NOTICE OF RENEWAL OF CONTRACT

TO: VARIOUS VENDORS
(SEE ATTACHED VENDOR LIST)

DATE ISSUED: FEBRUARY 5, 2014
CONTRACT NO: 101-11
CONTRACT TITLE: NEW TIRES, TUBES AND SERVICES

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

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of Award is effective MARCH 1, 201
and expires on FEBRUARY 28, 2015.

This is the SIXTH year award notice of a possible SEVEN year contract.

The contract documents consist of the terms, conditions, and specifications of Fairfax County’s Invitation to Bid No. RQ 09-109912-12A-C, the bid of the Contractors incorporated herein by reference and this Notice of Award.

CONTRACT PRICING:
CONTRACT RENEWED AT EXISTING PRICES, TERMS AND CONDITIONS.

ATTACHMENTS:
1) FAIRFAX COUNTY NOTICE OF AMENDMENT
2) VENDORS LIST

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

VENDOR CONTACT: SEE ATTACHED VENDOR TEL. NO.: 
COUNTRY CONTACT: BRUCE FORTUNE COUNTY TEL. NO.: 703-228-7862

CONTRACT AUTHORIZATION

Yvette Gonzalez DATE
Procurement Officer

DISTRIBUTION
BID FOLDER: 1
VENDORS LIST
CONTRACT 101-11

A. ALBAN TIRE CORP.
7244 BOUDINOT DRIVE
SPRINGFIELD, VA 22150
CONTACT: RICH DAUGHERTY
TELEPHONE: 703-455-9300
FAX: 703-455-0800
EMAIL: RICHDALBANTIRE@AOL.COM

B. DONALD B RICE TIRE CO., INC.
909 N. EAST STREET
FREDERICK, MD 21701-4695
CONTACT: CHRIS CHASE
TELEPHONE: 301-662-0166
FAX: 301-695-3882
EMAIL: CCHASE@RICETIRE.COM

C. MCCARTHY TIRE SERVICE CO. OF VA, INC.
9073 EUCLID AVENUE
MANASSAS, VA 20110
CONTACT: DON WILSON
TELEPHONE: 703-898-7963
FAX: 703-368-4416
EMAIL: DONWILSON@MCCARTHYTIRE.COM
County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. #3

CONTRACT TITLE: New Tires, Tubes and Service

CONTRACTOR
Alban Tire Corp
7244 Boudinot Drive
Springfield, VA 22150

VENDOR CODE 1000011957

CONTRACT NO. 4400000960

JAN 28 2014

By mutual agreement, Contract 4400000960 is renewed for one (1) year at existing prices, terms and conditions, effective March 1, 2014 through February 28, 2015.

ACCEPTANCE:

BY: ________________________________
(Signature)

Rich Dougherty
(Printed)

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Manager
(Title)

12-9-13
(Date)

Contract
Contractor

Contract Specialist – T. Carter
ACS, Team 1-J. Waysome-Tomlin

DISTRIBUTION
Dept. of Finance – Accounts Payable/e
DVS- Howard Frame/e
FRD – Christina Fisher/e

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dbpm
Phone 703-324-3201, TTY: 1-800-528-1140, Fax: 703-324-3228
AMENDMENT NO. #2  =  JAN 28 2014

CONTRACT TITLE:  New Tires, Tubes and Service

CONTRACTOR
Donald B. Rice Tire Co., Inc.
109912-12B
909 N. East Street
Frederick, MD 21701-4695

VENDOR CODE  1000011742

CONTRACT NO.  4400000961

By mutual agreement, Contract 4400000961 is renewed for one (1) year at existing prices, terms and conditions, effective March 1, 2014 through February 28, 2015.

ACCEPTANCE:

By: ________________________________

(Signature)

CHRIS CHASE

(Printed)

President

(Date)

Cathy A. Muse, CPPC
Director/County Purchasing Agent

DISTRIBUTION
Dept. of Finance – Accounts Payable/e
DVS- Howard Frame/e
FRD – Christina Fisher/e

Contractor
Contract Specialist – T. Carter
ACS, Team 1- J. Waysome-Tomlin

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/psm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228
County of Fairfax, Virginia

AMENDMENT NO. #10

CONTRACT TITLE: New Tires, Tubes and Service

CONTRACTOR
McCarthy Tire Service Co. of VA, Inc.
9073 Euclid Ave.
Manassas, VA 20110

VENDOR CODE
1000012141

CONTRACT NO.
4400000962

JAN 28 2014

By mutual agreement, Contract 4400000962 is renewed for one (1) year at existing prices, terms and conditions, effective March 1, 2014 through February 28, 2016.

ACCEPTANCE:

BY: DADO WILSON
(Signature)

DADO WILSON
(Printed)

COMMERCIAL SALES

(Title)

1/17/2014
(Date)

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION
Dept. of Finance – Accounts Payable/e
DVS – Howard Frame/e
FRD – Christina Fisher/e
Contractor
Contract Specialist – T. Carter
ACS, Team 1- J. Waysome-Tomlin

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