

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

DATE: March 7, 2018

COMMODITY NAME: Tires Agreement & Related Services

CONTRACT NUMBER: WTA-54-18tpc

CONTRACT PERIOD: April 1, 2018 through August 31, 2018

RENEWAL OPTIONS: None

CONTRACTOR: Warrenton Tire & Auto, L.L.C.

V/N: 643174 19 Broadview Avenue

Warrenton, VA 20186

PH: 540-349-0900

FX: 540-349-9738

Attn: Travis Noland

Email: thnoland@warrenton.com

Hours: Monday – Friday 7:30 AM – 6:00 PM

Saturday 7:30 AM – 12:00 PM

TERMS: Net 45 days

DELIVERY: 8 hour delivery service

FOR FURTHER INFORMATION CONTACT: Tomeka Price, VCA, Senior Buyer

PH (540) 422-8353

tomeka.price@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 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 email, fax or courier.
5. Warranty: Any defective tire shall be replaced according to manufacturer warranty.
6. Credit Terms: Full Credit will be issued for unused tires or tubes during the contract period.

CONTRACT CATALOG

FIELD SUPPORT

Does your company have a salesperson to visit Fleet Maintenance: Yes **X** No _____

Toll Free or Local Telephone Number for Tech Support: **540-349-0900**

Toll Free Number for Placing Orders: **540-349-0900**

TIRE SERVICES

Charges for Emergency Delivery, Installation Services and Mileage, if any, will be incorporated in hourly rates. Owner expects mileage up to 50 miles one way to be included in hourly rate.

INDUSTRIAL/ IMPLEMENT	HOURLY RATE (INCLUDES UP TO 50 MILES ONE WAY)
Weekdays 7:30 a.m. – 4:30 p.m.	\$185.00 - <u>15</u> miles
Cost of new antifreeze (propylene glycol based antifreeze) on tractor and implement tires, if required	\$8.00/gallon
Flat Tire Kit	Labor Rate for Flat Tire Repair
Car/ Light Duty Truck <u>\$ 2.94</u>	Car/ Light Duty Truck <u>\$ 16.50</u>
Lawn & Garden (Mower/ATV) <u>\$ 2.94</u>	Lawn & Garden (Mower/ATV) <u>\$ 11.25</u>
Bobcat <u>\$ 2.94</u>	Bobcat <u>\$ 23.75</u>
Heavy Duty Truck <u>\$ 2.94</u>	Heavy Duty Truck <u>\$ 35.00</u>