

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

DATE: October 5, 2016

COMMODITY NAME: Speech Therapy Services

CONTRACT NUMBER: 23-13khc

CONTRACT PERIOD: September 1, 2012 – August 31, 2013
Renewal Option #1 September 1, 2013 – August 31, 2014
Renewal Option #2 September 1, 2014 – August 31, 2015
Renewal Option #3 September 1, 2015 – August 31, 2016
(Final) Renewal Opt.#4 **September 1, 2016 – August 31, 2017**

RENEWAL OPTIONS: Four (4) One-Year Periods *(no renewals remaining)*

CONTRACTOR(s):

V/N: 643530

Staffing Options and Solutions, Inc. (SOS)

Attn: Bret Schoff

6249 S East St., #E

Phone: 800-554-7823 ext.105

Indianapolis, IN 46227

Fax: 317-791-2457

bret@traveltherapy.com

V/N: 638578

EBS (Educational Based Services)

Attn: Kim Marmol, SPED Coordinator

200 Skiles Blvd.

Phone: 800-578-7906 ext.204

West Chester, PA 19382

Fax: 800-803-3671

kim.marmol@ebsschools.com

V/N: 646425

Cobb Pediatric Speech Services, Inc.

Attn: Mark Norris

1925 Vaughn Road, Ste. 200

Ph: 888-288-1048 Ext 740

Kennesaw, GA 30144

Fax: 678-426-2581

mnorris@cobbpediatric.com

TERMS: Net 45

DELIVERY: As scheduled

FOR FURTHER INFORMATION CONTACT: Susan R. Monaco, CPPO, CPPB, Mgr.
Phone: 540.422-8348, susan.monaco@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 (540) 422-8352.
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 fax or courier.
5. **Pricing:**
 - A) **Staffing Options and Solutions, Inc.**
\$68.00 per hour, \$510.00 per day, \$2,550.00 per week for Impact Staffing;
\$65.00 per hour, \$487.50 per day, \$2,437.50 per week for Full Time Interim Coverage; \$ 62.00 per hour, \$465.00 per day, \$2,325.00 per week for full time, full school year. Travel time between schools chargeable as normal work time and mileage between two work sites reimbursable at Federal income tax deductibility rate;
 - B) **EBS (Educational Based Services)**
\$71.40 per hour for Speech Language Pathologists;
 - C) **Cobb Pediatric Therapy Services**
\$65.54 per hour, \$491.58 per day (assumes 7.5 hour workday), \$2,457.94 per week (assumes 37.5 hour week) for Speech Therapists.
6. Renewals: No renewals remain on this contract; pending input from FCPS Special Education Department, a new solicitation will be released approximately ninety (90) days prior to the expiration of the current term.
7. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal, reference RFP Section 7.4. All price increases must be approved by the contract administrator. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
8. Use of Contract by Other Political Jurisdictions: As allowed in Section 2.2-4304, Code of Virginia, other public bodies may purchase from this contract with the authorization of the awarded firm, since the “Use of Contract by Other Political Jurisdictions” clause was contained in the original solicitation (reference page 13, Item 40 of RFP #23-13kh). A copy of the original RFP and any other pertinent information may be obtained by contacting the Senior Buyer noted on the first page of this catalog for assistance and reference.