

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540-422-8350

Fax: 540-422-8355

**NOTICE OF CONTRACT EXTENSION**

DATE: August 29, 2016

COMMODITY NAME: Laminating Film

CONTRACT NUMBER: #33-13bwc-A & B

CONTRACT PERIOD: September 7, 2012 – September 6, 2013

1<sup>st</sup> Renewal September 7, 2013 – September 6, 2014

2<sup>nd</sup> Renewal September 7, 2014 – September 6, 2015

3<sup>rd</sup> Renewal September 7, 2015 – September 6, 2016

EXTENSION PERIOD: September 7, 2016 through December 5, 2016

RENEWAL OPTIONS: 0 Remaining

CONTRACTOR(s):

33-13bw-A

V/N: 647097

Valiant National AV Supply

80 Little Falls Road

Fairfield, NJ 07004

Ron Wolsten

Phone: 800-825-4268 x1048

Fax: 800-453-6338

Email: [rwolsten@valiantnational.com](mailto:rwolsten@valiantnational.com)

33-13bw-B

V/N: 647089

IRIS Ltd., Inc

901 Park Road

Fleetwood, PA 19522

David Gehris

Phone: 610-944-8588

Fax: 610-944-5867

Email: [Maryt@irisltd.com](mailto:Maryt@irisltd.com)

TERMS: Net 45 days

FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer

Phone: 540-422-8350

[Colleen.keener@fauquiercounty.gov](mailto: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) 422-8352 or 8351.
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 email, fax or courier.
5. Price Adjustments: Changes to the firm, fixed prices as stated herein will 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.
6. Price: See attached.

## Pricing

Item No.	Description	Unit Price
<p style="text-align: center;">1 Valiant National AV Supply</p>	<p>Film, Laminating, 25" wide x 500' long x 1.5 MIL thick, 1" core, unspliced, Clear</p> <p style="text-align: center;"><u>Valiant VLF-25500R</u> Brand Packing: <u>4per box</u></p>	<p style="text-align: center;">\$ 19.78 Per roll</p>
<p style="text-align: center;">2 Valiant National AV Supply</p>	<p>Film, Laminating, 27"wide x 500' long x 1.5 MIL thick, 1" core, unspliced, Clear</p> <p style="text-align: center;"><u>Valiant VLF-27500R</u> Brand Packaging: <u>4per box</u></p>	<p style="text-align: center;">\$ 20.78 Per roll</p>
<p style="text-align: center;">3 IRIS Ltd, Inc.</p>	<p>Film, Laminating, 40" wide x 250' long x 3 MIL thick, 2-1/4" core, unspliced, clear</p> <p style="text-align: center;"><u>Sircle</u> Brand Packaging: <u>1 roll per box</u></p>	<p style="text-align: center;">\$ 66.00 Per roll</p>