

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 AWARD - REVISED

1. DATE: June 14, 2018
2. COMMODITY NAME: Equipment Maintenance and Repairs, Parts and Services, Environmental Services
3. CONTRACT NUMBER: 12-16KSC
4. CONTRACT PERIOD: 2-2-16 thru 2-1-18 Two (2) years from date of award(fully executed Agreement)
5. RENEWALS: Four (4) one-year renewal options
Renewal Option 1 January 29, 2018 through January 28, 2019
6. CONTRACTORS
VN: 634498 Contract #PBE12-16KSC
PBE, Incorporated
611 Moorefield Park Dr.
N. Chesterfield VA., 23236
PH (804) 323-3519 FX (804)320-2502

VN: 648615 Contract #CMC12-16KSC
Carter Machinery Co. Inc.
721 Industrial Rd.
Warrenton VA., 22186
PH (540)940-8165

VN: 639888 Contract #REC12-16KSC
Rish Equipment Company
10214 Fayetteville Rd.
Bealeton VA., 22712
PH 540) 439-0068 FX (540)439-0719

VN: 636734 Contract #MAWS12-16KSC
THC Enterprises, Inc. DBA Mid-Atlantic Waste Systems
10641 Cordova Road
Easton MD., 21601
PH (301) 856-6840 FX (301) 856-2785
7. TERMS: Net 45 days
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
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 via eQuest or 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 & Auditor use.
3. Inspection of services performed and approval of the Auditor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Auditor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier.
5. Renewals: As stated on the face of this notice, three (3) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately ninety days in advance of the expiration date of the current term.
6. Use of Contract by Other 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 15, Item 40, of RFP# 12-16ks). A copy of the original RFP and any other pertinent information may be obtained by contacting the Procurement Manager for assistance and reference.

CONTRACT PRICING –revised

A. **PBE 12-16ksc**- Primary for Bailer, Recycle Processing System

Item Awarded - Bailers –American
Bailer– Vertical
Recycle Processing System

Delivery Time ARO: N/A

Hourly Rate - \$85.00 per hour Technician
\$100.00 per hour Mechanic

Transportation Charge \$.95 per mile from vendor’s location back to vendor’s location.

No Mark up on Parts

B. **CMC 12-16ksc** - Primary for all Items (excluding Bailers, Recycles Processing System and Compactors – Carter is #1 Tertiary for these items)

Items Awarded – Entire Contract (with the exception of those items listed above)

Secondary Location: 50 Commerce Pkwy Fredericksburg, VA 22406

Delivery Time ARO: Next day stock items, 2-3 days for items that are not stock

Hourly Rate – All Positions \$116.00/hr. with \$100.00 flat travel Rate.

Transportation Charge \$150 (Primary) and \$100 (Secondary) depending on which facility dispatched from (charge for Service truck use only, no fuel or travel cost charged)

No Mark-Up on parts

Additional Discounts: Caterpillar Filters – 30% off regular pricing
Donaldson Filters – 20% off regular pricing
Caterpillar Batteries – 10% off regular pricing
Caterpillar “GET” cutting edges and tips – 15% off regular pricing

C. **REC 12-16ksc** - Secondary for all Items(excluding Bailers, Recycles Processing System and Compactors – Rish is #3 Tertiary for these items)

Items Awarded - Entire Contract with exception of those listed above)

Delivery Time ARO: 24-48 Hours

Hourly Rate – All Positions \$94.41/hr.

Transportation Charge: No Charge from Primary location

30% mark up on Parts

D. **MAWS 12-16ksc** – Primary for Compactors, Secondary for Bailers

Items Awarded: Items Compactors
Baler – American
Baler- Wire Tie

Secondary Locations: Easton MD., Baltimore MD., Salem VA., Tidewater VA.,
Pittsburgh and Phil. PA.,

Delivery Time ARO: Ground UPS

Hourly Rate: Compactor Tech \$70/hr. on site, \$210/hr. from branch to Corral Farm,
Truck Technician \$95/hr. at MID Atlantic shop only.

Transportation Charge: \$275.00 Round Trip

Percentage discount off list price for parts, however list price varies

Subcontractor: 10% markup

Modified 6/14/2016 to include the following:

Preventative Maintenance for Fauquier County Public Schools Compactors:

Preventative Maintenance –PM

Greasing Unit and Inspection - \$125.00

Oil Change - \$140.00 (1 time annually recommended)

*** Oil to be supplies as the current oil rate at time of service est. 25 gallons –
current price - \$230.75**

Total Annual PM Charges - \$495.75

PM Charges – Simple Inspection \$125.00 (3 times a yr.)

Per year per unit cost \$870.75 annually.

***Oil rates subject to change.**