

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

NOTICE OF CONTRACT RENEWAL

Network Services Company 1100 East Woodfield Road, Suite 200 Schaumburg, IL 60173	DATE ISSUED:	<u>August 20, 2018</u>
	CONTRACT NO:	<u>17-303-R</u>
	CONTRACT TITLE:	<u>Paper Towels and Tissue Products</u>

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.

By this document, Arlington County (The County) exercises its renewal option to the above referenced contract. The contract term covered by this Renewal is effective **August 2, 2018**, and expires on **August 1, 2019**.

This is the first, of a possible two (2), 12-month renewal of the "subsequent contract term."

The contract documents consist of the terms and conditions of Arlington County Agreement No. 17-303-R, dated 1/24/18, and the City of Tucson Contract No. 151148-01 including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 17-303-R
2. PRICING FIRM UNTIL 8/1/2019

ATTACHMENTS:

1. CITY OF TUCSON CONTRACT NO. 151148-01 AMENDMENT NO. 8

EMPLOYEES NOT TO BENEFIT:

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

<u>VENDOR CONTACT:</u> Dan Ceko	<u>TELEPHONE NO.:</u>	224-361-2278
	<u>EMAIL ADDRESS:</u>	<u>dceko@networkdistribution.com</u>
<u>COUNTY CONTACT:</u> James Menditto	<u>TELEPHONE NO.:</u>	703-228-4451
	<u>EMAIL ADDRESS:</u>	<u>jmendi@arlingtonva.us</u>

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

AUTHORIZED SIGNATURE: 

PRINT NAME: SHAWN BROOKS

TITLE: PROCUREMENT OFFICER

DATE: 9/4/18

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
PHONE: (520) 837-4134 / FAX: (520) 791-4735
cynthia.thompson@tucsonaz.gov
ISSUE DATE: Wednesday, May 30, 2018

CONTRACT NO: 151148-01
CONTRACT AMENDMENT NUMBER: EIGHT (8)
PAGE 1 of 1
CT
SENIOR CONTRACT OFFICER: CYNTHIA THOMPSON

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES AMENDMENT NO. EIGHT (8)

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): RENEWAL

Pursuant to the Special Terms and Conditions, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of August 2, 2018 through August 1, 2019.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: NETWORK SERVICES COMPANY

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS _____ DAY

OF _____, 2018, AT TUCSON, ARIZONA

Daniel Ceko Digitally signed by Daniel Ceko
DN: cn=Daniel Ceko, o=Network Services
Company, ou=
email=dceko@networkdistribution.com, c=US
Date: 2018.05.31 13:03:49 -0500 **May 31, 2018**

Signature of person authorized to sign Date

Daniel Ceko, Treasurer & Corp. Counsel

Name and Title (typed or printed legibly)

NETWORK Services Company

Company Name

1100 E. Woodfield Rd., Suite 200

Address

dceko@networkdistribution.com

Email Address

Schaumburg, IL 60173

City State Zip

Contact information for Sales/Account Representative
for daily business operations:

Frank Barretta

Name and Title (typed or printed legibly)

224-361- 2150

Phone Number

fbarretta@networkdistribution.com

Email Address

Pete Saxton, CPA

as Director of Procurement and not personally