

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive Ste. 23
Warrenton, Virginia 20186

Phone: 540.422.8348

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NOTICE OF CONTRACT

DATE: August 7, 2018

COMMODITY NAME: Bleacher Inspection, Maintenance and Repair

CONTRACT NUMBER: 103-18ksc (Rider Howard County Contract#027.18.B3)

SUPERSEDES 86-12smc, Rider on 042.12.B3 – Howard County Public Schools, MD

CONTRACT PERIOD: July 1, 2018 through February 21, 2019

RENEWALS: Five (5) One (1) yr renewal options

CONTRACTOR: Modern Door & Equipment Sales, Inc.
VN: 630303 4301 Charles Crossing Drive
White Plains, MD 20695
Phone: 301-843-5255 Ext. 1102
Fax: 301-843-7847
Email: kevinb@moderndoor.com

TERMS: Net 30 days

DELIVERY: See contract details

FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
Senior Buyer
Phone: 540.422.8354

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 commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

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) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), 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 five (5) one (1) year renewal options

6. Pricing:

THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM

**BLEACHER INSPECTION, INSTALLATION,
MAINTENANCE & REPAIR SERVICE
BID #27.18.B3**

BID PRICE SHEET

Date: 01/30/18
 Bidder: Modern Day Equipment Sales, Inc.

Mr. Joe Veslany
 Howard County Public School System, Purchasing
 1000 Clarksville Pike
 Elletts City, MD 21042

The undersigned hereby submits a bid price to furnish and deliver the items as set forth in Bid #027.18.B3. The entire bid document including the terms and conditions, specifications, any addenda, drawings, and the bid price will be part of any resulting contract.

I. PRICE

Having received clarification on all matters upon which any doubt arose, the undersigned proposes to furnish and deliver the requested items for the guaranteed pricing period below:

SERVICE LABOR RATES:

<u>POSITION</u>	<u>REGULAR HOURS</u>	<u>PREMIUM HOURS</u>
Project Manager	Not to exceed \$ <u>60⁰⁰</u> /man-hour	Not to exceed \$ <u>120⁰⁰</u> /man-hour
Field Technician	Not to exceed \$ <u>60⁰⁰</u> /man-hour	Not to exceed \$ <u>120⁰⁰</u> /man-hour
Laborer/Helper	Not to exceed \$ <u>75⁰⁰</u> /man-hour	Not to exceed \$ <u>120⁰⁰</u> /man-hour

TIME & MATERIAL RATES:

Material Mark Up:	% over invoice (inclusive of freight/handling costs, overhead and profit)	<u>15</u> %
Equipment Rental Mark Up:	% over invoice (inclusive of freight/handling costs, overhead and profit)	<u>15</u> %
Subcontractor Mark Up:	% over invoice (inclusive of freight/handling costs, overhead and profit)	<u>15</u> %

COST OF BLEACHER INSPECTION:

\$ 550⁰⁰ Inspection Cost per High School.
 \$ 550⁰⁰ Inspection Cost per Middle School.

NOTE: All costs are to be all inclusive. The costs of all labor, material, equipment, supervision, mileage, clean up, waste disposal, overhead, and profit are to be included. Travel time shall be borne by the Contractor.