

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive Ste. 23
Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: July 22, 2009
2. COMMODITY NAME: Aftermarket Auto Parts: Alternators & Starters
3. CONTRACT NUMBER: 06-10bwc
4. SUPERCEDES: 90-04smc
5. CONTRACT PERIOD: July 20, 2009 through December 31, 2010
6. RENEWAL OPTIONS: None
7. CONTRACTOR: Starrad Corporation t/a Arlington Armature
FC VN: 640764
7719 Fullerton Road
Springfield, VA 22153
PH 703-912-7770
FX 703-912-6468
8. TERMS: Net 45 days
9. DELIVERY: Same day service as specified in Section 5.0,
F.O.B. destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst
PH (540) 428-8715
11. 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.

By: _____
Barbara Whitehurst

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) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, 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 fax or courier.
5. Renewals: As stated on the face of this notice, there are NO renewals on this contract.
6. Price Adjustments: Changes to the labor rates only, as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Alternators and Starters, as listed on the attached PRICE LIST.

Discount offered on other manufacturer items: 40%
Discount offered on OEM remanufactured items: 50%
8. Deliveries:
One hour delivery on items listed on PRICE LIST items
One day delivery on items not listed on PRICE LIST
9. Credit Terms: Contractor will provide full credit for the return of unused parts or supplies purchased during the term of the contract.

10. Field Support/Technical Training: Contractor will provide field support and/or technical training for items bid, during the term of the contract, on an as-needed basis.
11. WARRANTY: 400 days from date of installation

Fauquier County Government and Public Schools

Contract #06-10bwc

Riding Fairfax County Contract #RQ06-842546-12A

Aftermarket Auto: Alternators & Starters

PRICE LIST

Product	Manufacturer	Part Number	Remanuf/New	Starrad Price
Alternator	Leece-neville,	2819LC	Remanufactured	\$288.15
Alternator	Delco-Remy	1117917	Remanufactured	\$195.00
Alternator	Delco-remy	1117916	Remanufactured	\$195.00
Alternator	Delco-remy	7850	Remanufactured	\$164.31
Alternator	Leece-Neville	Ln48331GH	New	\$595.00
Starter	Delco-remy	10461169	Remanufactured	\$207.00
Starter	Delco-remy	10461170	Remanufactured	\$207.00
Starter	Delco-remy	10461089	Remanufactured	\$207.00

Revised 7/16/09