

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: (540) 422-8351 Fax: (540) 422-8355

NOTICE OF CONTRACT Renewal

DATE: April 2, 2025

COMMODITY NAME: Automotive Batteries

CONTRACT NUMBER: 11-24mrc (#4400011998, Fairfax County Contract)

Original CONTRACT PERIOD: June 8, 2023, through May 31, 2025

Renewal 1: May 30, 2025, through May 31, 2026

RENEWAL OPTIONS: 3 One- year periods

CONTRACTOR: Delcoline, Inc.
646 S. Pickett Street
Alexandria, VA 22304 Sam
Majidi
Phone: 301-806-3334
Email: SamMajidi@delcoline.com
Customer #651112

TERMS: Net 30 days

DELIVERY: As Required

FOR FURTHER INFORMATION CONTACT: Andy Johnson
Procurement Officer I
PH (540) 422-8351
andy.johnson.fin@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 exception to this shall be the use of the pre-approved utilities voucher by the Contract Administrator only. 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 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. Renewals: As stated on the face of this notice, there are three (3) renewals on this contract.
6. Price:

Given	ACDelco #	CCA	RC	COST
31HC	31C1000HRT	1000	200	\$109.00
6560	65SA	750	120	\$81.75
6560	65FLEET	750	140	\$89.79
6560	65GHR	850	160	\$93.39
75HC	75S	630	90	\$83.41
75HC	75VPG	700	95	\$95.41
4960	49PS	900	150	\$103.16
4860	48S	680	140	\$90.97
4860	48G	730	115	\$101.02
U1HC	U1G300	300	40	\$44.19
U1HC	U1RG300	300	40	\$44.19
N/A	24GHR	700	130	\$85.31
N/A	36RS	650	130	\$95.33
N/A	40RS	610	105	\$80.67
N/A	75VPG	700	95	\$95.41
N/A	86G	650	95	\$80.82
N/A	90G	600	100	\$86.43