

# FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

## PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

### NOTICE OF CONTRACT MODIFICATION #2

*\*Changes highlighted and in **bold***

1. DATE: May 7, 2019
2. COMMODITY NAME: Aftermarket Auto Parts
3. CONTRACT NUMBER: 21-15bwc
4. CONTRACT PERIOD: October 1, 2014 through September 30, 2015  
1<sup>st</sup> Renewal: October 1, 2015 through September 30, 2016  
2<sup>nd</sup> Renewal: October 1, 2016 through September 30, 2017  
3<sup>rd</sup> Renewal: October 1, 2017 through September 30, 2018  
4<sup>th</sup> Renewal: October 1, 2018 through September 30, 2019
5. RENEWAL OPTIONS: Four (4) one-year renewal options
6. CONTRACTOR: Auto Plus Auto Parts  
Attn: Jacqueline Thompson, Major Acct. RFP Manager  
901 N Lenola Rd  
Moorestown, NJ 08057  
Phone: 800-257-7972 x4017  
Cell: 856-417-2269  
Fax 800-723-1377  
Email: [jthompson@autoplusap.com](mailto:jthompson@autoplusap.com)
7. TERMS: Net 45 days
8. DELIVERY: Same day service (as specified in IFB 21-15bwc Section 5.0),  
F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: **Jesica Wagler, Senior Buyer**  
**PH (540) 422-8353**  
[jesica.wagler@fauquiercounty.gov](mailto:jesica.wagler@fauquiercounty.gov)
10. 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 commodities 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, item description and price per each, total dollar amount, 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, four (4) one-year renewals are 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 (60) days in advance of the expiration date of the current term.
6. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB #21-15bwc which became the 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 our jurisdiction.
7. Service Centers\*:
  - a. Auto Plus 245 West Shirley Avenue, Warrenton, VA (540) 347-4611
  - b. Auto Plus 60 Broadview Avenue, Warrenton, VA (800) 769-7278
  - c. Auto Plus 7794 Progress Court, Gainesville, VA (703) 753-0720

**\*Note:** *There are other Auto Plus stores that can serve you, but these are the closest ones.*

**Aftermarket Auto Parts**  
**Contract # 21-15bwc Auto Plus Auto Parts**  
**Contract Pricing**

**\*Effective 5/7/2019 – Mod #2: A-1 Cardone brake calipers have been replaced by the BBB Reman product line at the same discount.**

DESCRIPTION	Manufacturer Offered	Discount Offered
<b>Brake System Components:</b> Disc Pads, Brake Shoes, Remanufactured Brake Calipers, Wheel Cylinders, Rotors, Drums, Brake Hardware & Supplies including Kits and Brake Hoses	Wagner	63%
	<del>A-1 Cardone</del>	<del>63%</del>
	BBB Reman	63%
	Dorman	60%
	Centric Drum & Rotors	55%
<b>Medium Truck:</b> brake system parts, remanufactured,	Bendix CVS	40%
<b>Disc Pads, HD</b>	Wagner Friction	61%
<b>Drive Train Components</b> including axles	Dorman	55%
<b>CV Joints</b>	World Parts	51%
	Motorcraft (MTC)	58%
<b>Boots</b>	Precision	51%
<b>Exhaust System Components</b> to include: clamps and accessories, converters,	Walker	58%
<b>Engine Components</b> to include: New Fuel pumps, New/remanufactured water pumps	Spectra	60%
	World Parts	51%
	A-1 Cardone	52%
<b>Radiators (new), Caps (Radiator), Gas and Oil</b>	Spectra	51%
	Stant	60%
<b>Temperature Control Components</b> to include Blower Motors, all A/C Parts	Cooling Depot (F/S)	51%
<b>Heater Cores</b>	Cooling Depot (F/S)	51%
<b>Suspension and Chassis Components</b> to include: Shock Absorbers Chassis Parts	Monroe	51%
	Moog	51%
<b>Lighting Components:</b> including electronic Flashers, standard flashers, headlights, bulbs	Triden	62%
	Wagner	51%
<b>Ignition and Electrical Systems Components</b> to include: remanufactured computer	Standard	55%
	A-1 Cardone	52%
<b>Bearing and Seals</b>	BCA	55%
	National	55%
<b>Belts and Hoses</b>	Gates	58%

<b>Filters</b> including Oil, fuel, air, hydraulic, automatic transmission	WIX(Auto/LD) WIX(HD)	75% 78%
<b>Description</b>	<b>Manufacturer Offered</b>	<b>Discount Offered</b>
<b>Spark Plugs</b>	AC, Champion, Autolite, NGK	60%
<b>Windshield Products</b>	ANCO	55%
Other product lines not listed	Other	51%

B. **MULTIPLE DELIVERIES:** Contractor shall make multiple deliveries within the same day of placement of order(s). Indicate the number of deliveries possible within one business day: (As many as needed) deliveries per day.

C. **CREDIT TERMS:**

C.1 Contractor will provide full credit for the return of unused parts or supplies purchased during the term of contract:  YES  NO

D. **FIELD SUPPORT/TECHNICAL TRAINING:**

D.1 Contractor will provide field support and/or technical training for items bid, during the term of the contract:  YES  NO