

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

Procurement Division
320 Hospital Drive Ste. 23
Warrenton, VA 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

DATE: April 10, 2017

COMMODITY NAME: Scott Air Pack Parts – Fire Fighting Equipment, Hose, Nozzles, Appliances and Related Equipment for Fire and Rescue

CONTRACT NUMBER: 13090BA4 (Prince William County)

CONTRACT PERIOD: February 28, 2015 thru February 28, 2016
1st renewal February 28, 2016 thru February 27, 2017
2nd renewal February 28, 2017 thru February 28, 2018

RENEWAL OPTIONS: 2 – 1 yr. renewals remaining
1st renewal 1-1hr renewal remaining
2nd renewal 0 remaining

CONTRACTOR: Municipal Emergency Services, Inc. (MES)
10210 Governor Lane Boulevard
Williamsport, MD 21795
(301) 573-9654
Contact: Bill Dunn
billdunn@mesfire.com

VENDOR NUMBER: 639453

TERMS: Net 30

PRICING: Contact Procurement

FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB , Senior Buyer
(540) 422-8354
kathy.stanley@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order goods and services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. Blanket Purchase Order: Blanket Purchase Orders may be issued to cover purchases during the fiscal year to expedite the order of supplies under this contract.
3. The contract number, department number, vendor number, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
4. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
5. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.



COUNTY OF PRINCE WILLIAM

1 County Complex Court, (MC 460) Prince William, Virginia 22192-9201
(703) 792-6770 Metro 631-1703, Ext. 6770 Fax: (703) 792-4611

FINANCE DEPARTMENT
Purchasing

CONTRACT: 13090BA4

SUBJECT: Provide Fire Fighting Equipment, Hose, Nozzles, Appliances, and Related Equipment for the Department of Fire and Rescue

Between:

PRINCE WILLIAM COUNTY
1 COUNTY COMPLEX COURT (MC460)
PRINCE WILLIAM, VA 22192-9201

703-792-6770 METRO 631-1703 EXT 6770

and the Contractor:

Municipal Emergency Services, Inc.
6701-CNorthpark Blvd.
Charlotte NC 28216

301-573-9654 T
704-599-4605 F

This Contract is entered into this 28 day of February, 2013, by and between the Board of County Supervisors of Prince William County, Virginia, or its authorized agents, and the Contractor identified above for supplies and/or services identified herein, on the following terms and conditions. This Contract is prepared in accordance with the Purchasing Regulations of Prince William County, which are incorporated herein by reference.



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Finance DEPARTMENT
Purchasing Division

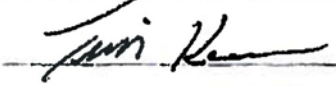


CONTRACT MODIFICATION

COUNTY CONTRACT NAME:	MODIFICATION Date
Provide Fire Fighting Equipment	December 23rd, 2014
COUNTY CONTRACT NUMBER:	MODIFICATION NUMBER:
13090BA4	2

The Contract is hereby modified as follows:

- t. The above referenced contract is hereby extended for a period of one (1) year commencing February 28th 2015 and shall terminate

Except as noted herein, all other provisions and pricing remain unchanged.

PRINCE WILLIAM COUNTY REQUESTING AGENCY:	CONTRACTOR'S BUSINESS NAME AND ADDRESS: (print)
Department of Fire and Rescue	Municipal Emergency Services 6701-C Northpark Blvd Charlotte, NC 28216
AGENCY'S AUTHORIZED SIGNATURE AND DATE:	CONTRACTOR'S AUTHORIZED SIGNATURE AND DATE:
 1/9/15	 12/29/14
PURCHASING MANAGER'S SIGNATURE AND DATE:	CONTRACTOR'S NAME AND TITLE: (print)
 t- 7-11 Adam Manne, Purchasing Manager	William Dunwo, Vice President

ATTACHMENT B
PRICING SCHEDULE

Pricing Schedule Item No.	Item	Discount
2.	Alco Lite items; percentage discount	Less 25%
3.	Airshore International items; percentage discount	Less 20%
5.	Akron items; percentage discount	Less 47.5%
7.	Angus items; percentage discount	Less 52%
8.	BioSystems items; percentage discount	Less 14%
10.	Cairns items; percentage discount	Less 30%
15.	Duo-Safety items; percentage discount	Less 20%
16.	Elkhart items; percentage discount	Less 46.5%
18.	Federal Signal items; percentage discount	Less 32%
19.	Fire Hooks Unlimited items; percentage discount	Less 20%
22.	GFE Manufacturing Inc item; percentage discount	Less 47.5%
23.	Harrington items; percentage discount	Less 48%
24.	Havis Shields items; percentage discount	Less 22%
28.	Kocheck items; percentage discount	Less 52.5%
29.	Kohler items; percentage discount	Less 5%
33.	Nupla items; percentage discount	Less 45%
34.	PAC items; percentage discount	Less 17%
35.	Pacific items; percentage discount	Less 10%
38.	Petzl items; percentage discount	Less 30%

42.	Scott items; percentage discount	Less 25% SCBA 5% Compressors 5% Thermal Imagers 10% Portable Instruments
44.	Steams items; percentage discount	Less 35%
46.	Streamlight items; percentage discount	Less 54.5%
49.	Tempest items; percentage discount	Less 38%
50.	Wehr items; percentage discount	Less 30%

All prices/discounts shall be F.O.B. Destination, inside delivery, and shall include charges that maybe imposed in fulfilling the terms of the contract.

Specify any delivery charge- None

Specify threshold where delivery charge shall be waived \$250.00

Specify Delivery Time if different than 30 calendar days ARO within 30 days A.R.O.