

ABC Hardware & Rental Inc.  
Attn: Paul Murphy  
3336 Bailey Ave  
Buffalo, NY 14215

DEC 16 2021

Reference: IFB#2000003395 – Commercial Tents, Equipment, and Installation Services

Dear Mr. Murphy:

**Acceptance Agreement**

**Contract Number: 4400010903**

This acceptance agreement signifies a contract award to ABC Hardware & Rental Inc. as the **PRIMARY** contractor for Commercial Tents, Equipment, and Installation Services, Section A - Purchase. The period of the contract shall be from Date of Award through October 31, 2026 with the option to renew for three (3) one-year periods.

The contract award shall be in accordance with:

1. This Acceptance Agreement;
2. The Terms and Conditions of IFB#2000003395, and all addenda;
3. Your bid dated 9/30/2021; and
4. The attached summarized Pricing Schedule.

Please note that this is not an order to proceed. A purchase order, which constitutes your notice to proceed, will be issued to your company. Please provide your Insurance Certificate according to Special Provisions Paragraph 18 within ten (10) days after receipt of this letter. Contract award documents may be viewed on the Fairfax County, Department of Purchasing and Supply Management website at: [www.fairfaxcounty.gov/cregister](http://www.fairfaxcounty.gov/cregister).

Sincerely,

  
 Michelle R. Pratt  
Director

MRP/pac

JO  
12/17/21

**PRICING SCHEDULE**

**SECTION A - Purchase**

<b>Item No.</b>	<b>Item Description</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extension</b>
1	Purchase of tents	5	EA	\$ 4,552.23	\$ 22,761.15
2	Purchase of tents	10	EA	\$4,672.23	\$ 46,722.30
3	Purchase of tents	25	EA	\$ 4,522.23	\$ 113,055.75
4	Purchase of tents	50	EA	\$ 4,472.23	\$ 223,611.50
5	Purchase of tents	100	EA	\$ 4,472.23	\$ 447,223.00
	<b>Total Amount of Bid:</b>			\$22,691.15	\$ 853,373.70