

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: June 1, 2020

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
5th Renewal November 1, 2018 – October 31, 2019
Ext. 1 November 1, 2019- April 30, 2020
Ext. 2 May 1, 2020 – August 31, 2020

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

6. PRICING: The contractor shall provide the following firm fixed unit prices to Remove, Furnish and Install Flooring Materials on an "as needed basis" for Prince William County Schools in accordance with the specifications and terms and conditions identified herein. Prices shall include all direct and indirect costs such as travel, labor, tools, profit and overhead, delivery, resources, supervision, etc.

REMOVAL SERVICES Commodity CODE: 91073200010				
Item #	Description	Unit	Brand Name and Item#	Unit Price
1.	Removal of Existing Vinyl/Tile Roaring, Base, Reducer Strips, Transition Strips and Stair Tread	SQ. FT.	N/A	\$0.48
2.	Removal of Existing Vinyl Sheet Roaring, Base, Reducer Strips Transition Strips and Stair Tread	SQ. FT.	N/A	\$0.30
3.	Removal of Existing Carpet, Base, Reducer strips, Transition Strips and Stair Tread	SQ. FT.	N/A	\$0.25
4.	Repair of Cracks, Holes or Depressions on Subfloor After Removal of Old Tile/Carpet	SQ. FT.	N/A	\$0.40
5.	Removal of Base, Reducer Strips, Transition Strips and Stair Tread If Flooring is being Covered and not Removed	LN. FT.	N/A	\$0.20
SA.	Removal of Fritz Tile Flooring, Base Reducer and Transition Strips (Modification #2 dated 11/8/2016)	SQ. FT.	N/A	\$1.45

FURNISH AND INSTALL SERVICES Commodity Code: 91073200020				
6.	Vinyl Composition Tile (VCT) 0- 500 SQ. FT.	SQ. FT.	Armstrong STD Excelon	\$1.45
7.	Vinyl Composition Tile (VCT) 501 – 2,000 SQ. FT.	SQ. FT.	Armstrong STD Excelon	\$1.45
8.	Vinyl Composition Tile (VCT) 2,001 to 5,000 SQ. FT.	SQ. FT.	Armstrong STD Excelon	\$1.45
9.	Vinyl Composition Tile (VCT) Above 5,000 SQ. FT.	SQ. FT.	Armstrong STD Excelon	\$1.45
10.	Solid Vinyl Tile (SVT) 0 – 500 SQ. FT.	SQ. FT.	Mannington Solid Point	\$2.75
11.	Solid Vinyl Tile (SVT) 501 – 2,000 SQ. FT.	SQ. FT.	Mannington Solid Point	\$2.75
12.	Solid Vinyl Tile (SVT) 2,001 to 5,000 SQ. FT.	SQ. FT.	Mannington Solid Point	\$2.75
13.	Solid Vinyl Tile (SVT) Above 5,000 SQ. FT.	SQ. FT.	Mannington Solid Point	\$2.75
14.	Fritz Tile, Marble Chip Terrazo 0-500 SQ. FT.	SQ. FT.	N/A	\$15.00
15.	Fritz Tile, Marble Chip Terrazo 501-2000 SQ. FT.	SQ. FT.	N/A	\$15.00
16.	Fritz Tile, Marble Chip Terrazo 2001 SQ. FT. and above	SQ. FT.	N/A	\$15.00
17.	Cove Base, Vinyl, 4" High	LN. FT.	Nafco	\$1.25
18.	Cove Base, Vinyl, 6" High	LN. FT.	Nafco	\$1.50
19.	Cove Base, Rubber, 4" High	LN. FT.	Roppe	\$1.50

FURNISH AND INSTAU SERVICES Commodit:y_ Code: 91073200020				
20.	Cove Base, Rubber, 6" High	LN. FT.	Roppe	\$1.75
21.	Reducer, Vinyl, Rubber, 1" wide x 1/8" Thick	LN. FT.	Johnsonlte	\$1.50
22.	Reducer, Vinyl, Rubber, 1-5/8" wide x 1/8" Thick	LN. FT.	Johnsonlte	\$1.50
23.	Transition Strips, Rubber	LN. FT.	Johnsonite	\$1.50
24.	Stair Tread, Vinyl at least 12-1/4" deep	LN. FT.	Johnsonite Service Weight	\$17.00
25.	Stair Tread, Rubber at least 12-1/4" deep	LN. FT.	Johnsonite Service Weight	\$19.25
26.	Stair Nosing, Vinyl, 2" wide	LN. FT.	Johnsonlte VOL	\$3.75
27.	Stair Nosing, Rubber, 2" wide	LN. Fr.	Johnsonlte RCN	\$4.50
28.	Skim Coat or Feather Finish Floor with Ardex SD-F, Armstrong S183 or S184, DOMCO 901 Kwick Patch, or Equivalent DrOCIuct specified by manufacturer	SQ. FT.	Ardex SP-F	\$0.40
29.	Random Pattern with another COlor Tile	SQ. FT.	Armstrong STD Excelon	\$0.25
30.	Designed Pattern with Another COlor	SQ. FT.	Armstrong SfD Excelon	\$0.25

INSTALLATION ONLY SERVICES FOR MATERIAL PROVIDED BY PWCS Commodity Code: 91073200030				
31.	Stair Nosing, Vinyl	LN. FT.	N/A	\$10.00
32.	Stair Nosing, Rubber	LN. FT.	N/A	\$2.00
33.	Vinyl Composition Tile or Solid Vinyl Tile	SQ. FT.	N/A	\$1.00
34.	Cove Base, Rubber	LN. FT.	N/A	\$0.90

MISCELLANEOUS SERVICES Commodity Code: 91073200040				
35.	Furnish and Install Inlay Game Unes for Basketball 1/2 Court during tile Installation	LOT	N/A	\$2,800.00
36.	Extra Prep Work for Damaged Sub Floor	SQ. FT.	N/A	\$0.55
37.	Furniture Removal and/or Replacement If Requested	HOURL	N/A	\$12.00

ADDITIONAL mMS RESULTING FROM CONTRACT MODIFICATIONS					
Item #	Description	Commodity Code	Unit	Brand Name and Item#	Unit Price
38.	Tile, Floor, Quarry, 6 x 6, Furnish and Install (Modification #1 dated 11/8/2016)	91073200020	SQ. FT.	American Olean Quarry Naturals	\$7.00
39.	Tile, Floor, Quarry, 6 x 6, Furnish Only (Modification #1 dated 11/8/2016)	91073200020	SQ. FT.	American Olean Quarry Naturals	\$4.00
40.	Tile, Floor, Epoxy Grout, Furnish and Install (Modification #1 dated 11/8/2016)	91073200020	SQ. FT.	N/A	\$3.0425
41.	Grout, Epoxy for Floor Tile, Furnish Only	91073200020	SQ. FT.	N/A	\$2.0425
42.	Furnish and Install Rubber Floor Tile, Raised Round (Modification #2 dated 11/8/2016 & Modification #3 dated 9/12/2017)	91073200020	SQ. FT.	Johnsonite Roundel	\$13.50
43.	Furnish and Install, LV, 18 x 18, Stone Black (Modification #3 dated 5/17/2018)	91073200020	SQ. FT.	Amtlco	\$5.75
44.	Removal of Existing Ceramic Wall Tile (Modification #4 dated 5/17/2018)	91073200010	SQ. FT.	N/A	\$4.50
45.	Level, Patch and Skimcoat Wall Area for Ceramic Tile (Modification #4 dated 5/17/2018)	91073200020	SQ. FT.	N/A	\$4.50
46.	Furnish and Install 4 x 4 Ceramic Wall Tile (Modification #4 dated 5/17/2018)	91073200020	SQ. FT.	Dal Tile Group 1	\$12.00
47.	Furnish and Install 4 x 4 Ceramic Wall Tile (Modification #4 dated 5/17/2018)	91073200020	SQ. FT.	Dal Tile Group 2	\$13.50
48.	Furnish and Install 4 x 4 Ceramic Wall Tile over Existing Ceramic Tile (Modification #4 dated 5/17/2018)	91073200020	SQ. FT.	Dal Tile Group 1	\$16.00
49.	Furnish and Install 4 x 4 Ceramic Wall Tile over Existing Ceramic Tile (Modification #4 dated 5/17/2018)	91073200020	SQ. FT.	Dal Tile Group 2	\$17.50

Item added to Contract 5/1/2020

Item #	Description		Specified Brand Name	Firm Fixed Unit Price
50.	Moisture/Crack Barrier, Furnish and Install	SQ. FT	Mapeguard WP200	\$3.25
51.	Tile, Porcelain, Furnish and Install to include Grout, Tile and Labor. Color to be selected from Group 1	SQ. FT	Dal Tile Keystone Group 1	\$16.90