

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: June 19, 2015
2. COMMODITY NAME: Recycling Materials Hauling
3. CONTRACT NUMBER: 11-12khc
4. CONTRACT PERIOD: September 1, 2011 – August 31, 2012
Renewal Option #1 September 1, 2012 – August 31, 2013
Renewal Option #2 September 1, 2013 – August 31, 2014
Renewal Option #3 September 1, 2014 – August 31, 2015
***Final Renewal Option #4* September 1, 2015 – August 31, 2016**
5. RENEWAL OPTIONS: Four (4) one-year renewals
6. CONTRACTOR:
Primary Contractor: McLeod, Inc.
VN 636267 9858 Rogues Road
Midland, VA 22728
PH (540) 788-4872
FX (540) 788-1861
Contact Person: Barbara McLeod
E-Mail: McLeodInc@rcn.com

Back Up Contractor: Anthony's Trucking, Inc.
VN 646434 6135 Mill Branch Road
Huntingtown, MD 20639
PH: 240-417-0647
FX: 410-257-6349
Contact Person: Anthony Phipps
E-Mail: anthonystrucking09@yahoo.com
7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB, Senior Buyer
PH (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. Scheduling of service, inspection upon completion, 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, courier or e-mail.
5. Price Adjustments: Changes to the contract price will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
6. Use of Contract by Other Political Jurisdictions: As allowed in Section 2.2-4304, Code of Virginia, other public bodies may purchase from this contract with the authorization of the awarded firm, since the “Use of Contract by Other Political Jurisdictions” clause was contained in the original solicitation (reference page 14, Item 40 of IFB #11-12kh). A copy of the original RFP and any other pertinent information may be obtained by contacting the Senior Buyer noted on the first page of this catalog for assistance and reference.

Recycling Materials Hauling
Contract #11-12khc

Please Note: Leachate portion of this hauling contract (Bid Form, Section A) removed October 2013; see awarded Leachate Hauling and/or Treatment/Disposal Contract # 19-14khc for current pricing.

Contract Item/Pricing – McLeod, Inc.

Bid Form Section B, Hauling Tractor-Trailer Recyclables:

*Supply 53-foot trailer & haul to 50 Carroll Street,
Clifton, NJ (one way) inclusive of tolls*:*

\$1,430.00

**Tolls reimbursed based upon presentation of receipts with actual toll costs for each haul.*

Contract Item/Pricing – Anthony's Trucking, Inc.

Bid Form Section B, Hauling Tractor-Trailer Recyclables:

*Supply 53-foot trailer & haul to 50 Carroll Street,
Clifton, NJ (one way):*

\$1,125.00