

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 CONTRACT RENEWAL**

1. DATE: December 27, 2019
2. COMMODITY NAME: Tires, Retread
3. CONTRACT NUMBER: 32-16ck, (Riding Hanover County Contract #16-04-2526)
4. CONTRACT PERIOD:

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
	October 1, 2019 through September 30, 2020
5. RENEWAL OPTIONS: Four (4), one-year renewal options
6. CONTRACTOR:

Donald B. Rice Tire Co.
T/A Rice Tire
VN: 641819
909 N. East Street
Frederick, Maryland 21701
Contact: Chris A. Chase
<a href="mailto:cchase@ricetire.com">cchase@ricetire.com</a>
PH: 301-748-9996
7. TERMS: Net 30 days
8. DELIVERY: As scheduled
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, CBBP, CPCP, VCO, VCA  
Senior Buyer  
PH (540) 422-8350  
[colleen.keener@fauquiercounty.gov](mailto:colleen.keener@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 after renewal of original contract from Hanover County.
6. Pricing: See page three of this Contract listing.

FEE SCHEDULE  
CONTRACT NO. 16-04-2526  
TIRES – RETREAD  
HANOVER COUNTY, VIRGINIA

Term through September 30, 2020, this is the FINAL renewal of the contract

Contractor: Donald B. Rice Tire Company, Inc.  
dba Rice Tire  
909 N East Street  
Frederick, MD 21701  
Telephone: 301/662-0166  
Facsimile: 301/695-3883  
Contact: Chris A. Chase, President/ CEO  
Email: [cchase@ricetire.com](mailto:cchase@ricetire.com)

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<u>Brand of Rubber:</u>	Acutread	<u>Description:</u>	Black Diamond
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PART A. BID PRICING – RETREAD TIRES (frequently used sizes)

<u>DESCRIPTION</u>	<u>COST PER RETREAD</u>
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	\$ 1.50 each
Credit for Mounting performed by the County	\$(10.00) each

PART B. BID PRICING – OPTIONAL RETREAD TIRE SIZES

<u>DESCRIPTION</u>	<u>COST PER RETREAD</u>
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