



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

CONTRACT DETAILS:

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

TO:

Johnson Truck Center
5509 Wellington Road
Gainesville, VA 20155

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.

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| CONTRACT TERM | July 1, 2016 through June 30, 2021 |
| CONTRACT PRICING | See attached Bid of Contractor |
| FOB | Destination |
| PAYMENT TERMS | Net 45 |
| CONTRACT DOCUMENTS AND ATTACHMENTS | See attached IFB No. 17036 |
| CONTRACT MANAGEMENT | 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: donna.strouth@fairfaxva.gov |

CONTRACTOR'S CONTACT INFORMATION

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| POINT OF CONTACT NAME: | Lee Burchett | |
| PHONE AND FAX | P 703-753-7002 | F 703-753-6239 |
| EMAIL | lburchett@johnsontruckcenter.c | |
| THIS IS A FIVE (5) YEAR TERM CONTRACT | | |

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| REMARKS |
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