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County of Fairfax, Virginia

AMENDMENT

FEB 12 2018

AMENDMENT NO. 3

CONTRACT TITLE: Recycling Processing for Paper, Cardboard, and Single Stream

CONTRACTOR
American Recycling
10220 Residency Road
Manassas, VA 20110

SUPPLIER CODE
1000031890

CONTRACT NO.
4400006733

By mutual agreement, contract 4400006733 is amended as follows:

1. To renew for an additional two years through March 31, 2020.
2. To expand the description on Item No. 8 on the Memorandum of Negotiations as follows:

The 200 hours of outreach support can consist of equivalency dollars at the rate of 200 hours equals \$20,000.00 or \$100.00 per hour. American Recycling Center will spend the funds to buy educational materials, giveaways, or other items that enhance recycling countywide and provide them to the County recycling staff, if requested.

ACCEPTANCE:

BY: _____
(Signature) *J.C. Foy*

_____ *PHIL MGR.*
(Title)

_____ *John C. Foy*
(Printed)

_____ *1-26-18*
(Date)

All other prices, terms, and conditions remain the same.

for Patricia Innocenti
Cathy A. Muse, CPPO
Director/County Purchasing Agent
DISTRIBUTION

Department of Finance – Accounts Payable/e
Solid Waste Management Program – Linda Boone/e
Assistant Contract Specialist, Team 2

Contractor – jfoy@adsimail.com
Contract Specialist – Cindy Joy

Department of Procurement and Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpmm
Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3681

Listing Of Local Public Bodies

REFERENCE PARAGRAPH 29 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended to; a "blank" will signify a "NO" response:

	Alexandria Public Schools, VA		Manassas Park, Virginia
	Alexandria Sanitation Authority		Maryland-National Capital Park & Planning Commission
	Alexandria, Virginia		Maryland Transit Administration
	Arlington County, Virginia		Metropolitan Washington Airports Authority
	Arlington Public Schools, Virginia		Metropolitan Washington Council of Governments
	Bladensburg, Maryland		Montgomery College
	Bowie, Maryland		Montgomery County, Maryland
	Charles County Public Schools, MD		Montgomery County Public Schools
	College Park, Maryland		Northern Virginia Community College
	Culpeper County, Virginia		Omni Ride
	District of Columbia		Potomac & Rappahannock Trans. Commission
	District of Columbia Courts		Prince George's County, Maryland
	District of Columbia Public Schools		Prince George's County Public Schools
	DC Water and Sewer Authority		Prince William County, Virginia
	Fairfax County Water Authority		Prince William County Public Schools, VA
X	Fairfax, Virginia (City)		Prince William County Service Authority
X	Falls Church, Virginia		Rockville, Maryland
	Fauquier County Government and Schools, Virginia		Spotsylvania County Schools, Virginia
	Frederick, Maryland		Stafford County, Virginia
	Frederick County Maryland		Takoma Park, Maryland
	Gaithersburg, Maryland		Upper Occoquan Sewage Authority
	Greenbelt, Maryland	X	Vienna, Virginia
X	Herndon, Virginia		Virginia Railway Express
	Leesburg, Virginia		Washington Metropolitan Area Transit Authority
	Loudoun County, Virginia		Washington Suburban Sanitary Commission
	Loudoun County Public Schools		Winchester, Virginia
	Loudoun County Sanitation Authority		Winchester Public Schools
	Manassas, Virginia		
	Manassas City Public Schools, Virginia		

Complete and return this form with your proposal.

American Recycling Center
Vendor Name



County of Fairfax, Virginia

NOTICE OF AWARD

DEC 09 2014

CONTRACT TITLE: Crushed Stone, Gravel and Sand
CONTRACT NUMBER: 4400005547
COMMODITY CODE: 75077
CONTRACT PERIOD: **Date of Award through November 30, 2019**
RENEWALS: N/A
SUPERSEDES CONTRACT: RQ10-151087-21A and B
FOB: Destination
PRICES: See Attached Pricing Schedule

CONTRACTOR: **Chantilly Crushed Stone Inc.**
PO BOX 220112
Chantilly, VA 20153

SUPPLIER CODE:
1000012022

Contact: William Hough, VP- Sales
Telephone: 703-471-4461
Fax: 703-471-3952
Payment Terms: Net 30

DPSM CONTACT: Viola Laird, Contract Specialist
Telephone: 703-324-3212
Fax: 703-324-3228
E-mail: Viola.Laird@fairfaxcounty.gov

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427

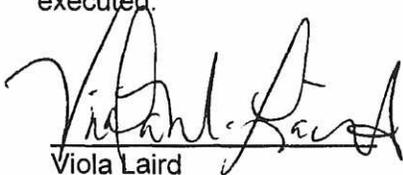
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, **TTY:** 1-800- 828-1140, **Fax:** (703) 324-3681

ORDERING INSTRUCTIONS:

Any county department may enter into FOCUS (County and Schools Procurement System) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold will be routed to DPSM and a purchase order will be executed.



Viola Laird
Contract Specialist

DISTRIBUTION:

Dept. of Finance – Accounts Payable/e
Park Authority Purchasing-Thuy Ha/e

Contract Specialist – Viola Laird
Assistant Contract Specialist - Team 2

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3681

Item No.	Item Description	Qty	UOM	Unit Price
<i>Prices for all line items shall be quoted based on "pick-up" at the Vendor's location. Line 29 and 30 are for delivery fees and minimum order sizes.</i>				
1.	VA#1 Coarse Aggregate	1	Ton	\$16.50
2.	VA #2	1	Ton	\$16.50
3.	VA #3	1	Ton	\$16.50
4.	VA #4	1	Ton	No Bid
5.	VA #5	1	Ton	\$16.50
6.	VA #6	1	Ton	No Bid
7.	VA #7	1	Ton	\$19.50
8.	VA #8	1	Ton	\$20.00
9.	VA #10 or VA #10 Screening	1	Ton	\$13.50
10.	VA #21A	1	Ton	\$13.00
11.	VA #21A – 4% Portland Cement Treated	1	Ton	\$23.00
12.	VA #25	1	Ton	\$13.00
13.	VA #26	1	Ton	\$13.00
14.	CBR #30	1	Ton	\$13.00
15.	VA #57	1	Ton	\$16.50
16.	VA #68	1	Ton	\$17.00
17.	CBR #78	1	Ton	\$19.50
18.	Rip-Rap Code 530-VA dry Rip Rap Class I	1	Ton	\$28.50
19.	Rip-Rap Code 530-VA dry Rip Rap Class II	1	Ton	\$30.50
20.	Rip-Rap Code 530-VA dry Rip Rap Class III	1	Ton	\$33.00
21.	Surge 4" x 6"	1	Ton	\$16.50
22.	A1 Rip Rap	1	Ton	\$28.50
23.	Pea Gravel	1	Ton	\$36.00
24.	Gabion Stone	1	Ton	\$19.00

Item No.	Item Description		UOM	Unit Price
25.	Washed Gravel	1	Ton	\$36.00
26.	Grade A Concrete Sand (Must meet VDOT specifications for Grade A Fine Aggregate)	1	Ton	\$36.00
27.	Grade B Masonry/Building Sand (Must meet VDOT specifications for Grade B Fine Aggregate)	1	Ton	No Bid
28.	Manufactured Sand	1	Ton	\$20.00
<i>Hauling Rates: Enter the price per mile, per ton, that is charged for delivered orders. The final haul rate from the point of origin will be: Price Per Mile x #of Miles x #of Tons on Order</i>				
29.	Price per mile	1	Mile	\$.32
30.	HAUL RATES: Minimum haul charge per delivery (in dollars). For example, if the haul is less than the minimum haul charge, the vendor may bill the higher rate. \$18.00 per mile x 10 miles x 22 tons = \$39.60 & vendor's minimum haul charge is \$75.00; the vendor will charge \$75.00 on the invoice.	1	Lot	\$64.00
MINIMUM ORDER QUANTITY FOR DELIVERED ORDERS: Note: The maximum "minimum order quantity" allowed for delivery is 22 tons. No minimum order quantity is allowed for "pick-up" orders				<u>20 Tons</u>
DELIVERY:				
For orders delivered to the sites after receipt of order:		1	Calendar days	
For "pick-up" orders		No Notice Needed	Calendar days	
Enter in the column below the street address of your quarry(s) for pick-up orders: (quarries must be within 65 miles of the Fairfax County Government Center)				
Enter the address of your quarry: <p style="text-align: center;"> <u>Chantilly Crushed Stone, Inc., 25146 Tanner Lane, Chantilly, VA 20152</u> Loudoun Quarries Division of Chantilly Crushed Stone Inc. <u>23070 Shaw Road, Sterling, VA 20166</u> </p>				

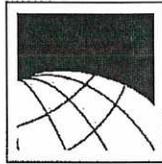
Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 22 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

Alexandria Public Schools, VA		Maryland-National Capital Park & Planning Commission
Alexandria Sanitation Authority		Maryland Department of Transportation
Alexandria, Virginia		Metropolitan Washington Airports Authority
Arlington County, Virginia		Metropolitan Washington Council of Governments
Arlington Public Schools, Virginia		Montgomery Community College
Bladensburg, Maryland		Montgomery County, Maryland
Bowie, Maryland		Montgomery County Public Schools, MD
Charles County Public Schools, MD		Northern Virginia Community College
College Park, Maryland		Omni Ride
Culpeper County, Virginia		Potomac & Rappahannock Trans. Commission
District of Columbia		Prince George's County, Maryland
District of Columbia Courts		Prince George's County Public Schools, MD
DC Water and Sewer Authority		Prince William County Public Schools, VA
District of Columbia Public Schools		Prince William County, Virginia
Fairfax County Water Authority		Prince William County Service Authority
Fairfax, Virginia (City)		Rockville, Maryland
Falls Church, Virginia		Spotsylvania County Schools, Virginia
Fauquier County, Virginia		Stafford County, Virginia
Fauquier County Schools, Virginia		Takoma Park, Maryland
Frederick City, Maryland		Upper Occoquan Sewage Authority
Frederick County Maryland		Vienna, Virginia
Gaithersburg, Maryland		Virginia Railway Express
Greenbelt, Maryland		Washington Metropolitan Area Transit Authority
Herndon, Virginia		Washington Suburban Sanitary Commission
Leesburg, Virginia		Winchester, Virginia
Loudoun County Sanitation Authority		Winchester Public Schools
Loudoun County, Public Schools, VA		
Loudoun County, Virginia		
Manassas, Virginia		
Manassas City Public Schools, Virginia		
Manassas Park, Virginia		

Complete and return this form with your bid. Contract award may not be made without it.

Vendor Name



Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

CONTRACT NUMBER: R-BB-19002

This Contract entered into this 13th day December, 2018 by, **Cintas Corporation No. 2 (or any of its subsidiaries and affiliates)**, 6800 Cintas Blvd., Mason OH 45040, hereinafter referred to as the "Contractor" and **Prince William County School Board, P.O. Box 389, Manassas, VA 20108**, hereinafter referred to as the "Prince William County Public Schools", "Purchasing Agency" or "PWCS".

WITNESSETH that the Contractor and PWCS, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

1. **SCOPE OF CONTRACT:** Contractor shall provide Facilities Management Products and Solutions for Prince William County Schools, Virginia on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations.
2. **CONTRACT DOCUMENTS:** The contract documents shall consist of the following:
 - 2.1. This signed Contract document;
 - 2.2. Memorandum of Negotiations dated November 1, 2018 (Attachment A)
3. **CONTRACT TERM AND RENEWAL:**
 - 3.1. The initial term of this contract shall be from December 13, 2018 through October 31, 2023, with the option to renew for two (2) additional two (2) year periods, upon mutual written consent of the parties to the contract. Proposed prices shall remain firm for the initial term of the contract.
 - 3.2. The products and services which are the subject of this Master Agreement may be covered by a service or maintenance agreement. The term of the service or maintenance agreement shall be governed by that document and may survive the expiration of this Master Agreement.
4. **CONTRACT ADMINISTRATOR:** As the Contract Administrator, the following individual, or his designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.

Brian Burtner, CPPB, Buyer, (703) 791-8736, burtneba@pwcs.edu
5. **PRICING:** In accordance with applicable percentage discounts and prices, per attached Contractor's response dated September 25, 2018 and negotiated prices/rates negotiated September 25, 2018 (see attached).
6. **PAYMENT TERMS:** 2% Discount Net 15, Standard terms are Net 30 days

7. TERMINATION FOR CONVENIENCE:

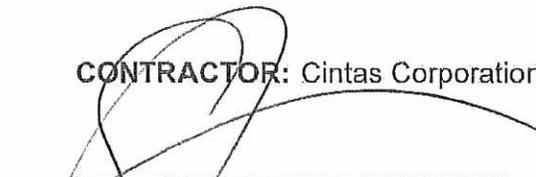
- 7.1. If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as a termination fee equal to 50 weeks of rental service.
- 7.2. If this agreement is cancelled for convenience in months thirteen (13) through eighteen (18) of the term, Customer shall pay as a termination fee equal to 36 weeks of rental service.
- 7.3. If this agreement is cancelled for convenience in months nineteen (19) through twenty-four (24) of the term, Customer shall pay as a termination fee equal to 23 weeks of rental service.
- 7.4. If this agreement is cancelled for convenience after 24 months of service, Customer shall pay as a termination fee of 10 weeks of rental service.
- 7.5. Customer shall also be responsible to return all of the Merchandise allocated to such Customer locations terminating this Agreement or pay for any damaged, lost or unreturned goods at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.

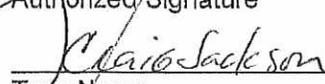
Prince William County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

This contract shall constitute the whole agreement between the parties. There are no promises, terms and conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto related to the provision of goods (including leases thereof), services and/or insurances described herein.

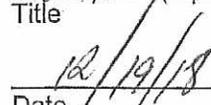
IN WITNESS THEREOF, the parties have caused this Contract to be executed by the following duly authorized officials:

CONTRACTOR: Cintas Corporation No. 2



Authorized Signature


Type Name


Title


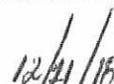
Date

PURCHASING AGENCY:



Authorized Signature
Anthony Crosby, CPPO, CPPB

Type Name
Supervisor of Purchasing

Title


Date



U.S. COMMUNITIES[®]
GOVERNMENT PURCHASING ALLIANCE



COMPETITIVE SOLICITATION

BY PRINCE WILLIAM COUNTY PUBLIC SCHOOLS

FOR

FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP #R-BB-19002

CONTRACT AMENDMENT #1

This agreement constitutes an Amendment to the Contract to Provide Brass Service Materials between FAIRFAX WATER ("FW") and **FERGUSON ENTERPRISES, INC. dba FERGUSON WATERWORKS** (the "Contractor") (collectively, the "parties").

In consideration of the mutual covenants set forth herein, the parties agree to amend and modify the Contract effective November 1, 2018 as follows:

Please amend the Contract to read as follows:

Contract Term:

The contract term shall be from **November 1, 2018 through September 30, 2019.**
This contract has three (3) additional one-year renewal options remaining.

Contract Amount:

Pricing shall be in accordance with the attached Fairfax Water RFP 17-25, Brass Service Material Price List Nov. 1, 2018- Sept.30, 2019.

Annual Economic Price Adjustment

The Contractor may submit a request for contract price increases once annually for each renewal year. Economic increases shall be limited to the increase specified in the Bureau of Labor Statistics PPI series *PCU3329193329194 Metal fittings, flanges and unions for piping systems*, not seasonally adjusted, for the 12-month period ending 90 days prior to the end of the then current contract year. Requests for contract price increases must be submitted at least 30 days prior to the end of the contract year.

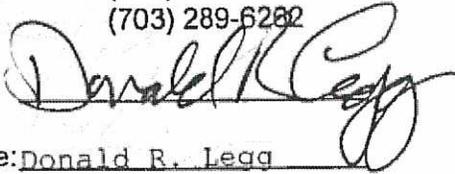
In all other respects not specifically mentioned or altered by Amendment, the original Contract shall remain in full force and effect.

FAIRFAX WATER

Procurement Department
8570 Executive Park Avenue
Fairfax, VA 22031

Phone: (703) 289-6261

Fax: (703) 289-6262

By: 

Name: Donald R. Legg

Title: Procurement Manager

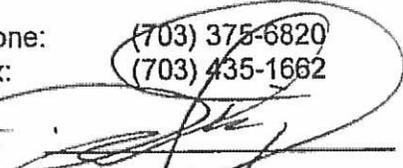
Date: 11/8/18

**FERGUSON ENTERPRISES,
dba FERGUSON WATERWORKS**

13890 Lowe Street
Chantilly, VA 20151

Phone: (703) 375-6820

Fax: (703) 435-1662

By: 

Name: Doug Kravitz

Title: General Manager

Date: 11/10/18

4.25 Price Firm Period

Proposal Prices: Pricing shall be firm and fixed as originally offered and accepted for the first 12 months of the contract.

4.26 Rider Clause

Subject to the mutual agreement between the parties, any contract awarded on the basis of this solicitation may be used by any public entity (to include jurisdictions comprising the Metropolitan Washington Council of Governments), to enter into a contract for the services described and defined herein. For single purchases, the contract may be used for up to 12 months from the actual date of contract award. For multi-year contracts, the contract may be used throughout the effective period of the contract. Contracts awarded as a result of this solicitation will be subject to these terms and conditions, and/or such terms and conditions as may be required by the controlling body for the public agency using the contract. Pricing shall be as offered by the successful Offeror and subsequently accepted by FW.

4.27 Tax Exemption

FW is exempt from Federal Excise Taxes, Virginia State Sales and Use Taxes, and the District of Columbia Sales Taxes and Transportation Taxes. FW's tax exempt number is 54-6025290.

4.28 Termination of Contract

- A. For Cause. In the event that the Contractor: (1) fails to deliver any Service in accordance with the time period established therefore in the Contract; or (2) fails to furnish any Service which conforms in all respects to the requirements of the Contract; then FW, without prejudice to any other rights or remedies it may have at law or in equity (including its right to seek damages from the Contractor), shall have the right to terminate the Contract and any outstanding Purchase Orders by issuing a written notice of termination to the Contractor. Such notice of termination shall describe in reasonable detail the grounds for the termination and shall take effect immediately upon receipt by the Contractor.
- B. If, after issuance of a notice of termination under this Section it is determined for any reason that cause for such termination did not exist, then the rights and obligations of the parties shall be the same as if the notice of termination had been delivered under the provisions of subsection B (termination for convenience) hereof; provided, however, that the Contractor in such event shall be deemed to have received seven days prior written notice of such termination. Any compensation due the Contractor pursuant to subsection B shall be offset by the cost to FW of remedying the default by the Contractor. The Contractor shall in no event be entitled to receive any consequential damages or any anticipated profits with respect to Commodities not yet furnished to, and accepted by, FW as of the effective date of any such termination.
- C. For Convenience. FW shall have the right to terminate the Contract and/or any outstanding Purchase Orders issued hereunder at its own convenience for any reason by giving seven business days prior written notice of termination to the Contractor. In such event, the Contractor shall be paid an amount equal to the actual cost of any Commodity delivered to, and accepted by, FW and the actual cost of any equipment, goods or materials ordered by the Contractor hereunder in good faith which could not be canceled, less the salvage value thereof, provided sufficient substantiation

IFB # 1088536	MONTGOMERY COUNTY, MARYLAND Cooperative Purchase of Road Deicing Salt SOLICITATION, BID AND AWARD SHEET	RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE. 180 ROCKVILLE, MD 20850-4166
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PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND ONE (1) COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO 11:00 A.M. LOCAL TIME ON 8/7/2018. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. **BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "U/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Mid-Atlantic Salt, LLC	TELEPHONE NO.: 724-287-0770
ADDRESS: 197 New Castle Rd. Butler, PA 16001	TOLL FREE NO.: 866-DEICING
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address) P.O. Box 135 Gladwyne, PA 19035	FAX NO.: 724-287-0540
BIDDER'S E-MAIL ADDRESS: sales@mid-atlantic-salt.com	

ACKNOWLEDGEMENT OF AMENDMENTS	
The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:	
Amendment No./Date	Amendment No./Date
1 / August 1, 2018	2 / August 2, 2018

Suzanne Stein, Vice President	
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):	
	8/2/18
SIGNATURE OF ABOVE PERSON:	DATE:

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY))

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:	YOUR CONTRACT NUMBER IS:

MONTGOMERY COUNTY, MARYLAND

BY _____ PRINTED NAME OF CONTRACTING OFFICER	_____ SIGNATURE OF CONTRACTING OFFICER	_____ AWARD DATE
---	---	---------------------

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

IFB #1088536

QUOTATION SHEET

Cooperative Purchase of Road Deicing Salt

Contract(s) will be awarded by zone. All items in any particular zone must be bid upon, or the bid for that zone, will be declared non-responsive. See page A, SECTION A, Provision 3 (E), Method of Award.

ZONE is defined as the following:

Zone 001 – Suburban Maryland, including the following jurisdictions:

*Montgomery County, MD
Montgomery County Public Schools, MD
Prince George's County, MD
Prince George's County Public Schools, MD
City of Bowie, MD
City of College Park, MD
City of Frederick, MD
City of Gaithersburg, MD
City of Greenbelt
City of Rockville, MD
Anne Arundel County Public Schools, MD

Zone 002 – Suburban Virginia, including the following jurisdictions:

Arlington County, VA
Loudon County Government, VA
Prince William County Public Schools, VA
Prince William County Service Authority
City of Alexandria, VA
City of Fairfax, VA
City of Falls Church, VA
Town of Herndon, VA
Town of Leesburg, VA
Town of Vienna, VA

Zone 003 – Washington DC, including the following jurisdictions:

(DC DPW) District Department of Public Works
Washington Metropolitan Area Transit Authority

Zone 004 – Southern Maryland, including the following jurisdictions:

Charles County, MD

* The estimated road deicing salt annual quantities for Montgomery County, MD are inclusive of both Montgomery County, MD and Montgomery College in Montgomery County, MD.

IFB # 1083536
 QUOTATION SHEET (Continued)

Contract(s) will be awarded by ZONE to the lowest and second lowest responsive bid(s) submitted by a responsible bidder(s) as determined by the Director, Office of Procurement. If there are any discrepancies in the arithmetic calculations, the unit price will prevail and the County reserves the right to recalculate the extended price and the total aggregate price.

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
001	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Pick Up Location:	1,000	X	\$ N/B /ton	=	\$ N/B
001	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 14-16	117,440	X	\$ N/B /ton	=	\$ N/B
Total Aggregate Price (Extended Price A+B) For Zone 001							\$

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
002	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Rukert Terminal, 2021 S. Clinton St. Pick Up Location: Baltimore, MD 21224	1,000	X	\$ 59.00/ton	=	\$ 59,000 ^{XX} / ₁₀₀
002	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 17-19	28,550	X	\$ 65.00/ton	=	\$ 1,855,750 ^{XX} / ₁₀₀
Total Aggregate Price (Extended Price A+B) For Zone 002							\$ 1,914,750 ^{XX} / ₁₀₀

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
003	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Rukert Terminal, 2021 S. Clinton St. Pick Up Location: Baltimore, MD 21224	1,000	X	\$ 59.00/ton	=	\$ 59,000 ^{XX} / ₁₀₀
003	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 20	49,900	X	\$ 64.00/ton	=	\$ 3,193,600 ^{XX} / ₁₀₀
Total Aggregate Price (Extended Price A+B) For Zone 003							\$ 3,252,600 ^{XX} / ₁₀₀

Zone	Item	Description	Tons	X	Unit Price	=	Extended Price
004	A	Rock Salt - 10 Ton Min. Pick Up by Ordering Department or Agency Rukert Terminal, 2021 S. Clinton St. Pick Up Location: Baltimore, MD 21224	1,000	X	\$ 59.00/ton	=	\$ 59,000 ^{XX} / ₁₀₀
004	B	Rock Salt - (FOB) Delivered to Locations as Specified on Page(s) 21	11,000	X	\$ 69.00/ton	=	\$ 759,000 ^{XX} / ₁₀₀
Total Aggregate Price (Extended Price A+B) For Zone 004							\$ 818,000 ^{XX} / ₁₀₀

\$818,000 ^{XX}/₁₀₀

Procurement - Contracting Information

Contract Search

View the Contract Log:

[HELP](#)

Contract: 1088536

Description: Cooperative Purchase of Road Deicing Salt

Expiration: 10/1/2019

Extension: 10/1/2021

Insurance Expiration: 7/1/2019

Bond Expiration:

Contract Execution: 10/2/2018

Vendor

Eastern Salt Company, Inc

134 Middle Street

Lowell, MA 01852

Contact: Jason Archambault

Phone: 9782518553

Fax:

Buyer: Vasileva, Renata

Phone: +12407779932

Fax: 240-777-9952

Department: Department of Transportation

Administrator: Melissa Garner

Phone: +12407777695

Available Contract Documents

Select at least one contract document from below option(s). Click [here](#) for instructions on how to uncompress and view your documents.

CONTRACT

i Select at least one contract document from above option(s)

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AWARD

TO: Pinpoint Underground LLC 6231 Crain Highway Upper Marlboro MD 20772	DATE ISSUED: 08/29/2018
	CONTRACT NO: 18-253-ITB
	CONTRACT TITLE: Utility Marking

THIS IS A NOTICE OF CONTRACT AWARD AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract in accordance with the response submitted by you on July 12, 2018. The contract term covered by this Notice of Award is effective immediately and **expires on June 31, 2021.**

Upon completion of the Initial term, County may authorize two (2) additional twelve (12) month periods from July 1, 2021 to June 31, 2023

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 18-253-ITB and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:

1. REFER TO CONTRACTOR'S BID

ATTACHMENT/S:

2. ARLINGTON COUNTY INVITATION TO BID NO. 18-253-ITB,
3. CONTRACTOR'S BID

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEES SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

<u>VENDOR CONTACT:</u> Casandra Johnson	<u>TELEPHONE NO:</u>	301-672-8526
	<u>EMAIL ADDRESS:</u>	cj@pinpointunderground.net
<u>COUNTY CONTACT:</u> Alin Brasov	<u>TELEPHONE NO:</u>	703-228-6508
	<u>EMAIL ADDRESS:</u>	abrasov@arlingtonva.us

CONTRACT AUTHORIZATION



Igor Scherbakov
Procurement Officer

INVITATION TO BID NO. 18-235-ITB Utility Marking Services

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

YES/NO JURISDICTION

- Alexandria, Virginia
- Alexandria Public Schools
- Alexandria Sanitation Authority
- Arlington County, Virginia
- Arlington County Public Schools
- Bladensburg, Maryland
- Bowie, Maryland
- Charles County Public Schools
- College Park, Maryland
- Culpeper County, Virginia
- District of Columbia
- District of Columbia Courts
- District of Columbia Public Schools
- District of Columbia Water and Sewer Authority
- Fairfax, Virginia
- Fairfax County, Virginia
- Fairfax County Water Authority
- Falls Church, Virginia
- Fauquier County Schools and Government, Virginia
- Frederick, Maryland
- Frederick County, Maryland
- Gaithersburg, Maryland
- Greenbelt, Maryland
- Herndon, Virginia
- Leesburg, Virginia
- Loudoun County, Virginia
- Loudoun County Public Schools
- Loudoun County Sanitation Authority
- Manassas, Virginia
- City of Manassas Public Schools
- Manassas Park, Virginia
- Maryland-National Capital Park and Planning Commission

YES/NO JURISDICTION

- Metropolitan Washington Airports Authority
- Metropolitan Washington Council of Governments
- Montgomery College
- Montgomery County, Maryland
- Montgomery County Public Schools
- OmniRide
- Prince George's County, Maryland
- Prince George's Public Schools
- Prince William County, Virginia
- Prince William County Public Schools
- Prince William County Service Authority
- Rockville, Maryland
- Spotsylvania County Schools
- Stafford County, Virginia
- Takoma Park, Maryland
- Upper Occoquan Sewage Authority
- Vienna, Virginia
- Virginia Railway Express
- Washington Metropolitan Area Transit Authority
- Washington Suburban Sanitary Commission
- Winchester, Virginia
- Winchester Public Schools

BIDDER'S LEGAL NAME: _____

DATE OF BID: _____

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT

INVITATION TO BID NO. 18-253-ITB

METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS (COG)

RIDER CLAUSE

**PERTAINING TO THE USE OF CONTRACT(S) BY MEMBERS OF THE METROPOLITAN WASHINGTON
COUNCIL OF GOVERNMENTS PURCHASING OFFICERS' COMMITTEE**

- A. If authorized by the bidder(s), resultant contract(s) will be extended to any or all of the listed members as designated by the bidder to purchase at contract prices in accordance with contract terms.
- B. Any member utilizing such contract(s) will place its own order(s) directly with the successful contractor. There shall be no obligation on the part of any participating member to utilize the contract(s).
- C. A negative reply will not adversely affect consideration of a bidder's bid/proposal.
- D. It is the awarded vendor's responsibility to notify the members shown below of the availability of the Contract(s).
- E. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.
- F. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.

Continued on next page

SERIAL 16154 RFP MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL
SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S.
Communities) Contract - **HD Supply Facilities Maintenance LTD.**

DATE OF LAST REVISION: June 23, 2017

CONTRACT END DATE: December 31, 2021

CONTRACT PERIOD THROUGH DECEMBER 31, 2021

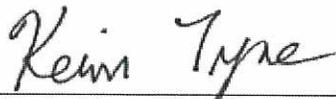
TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL
SUPPLIES, AND RELATED PRODUCTS AND SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 11, 2017 (Eff. 02/01/17)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

SD/mm
Attach

Copy to: Office of Procurement Services
Don Jeffery Facilities Management

SERIAL 16154-RFP

2.4.14 CATEGORY 14: FLOORING AND WINDOW COVERINGS

All flooring, including but not limited to, vinyl plank, VCT, vinyl tile, ceramic tile, hardwood, carpet tile, carpet and cove base; blinds, shades, screens, window glass, mirrors, parts, and all ancillary supplies, tools, and components.

2.4.15 CATEGORY 15: HOSPITALITY

Guest room supplies and appliances, personal care amenities, telephones, bed and bath linens, housekeeping cleaning supplies, public restroom supplies, carts, banquet and conference room supplies, guest room and suite furniture, fixtures, and equipment, pool and patio equipment, and other hospitality supplies.

2.4.16 CATEGORY 16: WATER AND WASTE WATER TREATMENT

Aeration, chart and data recorders, chemical feed, collection systems, flow metering, gauges, grounds maintenance, hose, hydrants, lab chemicals, equipment, and testing, location and leak detection, level and pressure, pipe, plugs, process analysis, pumps, sampling equipment, storm water, tanks, tools, valves, and water treatment.

2.4.17 CATEGORY 17: MISCELLANEOUS

Including, but not limited to: shelving (metal or wood composite), safety and emergency equipment, first aid supplies, conditioning salt, scaffolding (purchased), packaging supplies, communication supplies, electrical supplies, lighting supplies, office products, and property management products.

2.4.18 CATEGORY 18: IN STORE SERVICES

Including, but not limited to: glass cutting, pipe threading, planning services (flooring and cabinet), verbal technical advice, special orders, rental equipment, etc.

2.4.19 CATEGORY 19: INDUSTRIAL PRODUCTS/SERVICES

Bearings, motors, fluid sealing, gearing, power transmissions, pumps, hose fabrication, hydraulic repair, gearbox repair, **ball bearings** rubber services, conveyor systems, and other industrial products and services.

2.5 PRODUCT ORDERING:

2.5.1 Contractors complete product line (Wholesale or Retail) shall be available for internet ordering 24/7.

2.5.2 Products may be ordered by any of the following methods:

Internet
Will Call (Phone or FAX order)
POS (Point-of-sale)

2.6 PRODUCT PRICING:

2.6.1 Retail:

Pricing shall be a fixed percentage (%) off **marked price** at the POS; not a percent off **list**. The County will consider other retail pricing options (ex. Rebate on gross sales).

The Buy Line Blog

City Purchasing

U.S. COMMUNITIES: Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Prod 16154-RFP

August 4, 2016 by purchadmin

Click here to access [Request for Proposal 16154-RFP.pdf](#)

Bid Number **16154-RFP**

Bid Title **MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PROD**

Bid Start Date **Aug 4, 2016 7:27:21 AM MST**

Bid End Date **Sep 22, 2016 2:00:00 PM MST**

Question & Answer End Date **Aug 5, 2016 7:00:00 AM MST**

Bid Contact **Steve Dahle, Strategic Team Manager**

602-506-3450

Sdahle@mail.maricopa.gov

Pre-Bid Conference **Sep 1, 2016 9:00:00 AM MST**

Attendance is mandatory

Location: THERE WILL BE A MANDATORY PRE-PROPOSAL CONFERENCE ON SEPTEMBER 1, 2016 AT 9:00 AM ARIZONA TIME, AT THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES, 320 WEST LINCOLN STREET, PHOENIX, ARIZONA 85003. (DUE TO SPACE LIMITATIONS VENDORS LIMIT ATTENDANCE TO NO MORE THAN TWO (2) PEOPLE).

Description

Maricopa County, AZ (herein "Lead Public Agency" on behalf of itself and all states,

Visit our W

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Bid 16154-RFP
MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND
RELATED PROD

Bid Number **16154-RFP**

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Addendum # 1

New Documents	16154-QUESTIONS AND ANSWERS 09-08-16.docx 16154-Solicitation Addendum 1 09-08-16.doc 16154 PRE-PROPOSAL SIGN IN 09-01-16.pdf
Removed Documents	16154-Solicitation.doc

Changes were made to the following items:

MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PROD

Description

Maricopa County, AZ (herein "Lead Public Agency" on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies") is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Maintenance, Repair and Operating (MRO) Supplies and Industrial Supplies in a Retail and Wholesale environment; and Related Products and Services (herein "Products and Services").

A complete and comprehensive offering of Industrial supplies such as bearings, linear technologies, power transmissions, motors, hydraulics, pneumatics, gearing, material handling, conveyor systems, industrial rubber, general maintenance supplies, fluid power and any additional related products and services.

In addition, a complete range of services available through Supplier such as, but not limited to, installation, renovation services, repair services, training services and any other related services such as rubber fabrication, vulcanizing, hose fabrication, hydraulic system (design and build) that may offered by Supplier. Such services may be required for public pools, solid waste transfer sites, water treatment plants, waste water treatment sites, boiler plants, mass transit systems, road maintenance equipment, prisons and hospitals and public agencies.

Added on Sep 8, 2016:

Addendum #1(Dated 9/8/16) changes in sections 2.4.19, 5.1, 5.3, 5.3.2.1, 5.6 Pre-proposal attendance sign in sheet, questions and answers.

A SEPARATE PROPOSAL IS REQUIRED FOR EACH AREA YOU ARE PROPOSING FOR (RETAIL OR WHOLESALE).

Addendum # 1

Solicitation 16154-RFP

**MAINTENANCE, REPAIR, OPERATING SUPPLIES,
INDUSTRIAL SUPPLIES, AND RELATED PROD**

Bid Designation: Public

Maricopa County

**CONTRACT E194-73737
BETWEEN
THE COMMONWEALTH OF VIRGINIA
AND
QUARLES PETROLEUM, INC.**

1. SCOPE OF CONTRACT

This is a Master Contract ("Master Contract" or "Contract" or "Agreement") between the Commonwealth of Virginia, Division of Purchases and Supply, ("Commonwealth" or "DGS" or "DPS") and Quarles Petroleum, Inc. (the "Contractor" or "Quarles"), a corporation having its principal place of business at 1701 Fall Hill Avenue, Fredericksburg, VA 22401 for the provision of bulk motor fuel goods and Services ("Product" or "Products" or "Fuel" or "Services") to all Commonwealth state agencies, educational institutions, or any other public body, as defined in § 2.2-4301 entitled "Definitions" and § 2.2-4304 of the Virginia Public Procurement Act (VPPA), as amended, hereinafter referred to as "Authorized Users", pursuant to the Commonwealth's Request For Proposal #E194-163, dated April 24, 2015 (the "RFP") and the Contractor's proposal, dated June 15, 2015 in response thereto.

Contractor shall provide all Products and Services in accordance with the provisions of this Agreement upon receipt of a duly authorized order, as defined herein, from any Authorized User.

The Agreement is also available for use by certain charitable corporations and private nonprofit 501(c)(3) institutions of higher education, chartered in Virginia, and as allowable pursuant to Virginia Code 2.2-1120. The aforementioned entities are collectively included hereinafter as Authorized Users for purposes of using this Master Contract.

To ensure maximum transparency and public access to the Commonwealth's procurement opportunities, and consistent with Code § 2.2-1110, Authorized Users are to submit orders directly with Contractor through the Commonwealth's central electronic procurement website, "eVA," or as otherwise delineated with the ordering instructions contained herein.

2. INTERPRETATION OF CONTRACT

As used in this Contract, "Product" and "deliverables" shall include all related Services, materials, and documentation developed and provided in the performance of Contract, whether in machine-readable or printed form, and produced or provided pursuant to this Contract, or any order resulting from this Contract.

Headings are for reference purposes only and shall not be considered in construing this Contract.

The documents comprising this Contract, and their order of precedence in case of conflict, are: (1) this Contract, consisting of terms and conditions included herein, including all Attachments hereto; (2) all executed orders and Attachments referencing the Contract (3) the RFP #E194-163; and (4) the Contractor's proposal submitted in response to the RFP.



County of Fairfax, Virginia

AMENDMENT

DEC 28 2018

AMENDMENT NO. 2

CONTRACT TITLE: New Tires, Tubes and Service

CONTRACTOR
Service Tire Truck Center
11209 Fiore Court
Manassas, VA 20110

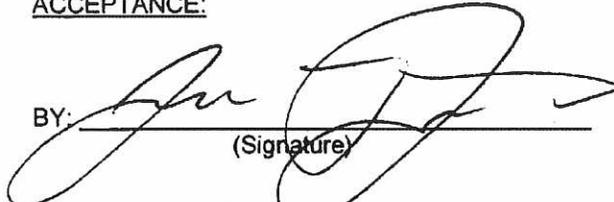
SUPPLIER CODE
1000032650

CONTRACT NO.
4400006706

By mutual agreement, **Contract 4400006706** is renewed for one-year effective **April 1, 2019 through March 31, 2020** at existing prices, terms and conditions. This is the first of two (2) renewals.

Please provide a current Certification of Insurance (COI) in Accordance with the CONTRACT INSURANCE PROVISIONS, Special Provisions, Paragraph 16., within ten (10) days after receipt of the executed amendment.

ACCEPTANCE:

BY: 
(Signature)
John Deslauriers
(Printed)

Branch Manager
(Title)
12/26/18
(Date)


Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION:

DOF – Accounts Payable/e
DVS – Jose Pineda/e
FCPD – Mike Estelle/e
FRD – Bruce Webb/e
Contractor – ideslauriers@sttc.com

Contract Specialist – Ryan Justus
ACS, Team 1 – J. Waysome-Tomlin

Department of Procurement and Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/procurement
Phone 703-324-3201, TTY: 711, Fax: 703-324-3228



County of Fairfax, Virginia

NOTICE OF AWARD

Date: **MAR 28 2016**

CONTRACT TITLE: NEW TIRES, TUBES AND SERVICE
CONTRACT NUMBER(S): See Below
CONTRACT TYPE: Requirement (RQ)
RFx NUMBER: IFB200001851
NIGP CODE: 86305
CONTRACT PERIOD: Date of Award through March 31, 2019
RENEWALS: Two (2) One-Year Options
SUPERSEDES CONTRACT: 4400000960, 4400000961, 4400000962

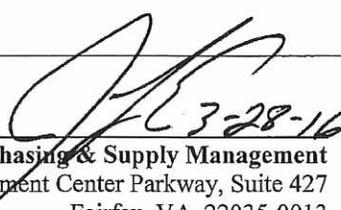
SECONDARY SOURCE AWARD - Please note that secondary source shall be used only for urgent requests where the Primary source cannot meet your response requirement. Documentation from the Primary source stating they cannot meet the response requirement must be obtained prior to contacting the Secondary source.

<u>CONTRACTOR'S NAME AND ADDRESS:</u>	<u>SUPPLIER CODE:</u>	<u>CONTRACT NO:</u>
Alban Tire Corporation 7244 Boudinot Drive Springfield, VA 22150	1000011957	4400006703
Contact: Rich Daugherty Telephone: 703-455-9300 Fax: 703-455-0800 Email: richdalbantire@Aol.com	<u>AFTER HRS EMERGENCY CONTACT:</u> After hours phone 703-906-6224 Richard Daugherty 703-906-6200	

FIELD SUPPORT: 703-455-9300

BUSINESS HOURS: M-F 7 A.M to 5 P.M., Sat 7 A.M to Noon

DELIVERY/ SERVICE: 4-6 Hours after receipt of order (ARO)
2 Hours response for service


3-28-16
Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

<u>CONTRACTOR'S NAME AND ADDRESS:</u> Colony Tire Corporation 1415 North Broad Street Edenton, NC 27932	<u>SUPPLIER CODE:</u> 1000032679	<u>CONTRACAT NO:</u> 4400006704
Contact: David Long Telephone: 804-414-1584 Email: dlong@colonytire.com	<u>AFTER HRS EMERGECCNY CONTACT:</u> Jim Brazee 804-205-8764 Billy Lee 804-921-3988 Travis Sale 804-400-3616	
<u>FIELD SUPPORT:</u> 864-270-7001		
<u>BUSINESS HOURS:</u> Mon-Sun 7 A.M. to 5 P.M.		
<u>DELIVERY/ SERVICE:</u> 8 Hours after receipt of order (ARO) 8 Hours response for service		

<u>CONTRACTOR'S NAME AND ADDRESS:</u> McCarthy Tire Service Co., Inc. 9073 Euclid Ave. Manassas, VA 20110	<u>SUPPLIER CODE:</u> 1000012141	<u>CONTRACAT NO:</u> 4400006705
Contact: Stan Strickland Telephone: 800-255-0479 Fax: 703-368-4416	<u>AFTER HRS EMERGECCNY CONTACT:</u> Stan Strickland- 703-898-7967 After hours service- 703-368-9288	
<u>FIELD SUPPORT:</u> 1-800-255-0479		
<u>BUSINESS HOURS:</u> Mon-Fri 7 :30 A.M. to 5 P.M. Sat 7:30 A.M. to Noon		
<u>DELIVERY/ SERVICE:</u> 8 Hours after receipt of order (ARO) 8 Hours response for service		

<u>CONTRACTOR'S NAME AND ADDRESS:</u> Service Tire Truck Center 11209 Fiore Court Manassas, VA 20110	<u>SUPPLIER CODE:</u> 1000032650	<u>CONTRACT NO.:</u> 4400006706
Contact: Gary Maggard Telephone: 703-530-8473 Fax: 703-730-5209 Email: gmaggard@sttc.com	<u>AFTER HRS EMERGENCY CONTACT:</u> Thomas Lucas- 703-405-7511 Gary Maggard- 301-440-6369 Jim Croall 443-250-8611	
<u>FIELD SUPPORT:</u> 703-530-0473		
<u>BUSINESS HOURS:</u> Mon-Fri 7:30 A.M. to 5 P.M.		
<u>DELIVERY/ SERVICE:</u> 8 Hours after receipt of order (ARO) 2 Hours response for service		

TERMS: Net 30

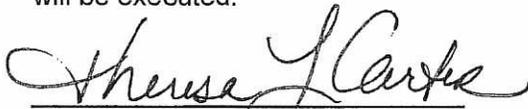
FOB: Destination

PRICES: See Attached Pricing Schedule

DPSM CONTACT: Theresa Carter, Contract Specialist I
Telephone: (703) 324-3282
Fax: (703) 324-3228
E-mail: Theresa.carter@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

The Departments of Fairfax County may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPSM and a purchase order will be executed.



Theresa L. Carter
Contract Specialist I
DPSM Team I

DISTRIBUTION:

DOF – Accounts Payable/e
DVS- Brian Talbot/e
FCPD – Lander Napper/e
FRD- Christina Fisher/e

Contract Specialist – Theresa L. Carter
ACS, Team 1 – J. Waysome-Tomlin
DPSM, Supplier Diversity – Jason Im/e

Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 27 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

X	Alexandria Public Schools, VA	X	Maryland-National Capital Park & Planning Commission
X	Alexandria Sanitation Authority	X	Maryland Department of Transportation
X	Alexandria, Virginia	X	Metropolitan Washington Airports Authority
X	Arlington County, Virginia	X	Metropolitan Washington Council of Governments
X	Arlington Public Schools, Virginia	X	Montgomery Community College
X	Bladensburg, Maryland	X	Montgomery County, Maryland
X	Bowie, Maryland	X	Montgomery County Public Schools, MD
X	Charles County Public Schools, MD	X	Northern Virginia Community College
X	College Park, Maryland	X	Omni Ride
X	Culpeper County, Virginia	X	Potomac & Rappahannock Trans. Commission
X	District of Columbia	X	Prince George's County, Maryland
X	District of Columbia Courts	X	Prince George's County Public Schools, MD
X	DC Water and Sewer Authority	X	Prince William County Public Schools, VA
X	District of Columbia Public Schools	X	Prince William County, Virginia
X	Fairfax County Water Authority	X	Prince William County Service Authority
X	Fairfax, Virginia (City)	X	Rockville, Maryland
X	Falls Church, Virginia	X	Spotsylvania County Schools, Virginia
X	Fauquier County, Virginia	X	Stafford County, Virginia
X	Fauquier County Schools, Virginia	X	Takoma Park, Maryland
X	Frederick City, Maryland	X	Upper Occoquan Sewage Authority
X	Frederick County Maryland	X	Vienna, Virginia
X	Gaithersburg, Maryland	X	Virginia Railway Express
X	Greenbelt, Maryland	X	Washington Metropolitan Area Transit Authority
X	Herndon, Virginia	X	Washington Suburban Sanitary Commission
X	Leesburg, Virginia	X	Winchester, Virginia
X	Loudoun County Sanitation Authority	X	Winchester Public Schools
X	Loudoun County, Public Schools, VA		
X	Loudoun County, Virginia		
X	Manassas, Virginia		
X	Manassas City Public Schools, Virginia		
X	Manassas Park, Virginia		

Complete and return this form with your bid. Contract award may not be made without it.

SERVICE TIRE TRUCK CENTERS
Vendor Name