

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540-422-8354

Fax: 540-422-8355

NOTICE OF CONTRACT RENEWAL

DATE: October 18, 2021

COMMODITY NAME: Emergency Vehicle Up-fitting Services

CONTRACT NUMBER: RFQ 12770 (Loudoun County)

CONTRACT PERIOD: September 1, 2018 through August 31, 2019

1st Renewal: September 1, 2019 through August 31, 2020

2nd Renewal: September 1, 2020 through August 31, 2021

3rd Renewal: September 1, 2021 through August 31, 2022

RENEWAL OPTIONS: Four (4), one-year renewal options

CONTRACTOR: Pursuit Emergency Vehicles, LLC

9151 Euclid Avenue

Manassas, VA 20110

Phone: 703-424-2020

Phone: 631-206-2920 x5309

TERMS: Net 30 days

FOB: Destination

FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPP, CPPB, Senior Buyer

Phone: 540-422-8354

kathy.stanley@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 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. **Pricing:** See Pricing Schedule on Next Page.