

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 AWARD

1. DATE: September 21, 2015
2. COMMODITY NAME: Electrical Services, On-Call
3. CONTRACT NUMBER: 18-16ck-ME
(Rider on PWCPs Contract #R-BB-13022-04-R2)
4. CONTRACT PERIOD: 10/1/2015 through 04/30/2016
5. RENEWAL OPTIONS: Three (3), one-year renewals
6. CONTRACTOR: Meadows Electric, LLC

PO Box 179
Bealeton, VA 22712

Contact: John Meadows
meadowselectric@aol.com
PH: 540-439-2100 Fax: 540-439-4058
8. TERMS: Net 30 days
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH (540) 422-8350
colleen.keener@fauquiercounty.gov

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 & Consultant use.
3. Inspection of services performed and approval of Contractor's invoice is the responsibility of the receiving using department.
4. Procedure for ordering services: Using Departments shall order contract services by submitting, upon agreement as to fees listed and written quote from the contractor, the Using Department shall send a Purchase Order, with the written quote attached, to Procurement. The Contractor shall not commence services until he receives a Purchase Order.
5. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by Contractor shall be attempted to be resolved by the using department. If it cannot be resolved mutually with the Contractor, then it shall be reported to FCG&PS Procurement. All complaints must be submitted in writing and can be forwarded to Procurement via fax, email or courier.
6. Renewals: Three (3), one-year renewals. The contract will be renewed by mutual agreement of both parties, approximately sixty days prior to expiration of the current contract term, with input and approval from FCGPS Using Departments. This contract is issued as a Rider under the Prince William County Public Schools Contract # R-BB-13022-04-R2. Fauquier's decision to renew can only be executed after PWCPs execution of renewal.
7. Pricing: See below

Electrical Services
Meadows Electric, LLC
MA #R-BB-13022-04-R2
PRICING SCHEDULE ATTACHMENT

Contact: John Meadows – 540.439.2100
Emergency Contact – John Meadows – 540.272.3792
Email Address: meadowselectric@aol.com
Response Time:
 48 hours after notification for routine calls
 Two (2) hours after notification for Emergency Services

Required Central Purchasing Office Documents:

Certificate of Insurance – On File
 Certificate of Compliance – On File
 Contractors License – On File (Expires February 28, 2016)

Administrative Fees:

Materials: 6%
Equipment Rental: 7%
Subcontracting: 5%

Item #	Description	Unit	Firm Fixed Unit Price
Labor Rate – Regular Time – 6:00 a.m. to 4:30 p.m. Monday through Friday			
1.	Electrician, Labor Rate, Regular Time	Hour	\$48.00
2.	Helper, Labor Rate, Regular Time	Hour	\$29.00
Labor Rate – Overtime – 4:30 p.m. to 6:00 a.m. Monday through Friday, Weekends and Holidays			
3.	Electrician, Labor Rate, Overtime	Hour	\$67.00
4.	Helper, Labor Rate, Overtime	Hour	\$43.00
Labor Rate – Emergency two (2) Hour Response Time			
5.	Electrician, Labor Rate	Hour	\$84.00
6.	Helper, Labor Rate	Hour	\$49.00

Equipment Rates: Contractor Equipment to Include Operator. All equipment rates shall include the movement of said equipment to the given PWCS site. Additional charges will not be allowed.

Item #	Description	Unit	Firm Fixed Unit Price
7.	Bucket Truck – Up to 60 Feet in Reach Regular Time – 6:00 a.m. through 4:30 p.m.	Hour	\$85.00
8.	Bucket Truck – Up to 60 Feet in Reach Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$106.25
9.	Trencher Regular Time – 6:00 a.m. through 4:30 p.m.	Hour	\$75.00
10.	Trencher Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$93.75
11.	Backhoe Regular Time – 6:00 a.m. through 4:30 p.m.	Hour	\$85.00

Item #	Description	Unit	Firm Fixed Unit Price
12.	Backhoe Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$106.25
13.	Cable Locator Regular Time - 6:00 a.m. through 4:30 p.m.	Hour	\$60.50
14.	Cable Locator Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$90.75
15.	Fault Locator Regular Time - 6:00 a.m. through 4:30 p.m.	Hour	\$55.00
16.	Fault Locator Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$90.75
17.	Auger Regular Time - 6:00 a.m. through 4:30 p.m.	Hour	\$137.50
18.	Auger Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$206.25
19.	Borer (directional) Regular Time - 6:00 a.m. through 4:30 p.m.	Hour	\$317.90
20.	Borer (directional) Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$476.85
21.	Crane or other rigging equipment for lifting and/or setting of heavy equipment. Regular Time - 6:00 a.m. through 4:30 p.m.	Hour	\$175.00
22.	Crane or other rigging equipment for lifting and/or setting of heavy equipment. Overtime 4:30 p.m. - 6:00 a.m. M-F, holidays & weekends	Hour	\$262.50