

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: September 3, 2015
2. COMMODITY NAME: Generator Maintenance
3. CONTRACT NUMBER: 21-16KS (riding UVA Agreement dated April 26, 2011--)
4. SUPERSEDES: 04-14KH
5. CONTRACT PERIOD: Date of Award thru April 26, 2018
6. RENEWALS: N/A
7. Contractor: Fidelity Engineering Corp
2526 Turkey Creek Road
Oilville, VA 23129
PH (804) 749-8600 ext.210 FX (804) 749-8622
r.barden@verizon.net
8. TERMS: Net 30 days
9. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
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 via eQuest or 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 & Auditor use.
3. Inspection of services performed and approval of the Auditor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Auditor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier.

			Fauquier Government & Schools				
			Quaterly Maintenance Pricing				
			VR215253			TOS	TOS
	UNIT	KW	MODEL	Quarterly	Yearly	Load	Coolant
				Price	Price	Bank	Change
C, Hunter Ritchie Elementary School	Kohler	15	15RMY	\$ 130.00	\$ 520.00	N/A	N/A
Grace Miller Elementary School	Kohler	15	15RMY	\$ 130.00	\$ 520.00	N/A	N/A
Liberty High School	Kohler	80	80RZ72	\$ 130.00	\$ 520.00	\$ 430.00	\$ 299.00
Fauquier High School	ONAN	65	65END	\$ 130.00	\$ 520.00	\$ 415.00	\$ 299.00
Kettle Run High School	Kohler	230	230REOZJD	\$ 150.00	\$ 600.00	\$ 730.00	\$ 368.00
M.M Pierce Elementary School	Kohler	80	80	\$ 130.00	\$ 520.00	\$ 430.00	\$ 299.00
J.G Brumfield Elementary	Kohler	100	100RZ	\$ 150.00	\$ 600.00	\$ 450.00	\$ 347.00
Warrenton Middle School	Kohler	50	50TE02JB	\$ 130.00	\$ 520.00	\$ 400.00	\$ 299.00
Adult Detention Center	Katolight	60	D60GFP4	\$ 130.00	\$ 520.00	\$ 410.00	\$ 299.00
Fauquaier Sheriff's Office	Spectrum	100	100GS60	\$ 150.00	\$ 600.00	\$ 450.00	\$ 347.00

Claude Thompson Elementary	Oly	180	180GS	\$ 150.00	\$ 600.00	\$ 530.00	\$ 368.00
Auburn Middle School	Spectrum	180	180GS	\$ 150.00	\$ 600.00	\$ 530.00	\$ 368.00
Greenville Elementary	Kohler	60	60REOZJB	\$ 130.00	\$ 520.00	\$ 410.00	\$ 299.00
Bealeton Library	Spectrum	50	50DSEJ8	\$ 130.00	\$ 520.00	\$ 400.00	\$ 299.00
Morrisville Tower Site	Generac	70	2918680100	\$ 130.00	\$ 520.00	\$ 420.00	\$ 299.00
Remington Tower Site	Generac	70	6822	\$ 130.00	\$ 520.00	\$ 420.00	\$ 299.00
Marshall Tower Site	Generac	70	2918680100	\$ 130.00	\$ 520.00	\$ 420.00	\$ 299.00
Blue Mountain Tower Site	Generac	45	2945540100	\$ 130.00	\$ 520.00	\$ 395.00	\$ 299.00
Warrenton Training Center	ONAN	125		\$ 150.00	\$ 600.00	\$ 475.00	\$ 368.00
Alice Jane Childs Building	Cat	150	D150-8	\$ 150.00	\$ 600.00	\$ 450.00	\$ 368.00
Vint Hill tower Site	Cummins	35	OTPCB-7063779	\$ 130.00	\$ 520.00	\$ 385.00	\$ 299.00
Emergency Operations Center	Cat	80	C4.4	\$ 130.00	\$ 520.00	\$ 430.00	\$ 299.00
Northern Fauquier Community Park	Cummins	15	DKAC-578917	\$ 130.00	\$ 520.00	N/A	N/A

Fauquier High School	Kohler	100	100REZGO	\$ 150.00	\$ 600.00	\$ 450.00	\$ 347.00
				\$ 3,280.00	\$ 13,120.00	\$ 4,245.00	\$ 6,768.00
Current Contract Labor Rates:							
straight time 8-5 Mon-Fri. \$103.50/hr							
overtime rate 1.5 time the normal business hour							
weekend/holiday rate 2 times the normal business rate							
All non PM services calls are subject to a 4 hr							
hour minimum charge. Current milage rates apply							
(from last stop to your site) is assessed for non PM							
for service calls							
Recommended Options							
Oil Analysis (annual) \$95.00 each unit							
WE-2 Water Eliminator Twin Pak \$29.95 twin pack							