

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: September 29, 2015
2. COMMODITY NAME: Fire Extinguisher Inspection & Maintenance
3. CONTRACT NUMBER: 33-12khc
4. CONTRACT PERIOD: November 1, 2015 – October 31, 2016
5. RENEWAL OPTIONS: No remaining renewals
6. CONTRACTOR: James Herbert Company
(V/N 644528) PO Box 109
Woodstock, MD 21163
PH (443) 768-7118
FX (410) 455-6023
8. TERMS: Net 45 days
9. DELIVERY: As required, F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB
Senior Buyer
PH (540) 422-8354
Kathy.Stanley@fauquiercounty.gov
11. 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 & 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. Renewals: As stated on the face of this notice zero (0) renewals remain on this contract.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

CONTRACT #33-12khc Fire Extinguisher Inspection & Maintenance

*CONTRACT ITEM/PRICING
2015-2016 with no price adjustments*

Item 1: Fire Extinguisher Annual Inspection and Tag: \$.75/each

Item 2: Fire Extinguisher Recharge:

<u>Type of Extinguisher</u>	<u>Contract Price</u>
ABC/BC Dry Chemical, 2/2.5#	\$ 1.50/each
ABC/BC Dry Chemical, 4#	1.00/each
ABC/BC Dry Chemical, 5.0/6.0#	2.75/each
ABC/BC Dry Chemical, 8#	1.50/each
ABC/BC Dry Chemical, 10.0#	6.90/each
ABC/BC Dry Chemical, 15.0/17.0#	1.50/each
ABC/BC Dry Chemical, 20#	9.50/each
ABC/BC Dry Chemical, 23#	5.00/each
K Guard Kitchen Suppression	5.00/each
Hydrostatic Testing on all above types	5.00/each

Optional Pricing

New Fire Extinguishers:

5lb ABC Fire Extinguisher	\$ 31.50
10lb ABC Fire Extinguisher	\$ 59.50
20lb ABC Fire Extinguisher	\$115.50

Fire Extinguisher Replacement Parts:

Gauges	\$4.00 each
Valve Stems	\$11.40 each
Pull Pins	\$0.09 each
Wall Brackets	\$11.00 each