

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS**

**Procurement Division  
320 Hospital Drive Ste. 23  
Warrenton, VA 20186**

**Phone: (540) 422-8354**

**Fax: (540) 422-8355**

**NOTICE OF CONTRACT UPDATE**

DATE: January 7, 2014

COMMODITY NAME: Portable Toilet Rentals

CONTRACT NUMBER: 43-15jwc (Fairfax County Contract #4400005466)

CONTRACT PERIOD: January 19, 2015 thru November 30, 2019

CONTRACTOR: United Site Services of Maryland, Inc.  
41096 John Mosby Highway  
Aldie, Virginia 20105  
PH: (301) 396-8501 ext.75112  
FX: (301) 396-8504  
Contact: Roy Morris  
E-mail: [roy.morris@unitedsiteservices.com](mailto:roy.morris@unitedsiteservices.com)

VENDOR NUMBER: 648484

TERMS: Net 30

PRICING: See attached from Fairfax County Contract #4400005466

FOR FURTHER INFORMATION CONTACT: Jesica L. Wagler, Senior Buyer  
(540) 422-8354  
[Jesica.wagler@fauquiercounty.gov](mailto:Jesica.wagler@fauquiercounty.gov)

**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 goods and 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. Blanket Purchase Order: Blanket Purchase Orders may be issued to cover purchases during the fiscal year to expedite the order of supplies under this contract.
3. The contract number, department number, vendor number, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
4. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
5. 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.
6. Contract information may also be viewed on the Fairfax County Procurement Webpage <http://www.fairfaxcounty.gov/dpsm/> click on Current County Contracts (Contract Register) and then Search for Contract #4400005466.
7. Pricing: See the following page(s) from the Fairfax County contract.

**IMPORTANT:** *Using Departments should be prepared to provide a map with directions as to where the Contractor should drive and desired location to place units on-site. Sample attached to this catalog after Pricing.*

### PRICING SCHEDULE

**Monthly Rates for single sized units.** The unit price shall be the rental fee for a month and shall include the charges for delivery and pick up and the cost of one cleaning per week. Quantity per site may vary from one to five or more. For all rentals that are longer than three (3) consecutive months and where there are time periods that are less than a month in length at the beginning or end of the overall rental period, and for which the County will be invoiced, the County shall be charged a pro-rated amount based upon the Monthly Rates for the unit type rented.

Item No.	Item Description	Qty	UOM	Unit Price
1	Regular Single Size Unit	1	Each	\$48.50
2	ADA (Handcapped) Single Size Unit	1	Each	\$66.35
3	Executive Restroom Trailer	1	Each	\$1,500.00

**Weekend Rental Rates for single sized units.** The unit price shall be the rental fee for a weekend and shall include the charges for delivery and pick up. Weekend units shall be delivered on Thursday prior to the scheduled event and picked up on Monday or Tuesday of the following week, depending on the day(s) of the special event.

4	Regular Single size Unit	1	Each	\$48.50
5	ADA (Handicapped) Single Size Unit	1	Each	\$66.35

**Miscellaneous Charges:**

6	Waterless Hand Sanitizer	1	Each	\$4.85
7	Additional Per Call Service Charge (Extra Cleaning if requested by the County in addition to the one regular weekly cleaning)	1	Each	\$11.60
8	Hourly Labor rate to repair damaged units	1	Hourly	\$25.00
9	Replacement charge for Regular Single Size Unit for damaged unit that cannot be repaired.	1	Each	\$199.00
10	Replacement charge for ADA Handicapped Single Size Unit for damaged unit that cannot be repaired	1	Each	\$199.00

**DELIVERY- SERVICE RESPONSE TIME:**

Indicate the number of days required ARO for the delivery of the rental unit: 3 days (maximum allowable time is 3 calendar days ARO).

Indicate the number of hours required ARO for the additional cleaning service call: 24 hours (maximum allowable time is 24 hours ARO).

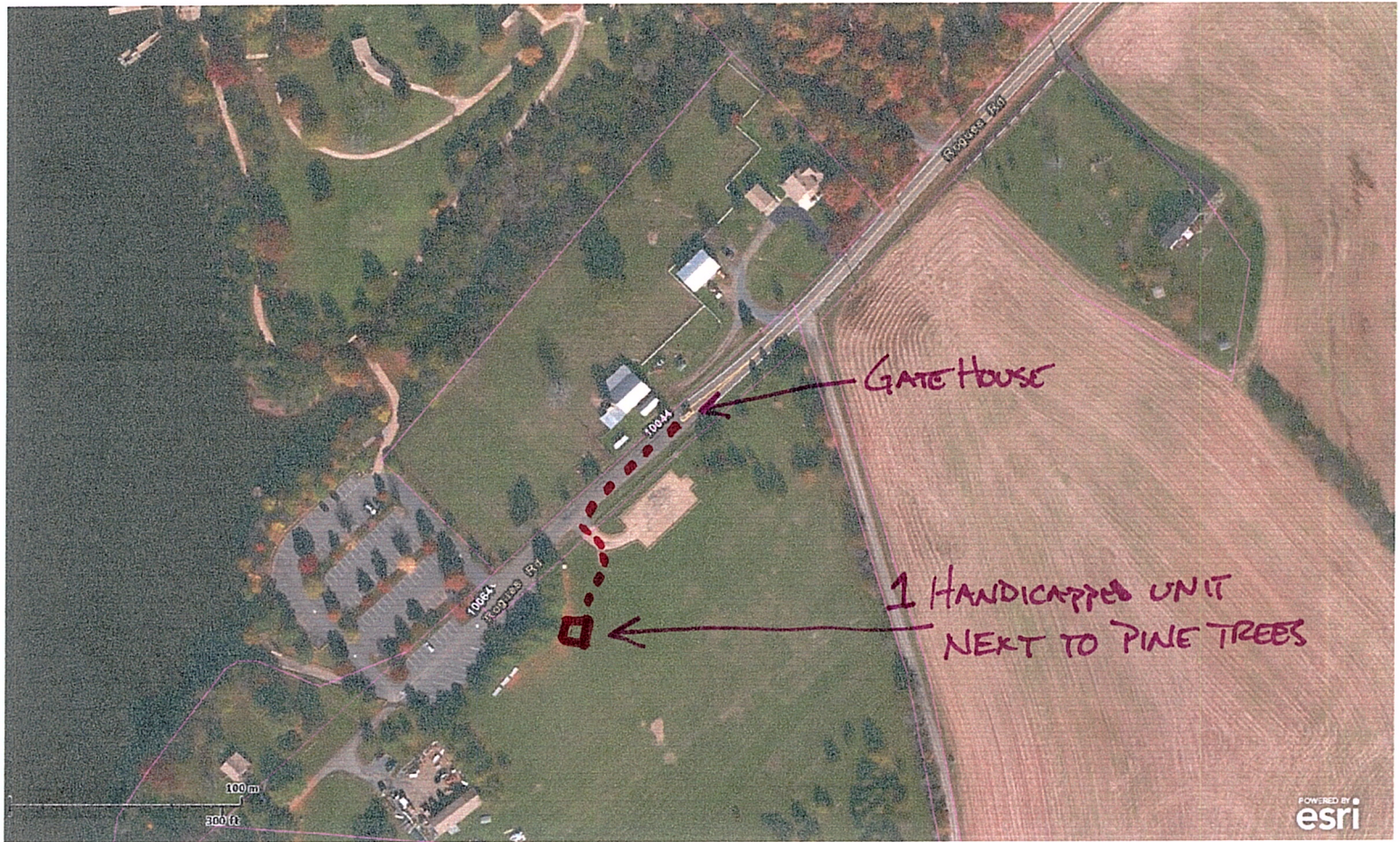
**Removal of Monthly Rental units:**

3 days. (The maximum number of days allowed to remove units is 7 calendar days)



# Fauquier P&R

Crockett Upper Field



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