

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8350 Fax: (540) 422-8355

NOTICE OF VENDOR DISCOUNT

1. DATE: November 16, 2015
2. COMMODITY NAME: Local Vendor Discount Program
3. CONTRACT NUMBER: 01-11bwc-PCCC
4. SUPERCEDES: None
5. CONTRACT PERIOD: November 20, 2013 through June 30, 2014
1st Renewal: July 1, 2014 through June 30, 2015
2nd renewal: July 1, 2015 through June 30, 2016
6. RENEWAL OPTIONS: Two (2), One Year Options
7. CONTRACTOR: Professional Car Care Center, LLC
VN: 646518
6581 – Unit A Commerce Court
Warrenton, VA 20187
Attn: Walter Hernandez
PH: 540-341-7600
FX: 540-341-4900
8. TERMS: Net 45 days
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH (540) 422-8350
colleen.keener@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a discount offered by the vendor. No single purchase/service shall exceed \$5,000 and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection of goods and services upon delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods and service, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. Use of Contract by Other Political Jurisdictions: This clause is contained in RFP#01-11bw, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the “Contracting Agent” for these jurisdictions and political subdivisions.

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
Contract # 01-11bwc-PCCC
Local Vendor Discount Program

PRICE LIST

Effective from November 22, 2013 until 6/30/2016

Labor Rates are Based \$90.00 per Hour

Full Service Auto Repairs, Transmission, Brakes, Tire Center - 10% Labor

Factory Schedule Maintenance on Vehicles Early, Late Model – 10% Labor

All Foreign and European Vehicles, BMW, Mercedes, Nissan, Toyota – 10% Labor

All Domestic Vehicles, to include vehicles under 14,500 lbs - 10% Labor

Factory OEM Replacement Parts 10% on all available Parts

Available is parts obtained N. VA region. Outside N.VA region could have 1-2% shipping added

Rentals – Penske Trucks and Vans

Rental rates are based on Penske