NOTICE OF AWARD OF CONTRACT

PRECISION MACHINE AND HYDRAULICS AND CHROME PLATING, INC.  
P.O. BOX 347, 234 MAIN STREET  
WORTHINGTON, WEST VIRGINIA 26591  

DATE ISSUED: 3/31/2015  
CONTRACT NUMBER: 546-15  
CONTRACT TITLE: DES - HYDRAULIC CYLINDERS PUMPS, AND POWER TAKE OFF PURCHASE AND REPAIR

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 hereby awarded the above referenced contract. The contract term covered by this Notice of Award is effective April 1, 2016 and expires on MARCH 31, 2016. The contract documents consist of the terms, conditions, specifications and pricing of Agreement No. 546-15.

NOTES:  
ALL PO’S COVERING WORK UNDER THIS CONTRACT MUST BE APPROVED IN ADVANCE BY A PURCHASING REPRESENTATIVE.

ATTACHMENTS: AGREEMENT NO. 546-15  
CONTRACT PRICING: REFER TO ATTACHED AGREEMENT

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

CONFLICT OF INTEREST:  
PRIOR TO PLACING AN ORDER FOR GOODS OR SERVICES UNDER THIS CONTRACT, EMPLOYEES ARE RESPONSIBLE FOR ENSURING THAT THEY NOT PROHIBITED FROM PARTICIPATING IN THE CONTRACT UNDER THE RULES SET FORTH IN ARTICLE 9-103 OF THE ARLINGTON COUNTY PURCHASING RESOLUTION.

INSURANCE:  
NO WORK SHALL BE PERFORMED UNTIL THE CONTRACTOR HAS PROVIDED THE COUNTY A VALID INSURANCE CERTIFICATE COVERING ALL POLICIES, ENDORSEMENTS AND LIMITS SPECIFIED IN THE AGREEMENT.

VENDOR CONTACT: KIM ROGERS 304-287-2117  
DBEVERLYPMHC@AOL.COM

COUNTY CONTACT: C. MATTHEW DAVILA  
CMDAVILA@ARLINGTONVA.US 703-228-6467

CONTRACT AUTHORIZATION  

[Signature]  
Date 3/31/15  
Gailenever Bruner, CPPB  
Procurement Officer
County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. 1

MAR 26 2015

CONTRACT TITLE: Hydraulic Cylinder, Pump and PTO, Purchase and Repair

CONTRACTOR
Precision Machine & Hydraulics & Chrome Plating, Inc.
P. O. Box 347
234 Main Street
Worthington, WV 26591

VENDOR CODE
100000543

CONTRACT NO.
4400004011

By mutual agreement, contract 4400004011 is hereby renewed for one year through March 31, 2016. All prices, terms and conditions remain the same.

ACCEPTANCE:

By: [Signature]

Date: 3-24-15

Owner/President

Title

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION
Dept. of Finance – Accounts Payable/e
DVS – Brian Talbot/e
DPSM, Supplier Diversity

Contractor
Contract Specialist – Theresa Carter
ACS, Team 1 – J. Waysome-Tomlin