FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540.422-8354 Fax: 540.422-8355

NOTICE OF CONTRACT RENEWAL

DATE: October 21, 2016

COMMODITY NAME: Tile Floor – Remove, Furnish & Install

CONTRACT NUMBER: #39-14shc
(Riding Prince William Public Schools Contract R-BB-13025-R3)

CONTRACT PERIOD: November 1, 2013 – October 31, 2014
1st Renewal November 1, 2014 – October 31, 2015
2nd Renewal November 1, 2015 – October 31, 2016
3rd Renewal November 1, 2016 – October 31, 2017

RENEWAL OPTIONS: Five (5) one-year periods

CONTRACTOR:

V/N: 647762

JLM Enterprises of Virginia/Walker's
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, CPPB, Senior Buyer
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 indicated on the face of this notice, two (2) 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

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

Master Agreement Commodity List

MA Description **Tile - Remove, Furnish and Install Floor Tile**
Vendor Name JLM Enterprises of Virginia, Inc.
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
DBA - Walker's Carpets & Interiors

Buyer Contact Name Laurie Baber
Buyer Contact Phone 703-791-8741
Buyer Email baberl@pwcs.edu
Est. Delivery Days 1
Effective Begin Date 11/01/16
Expiration Date 10/31/17
Print Date August 26, 2016
Min Order
Payment Disc% / 0

Budget Holder must encumber funds prior to requesting services. Prior to placing order for tile or sheet vinyl, all school/departments shall first issue a work order to the Office of Facilities Services and then contact Joe Ritenour @ 703.791.7345. Renewal Year 3 of 5.

Line	Commodity Code	Commodity Description	Unit	Unit Price
1	36085100005	Tile, Removal of Existing Vinyl Tile Flooring, Base, Reducer Strips, Tansition Strips and Stair Tread ----------	SQFT	0.48
2	36085100020	Tile, Removal of Existing Vinyl Sheet Flooring, Base, Reducer Strips, Transition Strips and Stair Tread ----------	SQFT	0.30
3	36085100010	Tile, Removal of Exisiting Carpet, Base, Reducer Strips, Transition Strips and Stair Tread ----------	SQFT	0.25
4	36085100015	Tile, Repair of Cracks, Holes or Depressions on Subfloor After Removal of Old Tile/Carpet ----------	SQFT	0.40
5	36085100025	Tile, Removal of Base, Reducer Strips, Transition Strips and Stair Tread if Flooring is being Covered and not Removed ----------	LFT	0.20
6	36085100030	Tile, Furnish and Install Armstrong Standard Excelon Vinyl Composition Tile 0 - 500 Sq. Ft.	SQFT	1.45

Line	Commodity Code	Commodity Description	Unit	Unit Price
7	36085100035	---------- Tile, Furnish and Install Armstrong Standard Excelon Vinyl Composition Tile, 501 - 2,000 Sq. Ft.	SQFT	1.45
8	36085100040	---------- Tile, Furnish and Install Armstrong Standard Excelon Vinyl Composition Tile above 2,001 to 5,000 Sq. Ft.	SQFT	1.45
9	36085100220	---------- Tile, Furnish and Install Armstrong Standard Excelon Vinyl Composition Tile above 5,000 Sq. Ft.	SQFT	1.45
10	36085100225	---------- Tile, Furnish and Install Solid Vinyl Tile 0-500 Sq. Ft. Mannington Solid Point	SQFT	2.75
11	36085100230	---------- Tile, Furnish and Install Solid Vinyl Tile 501-2,000 Sq. Ft. Mannington Solid Point	SQFT	2.75
12	36085100235	---------- Tile, Furnish and Install Solid Vinyl Tile 2,001 to 5,000 Sq. Ft., Mannington Solid Point	SQFT	2.75
13	36085100240	---------- Tile, Furnish and Install Solid Vinyl Tile Above 5,000 Sq. Ft., Mannington Solid Point	SQFT	2.75
14	36085100055	---------- Tile, Furnish and Install Fritz Tile, Marble Chip Terrazzo 0-500 Sq. Ft., Brand Name Only, No Substitute	SQFT	15.00
15	36085100245	---------- Tile, Furnish and Install Fritz Tile, Marble Chip Terrazzo 501-2000 Sq. Ft., Brand Name Only, No Substitute	SQFT	15.00
16	36085100250	---------- Tile, Furnish and Install Fritz Tile, Marble Chip Terrazzo 2,011 Sq. Ft. and Above, Brand Name Only, No Substitute	SQFT	15.00

Line	Commodity Code	Commodity Description	Unit	Unit Price
17	36085100255	Tile, Furnish and Install Cove Base, Vinyl, 4" High Nafco ----------	LFT	1.25
18	36085100260	Tile, Furnish and Install Cove Base, Vinyl, 6" High Nafco ----------	LFT	1.50
19	36085100265	Tile, Furnish and Install Cove Base, Rubber, 4" High Roppe ----------	LFT	1.50
20	36085100270	Tile, Furnish and Install Cove Base, Rubber, 6" High Roppe ----------	LFT	1.75
21	36085100275	Tile, Furnish and Install Reducer, Vinyl, Rubber, 1" wide x 1/8" thick - Johnsonite ----------	LFT	1.50
22	36085100280	Tile, Furnish and Install Reducer, Vinyl, Rubber, 1" -5/8" wide x 1/8" thick - Johnsonite ----------	LFT	1.50
23	36085100120	Tile, Furnish and Install Johnsonite Transition Strips Rubber ----------	LFT	1.50
24	36085100285	Tile, Furnish and Install Stair Tread, Vinyl at least 12-1/4" deep - Johnsonite Service Weight ----------	LFT	17.00
25	36085100290	Tile, Furnish and Install Stair Tread, Rubber at least 12-1/4" deep ----------	LFT	19.25
26	36085100295	Tile, Furnish and Install Stair Nosing, Vinyl, 2" wide Johnsonite VDL ----------	LFT	3.75
27	36085100300	Tile, Furnish and Install Stair Nosing, Rubber, 2" wide Johnsonite RCN	LFT	4.50

Line	Commodity Code	Commodity Description	Unit	Unit Price
28	36085100305	---------- Tile, Skim Coat or Feather Finish Floor with Ardex SP-F	SQFT	0.40
29	36085100160	---------- Tile, Labor Charge for Random Pattern with Another Color	SQFT	0.25
30	36085100165	---------- Tile, Labor Charge for Designed Pattern with Another Color	SQFT	0.25
31	36085100190	---------- Tile, Installation Only of Stair Nosing if furnished by PWCS	LFT	10.00
32	36085100310	---------- Tile, Installation Only of Stair Nosing, Rubber if furnished by PWCS	LFT	2.00
33	36085100170	---------- Tile, Installation Only of Vinyl Composition Tile or Solid if furnished by PWCS	SQFT	1.00
34	36085100185	---------- Tile, Installation Only of Cove Base if furnished by PWCS	LFT	0.90
35	36085100195	---------- Tile, Furnish and Install Inlay Game Lines for Basketball 1/2 Court during tile installation.	LOT	2,800.00
36	36085100145	---------- Tile, Extra Prep Work for Damaged Subfloor	SQFT	0.55
37	36085100205	---------- Tile, Furniture Removal and/or Replacement if requested	HR	12.00
38	36085100315	---------- Tile, Floor, Furnish and Install Quarry Tile, 6 x 6 American Olean Quarry Naturals --------	SQFT	7.00

Commodity Line	Commodity Code	Commodity Description	Unit	Unit Price
39	36085100320	Tile, Floor, Furnish Only, Quarry Tile, 6 x 6 American Olean Quarry Naturals ---------	SQFT	4.00
40	36085100325	Tile, Floor, Furnish and Install Epoxy Grout ---------	SQFT	3.04
41	36085100330	Tile, Floor, Furnish Only Epoxy Grout (subject to minimum packaging)	SQFT	2.04