

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: March `3, 2019
2. COMMODITY NAME: Welding Services
3. CONTRACT NUMBER: 45-15C
4. SUPERCEDES: 37-10khc
5. CONTRACT PERIOD: March24, 2015 – March 23, 2016  
Renewal #1: March 24,2016 – March 23, 2017  
Renewal #2: March 23,2017 – March 24, 2018  
Renewal #3: March 23,2018 – March 24, 2019  
Renewal #4: March 23, 2019 -March 24, 2020
6. RENEWAL OPTIONS: Four (4) One-Year Periods
7. PRIMARY CONTRACTOR:(V/N 648595) Excel Mechanical LLC.  
8073 Leeds Manor Road  
Marshall, VA 20115  
PH (703) 754-0041 FX (703)  
754-0041 Contact Person: Mr. John  
Collins [excelmech@erols.com](mailto:excelmech@erols.com)
8. TERMS: Net 45
9. PRICES: See Attached
8. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB,  
Senior Buyer  
[Kathy.Stanley@fauquiercounty.gov](mailto:Kathy.Stanley@fauquiercounty.gov)  
PH (540) 422-8354
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. This contract is for Welding Services.
2. Orders: If applicable, FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. Purchase Orders and extra copies of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
3. The applicable contract number, vendor number, 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.
4. Scheduling of service, inspection upon completion, 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, courier or e-mail.
6. Renewals: As noted on Page 1, there are no renewal options remaining on this contract.
7. Use of Contract by Other Political Jurisdictions: As allowed in Section 2.2-4304, Code of Virginia, other public bodies may purchase from this contract with the authorization of the awarded firm, since the “Use of Contract by Other Political Jurisdictions” clause was contained in the original solicitation (reference page 14, Item 40, of IFB#45-15jw). A copy of the original IFB and any other pertinent information may be obtained by contacting the Senior Buyer listed on the front of this document, for assistance and reference.

**PRIMARY Contract #EM45-15C, Excel Mechanical LLC**

**Contract Item/Pricing**

<u>Description</u>	<u>Regular Time</u>	<u>Emergency Service</u>
Welding*	\$80.00/hour	\$120.00/hour
Machine Shop Services	\$120.00/hour	N/A

Shop Location: H. Brauning Co. Inc., 9093 Euclid Avenue, Manassas, VA 20110

Emergency Response Time (outside of regular working hours): Two (2) hours

\* Contractor is not certified to weld pressure vessels.