

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

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[tomeka.price@fauquiercounty.gov](mailto:tomeka.price@fauquiercounty.gov)

**NOTICE OF CONTRACT**

1. DATE: October 5, 2018
2. COMMODITY NAME: John Deere Parts and Repairs
3. CONTRACT NUMBER: SS-27-19tpc
4. CONTRACT PERIOD: October 5, 2018 through September 30, 2019
5. RENEWAL OPTIONS: 2 renewals remaining
7. CONTRACTOR: James River Equipment Virginia, LLC  
Attn: Toni Holland  
9107 Owens Drive  
Manassas Park, Va. 20111  
Office: 703-631-8500  
Fax: 703-631-4715  
[tholland@jamesriverequipment.com](mailto:tholland@jamesriverequipment.com)
8. TERMS: Net 45 days
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Tomeka Price, Senior Buyer  
PH: (540) 422-8353  
[tomeka.price@fauquiercounty.gov](mailto:tomeka.price@fauquiercounty.gov)

## 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, 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, two (2) additional renewals exist on this contract.
6. Labor Rates:

<i><b>Goods &amp; Services</b></i>	<i><b>Initial Year (9/17/18 – 9/30/19)</b></i>	<i><b>1<sup>st</sup> Renewal Year (10/1/19 – 9/30/20)</b></i>	<i><b>2<sup>nd</sup> Year Renewal (10/1/20 – 9/30/21)</b></i>
<i><b>In Shop Labor Rates</b></i>	<i><b>\$125.00/hr.</b></i>	<i><b>\$125.00/hr.</b></i>	<i><b>\$125.00/hr.</b></i>
<i><b>Field Labor Rates</b></i>	<i><b>\$135.00/hr.</b></i>	<i><b>\$135.00/hr.</b></i>	<i><b>\$135.00/hr.</b></i>
<i><b>Field Seat Time Rates</b></i>	<i><b>\$72.00/hr.</b></i>	<i><b>\$72.00/hr.</b></i>	<i><b>\$72.00/hr.</b></i>
<i><b>Lube PM Maintenance (Shop or field)</b></i>	<i><b>\$80.00/hr.</b></i>	<i><b>\$80.00/hr.</b></i>	<i><b>\$80.00/hr.</b></i>
<i><b>Travel zone charge to Fauquier County round trip</b></i>	<i><b>\$300.00/trip</b></i>	<i><b>\$300.00/trip</b></i>	<i><b>\$300.00/trip</b></i>
<i><b>Parts: Factory List Price</b></i>			
<i><b>No Separate Service or environmental fees</b></i>			
<i><b>Respond within a four (4) hour time for Field Service and Repairs</b></i>			