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

NOTICE OF CONTRACT RENEWAL

TO: NORTHERN VIRGINIA SUPPLY, INC. ORIGINAL DATE ISSUED: MARCH 16, 2015

7647 FULLERTON ROAD CURRENT REFERENCE NO: 704-15-4

SPRINGFIELD, VA 22153

CONTRACT TITLE: AFTERMARKET AUTO PARTS

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

The contract documents consist of the terms and conditions of AGREEMENT No. 704-15-4, including any attachments or amendments thereto.

EFFECTIVE DATE: JANUARY 1, 2021 **EXPIRES:** DECEMBER 31, 2021

RENEWALS: THERE ARE NO RENEWALS REMAINING

COMMODITY CODE(S): 0650735, 0723020

LIVING WAGE: N

EMPLOYEES NOT TO BENEFIT:

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

PRINT: Roger Mc Decodened by:

<u>VENDOR CONTACT:</u> ROGER MCLEOD JR. <u>VENDOR TEL. NO.:</u> (703) 569-0090

EMAIL ADDRESS: RMCLEOD@NORTHERNVIRGINIASUPPLY.COM

COUNTY CONTACT: CARMEN RIVERA, DES, EQUIPMENT BUREAU COUNTY TEL. NO.: (703) 228-6465

COUNTY CONTACT EMAIL: CRIVERA@ARLINGTONVA.US

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON NORTHERN VIRGINIA SUPPLY, INC.

COUNTY, VIRGINIA

PRINT: Kaylin Sehreninber

SIGNATURE: ENGLY SIGNATURE: PROLETO PR

TITLE: Procurement Officer

TITLE: President/CEO

DATE: 12/17/2020 DATE: 12/17/2020



County of Fairfax, Virginia

AMENDMENT

Date: 11/18/2021

AMENDMENT NO. 3

CONTRACT TITLE: Aftermarket Auto Parts Medium Heavy Duty

CONTRACTOR Northern Virginia Supply 7647 Fullerton Road Springfield, VA 22153

SUPPLIER CODE 1000011928

CONTRACT NO. 4400004404

By mutual agreement, Contract 4400004404 is renewed for one (1) year at existing prices, terms and conditions, effective January 1, 2021 through December 31, 2021. This is the final renewal option available.

Please provide a current Certification of Insurance (COI) in accordance with the CONTRACT INSURANCE PROVISIONS, paragraph 15 of this contract within ten (10) days after receipt of this executed amendment.

ACCEPTANCE:

Roger M. McLed, Jr.
(Printed)

President/CEO
(Title)

11/5/20

DocuSianed by:

Jamie Pun, CPPB, Contract Specialist Supervisor

Cathy A. Muse, CPPO

Director/County Purchasing Agent

DISTRIBUTION:

DOF - Accounts Payable/e

DVS - Howard Springsteen/e

DVS - Jose Pineda/e

FRD - Bruce Webb/e

FRD - Jason Stanley/e

Contractor - rmcleod@northernvirginiasupply.com

Contract Specialist - Yong Kim, CPPB ACS, Team 1 - Cynthia Parker

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

for