

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 AWARD

1. DATE: February 28, 2017
2. COMMODITY NAME: Mulch, Wood Installation for Playgrounds
3. CONTRACT NUMBER: 38-17ckc (Riding FFX 4400007294)
4. CONTRACT PERIOD: Date of Award through December 31, 2019
5. RENEWAL OPTIONS: Three (3), one (1) year renewal options
6. CONTRACTOR: JK Enterprise Landscape Supply, LLC
VN: 639739
P.O. Box 80
Clifton, VA 20124
PH 703-352-1858 Fax 571-261-1095
Email: jake@lumberjake.com
Contact: Jake Klitenic
7. TERMS: Net 30 Days
8. DELIVERY: F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH (540) 422-8350
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 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) 422-8351 or 8352
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 completion of services, 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: Three (3) additional one (1) year renewal options.
6. Contract Pricing: See contract pricing on next page.

PRICING SCHEDULE

Section 1 – Complete Installation Services
 (Reference Special Provisions, Paragraph 12 & Technical Specifications)

Item No.	Item Description	QTY	UOM	Unit Price	Extension
1.	Wood Playground Mulch (Min 30 yards)	30	YD	\$ 24.99	\$ 749.70
	<p>TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)</p>				
2.	Double Shredded Hardwood Landscape Mulch (Min 30 yards)	30	YD	\$ 34.99	\$ 1,049.70
	<p>TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)</p>				
3.	Organic Compost (Min 30 yards)	30	YD	\$ 34.99	\$ 1,049.70
	<p>TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)</p>				
	Total Amount of Bid:			\$ 94.97	\$ 2,849.10

PRICING SCHEDULE (Continued)

Section 2 –Other Services

(Reference Special Provisions, Paragraph 12 & Technical Specifications)

Item No.	Item Description	QTY	UOM	Unit Price	Extension
1.	Mulch Blowing Services (Min. 30 YD)	30	YD	\$24.00	\$720.00
TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)					
2.	Wood Playground Mulch Delivery only (Min. 30 YD)	30	YD	\$14.99	\$449.70
TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)					
3.	Double Shredded Mulch Delivery only (Min. 30 YD)	30	YD	\$14.99	\$449.70
TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)					
4.	Organic Compost Delivery only (Min. 30 YD)	30	YD	\$19.99	\$599.70
TIME OF PERFORMANCE: Service & delivery time of performance shall be within 5 business days, after receipt of order, (ARO), for routine calls and 48 hours, ARO, for emergency calls (Reference Special Provisions paragraph 6). <u> 2 </u> business days after receipt of order for routine calls <u> 8 </u> Hours after receipt of order for emergency calls \$ <u>500</u> (additional fee)					
Total Amount of Bid:				\$73.97	\$2,219.10

PRICING SCHEDULE (Continued)

Section 3 – Labor Rates

(Reference Special Provisions, Paragraph 12 & Technical Specifications)

Item No.	Item Description	QTY	UOM	Unit Price	Extension
1.	Supervisor - Regular Hours	1	HR	\$39.99	\$39.99
2.	Laborer - Regular Hours	1	HR	\$20.99	\$20.99
3.	Equipment Operator - Regular Hours	1	HR	\$27.99	\$27.99
4.	Supervisor – Overtime	1	HR	\$50.99	\$50.99
5.	Laborer – Overtime	1	HR	\$30.50	\$30.50
6.	Equipment Operator – Overtime	1	HR	\$41.99	\$41.99
Regular Hours: (Mon – Fri 7:00 a.m. – 5:00 p.m.) Overtime: (Mon – Fri 5:00 p.m. – 7:00 a.m.) weekends and FCPS Holidays					

Section 4 – Equipment Rates

(Reference Special Provisions, Paragraph 12 & Technical Specifications)

Item No.	Item Description	QTY	UOM	Unit Price	Extension
1.	Skid Steer Loader	1	HR	\$50.00	\$50.00
2.	Backhoe Loader	1	HR	\$54.99	\$54.99
3.	Dump Truck	1	HR	\$54.99	\$54.99
4.	Pneumatic Blower Truck (for blowing other materials)	1	HR	\$145.00	\$145.00
5.	Other Equipment: _____	1	HR	No Bid	No Bid
Total Amount of Bid:				\$304.98	\$304.98