

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 4, 2016
2. COMMODITY NAME: Electrical Services, On-Call
3. CONTRACT NUMBER: 28-17ckc  
(Rider on Loudoun County Contract #QQ-01786C-A)
4. CONTRACT PERIOD: 10/4/2016 through 04/15/2017
5. RENEWAL OPTIONS: No Renewals Remaining
6. CONTRACTOR: Electric By J & J, LLC  
VN: 645876  
9203-E Enterprise Court  
Manassas, VA 20111  
  
Contact: Jim Whalen or Jennifer Via  
  
Phone: 703-530-8011  
  
Email: electricbyjandj@comcast.net
8. TERMS: Net 30 days
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer  
PH (540) 422-8350  
colleen.keener@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 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 & Consultant use.
3. Inspection of services performed and approval of Contractor’s invoice is the responsibility of the receiving using department.
4. Procedure for ordering services: Using Departments shall order contract services by submitting, upon agreement as to fees listed and written quote from the contractor, the Using Department shall send a Purchase Order, with the written quote attached, to Procurement. The Contractor shall not commence services until he receives a Purchase Order.
5. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by Contractor shall be attempted to be resolved by the using department. If it cannot be resolved mutually with the Contractor, then it shall be reported to FCG&PS Procurement. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax, or courier.
6. Pricing: See below

ATTACHMENT 1 - HOURLY RATE DOCUMENTATION FIRM

Item No.	Description	Unit	Unit Price	Estimated Hours	Extended Price
<b>Labor Rates</b>					
Enter hourly rates for labor services used in performing all work which may be required during the period of the contract. Labor rates shall be paid on the basis of <b>Time on the Job Site</b> . Labor rates shall include all direct and indirect costs such as transportation, G&A, contractor supervision, and profit, etc. Reference Section 4.2 C. NOTE: Hours list are estimated only, actual hours may vary.					
<b>Labor Rate - Regular time - 7:30 a.m. to 5:00 p.m., Monday - Friday</b>					
1.	Labor Rate, Regular Time – Master Electrician	HR	\$ <u>44.88</u>	400	\$ <u>17952.00</u>
2.	Labor Rate, Regular Time - Electrician Journeyman	HR	\$ <u>44.88</u>	2000	\$ <u>89760.00</u>
3.	Labor Rate, Regular Time - Helper	HR	\$ <u>20.48</u>	2000	\$ <u>40960.00</u>
				<b>Total Cost</b>	\$ <u>148672.00</u>
<b>Labor Rate - Overtime 5:00 p.m. to 7:30 a.m., Mon. - Fri., Weekends &amp; Holidays</b> <b>Charge is not to exceed one and one-half (1 ½ ) times the Electrician labor rate for work performed during regular hours.</b>					
4.	Labor Rate, Overtime – Master Electrician	HR	\$ <u>67.32</u>	NA	\$ <u>67.32</u>
5.	Labor Rate, Regular Time - Electrician Journeyman	HR	\$ <u>67.32</u>	NA	\$ <u>67.32</u>
6.	Labor Rate, Overtime - Helper	HR	\$ <u>30.72</u>	NA	\$ <u>30.72</u>
<b>Emergency Service</b> Charge is not to exceed one and one-half (1 ½ ) times the Electrician labor rate for work performed during regular or overtime hours, whichever may apply under "Labor Rates" of the Pricing Schedule.					
7.	Emergency Service - Regular Time	HR	\$ <u>44.88</u>	NA	\$ <u>44.88</u>
8.	Emergency Service - Overtime	HR	<del>151.32</del>	NA	\$ <u>67.32</u>
<b>Delivery/ Service Response:</b>  Loudoun County requires that service response be made at destination within eight hours after receipt of call (ARO) for routine calls, and two hours ARO for emergency calls. Bidders are required to indicate their response times IF different than specified above.  <u>2</u> days after ARO for <b>ROUTINE</b> calls <u>2</u> hours after ARO for <b>EMERGENCY</b> calls  DO YOU PROVIDE 24 HOURS, 7 DAYS PER WEEK SERVICE? <u>✓</u> YES, _____ NO					
<b>Contractor's License:</b>  Indicate the license number and classification for which your company has been issued a contractor's license by the Board of Contractors of the State of Virginia as defined in § 54.1-1100 of the Code of Virginia.  License Number <u>2701092782</u> Class: <u>A</u> Classifications: <u>E E C I C</u>					