

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: September 7, 2017
2. COMMODITY NAME: Tires, Retread
3. CONTRACT NUMBER: 32-16ck  
(Riding Hanover County Contract #16-04-2526)
4. CONTRACT PERIOD: October 1, 2015 through September 30, 2016  
1<sup>st</sup> RENEWAL October 1, 2016 through September 30, 2017  
2<sup>nd</sup> RENEWAL October 1, 2017 through September 30, 2018
5. RENEWAL OPTIONS: Four (4), one-year renewal options
6. CONTRACTOR: Central Tire Corporation  
VN: 647269  
228 Lee Highway  
P.O. Box 901  
Verona, VA 24482  
  
Contact: Terry Westhafer  
twesthafer@centraltireva.com  
PH: 866-733-8020 FAX: 540-248-5403
7. TERMS: Net 30 days
8. DELIVERY: As scheduled
9. FOR FURTHER INFORMATION CONTACT: Tomeka Price, Senior Buyer  
PH (540) 422-8353  
Tomeka.price@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: This contract is for use primarily by the Fleet Maintenance Department; however, any and 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 fax, email or courier.
5. Renewals: As stated on the face of this notice. 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 thirty days in advance of the expiration date of the current term and after renewal of original contract from Hanover County.
6. Pricing: See page three of this Contract listing.

**FAUQUIER COUNTY GOVERNMENT & PUBLIC SCHOOLS**  
**CONTRACT 32-16ck Tires, Retread**  
**Contractor's Fee Schedule**  
**September 16, 2016**

Item Number	Description	Cost per Retread
	Brand of Rubber: AcuTread Description: Black Diamond	
1	10R22.5 Tubeless Radial Tire	\$117.95 each
2	11R22.5 Tubeless Radial Tire	\$127.90 each
3	255/70R22.5 Tubeless Radial Tire	\$117.95 each
	Rebuilding of tire valve stems (replacing the valve core, rubber base grommet and install an Alligator V2B inflate thru valve cap)	\$1.50 each
	Credit for Mounting performed by the County	(\$10.00) each
	<b>Optional Tires:</b>	
	245/70R19.5 Dura-Trac 22/32" tread design	\$122.28 each
	245/70R19.5 Roadmaster 22/32" tread design	\$122.28 each
	245/70R19.5 G124 22/32" tread design	\$129.43 each
	11R22.5 Goodyear G622 or approved equal. Tubeless Radial Tire, Heavy Duty Mud & Snow Tread 22/32" tread depth	\$127.90 each
	11R24.5 Goodyear G661 or approved equal. Tubeless Radial Tire, Mud & Snow Tread 22/32" tread depth	\$127.90 each
	12R22.5 Goodyear G622 or approved equal. Tubeless Radial Tire, Mud & Snow Tread 22/32" tread depth	\$127.90 each