

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

DATE: April 21, 2017

COMMODITY NAME: Elevator Maintenance and Repair Services

CONTRACT NUMBER: 46-14bwc
(Rider on Clarke Co. RFP#13-0625)

SUPERCEDES: 37-11bwc

CONTRACT PERIOD: February 1, 2014 through June 30, 2014

1st Renewal: July 1, 2014 through June 30, 2015

2nd Renewal: July 1, 2015 through June 30, 2016

3rd Renewal: July 1, 2016 through June 30, 2017

4th Renewal: July 1, 2017 through June 30, 2018

RENEWAL OPTIONS: Four (4) one-year renewal options

CONTRACTOR: Elevator Solutions, LLC
VN: 646017
17949 College Road
Hagerstown, MD 21740
PH 301-791-7979
FX 301-791-7980
Contact: Sharon Block
Dick Block 240-625-6974

TERMS: Net 30 days

FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH (540) 422-8350
colleen.keener@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 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 of services provided and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of service, 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: Four (4) one-year renewal on this contract. The contract will be renewed by mutual agreement of both parties, approximately sixty days prior to expiration of the current contract term, with input and approval from FCGPS Using Departments.
6. Price Adjustments: Changes to the contract price shall be adjusted on the anniversary date of the service commencement and yearly thereafter
7. This contract is issued as a Rider under the original Clarke Co. RFP #13-0625. The original contract was effective July 1, 2013.

Elevator Maintenance

Full Monthly Maintenance – Examine, maintain, adjust, lubricate as required, repair or replace all elevator components, unless excluded in the Agreement. Periodically test all safety devices to ensure proper elevator components, governors and conduct annual no-load test or five year load year load test. Relamping of signal fixture during normal business hours.

Fifteen (15) Hydraulic Elevators (E1- E15) @ \$130.00
Two (2) Cable Traction Elevator (T1) @\$275.00; (T2) @ \$375.00
Three (3) Accessibility Lifts (L1 – L3) @ \$100.00
Monthly Service for the above Units - \$2,900.00

Annual Maintenance - Examine, maintain, lubricate as required, repair or replace all elevator components, unless excluded in the Agreement. Periodically test all safety devices to ensure proper elevator components, governors and conduit annual no-load test or five year load year load test. Relamping of signal fixture during normal business hours.

Five (5) Accessibility Lifts - Annual Service \$500.00

Warrenton Community Center (P3)
Marshall Community Center (P2)
Fauquier High School (P1)
C Hunter Ritchie (L8)
M M Pierce (L7)
Grace Miller (L6)
Cedar Lee Middle School (L4)
Greenville Elementary (L5)

Portables – Annual Service \$300.00

Warrenton Community Center (P3)
Marshall Community Center (P2)
Fauquier High School (P1)

SERVICE

Mechanic

Hourly Rates during normal business hours \$130.00 per hour
After normal business hours \$221.00 per hour

Crew

Hourly rates during normal business hours \$210.00 per hour
Hour rate after normal business hours \$357.00 per hour