

# 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: February 21, 2020
2. COMMODITY NAME: Fire Suppression System Inspection, Testing, Maintenance & Repair
3. CONTRACT NUMBER: 35-20ckc (Riding COVA Contract # E194-80939)
4. CONTRACT PERIOD: January 1, 2020 through December 31, 2021
5. RENEWAL OPTIONS: Three (3), one-year renewal options
6. CONTRACTOR:  
VSC Fire & Security, Inc.  
10343 B Kings Acres Rd  
Ashland, VA 23005  
Attn: Donald Blewitt- Regional Accounts Manager  
Phone: 804-459-2244  
Cell: 804-283-1415  
Fax: 804-459-2201  
Email: [dblewitt@vscfire.com](mailto:dblewitt@vscfire.com)
7. TERMS: Net 45 Days
8. DELIVERY: F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, CPPB, CPCP, VCO, VCA  
Senior Buyer  
PH (540) 422-8350  
[Colleen.Keener@fauquiercounty.gov](mailto:Colleen.Keener@fauquiercounty.gov)
10. 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 commodities 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, 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. Renewals: As stated on the face of this notice, three (3), one-year renewal options are on this contract. The decision as to whether to exercise the renewal option will be made after COVA renews and then by the Contract Officer, with input requested from the using departments, prior to the expiration date of the current term.
6. Pricing: See the following page.

SERVICE ITEM	Price
Item 1 - Man hour rate for inspection and testing services 7 am – 5 PM M-F	\$72.00
Item 2 - Man hour rate for inspection and testing services 5PM - 12 midnight M-F	\$108.00
Item 3 - Man hour rate for inspection and testing services on weekends Sat-Sun	\$108.00
Item 4 - 2 man crew rate for inspection and testing services 7 am – 5 PM M-F	\$144.00
Item 5 - 2 man crew rate for inspection and testing services 5PM - 12 midnight M-F	\$216.00
Item 6 - 2 man crew rate for inspection and testing services on weekends Sat-Sun	\$216.00
Item 7 - Man hour rate for maintenance on existing systems 7am - 5 PM M-F	\$85.00
Item 8 - Man hour rate for maintenance on existing systems 5 PM - 12 midnight M-F	\$127.50
Item 9 - Man hour rate for maintenance on existing systems on weekends Sat-Sun	\$127.50