# 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

DATE: August 18, 2016

COMMODITY NAME: Local Vendor Discount Program

CONTRACT NUMBER: 05-17ckc-WDF

CONTRACT PERIOD: July 1, 2016 through October 30, 2017

RENEWAL OPTIONS: Five (5) one year renewals

CONTRACTOR: WDF, Incorporated

VN: 632511 11941 Bristerburg Road

Midland VA 22728 PH 540-788-4113 FX 540-788-4133

Contact: Warren Fletcher/Cindie Ammons

TERMS: Net 45 days

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) 422-8351 or 8352
- 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 email, fax or courier.
- **Pricing:** Prices as stated on Quote #1984 dated 8/15/16 and to be used as the secondary source of purchase since there are Primary contracts for some of the items listed.

# **QUOTE**

### 11941 BRISTERSBURG ROAD MIDLAND VA 22728

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

Date	Quote No.
08/15/2016	1964

Name / Address

FAUQUIER COUNTY FLEET MAINTENANCE 92 MANOR COURT WARRENTON, VA 20186 Ship To

FAUQUIER COUNTY FLEET MAINTENANCE 92 MANOR COURT WARRENTON, VA 20186

Customer Fax 540-422-8473

P.O. No. Rep Account # 5165

		<u> </u>	<u></u>		
item	MANUFACTU	Description	Ordered	Price Each	Total
		OILS & LUBRICANTS			
571073	XTREME OIL	BULK/GAL SYNGARD GLOBAL	1.00	12.82	12.82
		ATF-DEXRON VI MERCON V ATF+4			
590354	XTREME OIL	55 GAL SYNGUARD TES 295 SYNTHETIC H	1.00	2,195.00	2,195.00
		D ATF ALLISON			
570919	XTREME OIL	400 LB GL-5 85W140 HYPOID GEAR	1.00	635.73	635.73
		XTREME			
565714	XTREME OIL	5 GAL GL-5 85W140 HYPOID GEAR	1.00	57.37	57.37
		XTREME			
585740	XTREME OIL	BULK/GAL SYN BLEND 15W40 CJ-4	1.00		
587323	XTREME OIL	QT SYN BLEND FLEET 15W40 CJ4/SM	1.00	3.22	3.22
ECE027	America On	SYNGARD	1		420
565837 584991	XTREME OIL	QT DOT 3 GARD BRAKE FLUID QT SAE 75W90 GL5 EP MT-1 SYNGARD	1.00		
584991 584966	XTREME OIL	5 GAL SAE 75W90 GLS EP M1-1 SYNGARD	1.00	****	
585011	XTREME OIL	120 LB SAE 75W90 GL5 EP MT-1 FULL SYN	1.00		
363011	ATREME OIL	SYNGARD	1.00	343.63	343.63
585782	XTREME OIL	400 LB SAE 75W90 GL5 EP MT-1 FULL SYN	1.00	1,104.68	1,104,68
303702	A THOUSAND OIL	SYNGARD	1.00	1,104.00	1,104.00
565360	XTREME OIL	5 GAL AW32 TRUE-FLO XTREME	1.00	30.97	30.97
565394	XTREME OIL	5 GAL AW46 TRUE-FLO XTREME	1.00	1	
565298	XTREME OIL	5 GAL UNIV HD TRANS HYD XTREME	1.00		
588545	XTREME OIL	2.6 OZ SYNGARD 2 CYCLE AIRCOOLED	1.00		
		SYNMBLEND		1	
588633	XTREME OIL	6.4 OZ 2 CYCLE AIR COOLED SYN BLEND	1.00	1.13	1.13
588650	XTREME OIL	SYNGARD 2-CYCLE AC SYN BLEND	1.00	3.62	3.62
501959	XTREME OIL	QT POWER STEERING FLUID UNIMARK	1.00	2.20	
575314	XTREME OIL	GARD BRAKE PARTS CLEANER	1.00	2.58	2.58
		[NON-CHLORINATED]	1		
		MINI-BULBS LIGHTS			
4636	BULBS	WAGNER SEALED BEAM	1.00	19.09	19.09
AB194	BULBS	MINI BULB	1.00		
			1	<u> </u>	
			Total		
			i Otal		

### **QUOTE**

### 11941 BRISTERSBURG ROAD MIDLAND VA 22728

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

Date	Quote No.
08/15/2016	1964

Name / Address

FAUQUIER COUNTY FLEET MAINTENANCE 92 MANOR COURT WARRENTON, VA 20186 Ship To

FAUQUIER COUNTY FLEET MAINTENANCE 92 MANOR COURT WARRENTON, VA 20186

Customer Fax 540-422-8473

P.O. No. Rep Account # 5165

	<del></del>	<del></del>			
Item	MANUFACTU	Description	Ordered	Price Each	Total
AB1156	BULBS	12V MINI BULB	1.00	0.34	0.34
AB1157	BULBS	12V MINL BULB	1.00	0.24	0.24
AB921	BULBS	MINI BULB	1.00	0.42	
AB3157	BULBS	12V BULB	1.00	0.86	
AB9003	BULBS	HALOGEN BULB	1.00	3.58	3.58
H6054P	BULBS	HALOGEN HEADLIGHT	1.00	7.13	
BP1255H3	BULBS	12V HALOGEN BULB	1.00	5.38	
BP1255/H11	BULBS	12 V HALOGEN BULB	1.00	13.25	13.25
AB9004	BULBS	HALOGEN BULB	1.00	1.84	1.84
AB9005	BULBS	HALOGEN REPLACEMENT BULB	1.00	1.96	1.96
AB9007	BULBS	HALOGEN REPLACEMENT BULB	1.00	2.38	2.38
	I	HOSE CLAMPS			
SC4	TRUCK PARTS	HOSE CLAMP	1.00	0.31	
SC6	TRUCK PARTS	HOSE CLAMP	1.00	0.31	
CC10	TRUCK PARTS	HOSE CLAMP	1.00	0.31	
CC12	TRUCK PARTS	HOSE CLAMP	1.00	0.31	ľ
CC16	TRUCK PARTS	HOSE CLAMP	1.00	0.31	
CC20	TRUCK PARTS	HOSE CLAMP	1.00		
CC24	TRUCK PARTS	HOSE CLAMPS	1.00	4	1
CC28	TRUCK PARTS	HOSE CLAMP	1.00	0.31	
5048	TRUCK PARTS	IDEAL HOSE CLAMP	1.00		1
5064	TRUCK PARTS	HOSE CLAMP	1.00	0.73	0.73
		ANCO WIPER BLADES			
31-16	TRUCK PARTS	16' WIPER BLADE-ANCO	1.00	3.76	3.76
31-17	TRUCK PARTS	17' WIPER BLADE-ANCO	1.00	3.76	3.76
31-18	TRUCK PARTS	18' WIPER BLADE-ANCO	1.00	3.76	3.76
31-19	TRUCK PARTS	19' WIPER BLADE-ANCO	1.00	3.76	3.76
31-20	TRUCK PARTS	20' WIPER BLADE-ANCO	1.00	3.76	3.76
31-21	TRUCK PARTS	21' WIPER BLADE-ANCO	1.00	3.76	3.76
			Total		

# **QUOTE**

### 11941 BRISTERSBURG ROAD MIDLAND VA 22728

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

Date	Quote No.
08/15/2016	1964

Name / Address

FAUQUIER COUNTY FLEET MAINTENANCE 92 MANOR COURT WARRENTON, VA 20186 Ship To

FAUQUIER COUNTY FLEET MAINTENANCE 92 MANOR COURT WARRENTON, VA 20186

Customer Fax 540-422-8473

P.O. No.	Rep	Account #
	WF	5165

	· †		<u></u>	<u>.,</u>	
Item	MANUFACTU	Description	Ordered	Price Each	Total
31-22	TRUCK PARTS	22' WIPER BLADE-ANCO	1.00		
31-24	TRUCK PARTS	24' WIPER BLADE-ANCO	1.00		
31-26	TRUCK PARTS	26' WIPER BLADE	1.00		
31-28	TRUCK PARTS	WIPER BLADE	1.00	3.7	3.76
		HEAVY DUTY ANCO WIPER BLADES			
91-16	TRUCK PARTS	16' AERO VANTAGE	1.00	4.7	6 4.76
91-17	TRUCK PARTS	17" H.D. WIPER BLADE	1.00	1	
91-18	TRUCK PARTS	18' AERO VANTAGE BLADE	1.00		
91-19	TRUCK PARTS	WIPER BLADE	1.00		
91-20	TRUCK PARTS	20' AERO VANTAGE BLADE	1.00		
91-21	TRUCK PARTS	21' AREO VANTAGE BLADE	1.00		
91-28	TRUCK PARTS	AERO VANTAGE 28" WIPER BLADE H.			
80565-43306 79118-90050 SUS112-16	CAM2 CHEMICALS CHEMICALS	WINDSHIELD WASHER FLUID GAL WINDSHIELD WASHER FLUID -20 GAL RAIN-X WINDSHIELD SOLVENT - W/W CONTCENTRATE 16 OZ.	1.00	3.9	3.94
16PB 575314	CHEMICALS XTREME OIL	11 OZ BLASTER PENETRANT GARD BRAKE PARTS CLEANER [NON-CHLORINATED]	1.00 1.00		
80565-80106	CAM2 OILS	ANTI-FREEZE FULL STRENGTH A/F GREEN GAL	1.00	9.0	9.04
			Total		

# **QUOTE**

### 11941 BRISTERSBURG ROAD MIDLAND VA 22728

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

Date	Quote No.
08/15/2016	1964

Name / Address	
FAUQUIER COUNTY FLEET MAINTENANCE	
92 MANOR COURT	
WARRENTON, VA 20186	

Ship To
FAUQUIER COUNTY FLEET MAINTENANCE
92 MANOR COURT
WARRENTON, VA 20186

Customer Fax
540-422-8473

P.O. No.	Rep	Account #
	WF	5165

item	MANUFACTU	Description	Ordered	Price Each	Total
		<u>'</u>			
80565-80555	CAM2 OILS	55 GAL SUPER LIFE H D TRUCK ANTIFREEZE	1.00	319.24	319.24
80565-80906	CAM2 OILS	GOBAL FULL STRENGTH ANTI FREEZE	1.00	10.34	10.34
		GAL.	1.50	10.54	10.54
80565-83206	CAM2 OILS	GAL GLOBAL 50/50 ANTIFREEZE-CAM 2	1.00	6.17	6.17
80565-83255	CAM2 OILS	CAM 2 GLOBAL PRE-MIX ANTI FREEZE	1.00	322.22	322.22
80565-80506 80565-80555	CAM2 OILS CAM2 OILS	GAL SUPER LIFE FLEET H D TRUCK 50/50 55 GAL SUPER LIFE H D TRUCK	1.00 1.00	6.19	6.19
00303-00333	CAWIZ OILS	ANTIFREEZE	1.00	305.31	305.31
					:
			1		
	•				
	1				
	1				
	1				
	1				
	1				
į	1	'			
1					
			·		
					<u> </u>
			Total		\$5,771.73