

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: July 11, 2017
2. COMMODITY NAME: Tooling & Fasteners
3. CONTRACT NUMBER: 42-14bwc
Rider on University of Mary Washington #14-QQ195482
4. CONTRACT PERIOD: January 20, 2014 through August 12, 2014
1st renewal: August 13, 2014 through August 12, 2015
2nd renewal: August 13, 2015 through August 12, 2016
3rd renewal: August 13, 2016 through August 12, 2017
4th renewal: August 13, 2017 through August 12, 2018
5. RENEWAL OPTIONS: Four (4) one-year renewal options
6. CONTRACTOR: SOS METAL PRODUCTS
VN: 646178
4945 E. Tioga Street
Philadelphia, PA 19134
PH: 215-739-6200
FX: 215-423-4123
Contact: Michael Bunks mbunks@sosmetal.com
7. TERMS: Net 30 days
8. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH: (540) 422-8350
colleen.keener@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 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 of goods/services provided and approval of Vendor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods, service, faulty or delinquent delivery, or violation of contract provisions by Vendor shall be reported to FCG&PS Procurement for handling with the Vendor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier. The detailed Scope of Contract can be located at:
<https://umw.cobblestonesystems.com/public/ContractDetails.aspx?cid=178&wc=oplYouSJ3cTDS2kwbVIpBxit6ZuRG4x%2b4iSbB6h3kbq0Wmw482%2fnpl5gp3JHZwxtCSsMhfWhl2j%2ffBeQ2BLas5OMowpRxUSCvNayAZSqQAdOT20qyRTz9m3Nt%2f5u8ml2>.
5. Renewals: Four (4) one-year renewal on this contract. The contract will be renewed by mutual agreement of both parties, approximately sixty days prior to expiration of the current contract term, with input and approval from FCGPS Using Departments. Fauquier’s decision can only be executed after UMW execution of renewal of the contract.
6. Price Adjustments: If the contract is renewed for an additional one year, the contract price shall not exceed the contract price of the original contract (or the previous renewal period) increased/decreased by the percentage of “other services” category of the CPI-W section of the Consumer Price Index of the US Bureau of Labor Statistics for the latest 12 months. No prices will become effective until they are approved by Procurement Manager issuing a modification that is signed by both parties.
7. This contract is issued as a Rider under the University of Mary Washington Contract#14-QQ195482.