

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 Extension

DATE: June 1, 2020

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
5th Renewal December 1, 2018 – November 30, 2019
Ext. 1 December 1, 2019 – May, 31, 2020
Ext. 2 June 1, 2020 – December 1, 2020

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: Kathy Stanley
Phone: 540.422-8354

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



CONTRACT EXTENSION

May 7, 2020

JLM Enterprises of Virginia, Inc.
d/b/a Walker's Carpet & Interiors
Mr. Ed Savoy
8501 Brock Road
Glen Allen, VA 23060

Re: Contract Extension
Contract #R-BB-14008 – Remove Carpet and/or Resilient Floor Tile and Furnish and Install

Dear Mr. Savoy:

This is to advise you that Prince William County Public Schools desires to extend the referenced contract for an additional six months in accordance with the "Period of Contract" clause in the Contract. The current contract will expire on May 31, 2020.

Please advise me if you desire to extend the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Extension** form no later than May 8, 2020.

If you have any questions on this matter, please contact me by phone at (703) 791-8736 or via email at burtneba@pwcs.edu.

Sincerely,

Brian Burtner, CPPB, VCO
Buyer

Acceptance Agreement

It is mutually agreed that the above-mentioned contract is renewed for the period of June 1, 2020 to September 30, 2020 and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: ☒ No: ☐

Prices to Remain the Same: Yes: ☒ No: ☐ If no, explain under separate cover.

Vendor:
Legally Authorized Signature

Ed Savoy - Vice President
Print Name & Title

Date: 05/07/20

Purchasing: Anthony E. Crosby
Legally Authorized Signature

Anthony Crosby, CPPO.
Supervisor of Purchasing

Date: 5/8/2020

PURCHASING OFFICE



Prince William County
PUBLIC SCHOOLS
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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 5 of 5.

Buyer Contact Name Laurie Baber
Buyer Contact Phone 703-791-8741
Buyer Email baberl@pwcs.edu

Est. Delivery Days 15
Effective Begin Date 12/1/18
Expiration Date 11/30/19
Print Date September 19, 2018
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	\$29.00
2	91073100345	Carpet, Furnish and Install C & A All Star Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	\$33.00
3	91073100370	Carpet, Furnish and Install C & A Crayon Powerbond RS Vinyl Cushion - 6' wide	SQYD	\$28.00
4	91073100375	Carpet, Furnish and Install C & A Crayon Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	\$32.00
5	91073100385	Carpet, Furnish and Install C & A Explorer Powerbond RS Vinyl Cushion - 6' wide	SQYD	\$32.00
6	91073100390	Carpet, Furnish and Install C & A Explorer Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	\$36.00
7	91073100415	Carpet, Furnish and Install C & A Sail Away Powerbond RS Vinyl Cushion - 6' wide	SQYD	\$30.00
8	91073100420	Carpet, Furnish and Install C & A Sail Away Powerbond RS Vinyl Cushion - 24" x 24"	SQYD	\$34.00
9	91073100435	Carpet, Furnish and Install Lee's Faculty IV DK 163 with Modular Encycle Backing - 24" x 24"	SQYD	\$36.00



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Line	Commodity Code		Unit	Unit Price
10	91073100440	Carpet, Furnish and Install Lee's Faculty IV DK 166 Broadloom with U2 Carpet - 12' wide	SQYD	\$27.00
11	91073100445	Carpet, Furnish and Install Mannington Everywear with HP Backing Carpet - 12' wide	SQYD	\$29.50
12	91073100465	Carpet, Removal and Disposal of Existing Vinyl Tile Flooring Base, Reducer Strips, Transition Strips and Floor Tread	SQYD	\$2.00
13	91073100470	Carpet, Removal and Disposal of Existing Carpet, Base, Reducer Strips, Transition Strips and Stair Tread	SQYD	\$2.50
14	91073100015	Carpet, Removal and Diposal of Exisiting Vinyl Sheet Flooring Base, Reducer Strips, Transition Strips or Stair Tread	SQFT	\$0.35
15	91073100475	Carpet, Removal and Disposal of Base, Reducer Strips, and Stair Tread if Flooring is being covered and not removed	LFT	\$0.50
16	91073100645	Carpet, Removal and Disposal of any type of carpet on steps or risers	SQYD	\$10.00
17	91073100650	Carpet, Installation of any type carpet on steps or risers	SQYD	\$10.00
18	91073100030	Carpet, Repair of Cracks, Holes or Depressions on Subfloor after Removal of Old Tile/Carpet	SQYD	\$5.00
19	91073100260	Carpet, Furnish and Install C & A Coverings C-46E Premium Floor Primer (if necessary)	SQYD	\$1.00
20	91073100270	Carpet, Furnish And Install Vinyl Baseboard Coving, 4" High	LFT	\$1.25
21	91073100275	Carpet, Furnish and Install Vinyl Baseboard Coving, 6" High	LFT	\$1.50
22	91073100280	Carpet, Furnish and Install Rubber Baseboard Coving, 4" High	LFT	\$1.25
23	91073100285	Carpet, Furnish and Install Rubber Baseboard Coving, 6" High	LFT	\$1.50
24	91073100290	Carpet, Furnish and Install Edge Strips, Metal, Doorways	LFT	\$2.00



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Line	Commodity Code		Unit	Unit Price
25	91073100295	Carpet, Furnish and Install Low Profile Vinyl Reducer	LFT	\$1.50
26	91073100300	Carpet, Furnish and Install Transition Strips	LFT	\$1.50
27	91073100305	Carpet, Furnish and Install Vinyl Stair Tread at Least 12-1/4" deep	LFT	\$20.00
28	91073100315	Carpet, Furnish and Install Rubber Stair Tread at least 12-1/4" deep	LFT	\$25.00
29	91073100655	Carpet, Furnish and Install Binding on any carpet listed herein if recommended by the manufacturer	LFT	\$3.00
30	91073100480	Carpet, Cut Off Doors if Carpet Did Not Previously Exist on floor	EACH	\$10.00
31	91073100325	Carpet, Extra Prep work for Damaged Subfloor	SQYD	\$4.50
32	91073100330	Furniture Removal and/or Replacement per person	HOURL	\$20.00
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.	HOURL	\$10.00
34	91073100660	Carpet, Furnish and Install Stair Nosing, Vinyl, 2" wide Johnsonite VDL	LFT	\$3.75
35	91073100665	Carpet, Furnish and Install Stair Nosing, Rubber, 2" wide Johnsonite RCN	LFT	\$4.50