TO: 
EQUIPMENT WORKS, INC. 
7958 CONELL COURT 
LORTON, VA 22079 

DATE ISSUED: JUNE 14, 2013 
CURRENT REFERENCE NO: 254-11 
CONTRACT TITLE: AUTOMOTIVE ALIGNMENT AND RELATED SERVICES 
PRIOR REFERENCE NO: N/A 

THIS IS A NOTICE OF RENEWAL OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective JULY 1, 2013 and expires on JUNE 30, 2014.

This is the FINAL year award notice of a possible THREE year contract.

The contract documents consist of the terms and conditions of Rider Agreement No. 254-11, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:
REFER TO FAIRFAX COUNTY IFB08-967337-12 (ATTACHED)

ATTACHMENTS:
RIDER AGREEMENT 254-11
FAIRFAX COUNTY DOCUMENTS:
- INVITATION FOR BID IFB08-967337-12
- NOTICE OF AWARD RQ08-967337-12
- ACCEPTANCE AGREEMENT RQ08-967337-12A
- AMENDMENT NO. 2 - RENEWAL

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

VENDOR CONTACT: STEPHEN D. WELCH 
VENDOR TEL. NO.: 703-550-2685 
VENDOR PAYMENT TERMS: NET 30 DAYS 
VENDOR FAX. NO.: 703-550-2596 
EMAIL ADDRESS: EQUIPMENTWORKS@MSN.COM

COUNTY CONTACT: MATTHEW DAVILA 
COUNTY TEL. NO.: 703-228-6467

CONTRACT AUTHORIZATION 
Elizabeth Dooley, CPP, CPPO Assistant Purchasing Agent

DISTRIBUTION 
VENDOR: 1 
DATE 6/14/13 
BID FOLDER: 2
AMENDMENT NO. 3 = JUN - 7 2013

CONTRACT TITLE: Automotive Alignment & Related Services

CONTRACTOR
Equipment Works, Inc.
7958 Conell Ct
Lorton, VA 22079

VENDOR CODE 1000000267

CONTRACT NO. 4400000841

By mutual agreement, Contract 4400000841 is hereby amended as follows:

1. Price increase for line item no. 101 (Labor Rate) to $91.35 / per hour for installation of parts.

2. The contract is renewed for one (1) year effective, July 1, 2013 through June 30, 2014. All other existing prices, terms and conditions remain the same.

NOTE: this is the last renewal option.

ACCEPTANCE:

BY: [Signature]

[Name]

(Director/County Purchasing Agent)

By: [Signature]

[Name]

(Date)

DISTRIBUTION
Dept of Finance – Accounts Payable/e
DVS – Howard Frame/e
Contract
Contract Specialist – T. Carter/e
ACS, Team 1 – J. Wasmor-Tomlin

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228