

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
**PROCUREMENT DIVISION**  
320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: September 25, 2017
2. COMMODITY NAME: Stone & Gravel
3. CONTRACT NUMBER: 13-14shc
4. CONTRACT PERIOD: September 16, 2013 through September 15, 2014  
1<sup>st</sup> renewal September 16, 2014 through September 15, 2015  
2<sup>nd</sup> renewal September 16, 2015 through September 15, 2016  
3<sup>rd</sup> renewal September 15, 2016 through September 14, 2017  
4<sup>th</sup> renewal September 15, 2017 through September 14, 2018
5. RENEWAL OPTIONS: Four (4) One Year Options
6. CONTRACTOR: Robert Dodson & Son Trucking  
VN: 631162 9749 Old Foxville Road  
Warrenton, VA 20186  
PH 540-439-1193
8. TERMS: Net 45 days
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley  
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) 422-8352.
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 of services provided and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of service, 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, four (4) one-year terms are 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 sixty days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to contract prices 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.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#07-09bwc, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the “Contracting Agent” for these jurisdictions and political subdivisions.

**REVISED PRICING**  
**EFFECTIVE 9/15/17**  
**2017-2018 RENEWAL**  
**Contract # 13-14shc, Stone & Gravel**

<b><u>Item Description</u></b>	<b><u>Unit Price Per Ton*</u></b>
<i>*DOES NOT INCLUDE DELIVERY – SEE ATTACHED TABLE</i>	
1) #8 Stone (3/8" stone)	\$ <u>24.97</u>
2) #57 Stone (1" stone)	\$ <u>17.69</u>
3) #10 Stone (gravel dust)	\$ <u>13.79</u>
4) Sand (Concrete sand)	\$ <u>39.54</u>
5) B Sand (for road treatment)	\$ <u>39.54</u>
6) #25 Stone (Crush & Run, 1" w/dust)	\$ <u>14.05</u>
7) #21A Stone (1" w/10% more dust than #25, and water)	\$ <u>14.05</u>
8) #3 Stone (2 1/2" stone)	\$ <u>17.17</u>
9) Surge Stone	\$ <u>22.89</u>
10) Rip Rap Stone, Class I	\$ <u>35.37</u>
11) Rip Rap Stone, Class II	\$ <u>35.37</u>
12) #78 Stone	\$ <u>24.97</u>

Note to all users of this contract: in order to arrive at your total price, you must use the unit price per ton as listed above, then go to the attached table and add the delivery charge per ton for each delivery scheduled. You may either combine this price or list it separately from the product price, on your purchase order.

**(The following was added to this contract per Modification #1 dated 10/14/2015.)**

Equipment to be provided for On Site hauling at the Fauquier County Landfill shall be one of the following:

- 1993 Ford Dump Truck – 3axles – 12 cubic yard capacity
- 2014 Freightliner Dump Truck – 4 axles – 12 cubic yard capacity

Description	Hourly Rate
Travel Time	\$75.00
On Site hauling	\$75.00

**REVISED PRICING**  
**EFFECTIVE 9/15/2017**  
**2017-2018 RENEWAL**  
**Contract # 13-14shc, Stone & Gravel**  
**DELIVERY TABLE**

**PRICE PER TON FOR DELIVERY OF STONE & GRAVEL PRODUCTS:**

<b>Delivery Location and Address</b>	<b>Delivery Charge per Ton</b>
Mary Walter Elementary School 4529 Morrisville Road/Rt. 17, Morrisville	<b>\$ 3.90</b>
MM Pierce Elementary School 12074 James Madison Street, Remington	<b>\$ 3.90</b>
Remington Convenience Site (Environmental Services) 113 S. James Madison St., Remington	<b>\$ 3.90</b>
HM Pearson Elementary School 9347 Bastable Mill Road, Catlett	<b>\$ 4.16</b>
Grace Miller Elementary School 6248 Catlett Road, Bealeton	<b>\$ 3.39</b>
Cedar Lee Middle School 11138 Marsh Road/Rt. 17, Bealeton	<b>\$ 3.39</b>
Liberty High School 6300 Independence Ave., Bealeton	<b>\$ 3.39</b>
Southeastern Alternative School 4484 Catlett Road/Rt. 28, Midland	<b>\$ 3.90</b>
CM Crockett Park 10066 Rogues Road, Midland	<b>\$ 3.90</b>
John Marshall Birthplace Park Midland Road/Rt. 610, Midland	<b>\$ 3.64</b>
Monroe Park 14421 Gold Dust Pkwy./Rt. 17, Goldvein	<b>\$ 4.43</b>
Morrisville Convenience Site (Environmental Services) 12724 Shipps Store Rd, Morrisville	<b>\$ 3.90</b>
Catlett Convenience Site (Environmental Services) 3157 Gaskin La, Rte. 796, Catlett	<b>\$ 4.43</b>
JG Brumfield Elementary School 550 Awlington Blvd, Warrenton	<b>\$ 4.68</b>
CM Bradley Elementary School 674 Hastings Lane, Warrenton	<b>\$ 4.68</b>
PB Smith Elementary School 6167 Dumfries Road, Warrenton	<b>\$ 4.68</b>
Taylor Middle School 350 E. Shirley Ave., Warrenton	<b>\$ 4.43</b>
Warrenton Middle School 244 Waterloo Street, Warrenton	<b>\$ 4.43</b>
Fauquier High School 705 Waterloo Road, Warrenton	<b>\$ 4.68</b>

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**PRICE PER TON FOR DELIVERY OF STONE & GRAVEL PRODUCTS:**

<b>Delivery Location and Address</b>	<b>Delivery Charge per Ton</b>
Kettle Run High School 7403 Academic Ave., Nokesville	\$ 5.47
Greenville Elementary School 7389 Academic Ave, Nokesville	\$ 5.47
Warrenton Branch Greenway 4 <sup>th</sup> Street/Old Meetz Road, Warrenton	\$ 4.43
Parks & Recreation Maintenance Facility 8788 Green Road, Warrenton	\$ 4.43
Fauquier County Landfill 8499 Bingham Rd, Warrenton	\$ 4.43
Fauquier County Maintenance Complex 98 Manor Court, Warrenton	\$ 4.68
C Hunter Ritchie Elementary School 4416 Broad Run Church Road, New Baltimore	\$ 5.47
Auburn Middle School 7270 Riley Road, Warrenton	\$ 5.20
Vint Hill Village Green Vint Hill Farms Station, Harrison Street, New Baltimore	\$ 5.47
Vint Hill Farms Park Vint Hill/Kennedy Road, New Baltimore	\$ 5.47
New Baltimore Convenience Site (Environmental Services) 15468 Old Alexandria Pike, Warrenton	\$ 5.20
WG Coleman Elementary School 13) 4048 Zulla Road, The Plains	\$ 5.99
Marshall Middle School 4096 Zulla Road, Marshall	\$ 5.99
Claude Thompson Elementary School 3284 Rectortown Road, Marshall	\$ 6.24
Marshall Community Center 4133 Rectortown Road, Marshall	\$ 5.72
Upperville Park John Mosby Hwy./Rt. 50, Marshall	\$ 7.28
Marshall Convenience Site (Environmental Services) 7592 East Main St., Marshall	\$ 6.24
Markham Convenience Site (Environmental Services) 3294 Leeds Manor Rd, Markham	\$ 7.55
Northern Fauquier Community Park 4155 Monroe Parkway, Marshall	\$ 5.72