

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
Procurement Division
320 Hospital Drive Ste. 23
Warrenton, VA 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

DATE: January 11, 2019

COMMODITY NAME: Portable Toilet Rental and Services

CONTRACT NUMBER: 34-19tpc

CONTRACT PERIOD: December 13, 2018 through November 30, 2019

RENEWAL OPTIONS: Four (4), one-year renewal options

CONTRACTOR: Allied Portables, LLC
V/N: 646614
d/b/a Allied Portable Toilets
1207 Crozet Avenue
Crozet, VA 22932
PH: (434) 823-2785
FX: (434) 823-2875

Contact: John Epley
EMAIL: office@alliedportabletoilets.com
CELL: (917) 318-9009

Emergency Contact: Chris Meslar
CELL: (540)383-4702

TERMS: Net 45 days

DELIVERY: FOB: Destination

FOR FURTHER INFORMATION CONTACT: Colleen Keener, P-Card Administrator/Buyer
(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 goods and 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. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB# 34-19tp, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.
6. Pricing: See below:

Basic Unit Cost

Weekly: \$18.00

Additional Cleaning/Unit (In excess of one every 7 calendar days): \$25.00

w/ Hand Sanitizer Dispenser: \$2.00/week

w/ Hand Washing Station: \$5.00/week

Handicapped Unit Cost

Weekly: \$30.00

Additional Cleaning/Unit (In excess of one every 7 calendar days): \$25.00

w/ Hand Sanitizer Dispenser: \$2.00/week

w/ Hand Washing Station: \$5.00/week