

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

NOTICE OF RENEWAL

TO: DANO ENTERPRISES, INC. P.O. BOX 4470 STAMFORD, CT 06907	ORIGINAL DATE ISSUED:	DECEMBER 3, 2019
	CONTRACT NO:	19-301-ITB
	CONTRACT TITLE:	CUSTOMIZED LEAF BAGS

THIS IS A NOTICE OF 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. 19-301-ITB including any attachments or amendments thereto.

EFFECTIVE DATE: DECEMBER 3, 2022
EXPIRES: NOVEMBER 30, 2023
RENEWALS: ONE (1) ONE-YEAR RENEWAL REMAINING

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

<u>VENDOR CONTACT:</u> JOEL EPHRIAM	<u>VENDOR TEL. NO.:</u>	(203) 357-0070
<u>EMAIL ADDRESS:</u> SALES@DANOINC.COM		
<u>COUNTY CONTACT:</u> DANIEL GRAY	<u>COUNTY TEL. NO.:</u>	(703) 228-7626
<u>COUNTY CONTACT EMAIL:</u> DWGRAY@ARLINGTONVA.US		

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

DANO ENTERPRISES, INC.

PRINT: DR. SHARON T. LEWIS
 SIGNATURE: Dr. SHARON T. LEWIS
 TITLE: PURCHASING AGENT
 DATE: 11/17/2022

PRINT: Hannah Elswick
 SIGNATURE: Hannah Elswick
 TITLE: owner
 DATE: 11/17/2022

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
INVITATION TO BID NO. 19-301-ITB

BID FORM

SUBMIT TWO (2) FULLY-COMPLETED AND SIGNED BID FORMS TO THE OFFICE OF THE BID CLERK, SUITE 511, 2100 CLARENDON BLVD., ARLINGTON, VIRGINIA 22201 (ONE FORM SHALL CONTAIN AN ORIGINAL LONGHAND SIGNATURE; THE OTHER SHALL BE A PHOTOCOPY OF THE SIGNED ORIGINAL IN AN UNENCRYPTED ELECTRONIC FLASH DRIVE)

BIDS WILL BE OPENED AT 2:00 P.M., ON NOVEMBER 7, 2019

FOR PROVISION AND DELIVERY OF 30-GALLON, 2-PLY, 50 LB KRAFT LEAF COLLECTION BAGS FOR UP TO A FIVE (5) YEAR PERIOD PER THE TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION

	<u>ESTIMATED QUANTITY OF BAGS</u>	<u>UNIT PRICE PER BAG</u>	<u>EXTENDED TOTAL</u>
YEAR 1	68,000	\$ <u>.465</u>	\$ <u>31,620.00</u> Delivered
YEAR 2	68,000	\$ <u>.445</u>	\$ <u>33,660.00</u> Delivered.
GRAND TOTAL (YEARS 1 & 2)			\$ <u>65,280.00</u>

DELIVERIES MUST BE MADE WITHIN THIRTY (30) DAYS AFTER RECEIPT OF PURCHASE ORDER.

THE COUNTY WILL UTILIZE THE SECONDARY CONTRACTOR IN THE EVENT THE PRIMARY CONTRACTOR CANNOT DELIVER AS SPECIFIED ABOVE.

The undersigned understands and acknowledges the following:
The official, true, and complete copy of the solicitation documents, WHICH SHALL INCLUDE ALL ADDENDUMS THERETO, is the electronic copy of the solicitation documents provided at the County Purchasing Agent's website (<http://www.arlingtonva.us/purchasing>).
Each bidder is responsible for determining the accuracy and completeness of ALL solicitation documents they receive, including documents obtained from the County, and documents obtained from all other sources.

BIDDER NAME: DANO ENTERPRISES, INC.

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19-301-ITB



4 Omega Drive • Stamford, CT 06907
PO Box 4470 Stamford, CT 06907
sales@danoinc.com
203-357-0070-phone • 203-357-0484-fax
800-348-3268 (DANO)