

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: February 17, 2022
2. COMMODITY NAME: E-Waste Transport, Recycle and Disposal Service
3. CONTRACT NUMBER: PH 12-14khc
4. CONTRACT PERIOD:
  - September 9, 2013 through September 8, 2017
  - 1<sup>st</sup> renewal September 9, 2017- September 8, 2018
  - 2<sup>nd</sup> renewal September 9, 2018 – September 9, 2019
  - 3<sup>rd</sup> renewal September 9, 2019-September 9, 2020
  - 4<sup>th</sup> renewal September 9 2020 – September 8 2021
  - Extension September 9, 2021-March 31, 2022
  - Extension March 31, 2022 through June 30, 2022
5. RENEWAL OPTIONS: Four (4) one-year periods ( 1 remaining)
6. CONTRACTOR(S):
  - Power House Recycling, Inc.
  - VN 647723
  - 175 Lane Parkway
  - Salisbury, NC 28146
  - PH (704) 322-3093 FX (704) 269-5633
  - Contact Person: Brett Henderson
  - [bh@powerhouserecycling.com](mailto:bh@powerhouserecycling.com)
7. TERMS: Net 45
8. FOR INFORMATION CONTACT: Kathy H. Stanley, CPP, 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. Pricing/Cooperative Use: Please contact [kathy.stanley@fauquiercounty.gov](mailto:kathy.stanley@fauquiercounty.gov). For contract pricing details; the original RFP does contain the cooperative language clause, contact same for copy of the original RFP.

Amended Pricing

	Contract Open	2/7/14 Update
<u>ITEM</u>	<u>Fee/Lb.</u>	<u>Fee/Lb.</u>
CRT Computer Monitors	\$ 0.20	0.24
CRT TVS: No Projectors, No Wooden Consoles	\$ 0.20	0.24
CRT TVS: Wooden Consoles, Projector TVS	\$ 0.20	0.32

Operational Changes

\*\*Continue to package the same way to keep truck weights higher;

\*TVs 6-8 feet high

\*CRT Computer Monitors 6-8 feet high

\*\*CHANGE: Please keep all Wooden Console TVs and Projector TVS separate from the other TV skids.

\*\*We will have a separate truck for just WOODEN CONSOLE TVs/PROJECTOR TVS only

\*\*1 of 3 truck types for pick-up:

1. TV and CRT Computer Monitor Truck; No Wooden Console or Projection TVs.

(15,000+lbs.)

2. Wooden Console and Projection TV Truck (9,000+ lbs.)

3. e-Waste Truck: All non-TV's and CRT Computer Monitors.