NOTICE OF CONTRACT AMENDMENT

TO: VARIOUS VENDORS

DATE ISSUED: JULY 26, 2013
CURRENT REFERENCE NO: 255-11
CONTRACT TITLE: OEM PARTS, SERVICE AND WARRANTY WORK
PRIOR REFERENCE NO: N/A

THIS IS A NOTICE OF CONTRACT AMENDMENT 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 amended. The contract term covered by this Notice of Renewal is effective AUGUST 1, 2013 and expires on JANUARY 31, 2014.

The contract documents consist of the terms and conditions of Rider Agreement No. 255-11, including any exhibits, attached or amendments thereto.

CONTRACT AWARD

THE SECONDARY SOURCE SHALL BE USED ONLY FOR REQUESTS WHERE THE PRIMARY CANNOT MEET THE DELIVERY REQUIREMENTS. DOCUMENTATION FROM THE PRIMARY SOURCE STATING THEY CANNOT MEET THE DELIVERY REQUIREMENT MUST BE OBTAINED PRIOR TO CONTACTING THE SECONDARY SOURCE AND SO ON.

CONTRACT PRICING:
REFER TO FAIRFAX COUNTY AMENDMENT NO. 4

ATTACHMENTS:
RIDER AGREEMENT 255-11
FAIRFAX COUNTY DOCUMENTS: AMENDMENT 4.

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 PAYMENT TERMS: NET 30 DAYS

COUNTY CONTACT: MATTHEW DAVILA
COUNTY TEL. NO.: 703-228-6467

CONTRACT AUTHORIZATION
DELPHINE LAMBERT
Buyer

DISTRIBUTION
VENOR: 1

DATE
07/26/13
RIDER AGREEMENT 255-11

VENDORS LIST

HANDLEY MOTORS CO., INC.
DBA SAFFORD DODGE JEEP
6801 COMMERCE STREET
SPRINGFIELD, VA 22150
CONTACT: THOMAS EAST
PHONE: 703-866-1700

TED BRITT FORD SALES, INC. (RIDER AGREEMENT 255-11-6)
11165 FAIRFAX BOULEVARD
FAIRFAX, VA 22030
CONTACT: JEFF CAIN
PHONE: 703-218-4618

KOONS EAST, INC. (RIDER AGREEMENT 255-11-10)
1051 E. BROAD STREET
FALLS CHURCH, VA 22044
CONTACT: DEBBIE DAVIS
TEL. 703-241-7200
AMENDMENT NO. 3

CONTRACT TITLE: Original Equipment Manufacturer (OEM) Parts, Service and Warranty Work (Cars & Truck)

CONTRACTOR
Ted Britt Ford Sales, Inc.
11165 Fairfax Blvd.
Fairfax, VA 22030

VENDOR CODE
1000008975

CONTRACT NO.
4400001094

By mutual agreement, Contract 4400001094 is amended as follows:

1. Extend the period of the Contract for six (6) months, effective August 1, 2013 through January 31, 2014.

2. Labor rate increase for line item no. 26 by 1.2%, new rate $90.62 / per hour.

All prices, terms and conditions remain the same.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION
Contractor
Dept. of Finance – Accounts Payable/e
DVS- Howard Frame/e

Contract Specialist – T. Carter
ACS – Team 1 – J. Waysome-Tomlin
AMENDMENT NO. 4

AMENDMENT

County of Fairfax, Virginia

CONTRACT TITLE: Original Equipment Manufacturer (OEM) Parts, Service and Warranty Work (Cars & Truck)

CONTRACTOR
Handley Motors Co., Inc.
dba. Safford Dodge Jeep
6801 Commerce Street
Springfield, VA 22150

VENDOR CODE
100008866

CONTRACT NO.
4400001091

By mutual agreement, Contract 4400001091 is amended to extend the period of the Contract for six (6) months, effective August 1, 2013 through January 31, 2014.

All prices, terms and conditions remain the same.

ACCEPTANCE:

[Signature]

By: [Signature] (Signature)

[Printed]

[Printed]

[Title]

[Date]

[Printed]

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION
Contractor
Dept. of Finance – Accounts Payable/e
DVS- Howard Frame/e

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

Department of Purchasing & Supply Management
12009 Government Center Parkway, Suite 427
Fairfax, VA 22033-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228
County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. 4

CONTRACT TITLE: Original Equipment Manufacturer (OEM) Parts, Service and Warranty Work (Cars & Truck)

CONTRACTOR
Koons Ford, Inc.
1051 E. Broad Street
Falls Church, VA 22044

VENDOR CODE
1000009030

CONTRACT NO.
4400001089

By mutual agreement, Contract 4400001089 is amended to extend the period of the Contract for six (6) months, effective August 1, 2013 through January 31, 2014.

All prices, terms and conditions remain the same.

ACCEPTANCE:

BY: [Signature]

STEVE MeEK
(Printed)

CONTROLLER

[TITLE]

6/25/13
(Date)

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION
Contractor
Dept. of Finance – Accounts Payable/e
DVS- Howard Frame/e

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

Department of Purchasing & Supply Management
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