



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

NOTICE OF RIDER CONTRACT

TO: Gillig LLC	NOTICE OF AWARD DATE:	JANUARY 11, 2023
451 Discovery Drive	CURRENT REFERENCE NO:	24-DES-R-362
Livermore, CA 94551-9534	CONTRACT TITLE:	Vehicle: Low Floor Transit Buses

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

Arlington rides the Lead Agency's contract referenced below for the goods and services so referenced. The contract documents consist of this notice and terms and conditions of the Lead Agency Agreement including any attachments or amendments thereto.

LEAD AGENCY NAME: COMMONWEALTH OF VIRGINIA DIVISION OF PURCHASE & SUPPLY (DPS)

LEAD AGENCY CONTRACT NUMBER: CTR010076

EFFECTIVE DATE: JANUARY 11, 2023

EXPIRES: JANUARY 10, 2025

RENEWALS: THREE (3) 1-YR RENEWALS REMAINING

COMMODITY CODE(S): 55610 & 55620

LIVING WAGE: N

ATTACHMENTS:

ATTACHMENT A – COMMONWEALTH OF VIRGINIA CONTRACT NUMBER 010076

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: JIM RYAN

VENDOR TEL. NO.:

(510) 785-1500

EMAIL ADDRESS: SALES@GILLIG.COM

COUNTY CONTACT: RYAN JONES, DES – TP&O

COUNTY CONTACT EMAIL: RTJONES@ARLINGTONVA.US

COUNTY TEL. NO.:

(703) 228-7547



COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES & SUPPLY (DPS)
1111 East Broad Street, Richmond, Virginia 23219

Contract Number CTR010076
Vehicle: Low Floor Transit Buses

CONTRACT PERIOD	January 11, 2023 through January 10, 2025
CONTRACT TYPE	Optional Statewide
RENEWAL(S) REMAINING	3 one-year
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120, and 2.2-4301
CONTRACTOR & SUPPLIER ID#	Gillig LLC SUP004277
CONTRACTOR POINT OF CONTACT	Bill Fay Jr. 510-785-1500 sales@gillig.com Randy Brewer 925-409-6585 randy.brewer@gillig.com
ORDER CUT OFF DATE	N/A
MINIMUM ORDER	N/A
PAYMENT TERMS	Net 30
DELIVERY	Diesel/CNG/Hybrid Buses 12-15 Months ARO Battery Electric Bus 18-24 Months ARO
DPS CONTRACT OFFICER	Pamela Copeland, VCO 804-786-4068 pamela.copeland@dgs.virginia.gov
COMMODITY CODE(S)	55610 & 55620
LAST UPDATE & PURPOSE	February 13, 2023 (Modification 1)

INFORMATION:

- Ordering Method:** All Authorized Users placing orders against this Contract must place purchase orders through eVA.
- Non-Catalog Purchase Order Information:** Click Other Actions from Contract → Select Create Requisition from Contract → Select the box for the \$0.00 line → Click the Create Requisition from Contract Items → Update Header Information where applicable → Create additional lines as needed in the following format (CTRXXXXXX – Contract Description – Description of item or service being procured) → Complete other information required and submit requisition. *** DO NOT DELETE THE \$0.00 CONTRACT LINE ***
- Authorized User Acceptance:** Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.

OVERVIEW:

Contract is for purchase of new transit buses including all related integral and/or peripheral equipment, products, component parts, materials, and supplies. Buses are purchased directly Original Equipment Manufacturers (OEM). The FTA grants federal funds toward the total cost of each bus purchased.

PRICING

This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.

Contract Summary: CTR010076

See Pricing Schedule

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Contract Summary: CTR010076
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DEPARTMENT OF
GENERAL SERVICES

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES & SUPPLY (DPS)
1111 East Broad Street, Richmond, Virginia 23219

**MODIFICATION #1
TO
CONTRACT NUMBER CTR010076
BETWEEN THE
COMMONWEALTH OF VIRGINIA
AND
GILLIG LLC**

This **MODIFICATION #1** is an Agreement between the Commonwealth of Virginia, hereinafter referred to as "State" or "Commonwealth," and Gillig LLC, a California corporation, hereinafter referred to as the "Contractor" or "Gillig", relating to the modification of Contract **CTR010076** effective January 11, 2023 as amended, hereinafter referred to as the "Contract" or "Agreement." This Modification is hereby incorporated into and made an integral part of the Agreement.

The purpose of this modification is to document both parties' agreement A.) Un-redacted Copy of Bid/Contract Documents, B.) Revise/Update General Term and Condition. All changes are effective upon full execution of this document, unless otherwise noted, and shall be included in any subsequent modifications.

- A. Reference:** Contract **CTR010076** "Changes to the Contract." Copy of Contractor's Response/Bid and other related documents, ADD to read as follows:

All "Authorized Users" in the Commonwealth of Virginia and/or "Additional Users" (ref. Section IX. Special Terms and Conditions #14) outside of the Commonwealth shall request any copies of the Solicitation, Contractor's Response/Bids, including requests for unredacted and other related documents directly from the Contractor. Contractor shall provide any oral or written request, no later than five (5) business days.

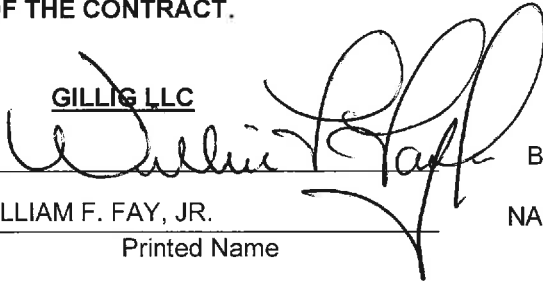

- B. Reference:** Contract **CTR010076**, "DEFAULT", "Changes to the Contract."

DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may terminate this contract and procure all goods and/or services contracted for, from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

[SIGNATURE PAGE TO FOLLOW]

The foregoing is the complete and final expression of the parties' agreement to modify Contract **CTR010076** and cannot be modified, except by a writing signed by the duly authorized representatives of both parties. All other terms and conditions remain unchanged.

PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.

	<u>GILLIG LLC</u>		<u>COMMONWEALTH OF VIRGINIA</u>
BY:		BY:	
NAME:	<u>WILLIAM F. FAY, JR.</u> Printed Name	NAME:	<u>Pamela Copeland, VCO</u> Printed Name
TITLE:	<u>VICE PRESIDENT SALES</u>	TITLE:	<u>Statewide Sourcing and Contracting Officer</u>
DATE:	<u>FEBRUARY 10, 2023</u>	DATE:	<u>02/13/2023</u>



COMMONWEALTH of VIRGINIA

*Department of General Services
Division of Purchases and Supply*

J. Peter Stamps, CPPO, VCM, VCO
Director

Kelly J. Langley, CPPO, CPPB, VCM, VCO
Deputy Director

P. O. Box 1199
Richmond, VA 23218-1199
Voice: (804) 786-3842

NOTICE OF AWARD

Contract No.: 010076

Date: January 11, 2023

eVA Vendor No. SUP004277

Name: Gillig LLC

Address: 451 Discovery Drive
Livermore CA 94551-9534

Bid Response Date: October 11, 2022

In Response to: IFB 6447

To Furnish: Vehicle: Low Floor Transit Buses, Commuter Coach Buses, and Trolleys Heavy Duty, 12 Year (29 ft. – 60 ft. sizes)

During the Period:

hereby is accepted at prices and terms stated, subject to all conditions and requirements of the solicitation, purchase specifications, warranties, performance bond, and other stipulations, if any. The solicitation, your bid and this notice of acceptance constitute the contract.

Pamela Copeland

Pamela Copeland, VCO
Statewide Sourcing & Contracting Officer