

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422-8352

Fax: 540.422-8355

NOTICE OF CONTRACT RENEWAL

DATE: February 26, 2018

COMMODITY NAME: Carpet – Remove, Furnish & Install

CONTRACT NUMBER: #38-14shc
(Riding Prince William Public Schools Contract
R-BB-14008-02-R1)

CONTRACT PERIOD: December 1, 2013 – November 30, 2014
1st Renewal December 1, 2014 – November 30, 2015
2nd Renewal December 1, 2015 – November 30, 2016
3rd Renewal December 1, 2016 – November 30, 2017
4th Renewal December 2, 2017 – November 30, 2018

RENEWAL OPTIONS: Five (5) one-year periods

CONTRACTOR:

V/N: 647762

JLM Enterprises of Virginia/Walkers Carpet
8501 Brook Road
Glen Allen, VA 23060
Edward Savoy
Phone: 804-262-3636
Fax: 804-262-0084
Email: Ed@walkerscarpets.com

TERMS: Net 30 days

FOR FURTHER INFORMATION CONTACT: Sharon Hodges, Buyer
Phone: 540.422-8353

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 fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one –year renewals remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using department, approximately sixty (60) days in advance of the expiration date of the current term.
6. 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.
7. Price: See attached



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Master Agreement Commodity List

MA Description Carpet - Remove, Furnish and Install
Vendor Name JLM Enterprises of Virginia, Inc.
DBA Name Walker's Carpets & Interiors
Contact Name Edward Savoy
Address 8501 Brook Rd
 Glen Allen, VA 23060

Telephone 804-262-3636
Email Address ed@walkerscarpets.com
Fax 804-262-0084

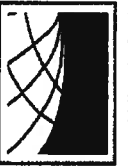
Document Comments

Budget Holder must encumber funds prior to obtaining services. Renewal year 4 of 5.

Buyer Contact Laurie Baber
Buyer Contact 703-791-8741
Buyer Email haberl@pwcs.edu

Est. Delivery 15
Effective Begin 12/1/17
Expiration Date 11/30/18
Print Date August 10, 2017
Min Order
Payment Disc% /

Line	Commodity Code	Unit	Unit Price
1	91073100340 Carpet, Furnish and Install C & A All Star Powerbond RS Vinyl Cushion - 6' wide	SQYD	29.000000
2	91073100345 Carpet, Furnish and Install C & A All Star Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	33.000000
3	91073100370 Carpet, Furnish and Install C & A Crayon Powerbond RS Vinyl Cushion - 6' wide	SQYD	28.000000
4	91073100375 Carpet, Furnish and Install C & A Crayon Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	32.000000
5	91073100385 Carpet, Furnish and Install C & A Explorer Powerbond RS Vinyl Cushion - 6' wide	SQYD	32.000000



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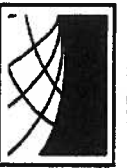
Line	Commodity Code	Description	Unit	Unit Price
6	91073100390	Carpet, Furnish and Install C & A Explorer Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	36.000000
7	91073100415	Carpet, Furnish and Install C & A Sail Away Powerbond RS Vinyl Cushion - 6' wide	SQYD	30.000000
8	91073100420	Carpet, Furnish and Install C & A Sail Away Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	34.000000
9	91073100435	Carpet, Furnish and Install Lee's Faculty IV DK 163 with Modular Encycle Backing - 24" x 24"	SQYD	36.000000
10	91073100440	Carpet, Furnish and Install Lee's Faculty IV DK 166 Broadloom with U2 Carpet - 12' wide	SQYD	27.000000
11	91073100445	Carpet, Furnish and Install Mannington Everywear with HP Backing Carpet - 12' wide	SQYD	29.500000
12	91073100465	Carpet, Removal and Disposal of Existing Vinyl Tile Flooring, Base, Reducer Strips, Transition Strips and Floor Tread	SQYD	2.000000
13	91073100470	Carpet, Removal and Disposal of Existing Carpet, Base, Reducer Strips, Transition Strips and Stair Tread	SQYD	2.500000



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Line	Commodity Code	Description	Unit	Unit Price
14	91073100015	Carpet, Removal and Disposal of Existing Vinyl Sheet Flooring Base, Reducer Strips, Transition Strips or Stair Tread	SQFT	0.350000
15	91073100475	Carpet, Removal and Disposal of Base, Reducer Strips, and Stair Tread if Flooring is being covered and not removed	LFT	0.500000
16	91073100645	Carpet, Removal and Disposal of any type of carpet on steps or risers	SQYD	10.000000
17	91073100650	Carpet, Installation of any type carpet on steps or risers	SQYD	10.000000
18	91073100030	Carpet, Repair of Cracks, Holes or Depressions on Subfloor after Removal of Old Tile/Carpet	SQYD	5.000000
19	91073100260	Carpet, Furnish and Install C & A Coverings C-46E Premium Floor Primer (if necessary)	SQYD	1.000000
20	91073100270	Carpet, Furnish And Install Vinyl Baseboard Coving, 4" High	LFT	1.250000
21	91073100275	Carpet, Furnish and Install Vinyl Baseboard Coving, 6" High	LFT	1.500000
22	91073100280	Carpet, Furnish and Install Rubber Baseboard Coving, 4" High	LFT	1.250000
23	91073100285	Carpet, Furnish and Install Rubber Baseboard Coving, 6" High	LFT	1.500000
24	91073100290	Carpet, Furnish and Install Edge Strips, Metal, Doorways	LFT	2.000000



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Line	Commodity Code	Description	Unit	Unit Price
25	91073100295	Carpet, Furnish and Install Low Profile Vinyl Reducer	LFT	1.500000
26	91073100300	Carpet, Furnish and Install Transition Strips	LFT	1.500000
27	91073100305	Carpet, Furnish and Install Vinyl Stair Tread at Least 12-1/4" deep	LFT	20.000000
28	91073100315	Carpet, Furnish and Install Rubber Stair Tread at least 12-1/4" deep	LFT	25.000000
29	91073100655	Carpet, Furnish and Install Binding on any carpet listed herein if recommended by the manufacturer	LFT	3.000000
30	91073100480	Carpet, Cut Off Doors if Carpet Did Not Previously Exist on floor	EACH	10.000000
31	91073100325	Carpet, Extra Prep work for Damaged Subfloor	SOYD	4.500000
32	91073100330	Furniture Removal and/or Replacement per person	HOUR	20.000000
33	91073100335	Carpet, Labor for Work Required on Weekends and/or Holidays or beyond normal working hours of 7:00 a.m. to 3:00 p.m. This is to be in addition to the firm fixed removal/installation costs.	HOUR	10.000000



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Line	Commodity Code	Commodity	Unit	Unit Price
34	91073100660	Carpet, Furnish and Install Stair Nosing, Vinyl, 2" wide Johnsonite VDL	LFT	3.750000
35	91073100665	Carpet, Furnish and Install Stair Nosing, Rubber, 2" wide Johnsonite RCN	LFT	4.500000