



APR 1 0 2019

NOTICE OF AWARD

CONTRACT TITLE: Fire Extinguishers and Suppression Systems: Testing, Inspections, Service,

Repairs and Replacement

4400009118, 4400009119, 4400009120 CONTRACT NUMBER:

34041, 34028, 34029, 93634 NIGP CODE(S):

CONTRACT PERIOD: Date of award through November 30, 2020

RENEWALS: Five (5) one-year options

IFB2000002680 **SOLICITATION NUMBER:**

4400004248, 4400004265, 4400004266, 4400005076 SUPERCEDES CONTRACT(S):

SUPPLIER ID: CONTRACT NUMBER: CONTRACTOR(S):

PRIMARY AWARD, SECTIONS A-E 1000008279

4400009118 Ace Fire Extinguisher Service, Inc.

5117 College Avenue College Park, MD 20740

Dan Castle Contact: Telephone: (301) 927-7300

Email: DCastle@acefire.com

SECONDARY AWARD, SECTIONS A-E 1000024822 4400009119

Silver Spring Fire Protection 7389 Washington Blvd., Suite 105

Elkridge, MD 21075

Gregory Rogers Contact: Telephone: (301) 596-0186

Silverspringfire1@aol.com Email:

TOTAL AWARD, SECTION F 1000012063 4400009120

Tecnaclean, Inc. 6332 Mayfield Ln.

Warrenton, VA 20187

Contact: Jason Jones Telephone: (540) 272-4922

Email: JazJones78@gmail.com





Office of Procurement Services 8115 Gatehouse Road, Suite 4400 Falls Church, VA 22042

TERMS: Net 30

FOB: Destination

PRICES: Please see Acceptance Agreement and/or most recent amendment.

OPS CONTACT:

Asya Evans

Contract Administrator Phone: (571) 423-3585 E-Mail: arevans@fcps.edu

PRIMARY/SECONDARY AWARD

Please note that the Secondary Awardee shall be used only when the primary source cannot meet the requirements of the using Agency. Documentation from the using Agency that the Primary source was unable to meet their requirements must be provided to the Contract Administrator prior to contacting the Secondary source.

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.

Asya Evans

Contract Administrator

DISTRIBUTION:

FCPS - OFM - John Jackson