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

NOTICE OF RENEWAL

TO:	TROY PRODUCTS	ORIGINIAL DATE ISSUED:	SEPTEMBER 16, 2019
	1024 S. VAIL AVENUE	CONTRACT NO:	19-307-R
	MONTEBELLOW, CALIFORNIA 90640	CONTRACT TITLE:	EMERGENCY EQUIPMENT

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. 19-307-R including any attachments or amendments thereto.

EFFECTIVE DATE: APRIL 1, 2021 EXPIRES: MARCH 31, 2022

RENEWALS: TWO (2) ONE (1) YEAR RENEWAL OPTIONS FROM APRIL 1, 2022 THRU MARCH 31, 2024 REMAIN.

COMMODITY CODE(S): 07177

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> MILTON SANCHEZ <u>VENDOR TEL. NO.:</u> (323) 767-0773

EMAIL ADDRESS: MSANCHEZ@TROYPRODUCTS.COM

COUNTY CONTACT: CHRISTIAN DAVILA (DES/EB) COUNTY TEL. NO.: (703) 228-6467

COUNTY CONTACT EMAIL: CMDAVILA@ARLINGTONVA.US

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON TROY PRODUCTS

COUNTY, VIRGINIA

PRINT: YANGSSAMGOREHEAD PRINT: MILTONIGNANCHEZ

SIGNATURE:/wessa Moordual SIGNATURA:/fon Sandus

TITLE: PROGUMENTAGENTIOFFICER TITLE: NATHONIALOSALES MANAGER

DATE: 4/27/2021 DATE: 4/22/2021



County of Fairfax, Virginia

AMENDMENT

Date:03/04/2021

AMENDMENT NO. 1

CONTRACT TITLE: EMERGENCY VEHICLE UP-FIT EQUIPMENT

CONTRACTOR

Troy Sheet Metal Works Inc. 1024 South Vail Avenue Montebello, CA 90640

SUPPLIER CODE

1000011289

CONTRACT NO. 4400009109

By mutual agreement, contract 4400009109 is hereby renewed for one (1) year effective April 1, 2021 through March 31, 2022 at existing prices, terms and conditions. This is the first of three renewal options available.

Contractor shall submit an updated certificate of insurance in accordance with Fairfax County Contract 4400009109, Section 14, Contract Insurance Provisions within ten (10) days after receipt of this executed amendment.

ACCEPTANCE:

Jamie Pun for Cathy A. Muse, CPPO

DocuSigned by:

Director/County Purchasing Agent

DISTRIBUTION:

Dept. of Finance - Accounts Payable/e

DVS - Steven Slaustas/e

Contract Specialist - Krystyna Watts ACS, Team 1 - Cynthia Parker Contractor -- msanchez@troyproducts.com

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