

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

NOTICE OF CONTRACT Renewal

DATE: September 29, 2023

COMMODITY NAME: Retread Tires

CONTRACT NUMBER: 21-04-2897 (#21-04-2897, Hanover County Contract)

Original CONTRACT PERIOD: October 1, 2020 through September 30, 2021

RENEWAL OPTIONS: Four (4), one-year periods

Renewal # 1: October 1, 2021 through September 30, 2022

Renewal # 2: October 1, 2022 through September 30, 2023

Renewal # 3: October 1, 2023 through September 30, 2024

CONTRACTOR: Donald B. Rice Tire Co.
909N East Street
Frederick, MD 21701
Brian Chase
Phone: 301-662-0166
Email: bchase@ricetire.com
Customer #651104

TERMS: Net 30 days

DELIVERY: As Required

FOR FURTHER INFORMATION CONTACT: Megan Roberts
Procurement Officer III
PH (540) 422-8348
megan.roberts@fauquiercounty.gov

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 exception to this shall be the use of the pre-approved utilities voucher by the Contract Administrator only. 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 on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, 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.
5. Renewals: As stated on the face of this notice, there are four (4) total renewals on this contract.

6. Price:

FEE SCHEDULE
CONTRACT NUMBER 21-04-2897
TIRE, RETREAD
Term October 1, 2022 through September 30, 2023

Contractor: Donald B. Rice
909 N. East St.
Frederick, MD 21701
Contact: Chris Chase
Email: cchase@ricetire.com
Telephone: (301)662-0166

BRAND: Acutread Black Diamond
DESCRIPTION: Acutread XTL

DESCRIPTION	COST EACH
10R22.5 Tubeless Radial Tire	\$167.70
11R22.5 Tubeless Radial Tire	\$184.29
255/70R22.5 Tubeless Radial Tire	\$166.76
11R22.5 Tubeless Radial Tire, Heavy Duty Mud & Snow Tread, 22/32" tread depth. Tread design shall be Goodyear G622 or approved equal.	\$184.29
Rebuilding of tire valve stems (replacing the valve core, rubber base grommet and install an Alligator V2B inflate thru valve cap)	\$5.82
Credit for Mounting performed by the County	\$11.62