

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

NOTICE OF CONTRACT UPDATE

DATE: April 25, 2016

COMMODITY NAME: Floor Care Program, Environmentally Acceptable

CONTRACT NUMBER: 21-11bwc

CONTRACT PERIOD: April 28, 2011 through April 27, 2013
1st Renewal: April 28, 2013 through April 27, 2014
2nd renewal: April 28, 2014 through April 27, 2015
3rd renewal: April 28, 2015 through April 27, 2016
Contract Extension: April 28, 2016 through June 30, 2016

RENEWAL OPTIONS: Three (3) One year periods

CONTRACTORS: City Group Incorporated
VN: 642113 8301-D Patuxent Road
Jessup, MD 20794
Attn: Richard Silber, President
Ofc: 800-206- 2489
Fx: 301-498-6629
Email: rsilber@citygroupinc.com

PRICING: See pricing on following pages

TERMS: Net 45 Days

DELIVERY: FOB Destination/Inside Delivery
(Pricing includes any delivery or shipping charges)

FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
Phone: 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 & Contractor use.
3. Inspection on delivery 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. **Pricing:** The contract term is firm for the first two years, however, pricing is negotiable if a request is submitted within 60 days of anniversary date. Price review is allowed between March 1, 2012 and May 1, 2012. After the first contract term of two years, the contract can be renewed for three (3) one year terms if mutually agreed by both parties.

Product #	Description	Quantity	Proposal Pricing May 2011	Proposal Unit Pricing May 2011
UCC012	Clean	1 gallon	\$29.75	29.750
UCC012	Clean	pallet=48cs(4)gals	\$26.50	26.500
UFC042	Cleaner & Conditioner	1 gallon	\$26.20	26.200
UFC042	Cleaner & Conditioner	pallet=48cs(4)gals	\$22.65	22.650
UFC045	Cleaner & Conditioner	5 gallon	\$116.85	116.850
UFC045	Cleaner & Conditioner	pallet=36 (5 gal) pails	\$100.50	100.500
UFC095	Flex Platinum	5 gallon	\$159.95	159.950
FL0004	Floor pad, 15" Black	5/case	\$10.16	2.040
FL0013	Floor pad, 15" Diamondback	5/cs	\$21.95	4.390
FL0014	Floor pad, 15" Ecostrip	10/case	\$53.65	5.365
FL0015	Floor pad, 20" Blue Jay	5/case	\$19.85	3.970
FL0021	Floor pad, 20" red	5/case	\$19.85	3.970
FL0022	Floor pad, 20" white	5/case	\$19.85	3.970
FL0028	Floor pad, 20" Diamondback	5/case	\$27.70	5.540
FL0012	Floor pad, 20" Ecostrip	10/case	\$74.20	7.420
FL0016	Floor pad, 20" Gorilla	5/case	\$19.85	3.970
FL0031	Floor pad, 27" Blue Jay	5/case	\$44.25	8.850
FL0032	Floor pad, 27" Gorilla	5/case	\$44.25	8.850
HAN006	Hand Scrub/strip pads (black)	4/case	\$18.72	4.680
24W001	Mop, #24 Stallion	12/case	\$65.00	5.420
24W003	Mop, Finishing, large super	12/case	\$132.00	11.000
24W006	Mop, torpedo, looped end, large 20 oz. (blue)	12/case	\$98.40	8.200
24W010	Mop, torpedo, looped end, large 20 oz. (green)	12/case	\$98.40	8.200
UFC032	Neutralizer	1 gallon	\$19.85	19.850
UFC052	Q-128 Cleaner & Disinfectant	1 gallon	\$27.90	27.900
UFC055	Q-128 Cleaner & Disinfectant	5 gallon	\$124.10	124.100
SAN004	Sanding disk 19" 80 grit	10/case	\$65.12	6.512
SAN016	Sanding disk 19" 100 grit	10/case	\$53.70	5.370
SAN012	Sanding disk 19" 120 grit	10/case	\$44.15	4.415
UGC032	Super Heavy Duty Degreaser	1 gallon	\$25.90	25.900
UGC032	Super Heavy Duty Degreaser	pallet=48cs(4)gals	\$22.50	22.500
UFC075	Ultra Glo	5 gallon	\$80.30	80.300
ULT001	Ultra Stripper	5 gallon	\$68.75	68.750