TO: MUNICIPAL EMERGENCY SERVICES, INC.
10210 GOVERNOR LANE BLVD.
WILLIAMSPORT, MD 21795

DATE ISSUED: AUGUST 07, 2013
CURRENT REFERENCE NO: 419-10
CONTRACT TITLE: SCOTT AIR PACK PARTS

NOTE: 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.

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of Award is effective OCTOBER 1, 2013 and expires on SEPTEMBER 30, 2014.

This is the FOURTH year award notice of a possible FIVE year contract.

CONTRACT PRICING:
CURRENT PRICING WILL BE HELD UNTIL JANUARY 31, 2014.

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

VENDOR CONTACT: WILLIAM DUNN
VENDOR TEL. NO.: 301-573-9654
VENDOR PAYMENT TERMS: NET 30 DAYS
VENDOR FAX NO.: 301-582-1715
EMAIL ADDRESS: billdunn@mesfire.com
COUNTY CONTACT: CURTIS STILWELL
COUNTY TEL. NO.: 703-228-5567

CONTRACT AUTHORIZATION DISTRIBUTION

VENDOR: 1
NUMBER OF BID FOLDER: 1

DATE 8/7/13
ELIZABETH DOOLEY CPPO, CPFS
Assistant Purchasing Agent