

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: October 6, 2016
2. COMMODITY NAME: Environmental Waste Disposal (Waste Oil & Antifreeze)
- 3.
4. CONTRACT NUMBER: 25-17ckc
5. CONTRACT PERIOD: October 5, 2016 through July 31, 2020
6. RENEWAL OPTIONS: 0.0
7. CONTRACTOR: Safety-Kleen Systems, Inc.  
VN: 630932  
11520 Balls Ford Road  
Manassas, VA 20109  
Attn: Kim Johnson- Account Manager  
[kim.johnson@safety-kleen.com](mailto:kim.johnson@safety-kleen.com)  
Ph: 571-437-6627 Cell  
Ph: 703-331-0516 Office  
Fx: 703-368-8698
8. REMOVAL: As Needed, with minimum availability of once per week.
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer  
Ph: (540) 422-8350  
[colleen.keener@fauquiercounty.gov](mailto:colleen.keener@fauquiercounty.gov)
10. 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 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, contact person with phone number, and billing/delivery address must be shown on each pick up ticket for Finance & Contractor use.
3. Inspection of pickups and approval of contractor's payment 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: No renewals available.
6. Prices: See below.



Ship To Name Fauquier County Fleet Maintenance  
 Ship To 92 Manor Ct  
 Warrenton, VA 20186  
 Phone 540-422-8474

Created Date 10/03/2016

Safety-Kleen supports more than 330,000 businesses across North America by recycling their used oil, industrial waste, and delivering environmentally friendly cleaning products and services. Customers choose Safety-Kleen because of our personal service, extensive liability protection and focus on sustainable solutions. Our goal is to provide customers like you with the best solutions while keeping your company in balance with the environment.

I look forward to reviewing this proposal with you at your earliest convenience.

Sincerely,

Prepared By Johnson, Kim  
 Phone 571-437-6627  
 Email Kim.Johnson@safety-kleen.com

*Quote Line Items Per Unit Per Service				
Product	Line Item Description	Sales Price	Quantity	Subtotal
Parts Washer	Lease Model 30 Parts Washer – 12 week service term	\$181.55	4	\$726.20
Parts Washer	Lease Model 26 Brake Cleaner – 12 week service term	\$128.54	1	\$128.54
Waste	Waste Gasoline Filters - 55 gallon drum – as needed	\$464.40	1	\$464.40
Product	Empty 55 gallon drum – as needed	\$76.00	1	\$76.00
Waste	Waste Floor dry - 55 gallon drum – as needed	\$391.50	2	\$781.00
Product	Empty 55 gallon drum – as needed	\$76.00	2	\$152.00
Oil	Waste Oil pumped – as needed	\$0.00		\$0.00
Antifreeze	Waste Antifreeze pumped – as needed	\$1.00	Per gallon	\$1.00

**Quote Acceptance**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Quote Terms**

\*Quote is valid for 30 days. Pricing is contingent upon actual products and services delivered. Taxes and service fees not included.