

Office of Procurement Services 8115 Gatehouse Road, Suite 4400 Falls Church, VA 22042

NOV 2 9 2018

## AMENDMENT NO. 1

CONTRACT TITLE:

Fire Extinguishers and Suppression Systems: Testing, Inspection, Service,

Repair & Replacement

CONTRACTOR

SUPPLIER ID

CONTRACT NO.

Tecnaclean, Inc. 6332 Mayfield Lane Warrenton, VA 20187 1000012063

4400004266

By mutual agreement, Contract 4400004266 is hereby extended for three (3) months at existing prices terms, and conditions, effective December 1, 2018 through February 28, 2019.

ACCEPTANCE:

Director

DISTRIBUTION:

Contractor

FCPS - Facilities and Transportation

FCPS - RM - Nancy Pletsch



**PUBLIC SCHOOLS** 

Department of Financial Services

Office of Procurement Services 8115 Gatehouse Road Falls Church, Virginia 22042

OCT 1 6 2013

Jason Jones Tecnaclean, Inc. 6332 Mayfield Lane Warrenton, VA 20187

Reference:

IFB# 2000000823 - Fire Extinguishers and Suppression Systems: Testing,

Inspection, Service, Repair & Replacement

Dear Mr. Jones:

## **Acceptance Agreement**

Contract Number: 4400004266

This acceptance agreement signifies a contract award to Tecnaclean, Inc. for Fire Extinguishers and Suppression Systems: Testing, Inspection, Service, Repair & Replacement. The period of the contract shall be from date of award through November 30, 2018.

The contract award shall be in accordance with:

- This Acceptance Agreement;
- The Terms and Conditions of IFB# 2000000823 Fire Extinguishers and Suppression Systems: Testing, Inspection, Service, Repair & Replacement;
- Your bid dated September 20, 2013;
- 4) The attached summarized Pricing Schedule;
- 5) Your company has been awarded the primary contract to provide: Fire Suppression System Testing, Inspection, Service, Repair & Replacement.

Please note that this is not an order to proceed. A purchase order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions Paragraph 13.2 within ten (10) days after receipt of this letter.

Roger L. Ball

RLB/psw

BOM 113

Item No.	Item Description	Qty	Unit	Unit Price
Section F: Fire Suppression Systems				
	Inspection of Dry Chemical Fire Suppression Systems			
56.	Semi-annual inspection fee	1	EA	\$75.00
	Repair of Dry Chemical Fire Suppression Systems			
	Repair parts, shall be billed at actual cost. Invoices for repair work must be accompanied by supporting documentation to show material cost to contractor			
57.	Labor Rate per hour	1	Hour	\$60.00
	Inspection of Wet Fire Suppression Systems	•		
58.	Semi-annual inspection fee	1	EA	\$75.00
	Repair of Wet Fire Suppression Systems			
	Repair parts, Shall be billed at actual cost. Invoice for repair work must be accompanied by supporting documentation to show material costs to contractor			
59.	Labor Rate per hour	1	Hour	\$60.00
All Serv	rice Calls for repairs and inspections to meet a Fire Marsh	all's request	are consider	
	SENCY and shall be completed within two (2) days. (Technology) shall be completed withincalendar days after reco	•	ations parag	grapn 2.4).
Repairs	sitali be completed withincalendar days after reco	cipt of order		
	rice Calls for repairs and inspections to meet a Fire Marsh GENCY and shall be completed within two (2) days. (Tech			

Pricing guidelines in Special Provisions paragraph(s) 4.1, 4.2, 4.3.

Contract award criteria in Special Provisions paragraph(s) 12.2 & 12.3.

All work covered under this contract shall be in accordance with the current enforceable edition of the National Fire Protection Association, Inc., "Standard for Portable Fire Extinguishers NFPA-10". (Technical Specifications paragraph 2)