

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

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: July 12, 2016
2. COMMODITY NAME: Welding Supplies & Services
3. CONTRACT NUMBER: 15-15shc
4. CONTRACT PERIOD: August 14, 2014 – August 13, 2015
1st renewal August 14, 2015 – August 13, 2016
2nd renewal August 14, 2016 – August 13, 2017
5. RENEWALS: Three (3), One-Year Renewal Options
6. CONTRACTOR: Arc3 Gases
VN 632114
8399 Euclid Avenue
Manassas Park, VA 20111
PH (703) 361-0109 FX (703) 361-8772
Contact Person: Mr. Alan Weaver
alanw@arcet.com
7. TERMS: Net 45
8. DELIVERY: F.O.B. Destination
8. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH: (540) 422-8350
colleen.keener@fauquiercounty.gov
11. 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.

Contract #15-15shc
Welding Supplies & Services

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. Pricing: See Below.

Welding Supplies & Services
Contract #15-15shc

A. GAS CYLINDERS

- | | | | |
|--------------------------------|-------|---------|-------------|
| 1. Helium | _____ | \$51.35 | ____/100cf |
| 2. Oxygen | _____ | \$3.26 | ____/ 100cf |
| 3. Acetylene | _____ | \$24.82 | ____/ 100cf |
| 4. Argon & CO ₂ mix | _____ | \$7.83 | ____/ 100cf |
| 5. Argon | _____ | \$8.83 | ____/ 100cf |
| 6. Nitrogen | _____ | \$5.11 | ____/ 100cf |
| 7. Large Cylinder Rental | _____ | \$5.52 | ____/month |
| 8. Medium Cylinder Rental | _____ | \$5.52 | ____/month |
| 9. Small Cylinder Rental | _____ | \$5.52 | ____/month |

B. SERVICES

- | | | | |
|---|-------|----------|----------------------|
| 1. Labor Rate for Shop Repairs | _____ | \$72.00 | ____/hr |
| 2. Labor Rate for onsite Repairs | _____ | \$81.00 | ____/hr |
| 3. Annual manifold inspection as described herein | _____ | \$100.00 | ____/each inspection |

C. MISCELLANEOUS

- | | | | |
|---|-------|---------|---|
| 1. Discount off list price for supplies, such as, but not
Not limited to, rods, tips & hoses | _____ | 15 | % |
| Delivery Charge for items C.1* | _____ | \$19.00 | |
| Hazmat Fee | _____ | \$ 3.00 | |

* Subject to a Diesel Fuel Surcharge based on DOE fuel cost indices....currently 4300. Per delivery