

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 EXTENSION #2

DATE: March 29, 2019

COMMODITY NAME: Fire Suppression System Testing, Maintenance, and Repair

CONTRACT NUMBER: #31-14shc (*Riding VA State Contract DEB 06172013*)

CONTRACT PERIOD: October 1, 2014 – September 30, 2015

1st renewal option October 1, 2015 – September 30, 2016

2nd renewal option October 1, 2016 – September 30, 2017

3rd renewal option October 1, 2017 – September 30, 2018

Extension #1 October 1, 2018 – March 31, 2019

Extension #2 April 1, 2019 – October 31, 2019

RENEWAL OPTIONS: No Renewals remaining

CONTRACTORS: VSC Fire & Security

VN (645350) 10343 B Kings Acres Road

Ashland, VA 23005

804-459-2244 Office

804-459-2201 Fax

Contact: Donald Blewitt

E-Mail: djblewitt@vscfs.com

PRICING: See pricing on following page

TERMS: Net 30 Days

FOR FURTHER INFORMATION CONTACT: Jesica L. Wagler, Senior Buyer

PH: (540) 422-8353

Jesica.wagler@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, email or courier.
5. Pricing:

Item 1 –hourly rate for inspection/testing services 7 am – 5pm M-F	\$68.41
Item 2 - hourly rate for inspection/testing services 5pm - 12 midnight M-F	\$94.45
Item 3 – hourly rate for inspection/testing services on weekends Sat-Sun	\$94.95
Item 4 - hourly rate for repairs on existing systems 7am – 5pm M-F	\$71.47
Item 5 - hourly rate for repairs on existing 5pm - 12 midnight M-F	\$114.85
Item 6 - hourly rate for repairs on existing systems on weekends Sat-Sun	\$114.86
Item 7 - 2 man crew rate for inspection/testing services 7 am – 5pm M-F	\$136.81
Item 8 - 2 man crew rate for inspection/testing services 5pm - 12 midnight M-F	\$189.91
Item 9 - 2 man crew rate for inspection/testing services on weekends Sat-Sun	\$189.91
Item 10 - 2 man crew rate for repairs on existing systems 7am – 5pm M-F	\$153.15
Item 11 - 2 man crew rate for repairs on existing 5pm - 12 midnight M-F	\$229.73
Item 12 - 2 man crew rate for repairs on existing systems on weekends Sat-Sun	\$229.73
6. Contractor should provide a quote that lists estimated number of man hours x contract hourly rate.