



# County of Fairfax, Virginia

## NOTICE OF AWARD

OCT 10 2012

**CONTRACT TITLE:** Office Furniture and Related Services and Solutions  
**RFX NUMBER:** 2000000330  
**COMMODITY CODE:** 42594  
**CONTRACT PERIOD:** January 1, 2013, through December 31, 2016  
**RENEWALS:** 4 Renewals, 1 year at a time  
**SUPERSEDES CONTRACT:** RQ07-878957-20

<u>CONTRACTORS:</u>	<u>SUPPLIER CODE</u>	<u>CONTRACT NUMBER</u>
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Haworth, Inc. One Haworth Center Holland MI 49423 Contact: Cyndi Kamps Telephone: 616-393-1645 E-Mail: <a href="mailto:Cyndi.kamps@haworth.com">Cyndi.kamps@haworth.com</a> Payment Terms: Net 30 days	1000011672	4400003402
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Herman Miller, Inc. 855 East Main Ave. P. O. Box 302 Zealand, MI 49464 Contact: Dave Gillman, Contract Manager Telephone: 616-654-8375 E-Mail: <a href="mailto:dave_gillman@hermanmiller.com">dave_gillman@hermanmiller.com</a> Payment Terms: Net 30 days	1000011666	4400003403
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Knoll, Inc. 1235 Water Street East Greenville, PA 18041 Contact: Steve Robinson, Vice President Telephone: 202-973-0410 E-Mail: <a href="mailto:Steven_M_Robinson@knoll.com">Steven_M_Robinson@knoll.com</a> Payment Terms: Net 30 days	1000011430	4400003404
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Department of Purchasing & Supply Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)  
Phone (703) 324-3201, TTY: 1-800-828-1140, Fax: (703) 324-3681

Notice of Award  
RFX2000000330  
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PRICES: See Attached

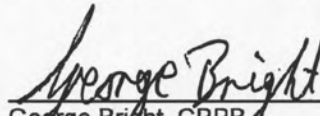
DELIVERY: N/A

FOB: Destination

DPSM CONTACT: George Bright, Contract Specialist  
Telephone: 703-324-3215  
E-mail: george.bright@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any county department may enter a shopping cart into FOCUS indicating the item/service required, the quantity, the payment terms, and the delivery date. The shopping cart must include the contract number in the appropriate field. Requests exceeding the County small purchase order threshold (\$10,000) will be routed for approval and a purchase order will be executed.

  
George Bright, CPPB  
Contract Specialist Supervisor

DISTRIBUTION:

Department of Finance – Accounts Payable  
Facilities Management Dept. – Rhinda Edwards/e  
Facilities Management Dept. – Cathy Spaine/e  
Facilities Management Dept. – Shirley Dowell/e  
U. S. Communities  
2033 N. Main St. Suite 700  
Walnut Creek, CA 94596  
Attn: Corey Imhoff  
Mary Pelfrey

Contract Specialist – G. Bright  
Asst. Contract Spec. – Team 2