

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

NOTICE OF CONTRACT

DATE: November 5, 2019

COMMODITY NAME: **Breathing Air Compressor Maintenance and Repair**

CONTRACT NUMBER: **22-20ksc (Riding PWC 5018048)**

CONTRACT PERIOD: October 24, 2019 through June 30, 2020

RENEWAL OPTIONS: Two (2), One-Year Renewal Options

CONTRACTOR(S):

VN: 633426

Loudoun Services, Inc (LSI)

520 Jack Enders Blvd., Unit 400

Berryville, VA 22611

Attn: Ed Newton

Cnewton757@aol.com

TERMS: Net 30 days

DELIVERY: 1 Day ARO

FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB

540-422-8254

Kathy.stanley@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 commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: This contract is for use primarily by the Fleet Maintenance Department; however, any and 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) 422-8352 or 8351.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, 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. Renewals: As stated on the face of this notice, three (3) one-year renewals exist on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, before the expiration of the current term, but after County of Fairfax has exercised their renewal option.
6. **Pricing**: See attached.



Fire & Rescue Apparatus Sales & Service

520 Jack Enders Boulevard, Unit 400A

Berryville, VA 22611

(800) 338-9843 – phone (540) 955-1109 – fax

email: cnewton757@aol.com www.lsifire.com

Location	PM Frequency	Annual Maintenance cost
Catlett	2	\$1041.70
Remington	2	\$1041.70
Lois	2	\$1041.70
Warrenton Fire	2	\$1041.70
Marshall	2	\$1041.70
Upperville	2	\$1041.70
The Plains	2	\$1041.70
New Baltimore	2	\$1041.70
Orleans	2	\$1041.70
Air Shop	2	\$1041.70
Hourly Rate for service not covered under contract		\$90.00
Percentage discount for Parts		0.00%