

**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 CONTRACT RENEWAL**

1. **DATE:** June 26, 2015
2. **COMMODITY NAME:** Local Vendor Discount Program
3. **CONTRACT NUMBER:** 01-11bwc-WDF
4. **CONTRACT PERIOD:** November 18, 2014 through June 30, 2015  
**1<sup>st</sup> Renewal:** July 1, 2015 through June 30, 2016
5. **RENEWAL OPTIONS:** One (1) one-year term
6. **CONTRACTOR:** WDF, Incorporated  
VN: 632511  
11941 Bristersburg Road  
Midland VA 22728  
PH: 540-788-4113  
FX: 540-788-4133  
**Contact Person:** Warren Fletcher/ Cindi Amons
8. **TERMS:** Net 45 days
9. **FOR FURTHER INFORMATION CONTACT:** Colleen Keener  
PH (540) 422-8350

**NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS:** This contract is the result of a competitive bid program 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) 422-8352 or 8351.
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 services provided and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of service, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, one (1) one-year term on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Prices: Prices are as stated on Quote #1617 dated 10/29/14 and to be used as the secondary source of purchase since there are Primary contracts for some of the items Listed.

**WDF Inc.**

11941 Bristersburg Road  
Midland, VA 22728

**QUOTE**

Date	Quote No.
10/29/2014	1617

Phone #	Fax #
540-788-4113	540-788-4133

<b>Name / Address</b>
FAUQUIER COUNTY FLEET MAINTENANCE 225 WEST SHIRLEY AVENUE WARRENTON VA 20186

<b>Ship To</b>
FAUQUIER COUNTY BUS GARAGE 225 W SHIRLEY AVENUE WARRENTON, VA 22186

<b>Customer Fax</b>
540-422-8473

<b>P.O. No.</b>	<b>Rep</b>	<b>Account #</b>
	WF	5165

Item	MANUFACTU...	Description	Ordered	Price Each	Total
31-16	TRUCK PARTS	16' WIPER BLADE--ANCO		3.76	3.76
31-17	TRUCK PARTS	17' WIPER BLADE--ANCO		3.76	3.76
31-18	TRUCK PARTS	18' WIPER BLADE--ANCO		3.76	3.76
31-19	TRUCK PARTS	19' WIPER BLADE--ANCO		3.76	3.76
31-20	TRUCK PARTS	20' WIPER BLADE--ANCO		3.76	3.76
31-21	TRUCK PARTS	21' WIPER BLADE--ANCO		3.76	3.76
31-22	TRUCK PARTS	22' WIPER BLADE--ANCO		3.76	3.76
31-24	TRUCK PARTS	24' WIPER BLADE--ANCO		3.76	3.76
31-26	TRUCK PARTS	26' WIPER BLADE		3.76	3.76
30907	CHEMICALS	GAL -20 WINDSHIELD WASHER SOLVENT		2.49	2.49
410377	CHEMICALS	2 1/2 GAL. DEF FULID		11.27	11.27
575314	XTREME OIL	GARD BRAKE PARTS CLEANER [NON-CHLORINATED]		2.77	2.77
16PB	CHEMICALS	11 OZ BLASTER PENETRANT		3.96	3.96
9404206021	CHEMICALS	GAL ROTELLA ELC 50/50		11.62	11.62
565335	CHEMICALS	GAL GARD GLOBAL ANTI-FREEZE [LIGHT GREEN]		12.90	12.90
EB1	CHEMICALS	16 OZ ENGINE BRITE--GUNK SS		3.81	3.81
FC16	CHEMICALS	USE 16FIC/ BLASTER FUEL INJECTOR CLEANER		4.85	4.85
SSF16	CHEMICALS	16 OZ SEAFOAM MOTOR TUNE UP		7.99	7.99
25224	CHEMICALS	7 OZ PERMATEX THE RIGHT STUFF		22.01	22.01
27100	CHEMICALS	.20 OZ RED THREADLOCKER		4.01	4.01
27140	CHEMICALS	1.22 OZ PERMATEX RED THREADLOCKER		23.36	23.36
59214	CHEMICALS	6 ML LOCTITE PIPE SEALER		3.47	3.47
59235AP	CHEMICALS	1.69 OZ PIPE SEALANT W/ TEFLON		10.43	10.43
80022	CHEMICALS	3 OZ 6BR PTX BLUE SILICONE		2.01	2.01
80050	CHEMICALS	66BR SILICONE CLEAR		2.80	2.80
80065	CHEMICALS	8.5 OZ HIGH TACK SP GASKET		6.19	6.19
80070	CHEMICALS	SILICONE SPRAY		3.79	3.79
80072	CHEMICALS	20 OZ SPRAY UNDERCOAT--PERMATEX		4.31	4.31
80078	CHEMICALS	ANTISEIZE COMPOUND		5.82	5.82
80369	CHEMICALS	5.75 OZ BATTERY CLEANER--PERMATEX		3.27	3.27
			<b>Total</b>		

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80370	CHEMICALS	5.75 OZ BATTERY PROTECTANT-PERMATEX		3.42	3.42
80729L	TRUCK PARTS	DISC BRAKE QUIET		2.22	2.22
81150	CHEMICALS	33 OZ DIELECTRIC GREASE		2.37	2.37
81158	CHEMICALS	16 BR SILICONE BLACK		2.91	2.91
82180	CHEMICALS	3 OZ ULTRA BLACK-PERMATEX		3.81	3.81
82194	CHEMICALS	3 OZ ULTRA GRAY SILICONE-PERMATEX		4.31	4.31
84101	CHEMICALS	QUICK SET EPOXY		3.36	3.36
22058	OILS	3 OZ DIELECTRIC GREASE 6 PK		5.60	5.60
24200CM	CHEMICALS	.20 OZ PERMATEX BLUE THREADLOCKER		4.31	4.31
24240CM	CHEMICALS	1.22 OZ PERMATEX BLUE THREADLOCKER		21.63	21.63
4636	BULBS	WAGNER SEALED BEAM		18.23	18.23
AB194	BULBS	MINI BULB		0.22	0.22
AB1156	BULBS	12V MINI BULB		0.34	0.34
AB1157	BULBS	12V MINI BULB		0.24	0.24
AB921	BULBS	MINI BULB		0.42	0.42
AB3157	BULBS	12V BULB		0.86	0.86
AB9003	BULBS	HALOGEN BULB		3.58	3.58
H6054P	BULBS	HALOGEN HEADLIGHT		7.84	7.84
BP1255H3	BULBS	12V HALOGEN BULB		5.38	5.38
9006XSB1	BULBS	HALOGEN CAPSULE		8.58	8.58
H6024G	BULBS	SEALED BEAM 12V		8.78	8.78
SC4	TRUCK PARTS	HOSE CLAMP		0.33	0.33
SC6	TRUCK PARTS	HOSE CLAMP		0.33	0.33
CC10	TRUCK PARTS	HOSE CLAMP		0.33	0.33
CC12	TRUCK PARTS	HOSE CLAMP		0.33	0.33
CC16	TRUCK PARTS	HOSE CLAMP		0.33	0.33
CC20	TRUCK PARTS	HOSE CLAMP		0.33	0.33
CC32	TRUCK PARTS	10' HOSE CLAMP		0.33	0.33
5048	TRUCK PARTS	IDEAL HOSE CLAMP		0.73	0.73
5064	TRUCK PARTS	HOSE CLAMP		0.73	0.73
			<b>Total</b>		

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55178	OILS	120 LB PYROPLEX BLUE #2		479.99	479.99 ✓
565917	XTREME OIL	QT POWER STEERING FLUID GARD		2.53	2.53 ✓
565298	XTREME OIL	5 GAL UNIV HD TRANS HYD XTREME		53.59	53.59 ✓
567533	XTREME OIL	BULK/GAL ATF DEXRON III-M MULT PURPOSE		9.10	9.10 ✓
571073	XTREME OIL	BULK/GAL SYNGARD GLOBAL		14.15	14.15 ✓
570919	XTREME OIL	ATF-DEXRON VI MERCON V ATF+4		640.54	640.54 ✓
585740	XTREME OIL	400 LB GL-5 85W140 HYPOID GEAR XTREME		12.52	12.52 ✓
587323	XTREME OIL	BULK/GAL SYNGARD SYN BLEND 15W40 CJ-4		3.73	3.73 ✓
588545	XTREME OIL	QT SYN BLEND FLEET 15W40 CJ4/SM SYNGARD		0.88	0.88 ✓
709701	OILS	2.6 OZ SYNGARD 2 CYCLE AIRCOOLED SYNMBLEND		2,183.67	2,183.67 ✓
		55 GAL AUTRAN 295 SYNTHETIC ATF			
		RE. ESTIMATE 913 WDF,INC. I THINK THIS WILL COVER QUESTIONS #2 & 3 THANKS WARREN FLETCHER			
<b>Total</b>					<b>\$3,699.85</b>