

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

DEC 1 6 2021

NOTICE OF AWARD

CONTRACT TITLE:

Commercial Tents, Equipment, and Installation Services

CONTRACT NUMBER:

4400010903, 4400010904, 4400010905

NIGP CODE(S):

45077, 93678

CONTRACT PERIOD:

Date of award through October 31, 2026

RENEWALS:

Three (3) one-year options

SOLICITATION NUMBER:

IFB2000003395

SUPERCEDES CONTRACT(S):

CONTRACTOR:

SUPPLIER ID:

CONTRACT NUMBER:

PRIMARY AWARD, SECTION A ABC Hardware & Rental Inc. 3336 Bailey Ave Buffalo, NY 14215

1000047602

4400010903

Contact: Telephone: Paul Murphy (716) 570-0261

Email:

paulm@abcwyn.com

SECONDARY AWARD, SECTION A

1000046085

1000007481

4400010904

4400010905

Tentandtable.com LLC 3336 Bailey Ave Buffalo, NY 14215

Contact:

Christina Kremer (716) 907-4001

Telephone:

jesus@tentandtable.com

Email:

TOTAL AWARD, SECTION B

JB Contracting & Consulting, Inc. PO Box 794

Fairfax, VA 22032

Contact: Telephone: Jeffery Brixius (703) 625-6916

Email:

vlijcb@aol.com

IO 12/17/21 Notice of Award Contract 4400010903, 4400010904, 4400010905 Page 2 of 3

TERMS: Net 30

FOB: Destination

PRICES: See Acceptance Agreement and/or most recent amendment

OPS CONTACT:

Patti Carlin

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

Notice of Award Contract 4400010903, 4400010904, 4400010905 Page 3 of 3

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.

Patti Carlin

Contract Administrator

Patti Carlin

DISTRIBUTION:

FCPS - Facilities - Shelton Williams - sdwilliams@fcps.edu

FCPS - Facilities - Brice Boyd - wbboyd@fcps.edu

FCPS - Facilities - Javier Iturralde - jsitturalde@fcps.edu