



**CITY OF FAIRFAX, VIRGINIA**  
FAIRFAX CITY HALL, FINANCE DEPARTMENT  
SUITE 312, 10455 ARMSTRONG STREET  
FAIRFAX, VA 22030

## CONTRACT DETAILS:

<b>CONTRACT NUMBER:</b>	17036
<b>CONTRACT TITLE:</b>	Provision of OEM Parts & Repair Services for Heavy Duty Trucks & Freightliners as needed
<b>ISSUE DATE:</b>	06/14/17

**TO:**

Jim McKay Chevrolet  
3509 University Drive  
Fairfax, VA 22030

### NOTES:

1. THIS IS NOT AN ORDER. NO WORK OR DELIVERY OF GOODS IS AUTHORIZED UNTIL THE CONTRACTOR RECEIVES A VALID CITY-ISSUED PURCHASE ORDER. IF THE CONTRACTOR PROVIDES GOODS OR SERVICES WITHOUT A VALID CITY PURCHASE ORDER, IT DOES SO AT ITS OWN RISK AND EXPENSE.
2. CITY EMPLOYEES SHALL NOT RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT THAT IS NOT AVAILABLE TO THE GENERAL PUBLIC.

<b>CONTRACT TERM</b>	July 1, 2016 through June 30, 2021
<b>CONTRACT PRICING</b>	See attached Bid of Contractor
<b>FOB</b>	Destination
<b>PAYMENT TERMS</b>	Net 45
<b>CONTRACT DOCUMENTS AND ATTACHMENTS</b>	See attached IFB No. 17036
<b>CONTRACT MANAGEMENT</b>	Questions regarding contract management issues, renewals, price changes, amendments or other post-award concerns should be directed to:  Department of Finance Donna Strouth - City Buyer Phone: (703) 385-7875 Email: <a href="mailto:donna.strouth@fairfaxva.gov">donna.strouth@fairfaxva.gov</a>

### CONTRACTOR'S CONTACT INFORMATION

<b>POINT OF CONTACT NAME:</b>	Ashley Ortiz	
<b>PHONE AND FAX</b>	P 703-591-4800 ext. 1007	F 703-591-0433
<b>EMAIL</b>	ashleyortiz@4mckay.com	
<b>THIS IS A FIVE (5) YEAR TERM CONTRACT</b>		

<b>REMARKS</b>
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