

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: February 26, 2018

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
4th Renewal November 2, 2017 – October 31, 2018

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
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Master Agreement Commodity List

MA Description Tile - Remove, Furnish and Install Floor Tile
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
 DBA - Walker's Carpets & Interiors

Buyer Contact Laurie Baber
Buyer Contact 703-791-8741
Buyer Email baberl@pwcs.edu
Est. Delivery 1
Effective Begin 11/1/17
Expiration Date 10/31/18
Print Date September 13, 2017
Min Order
Payment Disc% / 0

Budget Holder must encumber funds prior to requesting services. Prior to placing order for tile or sheet vinyl, all schools/departments shall first issue a Work Order to the Office of Facilities Services and then contact Joe Ritenour in the Carpenter Shop @ 703.791.7345. Renewal Year 4 of 5.

Line	Commodity Code	Unit	Unit Price
1	36085100005	SQFT	\$0.48
	Tile, Removal of Existing Vinyl Tile Flooring, Base, Reducer Strips, Transition Strips and Stair Tread		
2	36085100020	SQFT	\$0.30
	Tile, Removal of Existing Vinyl Sheet Flooring, Base, Reducer Strips, Transition Strips and Stair Tread		
3	36085100010	SQFT	\$0.25
	Tile, Removal of Existing Carpet, Base, Reducer Strips, Transition Strips and Stair Tread		
4	36085100015	SQFT	\$0.40
	Tile, Repair of Cracks, Holes or Depressions on Subfloor After Removal of Old Tile/Carpet		
5	36085100025	LFT	\$0.20
	Tile, Removal of Base, Reducer Strips, Transition Strips and Stair Tread if Flooring is being Covered and not Removed		
6	36085100026	SQFT	\$1.45
	Tile, Removal of Fritz Tile Flooring, Base Reducer, Transition Strips		
7	36085100041	SQFT	\$1.45
	Tile, Furnish and Install Armstrong Standard Excelon Vinyl Composition Tile		
8	36085100241	SQFT	\$2.75
	Tile, Furnish and Install Solid Vinyl Tile Mannington Solid Point		



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Line	Commodity Code	Description	Unit	Unit Price
9	36085100251	Tile, Furnish and Install Fritz Tile, Marble Chair Terrazzo Brand Name Only, No Substitute.	SQFT	\$15.00
10	36085100252	Tile, Furnish and Install Rubber Floor Tile Johnsonite Roundel-Raised Round	SQFT	\$13.50
11	36085100255	Tile, Furnish and Install Cove Base, Vinyl, 4" High Nafco	LFT	\$1.25
12	36085100260	Tile, Furnish and Install Cove Base, Vinyl, 6" High Nafco	LFT	\$1.50
13	36085100265	Tile, Furnish and Install Cove Base, Rubber, 4" High Roppe	LFT	\$1.50
14	36085100270	Tile, Furnish and Install Cove Base, Rubber, 6" High Roppe	LFT	\$1.75
15	36085100275	Tile, Furnish and Install Reducer, Vinyl, Rubber, 1" wide x 1/8" thick - Johnsonite	LFT	\$1.50
16	36085100280	Tile, Furnish and Install Reducer, Vinyl, Rubber, 1" -5/8" wide x 1/8" thick - Johnsonite	LFT	\$1.50
17	36085100120	Tile, Furnish and Install Johnsonite Transition Strips Rubber	LFT	\$1.50
18	36085100285	Tile, Furnish and Install Stair Tread, Vinyl at least 12-1/4" deep - Johnsonite Service Weight	LFT	\$17.00
19	36085100290	Tile, Furnish and Install Stair Tread, Rubber at least 12-1/4" deep	LFT	\$19.25
20	36085100295	Tile, Furnish and Install Stair Nosing, Vinyl, 2" wide Johnsonite VDL	LFT	\$3.75
21	36085100300	Tile, Furnish and Install Stair Nosing, Rubber, 2" wide Johnsonite RCN	LFT	\$4.50
22	36085100305	Tile, Skim Coat or Feather Finish Floor with Ardex SP-F	SQFT	\$0.40
23	36085100160	Tile, Labor Charge for Random Pattern with Another Color	SQFT	\$0.25



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Line	Commodity Code		Unit	Unit Price
24	36085100165	Tile, Labor Charge for Designed Pattern with Another Color	SQFT	\$0.25
25	36085100190	Tile, Installation Only of Stair Nosing if furnished by PWCS	LFT	\$10.00
26	36085100310	Tile, Installation Only of Stair Nosing, Rubber if Furnished by PWCS	LFT	\$2.00
27	36085100170	Tile, Installation Only of Vinyl Composition Tile or Solid if Furnished by PWCS	SQFT	\$1.00
28	36085100185	Tile, Installation Only of Cove Base if furnished by PWCS	LFT	\$0.90
29	36085100195	Tile, Furnish and Install Inlay Game Lines for Basketball 1/2 Court During Tile Installation	LOT	\$2,800.00
30	36085100145	Tile, Extra Prep Work for Damaged Subfloor	SQFT	\$0.55
31	36085100205	Tile, Furniture Removal and/or Replacement if requested	HOURL	\$12.00
32	36085100315	Tile, Floor, Furnish and Install Quarry Tile, 6 x 6 American Olean Quarry Naturals	SQFT	\$7.00
33	36085100320	Tile, Floor, Furnish Only, Quarry Tile, 6 x 6 American Olean Quarry Naturals	SQFT	\$4.00
34	36085100325	Tile, Floor, Furnish and Install Epoxy Grout	SQFT	\$3.04
35	36085100330	Tile, Floor, Furnish Only Epoxy Grout (subject to minimum packaging)	SQFT	\$2.04
36	36085100350	Tile, Furnish and Install Luxury Vinyl Tile Mannington Commercial, Antico Collection, 18" x 18" Stone Black	SQFT	\$5.75