



OCT 1 5 2019

NOTICE OF AWARD

CONTRACT TITLE:

Portable Spot Coolers

CONTRACT NUMBER:

4400009421 & 4400009423

NIGP CODE(S):

48578, 98379

CONTRACT PERIOD:

Date of award through December 31, 2024

RENEWALS:

Three (3) one-year options

SOLICITATION NUMBER:

IFB2000002876

SUPERCEDES CONTRACT(S):

New

CONTRACTOR:

CONTRACT NO:

SUPPLIER ID:

Carrier Rental Systems Inc.

Systems Inc. 4400009421

1000042470

dba Spot Coolers 1951 NW. 19th Street

SUITE# 100

Boca Raton, FL 33431-7344

Contact: Telephone: Vincent Lemire (800) 367-8675

Fax:

(888) 750-5082

Email:

spotcoolersinfo@spotcoolers.com

CONTRACTOR:

CONTRACT NO:

SUPPLIER ID:

United Rentals (North America), Inc.

4400009423

1000038719

6711 Industrial Drive Beltsville, MD 20705

Contact:

Michael Miller

Telephone:

(877) 874-4468 (877) 735-7450

Fax: Email:

govrents@ur.com

TERMS:

Net 30

FOB:

Destination

PRICES:

See Vendors Acceptance Agreement



Notice of Award Contract 4400009421 & 4400009423 Page 2 of 2

OPS CONTACT:

Patti Carlin

Contract Administrator Phone: (571) 423-3590 Fax: (571) 423-3587 E-Mail: pacarlin@fcps.edu

ORDERING INSTRUCTIONS:

Any county department may create a shopping cart into FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.

Contract Administrator

DISTRIBUTION:

FCPS - Facilities - Shelton Williams