



# County of Fairfax, Virginia

## NOTICE OF AWARD

Date:

CONTRACT TITLE: Public Safety and Emergency Preparedness Equipment and Related Services

RFx NUMBER: RFP2000002547

CONTRACT NUMBERS: 4400008468 – Safeware, Inc.  
4400008495 – Mallory Safety and Supply LLC.

NIGP CODES: 34020, 34054, 34072, 34080, 34087, 34540, 34574, 68008, 68068, 68067, 99029

CONTRACT PERIOD: October 1, 2018 through September 30, 2023

RENEWALS: Five (5) One-Year Options  
(or a combination of the years)

SUPERSEDES CONTRACTS: 4400001839 (Safeware, Inc.);  
4400001840 (Mallory Safety and Supply LLC.)

CONTRACTOR:

SUPPLIER CODE:

Safeware, Inc.  
4403 Forbes Blvd  
Lanham, MD 20706

1000011775

Contact: Rick Bond, Vice President of Sales  
Phone: 301-542-3258  
E-mail: [rbond@safewareinc.com](mailto:rbond@safewareinc.com)

For ordering, go to [www.safewareinc.com](http://www.safewareinc.com)

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Mallory Safety and Supply, LLC  
1040 Industrial Way  
Longview, WA 98632

1000017276

Contact: Allison Windsor, Director of Government Sales  
Phone: 818-644-9484  
E-mail: [allison.windsor@malloryco.com](mailto:allison.windsor@malloryco.com)

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**Department of Procurement & Material Management**

12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

Website: [www.fairfaxcounty.gov/dpmm](http://www.fairfaxcounty.gov/dpmm)

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

Notice of Award  
4400008468 (Safeware)  
4400008495 (Mallory)  
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DELIVERY: N/A

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

DPSM CONTACT: Jamie Pun, VCO, CPPB, Contract Specialist II  
Telephone: 703-324-3653  
Fax: 703-324-3228  
E-mail: [Jamie.Pun@fairfaxcounty.gov](mailto:Jamie.Pun@fairfaxcounty.gov)

ORDERING INSTRUCTIONS:

Any county department may enter into FOCUS (Fairfax County Unified Systems) a shopping cart 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 (\$10K) will be routed to DPMM and a purchase order will be executed.



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Jamie Pun, VCO, CPPB  
Contract Specialist II

DISTRIBUTION:

Finance – Accounts Payable/e

FRD – Jason Stanley/e

FCPD – Mike Estelle/e

FCPD – Kerene Gordon/e

DPSC – Robert Turner/e

DPWES, Noman Control Pollution Plant – Cliff Davis/e

Sheriff's Office – Kevin Burns/e

COG – Rick Konrad ([rkonrad@mwcoq.org](mailto:rkonrad@mwcoq.org))

U.S. Communities – Alexis Turner ([aturner@uscommunities.org](mailto:aturner@uscommunities.org))

Contractor - [rbond@safewareinc.com](mailto:rbond@safewareinc.com)

Contract Specialist – J. Pun

ACS, Team 1 – J. Waysome-Tomlin