

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 UPDATE**

1. DATE: January 8, 2020
2. COMMODITY NAME: Used Tire Disposal
3. CONTRACT NUMBER: 47-18tpc
4. CONTRACT PERIOD: April 1, 2018 through March 31, 2023
5. RENEWAL OPTIONS: No Renewal Options
6. CONTRACTOR: Emanuel Tire Company  
1300 Moreland Avenue  
Baltimore, MD 21216  
  
Contact: Mark Rannie  
mrannie@emanueltire.com  
PH: 410-947-0660 FAX: 410-947-3708
7. TERMS: Net 45 days
8. DELIVERY: F.O.B Destination
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, CPPB, CPCP, VCO, VCA  
Senior Buyer  
PH (540) 422-8350  
[Colleen.Keener@fauquiercounty.gov](mailto:Colleen.Keener@fauquiercounty.gov)
10. 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. Any complaint as to quality of 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.