

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: November 16, 2017
2. COMMODITY NAME: Street Signs (New, Repair & Replacements)
3. CONTRACT NUMBER: 41-15bwc
4. SUPERCEDES: 31-10bwc
5. CONTRACT PERIOD: February 1, 2015 through January 31, 2016  
1<sup>st</sup> renewal: February 1, 2016 through January 31, 2017  
2<sup>nd</sup> renewal: February 1, 2017 through January 31, 2018  
3<sup>rd</sup> renewal: February 1, 2018 through January 31, 2019
6. RENEWAL OPTIONS: Four (4) One Year renewal options
7. CONTRACTOR: D & S Construction  
VN: 645317  
15187 Buena Vista Drive  
Orange, VA 22960  
Attn: Jeff Dodson  
PH (540) 718-5303  
FX (540) 672-0734
8. TERMS: Net 45 days
9. DELIVERY: As scheduled, F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Tomeka Price, VCA, Senior Buyer  
PH (540) 422-8353  
[tomeka.price@fauquiercounty.gov](mailto:tomeka.price@fauquiercounty.gov)
11. 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 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 email, fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year terms exist 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 departments, in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may 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.

**Street Signs (New, Repair & Replacement) Contract Pricing**  
**Contract # 41-15bwc**

**1) Installation and/or replacement of Sign Components as specified:**

<u>Description</u>	<u>Unit Price</u>
A. Post, including upper sign post, lower “anchor”, Raincap and hardware	\$ <u>75.00</u>
B. Single or one (1) Street Sign, consisting of name plates and all associated hardware	\$ <u>82.00</u>
C. Double or two (2) Street Signs, consisting of four name plates and all associated hardware	\$ <u>122.00</u>
D. Private (PVT) sticker only	\$ <u>35.00</u>
E. Blank Sticker	\$ <u>35.00</u>

**2) Installation and/or replacement of Entire Unit as specified:**

A. Single Street Sign with all hardware, and Post, including anchor and raincap.	\$ <u>209.00</u>
B. Double Street Sign with all hardware, and Post, including anchor and raincap.	\$ <u>239.00</u>

**3) Reinstallation only, of Entire Unit, either type, NEW STYLE**  
 where all materials are present (no new materials required):

\$ 50.00

**4) Reinstallation only, of Entire Unit, either type, OLD STYLE**  
 where all materials are present (no new materials required):

\$ 50.00

**5) Labor rate for other sign work if needed:**

\$45.00/hr.

**6) Cost per post for adding concrete to post for stabilization**

\$10.00/post

**7) Additional Site Fees**

A. Pre-inspection of Site Fee	\$ <u>45.00</u>
B. Non-workable Site Fee	\$ <u>45.00</u>

**8) Apply PVT or Blank stickers to existing signs.**

1 sticker - equal to one hour labor to drive out and install	\$ <u>35.00</u>
2-6 stickers (per site)	\$ <u>35.00/SITE</u>
More than 6 stickers	\$ <u>35.00 /SITE</u>