

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 10, 2018
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
1st RENEWAL October 1, 2016 through September 30, 2017
2nd RENEWAL October 1, 2017 through September 30, 2018
3rd RENEWAL October 1, 2018 through September 30, 2019
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

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

Term through September 30, 2019, this contract may be renewed for one additional one year period

Contractor: **CENTRAL TIRE CORPORATION**
P. O. Box 901
Verona, Virginia 24482-0901
Telephone: (540) 248-8024 (ext. 2011)
Facsimile: (540) 248-5403
Contact: Terry Westhafer, President
Email: twesthafer@centraltireva.com

Brand of Rubber: **Acutread** Description: **Black Diamond**

PART A. BID PRICING – RETREAD TIRES (frequently used sizes)

DESCRIPTION	COST PER RETREAD
10R22.5 Tubeless Radial Tire	\$117.95 each
11R22.5 Tubeless Radial Tire	\$127.90 each
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 Credit for Mounting performed by the County	\$ 1.50 each \$(10.00) each

PART B. BID PRICING – OPTIONAL RETREAD TIRE SIZES

DESCRIPTION	COST PER RETREAD
11R22.5 Tubeless Radial Tire, Heavy Duty Mud & Snow Tread, 22/32" tread depth. Tread design shall be Goodyear G622 or approved equal.	\$127.90 each
11R24.5 Tubeless Radial Tire, Mud & Snow Tread, 22/32" tread depth. Tread design shall be Goodyear G661 or approved equal.	\$127.90 each
12R22.5 Tubeless Radial Tire, Mud & Snow Tread, 22/32" tread depth. Tread design shall be Goodyear G622 or approved equal.	\$127.90 each