

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: August 17, 2020
2. COMMODITY NAME: Management of Wood Waste
3. CONTRACT NUMBER: GW16-15jwc
4. CONTRACT PERIOD: August 1, 2014 through July 31, 2015  
Renewal #1: August 1, 2015 through July 31, 2016  
Renewal #2: August 1, 2016 through July 31, 2017  
Renewal #3: August 1, 2017 through July 31, 2018  
Renewal #4: August 1, 2018 through July 31, 2019  
Renewal #5: August 1, 2019 through July 31, 2020  
Ext #1: August 1, 2020 through Oct 31, 2020
5. RENEWAL OPTIONS: five (5), one (1) year renewal options
6. CONTRACTOR: Green Waste Recyclers, LLC  
VN: 641743  
17277 Poor Farm Road  
Culpeper VA 22701  
PH 540-825-1966 Fax 540-829-6890  
Contact: George Partlow
7. TERMS: Net 45 Days
8. DELIVERY: F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB, Senior Buyer  
PH (540) 422-8354  
[Kathy.Stanley@fauquiercounty.gov](mailto:Kathy.Stanley@fauquiercounty.gov)
10. 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. Inspection on completion of services, 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 email, fax or courier.
5. Renewals: Five (5) one (1) year renewal options.  
October 10, 2019 – There are no more renewal options remaining
6. Contract Pricing: See contract pricing on next page.

**Green Waste Recyclers, LLC.  
Contract #GW16-15jwc, Pricing**

		<b>a) Grind wood waste into mulch, load trailers, and haul offsite</b>		<b>b) Grinding wood waste into mulch and leave mulch onsite</b>	
<b>Price Per Cubic Yard to Grind Loose Wood Waste into Mulch:</b>	<b>Equipment Screen Size(s)</b>	<b>Green Wood*</b>	<b>White Wood*</b>	<b>Green Wood*</b>	<b>White Wood*</b>
	<b>2-inch screen</b>	\$1.95	\$1.95	\$1.95	\$1.95
	<b>6-inch screen</b>	\$1.95	\$1.95	\$1.95	\$1.95

\*Unit price per cubic yard based on the different mulch screen sizes and type of wood waste.

**SCOPE MODIFICATION ADDED APRIL 30, 2018 as follows:**

~~The owner and the Contractor agree to change the scope of this contract to permit a twenty-six (26%) surcharge on the applicable current rates, when results of the grinding event indicate the following: 25+ minutes per cubic yard and 300 pound per cubic yard. The twenty-six percent surcharge will be effective from March 26, 2018 through the remaining term of this contract.~~

**SCOPE MODIFICATION REVISED JULY 9, 2018 as follows:**

In accordance with the paragraph 36.0, CHANGES TO THE CONTRACT, the Owner and the Contractor agree this modification will change the scope of the contract to permit a twenty-six (26%) surcharge on the applicable current rates, when results of the grinding event indicate the following: 300 pounds or greater per cubic yard. The twenty-six percent surcharge will be effective from March 26, 2018 through the remaining term of this contract.

**Company Information Option (a) and/or (b):**

(a) Please identify the Company to perform grinding operations: Green Waste Recyclers

(b) Please identify the Company to perform hauling operations: Green Waste Recyclers & JK Enterprise (Effective Mod # 1, dated 8/27/14)

(c) Please identify the End-user Company (defines mulch specifications): Green Waste Recyclers & JK Enterprise (Effective Mod # 1, dated 8/27/14)

**Additional Information:**

Please indicate the current average fuel price, in U.S. dollars: \$3.79<sup>9</sup> On-Road / \$3.65<sup>9</sup> Off-Road