TO: Electronic Systems Inc (ESI)  DATE ISSUED: 8/09/13
ATTN: N. Joyce Chapman - Corp. Sec
369 Edwin Drive
Virginia Beach, VA 23462

CURRENT CONTRACT NO: 525-14

HP hardware, Dell & HP OEM/Reman Parts & all HW services

CONTRACT TITLE: Fairfax Co, Virginia #4400003957

PRIOR CONTRACT NO:

THIS IS A NOTICE OF AWARD 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 in accordance with agreement 523-14. The contract term covered by this Notice of Award is effective 8/09/13 and expires on 6/30/2018 with 3 additional 12 month renewal periods from 7/01/18 to 5/01/2021 pending Ffx Co’s renewal of #4400003957.

The contract documents consist of the terms and conditions of Agreement No. 516-14, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:
1) REFER TO Fairfax County’s RFP# 2000000592 & Ffx Co Contract #4400003957
2) PRICING INCLUDES OPTIONAL PRICE ADJUSTMENTS FOR EXTENSION OPTIONS BASED ON Fairfax County’s Pricing agreement in Contract #4400003957

ATTACHMENTS: NONE

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

VENDOR CONTACT: Lisa Folk           PHONE: 800-653-6306
VENDOR PAYMENT TERMS: NET 30 DAYS    EMAIL: Lisa.Folk@esi.net

TAX IDENTIFICATION NUMBER (EIN/SSN): 54-1145980

County Contact: Kevin Dolan           PHONE: 703-228-0799
                                            EMAIL: kdolan@arlingtonva.us

CONTRACT AUTHORIZATION
Charity Hooper, VCA                      DISTRIBUTION
Procurement Officer                      VENDOR: 1
                                           BID FOLDER: 2
Date 8/19/13