



**COUNTY OF HENRICO
DEPARTMENT OF FINANCE
PURCHASING DIVISION**

**CONTRACT EXTRACT
NOTICE OF AWARD/RENEWAL**

DATE:	August 30, 2019
CONTRACT COMMODITY/SERVICE: <i>(include contracting entity if cooperative)</i>	Toro Parts
CONTRACT NUMBER:	1887A
COMMODITY CODE:	515.56
CONTRACT PERIOD:	September 1, 2019 through August 31, 2020
RENEWAL OPTIONS:	4 Remaining, Through August 31, 2024
USER DEPARTMENT:	Recreation and Parks
HENRICO COOPERATIVE TERMS INCLUDED:	Yes
SUPPLIER:	Name Smith Turf and Irrigation LLC (STI)
	Address 2201 Dabney Road
	City, State Richmond, VA 23230
	Contact Name Chris Bassett
	Phone Number 800.932.8676
	Fax Number 804.358.9189
	Email address chris.bassett@smithturf.com
	Emergency Telephone Number 804.382.9487
ORACLE SUPPLIER NUMBER:	23469
BUSINESS CATEGORY:	Small
PAYMENT TERMS:	Net 10 th Prox
DELIVERY:	As Needed and Requested
FOB:	County of Henrico
BUYER:	Name Justin M. Herbaugh
	Title Procurement Analyst I
	Phone 804.501.5680
	Email Her034@henrico.us

This contract is the result of a competitive solicitation issued by the Department of Finance, Purchasing Division. A requisition must be generated for all purchases made against this contract and the requisition must reference the contract number.

PRICE SCHEDULE – CONTRACT NO. 1887A

Discount Off Current Manufacturer's List Price for Toro Parts – **10%**

A. GENERAL REQUIREMENTS:

1. The Successful Bidder shall be a firm regularly engaged and an authorized dealer in the sale of the product(s) requested and shall make deliveries as needed and requested by the department.
2. The Successful Bidder shall be geographically located within **25** miles of the Recreation and Parks Department, located at 10305 Woodman Road, Glen Allen, VA 23060 to allow for immediate pick up of in-stock items by the Recreation and Parks Department if necessary. Mileage and distance should be verified utilizing <https://www.google.com/maps>.
3. The Successful Bidder must maintain stock to ensure immediate and adequate delivery of requested parts and equipment. Upon request, 72 hours for FOB delivery at no additional freight or shipping expenses to the County is acceptable. Delivery must be made to:

Recreation and Parks Division
10305 Woodman Road
Glen Allen, VA 23060

4. In the event the Successful Bidder fails to meet the response times, the County of Henrico reserves the right to secure the services required from another source. Repeated failure to comply with the response time listed may result in termination of the contract.

B. SPECIFICATIONS:

1. All parts furnished under this contract shall meet or exceed OEM specifications. **Bidders must bid Toro parts.** No substitute. The items specified as "No substitute" are not stated to limit competition but are identified as such as Henrico County has standardized on these products.
2. Bidders shall indicate Bid Price as a discount off current Manufacturer's Suggested List Price (MSRP).
3. Any shipping costs shall be included in the price of the product.
4. The Successful Bidder shall provide all revisions of the MSRP list to Recreation and Parks Division on a semi-annual basis during the contract period.
5. Specific part numbers have been supplied for bid purposes only. Discount off MSRP shall apply to all Manufacturer's parts.
6. All Bidders shall state the return policy of goods on their submitted Bid Form.

C. EQUIPMENT LIST:

Current Henrico Toro equipment includes, but is not limited to, push mowers, walk-behind mowers, Z-masters, Sandpros, Tow-behind blowers, Groundsmasters, Greensmasters, Reelmasters, Workman's, and various attachments for each. Parts needed include, but are not limited to, engine parts (pumps, carburetors, etc.), blades, caster wheels, shields, belts, wiring, bolts, shields, baggers/bagger parts, clutch kits, keys, jackshafts and seats.

This bid does not include filters, batteries or tires.

D. WARRANTY:

1. The Successful Bidder warrants that all parts provided shall meet the Manufacturer's specifications and will be free from defects. Goods which are not as warranted may be returned at the Successful Bidder's expense within 30 days after delivery, for either credit, or for replacement, without additional charge to the County.
2. All warranties, either expressed or implied, which are inherent in products specified shall be applicable to products furnished as the result of this solicitation when bids are submitted. All products must have a minimum Manufacturer's warranty.

E. REFERENCES:

Bidder shall provide a listing of at least 3 recent references for which you have provided this product or service. (See Attachment C)

D. INVOICING:

Payment shall require the submittal of an itemized invoice which shall include, but not be limited to, the following information. This information may be provided as attachment(s) to the invoice.

1. Purchase order number must appear on all invoices.
2. List of supplied materials, part numbers, quantity of parts, discount of MSRP, price, and total cost of materials purchased.
3. Unauthorized invoice charges will not be accepted. Any invoice submitted for payment with questionable charges will be returned to the Successful Bidder for review and must be resubmitted with an explanation as to the reason for the unauthorized charges.
4. Invoices shall be made to:

County of Henrico
Division of Recreation and Parks
P.O. Box 90775
Henrico, VA 23273-0775