC to both be fair and reasonable. Morton Salt, Inc. submitted the third lowest bid, however failed to submit mandatory pages E-3 and E-4 of the quotation sheet. Due to the incomplete

Recommendation to Award
IFB 1088536
August 24, 2018

bid submission, the Department is requesting Morton Salt, Inc. be deemed non-responsive. Cargill, Inc. submitted the third lowest bid, however included additional conditions to the solicitation. Due to the addition of conditions within the bid submission, the Department is requesting Cargill, Inc. be deemed non-responsive. Government MLO Supplies USA, Inc. submitted the fourth lowest bid, however included additional conditions to the solicitation. Due to the addition of conditions within the bid submission, the Department is requesting Government MLO Supplies USA, Inc. be deemed non-responsive. Therefore, the Department recommends award of the Zone 4 primary contract to Eastern Salt Company, Inc., and secondary contract to Mid-Atlantic Salt, LLC, with tertiary vendor award.

In Sum the Departments recommendations are as follows:

	Primary	Secondary
Zone 1	Eastern Salt Company, Inc.	
Zone 2	Mid-Atlantic Salt, L.L.C.	Eastern Salt Company, Inc.
Zone 3	Mid-Atlantic Salt, L.L.C.	
Zone 4	Eastern Salt Company, Inc.	Mid-Atlantic Salt, L.L.C.

The above recommendations are in accordance with the Montgomery County Procurement Regulations and 'Section A' of the solicitation entitled 'Method of Award'. This is a multi-award for two (2) Contractors, therefore the requisition/purchase order number created for the IFB can be applied as one contract number and a separate requisition will be created for the second contract. Upon the Office of Procurement receipt and approval of the award submissions specified in 'Section B' of the solicitation entitled 'Award Submissions', please execute the subject contracts at your earliest convenience. Please feel free to contact me at 240-777-7695 should you require any additional information.

HELP

Contract: 1088536

Description: Cooperative Purchase of Road Deicing Salt

Expiration: 10/1/2020

Extension: 10/1/2021

Insurance Expiration: 7/1/2020

Bond Expiration: 10/2/2018

Contract Execution: 10/2/2018

Vendor

Eastern Salt Company, Inc
134 Middle Street
Lowell, MA 01852

Contact: Jason Archambault
Phone: 9782518553
Fax:

Buyer: Vasileva, Renata
Phone: +12407779932
Fax: 240-777-9952

Department: Department of Transportation
Administrator: Melissa Garner
Phone: +12407777695

Available Contract Documents
Select at least one contract document from below option(s). Click here for instructions on how to uncompress and view your documents.

☒ CONTRACT

DOWNLOAD CONTRACT DOCS BACK

Pinpoint Underground

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

NOTICE OF CONTRACT AWARD

TO: Pinpoint Underground LLC
6231 Crain Highway
Upper Marlboro MD 20772

DATE ISSUED: 08/29/2018

CONTRACT NO: 18-253-ITB

CONTRACT TITLE: Utility Marking

THIS IS A NOTICE OF CONTRACT AWARD AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract in accordance with the response submitted by you on July 12, 2018. The contract term covered by this Notice of Award is effective immediately and expires on June 31, 2021.

Upon completion of the Initial term, County may authorize two (2) additional twelve (12) month periods from July 1, 2021 to June 31, 2023

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 18-253-ITB and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:

1. REFER TO CONTRACTOR'S BID

ATTACHMENT/S:

2. ARLINGTON COUNTY INVITATION TO BID NO. 18-253-ITB,
3. CONTRACTOR'S BID

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Casandra Johnson

TELEPHONE NO: 301-672-8526

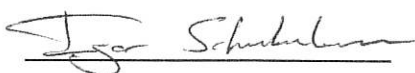
EMAIL ADDRESS: cj@pinpointunderground.net

COUNTY CONTACT: Alin Brasov

TELEPHONE NO: 703-228-6508

EMAIL ADDRESS: abrasov@arlingtonva.us

CONTRACT AUTHORIZATION



Igor Scherbakov
Procurement Officer

Lowest bidder will be determined by the Grand Total Bid price as indicated on the Bid Form.

26. LIVING WAGE CONTRACT

If this solicitation and the resulting contract are subject to the Service Contract Wage (also called "Living Wage") provisions covered under Article 4-103 of the Arlington County Purchasing Resolution, all employees of any contractor or subcontractor working on County-owned or County-occupied property must be paid an hourly wage no less than the Living Wage published on the County's website on the date of final execution of the Agreement. By submitting a bid, the Bidder certifies that it will comply with this provision and will ensure that its subcontractors, if any, do so as well. (Refer to draft Contract Terms and Conditions for further Living Wage details specific to this solicitation/contract.)

27. CONDITIONS OF THE RIDER CLAUSE

The successful bidder will have the option to extend any contract resulting from this solicitation to all or some of the member jurisdictions of the Metropolitan Washington Council of Governments ("COG") and the Northern Virginia Cooperative Purchasing Council as set forth in the extension checklist contained in the Bid Form. The following conditions shall apply to the extension of an award to a designated jurisdiction:

- a. A negative reply to inclusion of any jurisdiction shall not adversely affect consideration of a bid for award.
- b. There shall be no obligation on the part of any designated jurisdiction to utilize an award extended to that jurisdiction.
- c. The awardee is solely responsible for notification of the identified jurisdictions of the availability of the award.
- d. Arlington County shall not be held responsible for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.
- e. Participating jurisdictions will be permitted to purchase at Contract prices in accordance with contract terms. Participating jurisdictions will place their orders directly with the awardee and will be responsible for placing orders directly with the awardee, arranging deliveries, reconciling discrepancies and invoices, and issuing payments.
- f. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required insurance policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.
- g. Any extension to another jurisdiction shall be at the unit prices identified in the bid. Bidders shall not, under the conditions of this extension, offer any adjustment, addition, modification or other change to the technical requirements of this solicitation or the unit

HD Supply

SERIAL 16154 RFP MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL
SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S.
Communities) Contract - HD Supply Facilities Maintenance LTD.

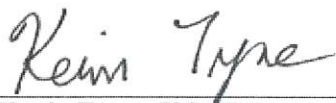
DATE OF LAST REVISION: November 21, 2019 CONTRACT END DATE: December 31, 2026

CONTRACT PERIOD THROUGH DECEMBER 31, ~~2021~~ 2026

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL
SUPPLIES, AND RELATED PRODUCTS AND SERVICES

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 11, 2017 (Eff. 02/01/17)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

SA/mm
Attach

Copy to: Office of Procurement Services
Erick Blue, Facilities Management
Beth Cressman, Facilities Management

SUPPLY

BROWSE BY CATEGORY:

SEARCH

- Show all -

☐ **View New Contracts (past 6 months)**

DOWNLOAD ALL CONTRACTS

DOWNLOAD SEARCH RESULTS

Store



LOUDOUN COUNTY PUBLIC SCHOOLS
DEPARTMENT OF BUSINESS & FINANCIAL SERVICES
PROCUREMENT DIVISION
 21000 Education Court, Suite #301
 Ashburn, VA 20148
 Phone (571) 252-1270 Fax (571) 252-1432

September 1, 2018

Contract Information

Title:	Fuel Services
IFB/RFP Number:	RFP #R16095-R1 Fuel Services
Supersedes:	RFP #08F
Vendor Name:	Quarles Petroleum
Debarment Form:	Required: Yes Form on File: Yes
Contractor Certification: Virginia Code 22.1-296.1 ...the school board shall require the contractor to provide certification that all persons who will provide such services have not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child.	Required: Yes Form on File: Yes
Pricing:	
Contract Period:	September 1, 2018– August 31, 2020
Contract Renewal Number:	1
Number of Renewals Remaining:	1 (2-yr each)
Procurement Contact:	Edna P. Manlangit
Procurement Director:	Andrea Philyaw

**Loudoun County Public Schools and the Metropolitan Washington Council of Governments
Rider Clause**

USE OF CONTRACT(S) BY JURISDICTIONS LISTED BELOW AND INCLUDING THE
METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS PURCHASING OFFICERS'
COMMITTEE.

- A. If authorized by the bidder(s), resultant contract(s) will be extended to any or all of the listed jurisdictions as designated by the bidder to purchase at contract prices in accordance with contract terms.
- B. Any jurisdiction utilizing such contract(s) will place its own order(s) directly with the successful contractor. There shall be no obligation on the part of any participating jurisdiction to utilize the contract(s).
- C. A negative reply will not adversely affect consideration of your bid/proposal.
- D. It is the awarded vendor's responsibility to notify the jurisdiction shown below of the availability of the Contract(s).
- E. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.
- F. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

YES NO JURISDICTION

☒ Alexandria, Virginia
☒ Alexandria Public Schools
☒ Alexandria Sanitation Auth.
☒ Arlington Co. Virginia
☒ Arlington Co. Public Schools
☒ Bladensburg, Maryland
☒ Bowie, Maryland
☒ Charles Co. Public Schools
☒ Clark Co. Public Schools
☒ College Park, Maryland
☒ Culpeper County, Virginia
☒ Culpeper Co. Public Schools
☒ District of Columbia
☒ District of Columbia Courts
☒ D. C. Public Schools
☒ D. C. Water & Sewer Auth.
☒ Fairfax, Virginia
☒ Fairfax Co., Virginia
☒ Fairfax Co. Public Schools
☒ Fairfax Co. Water Auth.
☒ Falls Church, Virginia
☒ Falls Church City Public Schools
☒ Fauquier Co., VA Schools & Gov.
☒ Frederick Co. MD
☒ Frederick Co. MD Public Schools

YES NO JURISDICTION

☒ Frederick Co. VA Public Schools
☒ Gaithersburg, Maryland
☒ Greenbelt, Maryland
☒ Herndon, Virginia
☒ Leesburg, Virginia
☒ Loudoun Co. Virginia
☒ Loudoun Co. Sanitation Auth
☒ Madison Co. Public Schools
☒ Manassas, Virginia
☒ City of Manassas Public Schools
☒ Manassas Park, Virginia
☒ Manassas Park City Schools
☒ MD-National Capital Park & Planning Comm.
☒ Maryland Dept. of Trans.
☒ Metropolitan Washington Airports Authority
☒ Metropolitan Washington Council of Governments
☒ Montgomery College
☒ Montgomery Co. MD
☒ Montgomery Co. Public Schools
☒ Northern VA Comm. College
☒ OmniRide
☒ Orange Co. Public Schools

YES NO JURISDICTION

☒ Page Co. Public Schools
☒ Potomac & Rappahannock Trans. Commission
☒ Prince George's Co. MD
☒ Prince George's Public Schools
☒ Prince William Co., Virginia
☒ Prince William Co. Public Schools
☒ Prince William Co. Service Authority
☒ Rappahannock Co. Public Schools
☒ Rockville, Maryland
☒ Shenandoah Co. Public Schools
☒ Spotsylvania Co. Schools
☒ Stafford Co. Virginia
☒ Stafford Co. Public Schools
☒ Takoma Park, Maryland
☒ Upper Occoquan Service Auth.
☒ **Vienna, Virginia**
☒ Virginia Railway Express
☒ Warren Co. Public Schools
☒ Washington Metropolitan Area Transit Auth.
☒ Washington Suburban Sanitary Comm.
☒ Winchester, Virginia
☒ Winchester Public Schools

COMPANY NAME (PLEASE PRINT): Quarles Petroleum, Inc

AUTHORIZED SIGNATURE NAME (PLEASE PRINT): Paul Giambra

AUTHORIZED VENDOR SIGNATURE: [Signature]

DATE: June 30, 2015



FAIRFAX COUNTY
PUBLIC SCHOOLS

NOTICE OF AWARD

Department of Financial Services
Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, Virginia 22042-1203
Telephone: 571-423-3550

JUL 31 2015

CONTRACT TITLE: Miscellaneous Custodial Supplies

CONTRACT NUMBER(S): 4400006121-4400006126

NIGP CODE(S): 10006, 14544, 20139, 20142, 20725, 24063, 28595,
36510, 36515, 36530, 44512, 44561, 45017, 45065,
47520, 47564, 48508, 48510, 48512, 48516, 48525,
48540, 48553, 48555, 48558, 48564, 48565, 48568,
48570, 48572, 48575, 48586, 48587, 48588, 48594,
48610, 59560, 64015, 64080, 65216, 67055, 80186,
81057, 85092

CONTRACT PERIOD: August 1, 2015 through August 31, 2020

RENEWALS: 5, One-year options

SOLICITATION NUMBER: IFB2000001453

SUPERCEDES CONTRACT(S): 4400001566-4400001575

TERMS: Net 30

FOB: Destination

PRICES: See Pricing Schedule Attached

OPS CONTACT: Tina Smith, Contract Administrator
Phone: (571) 423-3585
Fax: (571) 423-3587
E-Mail: tina.smith@fcps.edu

Boh
7/31/15

Notice of Award

Contracts 4400006121-4400006126

Page 4 of 33

CONTRACTORS:

Daycon Products Co Inc
16001 Trade Zone Avenue
Upper Marlboro, MD 20774

Contact: Jeff Lego
Telephone: (301) 218-1000 x7019
Fax: (301) 218-7065
Email: jeff.lego@daycon.com

CONTRACT NUMBER
AND ITEMS AWARDED:

4400006125

Items: 4-7, 11-12, 25,
41-45, 52-53, 56-58, 71,
73, 83, 86-87

SUPPLIER ID:

1000011746

S. Freedman and Sons, Inc.
3322 Pennsy Drive
Landover, MD 20785

Contact: Jeff Freedman
Telephone: (301) 322-5000
Fax: (301) 772-7563
Email: jfreedman@sfreedman.com

4400006126

Items: 2-3, 62, 65, 69

1000008887

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

74. LEGAL ACTION-No bidder, offeror, potential bidder or offeror, or Contractor shall institute any legal action until all statutory requirements have been met.

75. COOPERATIVE PURCHASING-The County may participate in, sponsor, conduct or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, or the District of Columbia, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. Except for contracts for architectural and engineering services, a public body may purchase from another public body's contract even if it did not participate in the request for proposal (RFP) or invitation for bid (IFB), if the RFP or IFB specified that the procurement was being conducted on behalf of other public bodies. Nothing herein shall prohibit the assessment or payment by direct or indirect means of any administrative fee that will allow for participation in any such arrangement.

76. PROFESSIONAL AFFILIATION-The Department of Purchasing & Supply Management holds membership in the National Institute of Governmental Purchasing, Inc., a non-profit, educational and technical organization that includes among its goals and objectives the study, discussion, and recommendation of improvements in governmental purchasing and the interchange of ideas and experiences on local state, and national governmental purchasing problems.

77. DRUG FREE WORKPLACE-During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract of over \$10,000, so that the provisions will be binding upon each subContractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

78. IMMIGRATION REFORM AND CONTROL ACT: Contractor agrees that it does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.

APPROVED:

/S/ David P. Bobzien
COUNTY ATTORNEY

/S/ Cathy A. Muse
COUNTY PURCHASING AGENT



WILLIAM & MARY
PROCUREMENT SERVICES

COMMONWEALTH OF VIRGINIA
WILLIAM & MARY

NOTICE OF CONTRACT RENEWAL
02/20/2020

C1567-17F
Temporary Employment Services - Savera Works

From: Sherrene Moore
Senior Procurement Officer

Contractor Name: Savera Works (S,W,M)
18275 Riviera Way
Leesburg, VA 20176

Current Contract period: July 1, 2020 – June 30, 2021

Renewal Options: 6, one year renewal options until 2027

In accordance with the "Renewal of Contract" provision within the special terms and conditions of the original contract, C1567-17F, the contract is hereby renewed for the aforementioned renewal options. This signed acknowledgment of renewal will become part of the contract documents which include the original solicitation, all addenda, the original bid/proposal, the standard contract/purchase order and any subsequent contract modifications. All other terms and conditions remain unchanged.

Contracts Portal: W&M will host all contracts thorough a public contracts portal that will be available from the procurement website: <https://wm.cobblestone.software/public>

Please ensure a current certificate of insurance is provided to W&M throughout the duration of this contract.

Signature:

A handwritten signature in black ink, appearing to read 'Usma Khan', written over a horizontal line.

Printed Name:

Usma Khan

Title:

CEO

Date:

April 6, 2020

women-owned, minority-owned) a comparison of the total actual dollars spent on this contract with the planned involvement of the firm and business class as specified in the proposal, and the actual percent of the total estimated contract value.

The Contractor agrees to furnish the purchasing office the following information: name of firm, phone number, total dollar amount subcontracted and type of product/service provided.

C. CONTRACT PARTICIPATION:

It is the intent of this solicitation and resulting contract to allow for cooperative procurement. Accordingly, any public body, public or private health or educational institutions, or the College's affiliated foundations may access any resulting contract if authorized by the contractor.

Participation in this cooperative procurement is strictly voluntary. If authorized by the Contractor, the resultant contract may be extended to the entities indicated above to purchase at contract prices in accordance with contract terms. The Contractor will notify the College in writing of any such entities accessing the contract. No modification of this contract or execution of a separate contract is required to participate. The Contractor will provide semi-annual usage reports for all entities accessing the Contract. Participating entities shall place their own orders directly with the Contractor and shall fully and independently administer their use of the contract to include contractual disputes, invoicing and payments without direct administration from the College. The College shall not be held liable for any costs or damages incurred by any other participating entity as a result of any authorization by the Contractor to extend the contract. It is understood and agreed that the College is not responsible for the acts or omissions of any entity, and will not be considered in default of the contract no matter the circumstances.

The selected Contractor(s) will notify the University in writing of such entities accessing the contract. The selected Contractor(s) will provide semi-annual usage reports for all entities accessing the contract.

Use of this contract does not preclude any participating entity from using other contracts or competitive processes as the need may be.

It is the University's intent to market this cooperative access to other institutions and state entities for cooperative use. *Savera Works* is encouraged to promote any resulting contract to other institutions and state entities as a vehicle that satisfies competitive requirements.

3. Financial Proposal

See Payment Schedule attached: Attachment 2

4. Invoicing

Savera Works shall submit one original invoice referencing the correct Contract number and purchase order number to the Bill To address stated on each purchase order released.

Payment will be made in accordance with the Commonwealth of Virginia Prompt Payment Act. All invoices shall show the contract number and/or purchase order number. Invoices for items or services ordered, delivered, and accepted shall be submitted by the Contractor to the address that appears on the College's assigned eVA purchase order. Before payment is made, the College also will verify that all invoiced charges are correct and identified as being a part of this contract. Only properly submitted invoices shall be officially received for payment. Such invoices should include the following:

Contractor Name
W-9 with Federal Tax Identification Number (initial invoice only)
Remit to address
Complete Service Description
Prices per Contract



County of Fairfax, Virginia

NOTICE OF AWARD

Date of Award: **MAY - 6 2019**

CONTRACT TITLE: Original Equipment Manufacturer (OEM) Parts, Service and Warranty Work

SOLICITATION NUMBER: IFB2000002800

CONTRACT TYPE: Requirement Contract (RQ)

CONTRACT NUMBER(S): See Below

NIGP CODE: 06066 Parts / 92815 Service

CONTRACT PERIOD: **Two years from Date of Award**

RENEWALS: Three (3) One-Year Options

SUPERSEDES CONTRACTS: 4400004546, 4400004547, 4400004548, 4400004549, 4400004550, 4400004571, 4400004572, 4400004573, 4400004575, 4400004576, 4400004577, 4400004578, 4400004579, 4400004580

DELIVERY: Stock items 1 Day Delivery ARO for All Contractors

TERMS: Net 30 Days – All Contractors

FOB: Destination

PRICES: See Attached Pricing Schedule

SECONDARY SOURCE AWARD - Please note that secondary source listed in the Pricing Schedule shall be used only for urgent requests where the Primary source cannot meet the stated delivery requirement. Documentation from the Primary source stating they cannot meet the response requirement must be obtained prior to contacting the Secondary source.

<u>CONTRACTOR:</u>	<u>SUPPLIER CODE:</u>	<u>CONTRACT NO:</u>
Capitol Fleet Service, LLC 8400B Westphalia Rd Upper Marlboro, MD 20774	1000041412	4400009125

Contact: Steve Martin
Telephone: 240-455-1800
E-mail: smartin2@norrisautogroup.com

Delivery Terms: Non-Stock Delivery: 1-2 Days ARO
Special Order Delivery: 1-7 Days ARO

Department of Procurement & 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

Notice of Award
OEM Part, Service and Warranty Work (Cars & Trucks)
IFB 2000002800
Page 3

CONTRACTOR:

SUPPLIER CODE:

CONTRACT NO:

Potomac Truck Center, Inc.
7750 Progress Court
Gainesville, VA 20155

1000008447

4400009130

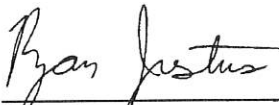
Contact: Joe Poland
Telephone: 703-743-6444 ext. 5267
E-mail: jpoland@potomactruckcenter.com

Delivery Terms: Non-Stock Delivery: 0 Days ARO
Special Order Delivery: 0 Days ARO

DPMM CONTACT: Guyler "Ryan" Justus, Contract Specialist I
Telephone: (703) 324-2719
Fax: (703) 324-3228
E-mail: guyler.justus@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

The Department of Vehicles Services (DVS) may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.



Ryan Justus
Contract Specialist I

DISTRIBUTION:

DOF – Accounts Payable/e
DVS – Howard Springsteen/e
DVS – Jose Pineda/e
DPMM, Supplier Diversity – Chris McGough/e

Contract Specialist – Ryan Justus
ACS, Team 1 – J. Waysome-Tomlin

Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 25 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

x	Alexandria Public Schools, VA	x	Maryland-National Capital Park & Planning Commission
x	Alexandria Sanitation Authority	x	Maryland Department of Transportation
x	Alexandria, Virginia	x	Metropolitan Washington Airports Authority
x	Arlington County, Virginia	x	Metropolitan Washington Council of Governments
x	Arlington Public Schools, Virginia	x	Montgomery Community College
x	Bladensburg, Maryland	x	Montgomery County, Maryland
x	Bowie, Maryland	x	Montgomery County Public Schools, MD
x	Charles County Public Schools, MD	x	Northern Virginia Community College
x	College Park, Maryland	x	Omni Ride
x	Culpeper County, Virginia	x	Potomac & Rappahannock Trans. Commission
x	District of Columbia	x	Prince George's County, Maryland
x	District of Columbia Courts	x	Prince George's County Public Schools, MD
x	DC Water and Sewer Authority	x	Prince William County Public Schools, VA
x	District of Columbia Public Schools	x	Prince William County, Virginia
x	Fairfax County Water Authority	x	Prince William County Service Authority
x	Fairfax, Virginia (City)	x	Rockville, Maryland
x	Falls Church, Virginia	x	Spotsylvania County Schools, Virginia
x	Fauquier County, Virginia	x	Stafford County, Virginia
x	Fauquier County Schools, Virginia	x	Takoma Park, Maryland
x	Frederick City, Maryland	x	Upper Occoquan Sewage Authority
x	Frederick County Maryland	x	Vienna, Virginia
x	Gaithersburg, Maryland	x	Virginia Railway Express
x	Greenbelt, Maryland	x	Washington Metropolitan Area Transit Authority
x	Herndon, Virginia	x	Washington Suburban Sanitary Commission
x	Leesburg, Virginia	x	Winchester, Virginia
x	Loudoun County Sanitation Authority	x	Winchester Public Schools
x	Loudoun County, Public Schools, VA		
x	Loudoun County, Virginia		
X	Manassas, Virginia		
x	Manassas City Public Schools, Virginia		
X	Manassas Park, Virginia		

Complete and return this form with your bid. Contract award may not be made without it.

Potomac Truck Center, Inc.

Vendor Name



County of Fairfax, Virginia

NOTICE OF AWARD

Date:

MAR 26 2020

CONTRACT TITLE: Traffic Signal Installation, Maintenance and Repair

CONTRACT NUMBER: 4400009054
(Town of Herndon, VA Contract # IFB 17-29)

NIGP CODE: 96883

CONTRACT PERIOD: Date of Award through September 26, 2020

RENEWALS: Two (2) One-Year Options
(Pursuant to the Town of Herndon, VA Contract # IFB 17-29)

CONTRACTOR NAME & ADDRESS

R.E. Lee Electric Co., Inc.
P.O. Box 280
8207 Backlick Road
Newington, VA 22122

SUPPLIER CODE:

1000008954

Contact: Roy E. Lee
Telephone: 703-550-7500
Cell: 703-550-7505
E-mail: leeelectric@verizon.net

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

DPMM CONTACT: Guyler "Ryan" Justus, Contract Specialist I
Telephone: 703-324-2719
Fax: 703-324-3228
E-mail: guyler.justus@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

The Fairfax County Fire and Rescue Department may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the serviced required, the payment terms and effective date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.

Ryan Justus, Contract Specialist I
DPMM - Team I

DISTRIBUTION:

Finance - Accounts Payable/e
FRD - Jason Stanley/e
FRD - Bruce Webb/e

Contract Specialist - Ryan Justus
ACS, Team 1 - Cynthia Parker
DPMM, Supplier Diversity/e

Department of Procurement & 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

TOWN OF Herndon

DEPARTMENT OF FINANCE

NOTICE OF INTENT TO AWARD

ON THE 18th DAY OF AUGUST 2017, **IFB 17-29**
AFTER DUE AND PROPER ADVERTISEMENT AND EVALUATION OF ALL DOCUMENTS
SUBMITTED PERTAINING TO THE REQUEST, NOTICE OF INTENT TO AWARD IS AS
FOLLOWS:

R. E. LEE ELECTRIC CO., INC.

FOR: **TRAFFIC SIGNAL INSTALLATION, MAINTENANCE & REPAIR**

TABULATION OF BIDS

Bids were opened by Gerald W. Amacker, Purchasing, at 3:00 P.M. on August 8, 2017.

Name of Offeror	Score
R.E. Lee Electric Co., Inc.	81.51
Lighting Maintenance, Inc.	79.07

Bids Reviewed By:



Gerald W. Amacker, Purchasing
Town of Herndon

FOR REVIEW OF DOCUMENTS, YOU MAY CONTACT THE PURCHASING OFFICE,
777 Lynn Street, Herndon, VA 22314
703-435-6800 Ext. 2048

- E. The procurement official or the procurement officer, subject to such restrictions as the procurement official may establish as written regulations, is authorized to award a single or term contracts for professional services without requiring competitive negotiation, provided the aggregate or sum of all phases is not expected to exceed \$60,000.00.

2.3 Delegation.

The procurement official may delegate authority to purchase certain goods, services or construction to other town employees if such delegation is deemed necessary by the procurement official for the effective or efficient procurement of those items.

2.4 Unauthorized purchases.

Except as otherwise provided in this division, no one shall contract for any goods, services, insurance or construction on behalf of the town in a manner in conflict with the provisions of this division, and any purchase order or contract made otherwise is not approved and the town is not bound thereby.

ARTICLE 3 - COOPERATIVE AND JOINT PROCUREMENT

3.1 Conditions for Use.

- A. Pursuant to the authority granted by Section 2.2-4304 of the Virginia Code, the town may participate in, sponsor, conduct or administer a cooperative procurement agreement for the purpose of combining requirements to increase efficiency or reduce administrative expenses in the procurement process. All cooperative procurement contracts entered into or used by the town shall be based on procurement principles contained in this policy. Except for contracts for architectural and engineering services, the town may participate in or purchase goods and services through contracts awarded by other governmental bodies when it is determined by the procurement official that cooperative procurement is in the best interest of the town and the contract is based on competitive procurement principles.
- B. If the town enters into a cooperative procurement agreement with the county, city or town whose governing body has adopted alternative procurement policies and procedures pursuant to the act, the town may comply with either the provisions of this division or with the alternative policies and procedures of the governing body of such county, city or town.
- C. The town may participate in, sponsor, conduct, or administer a joint procurement agreement in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, the District of Columbia, the U.S. General Services Administration, or the Metropolitan Washington Council of Governments, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods, services, or construction.
- D. The town may purchase from any authority, department, agency or institution of the commonwealth's contract even if it did not participate in the request for proposal or invitation to bid, if the request for proposal or invitation to bid specifies that the procurement was a cooperative procurement being conducted on behalf of other public bodies.
- E. The town may procure construction only by competitive sealed bidding, except that the use of competitive negotiation may occur in the following instances upon a determination made in advance by the town and set forth in writing that competitive sealed bidding is either not practicable or not fiscally advantageous to the public, that writing shall document the basis for this determination:
 - (1) For the construction of highways and any draining, dredging, excavation, grading or similar work upon real property; and



County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. 3

JAN 27 2020

CONTRACT TITLE: New Tires, Tubes and Service

CONTRACTOR
Service Tire Truck Center
11209 Fiore Court
Manassas, VA 20110

SUPPLIER CODE
1000032650

CONTRACT NO
4400006706

By mutual agreement, the above contract is hereby amended as follows:

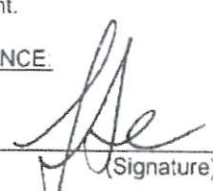
1. To renew for one-year effective April 1, 2020 through March 31, 2021. This is the last of two renewals.
2. To change the contact information as summarized below:

	Previous Contract Information	New Contract Information
Contact Person:	Gary Maggard	Fernando Espinoza
Telephone:	703-530-8473	703-530-8473
Cell:	301-440-6369	571-364-2113
Email:	gmaggard@sttc.com	fespinoza@sttc.com

All other prices, terms and conditions remain the same.

Please provide a current Certification of Insurance (COI) in Accordance with the CONTRACT INSURANCE PROVISIONS, Special Provisions, Paragraph 16., within ten (10) days after receipt of the executed amendment.

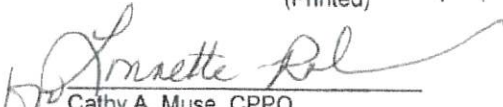
ACCEPTANCE

BY:  (Signature)

Fernando Espinoza
(Printed)

Branch Manager
(Title)

12/26/19
(Date)


Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION:

DOF – Accounts Payable/e
DVS – Howard Springsteen/e
DVS – Jose Pineda/e
FCPD – Michael Estelle/e
FRD – Bruce Webb/e
Contractor – fespinoza@sttc.com

Contract Specialist – Ryan Justus
ACS, Team 1 – Cynthia Parker
DPMM, Supplier Diversity – Chris McGough/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

<u>CONTRACTOR'S NAME AND ADDRESS:</u>	<u>SUPPLIER CODE:</u>	<u>CONTRACT NO:</u>
Service Tire Truck Center 11209 Fiore Court Manassas, VA 20110	1000032650	4400006706
Contact: Gary Maggard Telephone: 703-530-8473 Fax: 703-730-5209 Email: gmgaggard@sttc.com	<u>AFTER HRS EMERGENCY CONTACT:</u> Thomas Lucas- 703-405-7511 Gary Maggard- 301-440-6369 Jim Croall 443-250-8611	
<u>FIELD SUPPORT:</u> 703-530-0473		
<u>BUSINESS HOURS:</u> Mon-Fri 7:30 A.M. to 5 P.M.		
<u>DELIVERY/ SERVICE:</u> 8 Hours after receipt of order (ARO) 2 Hours response for service		

TERMS: Net 30

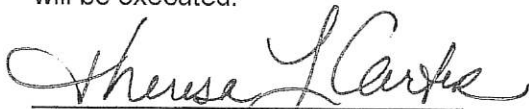
FOB: Destination

PRICES: See Attached Pricing Schedule

DPSM CONTACT: Theresa Carter, Contract Specialist I
Telephone: (703) 324-3282
Fax: (703) 324-3228
E-mail: Theresa.carter@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

The Departments of Fairfax County may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPSM and a purchase order will be executed.



Theresa L. Carter
Contract Specialist I
DPSM Team I

DISTRIBUTION:

DOF – Accounts Payable/e
DVS- Brian Talbot/e
FCPD – Lander Napper/e
FRD- Christina Fisher/e

Contract Specialist – Theresa L. Carter
ACS, Team 1 – J. Waysome-Tomlin
DPSM, Supplier Diversity – Jason Im/e

Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 27 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

X	Alexandria Public Schools, VA	X	Maryland-National Capital Park & Planning Commission
X	Alexandria Sanitation Authority	X	Maryland Department of Transportation
X	Alexandria, Virginia	X	Metropolitan Washington Airports Authority
X	Arlington County, Virginia	X	Metropolitan Washington Council of Governments
X	Arlington Public Schools, Virginia	X	Montgomery Community College
X	Bladensburg, Maryland	X	Montgomery County, Maryland
X	Bowie, Maryland	X	Montgomery County Public Schools, MD
X	Charles County Public Schools, MD	X	Northern Virginia Community College
X	College Park, Maryland	X	Omni Ride
X	Culpeper County, Virginia	X	Potomac & Rappahannock Trans. Commission
X	District of Columbia	X	Prince George's County, Maryland
X	District of Columbia Courts	X	Prince George's County Public Schools, MD
X	DC Water and Sewer Authority	X	Prince William County Public Schools, VA
X	District of Columbia Public Schools	X	Prince William County, Virginia
X	Fairfax County Water Authority	X	Prince William County Service Authority
X	Fairfax, Virginia (City)	X	Rockville, Maryland
X	Falls Church, Virginia	X	Spotsylvania County Schools, Virginia
X	Fauquier County, Virginia	X	Stafford County, Virginia
X	Fauquier County Schools, Virginia	X	Takoma Park, Maryland
X	Frederick City, Maryland	X	Upper Occoquan Sewage Authority
X	Frederick County Maryland	X	Vienna, Virginia
X	Gaithersburg, Maryland	X	Virginia Railway Express
X	Greenbelt, Maryland	X	Washington Metropolitan Area Transit Authority
X	Herndon, Virginia	X	Washington Suburban Sanitary Commission
X	Leesburg, Virginia	X	Winchester, Virginia
X	Loudoun County Sanitation Authority	X	Winchester Public Schools
X	Loudoun County, Public Schools, VA		
X	Loudoun County, Virginia		
X	Manassas, Virginia		
X	Manassas City Public Schools, Virginia		
X	Manassas Park, Virginia		

Complete and return this form with your bid. Contract award may not be made without it.

SERVICE TIRE TRUCK CENTERS

Vendor Name



County of Fairfax, Virginia

NOTICE OF AWARD

Date of Award:

MAR 12 2020

CONTRACT TITLE: Traffic Control Products and Related Products and Solutions

CONTRACT NUMBER: 4400009671 (OMNIA Partners Contract # 2020-200 and Barren County)

RFx: Cooperative Contract

NIGP CODE: 93686

CONTRACT PERIOD: Date of Award through February 28, 2025

RENEWALS: Five (5) one-year renewal periods

CONTRACTOR: TAPCO (Traffic & Parking Control Co., Inc.)
5100 W. Brown Deer Road
Brown Deer, WI 53223

SUPPLIER CODE: 1000018722

Contact: Andrew Bergholz
Telephone: (262) 814-7338
Cell: (414) 333-3263
Fax: (262-649-5204)
Email: andrew@tapconet.com

TERMS: Net 30

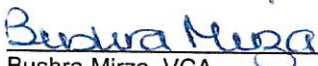
FOB: Destination

PRICES: See Attachment A

DPMM CONTACT: Bushra Mirza, VCA, Contract Specialist
Telephone: (703) 324-3212
E-mail: bushra.mirza@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any Fairfax County Government Department and Fairfax County Public Schools may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.


Bushra Mirza, VCA
Contract Specialist I

DISTRIBUTION:

Dept. of Finance – Accounts Payable/e
Facilities Management – Michael Sights/e
Department of Transportation – /Tashi Sharngoe

Contract Specialist – Bushra Mirza
Assistant Contract Specialist, Team 2
DPMM, Supplier Diversity –/e

Department of Procurement & 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

GENERAL INFORMATION

4. NATIONAL CONTRACT

Barron County, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. Barron County is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Purchasing Cooperative Agreement, a form of which is attached hereto on ATTACHMENT A, or as otherwise agreed to. ATTACHMENT A contains additional information about OMNIA Partners and the cooperative purchasing program.

OMNIA Partners is the largest and most experienced purchasing organization for public and private sector procurement. Through the economies of scale created by OMNIA Partners public sector subsidiaries, National IPA and U.S. Communities, our participants now have access to more competitively solicited and publicly awarded cooperative agreements. The lead agency contracting process continues to be the foundation on which we are founded. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

OMNIA Partners provides shared services and supply chain optimization to government, education and the private sector. As a channel partner with Vizient (formally, Novation), OMNIA Partners leverages over \$100 billion in annual supply spend to command the best prices for products and services. With corporate, pricing and sales commitments from the Supplier, OMNIA Partners provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and publicly competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the OMNIA Partners documents (Attachment A).

Barron County anticipates spending approximately \$175,000 over the full potential Master Agreement term for Traffic Control Products and Related Products and Solutions. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of Traffic Control