



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

CONTRACT DETAILS:

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

TO: Koons Ford
 1051 East Broad Street
 Falls Church, VA 22044

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.

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

POINT OF CONTACT NAME:	Paul Gerardi	
PHONE AND FAX	P	F
EMAIL		
THIS IS A FIVE (5) YEAR TERM CONTRACT		

REMARKS
