

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Kathy H. Stanley, CPPB

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT

1. DATE: May 26, 2020
2. COMMODITY NAME: Welding Services, Major Projects
3. CONTRACT NUMBER: 46-20ksc, (riding GMU 1403-17)
4. CONTRACT PERIOD: Date of Award through April 3, 2021
5. RENEWALS: One (1) one year renewal option
6. CONTRACTOR: Stingray Welding LLC
13109 Fort Washington Rd
Fort Washington MD 20744

Email Contact: jed@stingraywelding.com
Phone: 804-761-2336
7. TERMS: Net 30
8. DELIVERY: F.O.B. Destination
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB,
Senior Buyer
PH: (540) 422-8350
kathy.stanley@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. Scheduling of service, inspection upon completion, 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, courier or e-mail.
5. Price Adjustments: Changes to the contract price will be in accordance with prices negotiated by GMU at time of their contract renewal. Our contract renewal is contingent upon a satisfactorily renewed contract with GMU
6. Pricing: See Below.

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

| LABOR HOURLY RATES | |
|---|-------------------------|
| <u>DESCRIPTION</u> | <u>RATE/HOUR</u> |
| <i>Regular Time Welder</i> | \$90.00 |
| <i>Regular Time Helper</i> | \$52.00 |
| <i>Regular Time Insulator</i> | \$60.00 |
| <i>Regular Time Insulator Helper</i> | \$40.00 |
| <i>Regular Time Laborer</i> | \$52.00 |
| <i>Regular Time Operator</i> | \$82.00 |
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| <i>Overtime Welder</i> | \$117.00 |
| <i>Overtime Helper</i> | \$65.00 |
| <i>Overtime Insulator</i> | \$73.00 |
| <i>Overtime Helper</i> | \$53.00 |
| <i>Overtime Laborer</i> | \$65.00 |
| <i>Overtime Operator</i> | \$111.00 |
| | |
| MARKUPS FOR ACQUIRING PROJECT MATERIALS AND EQUIPMENT @ PROJECT TOTAL OF \$0.00 TO \$5,000.00 | |
| <i>Material</i> | 20% |
| <i>Equipment Rental</i> | 20% |
| <i>Subcontractor</i> | 10% |
| | |
| MARKUPS FOR ACQUIRING PROJECT MATERIALS AND EQUIPMENT @ PROJECT TOTAL OF \$5,000.00 TO \$20,000.00 | |
| <i>Material</i> | 20% |
| <i>Equipment Rental</i> | 20% |
| <i>Subcontractor</i> | 10% |
| | |
| MARKUPS FOR ACQUIRING PROJECT MATERIALS AND EQUIPMENT @ PROJECT TOTAL OF \$20,000.01 TO \$50,000.00 | |
| <i>Material</i> | 15% |
| <i>Equipment Rental</i> | 15% |
| <i>Subcontractor</i> | 10% |
| | |
| MARKUPS FOR ACQUIRING PROJECT MATERIALS AND EQUIPMENT @ PROJECT TOTAL OF \$50,000.01 TO \$100,000.00 | |
| <i>Material</i> | 10% |
| <i>Equipment Rental</i> | 10% |
| <i>Subcontractor</i> | 10% |
| | |
| MARKUPS FOR ACQUIRING PROJECT MATERIALS AND EQUIPMENT @ PROJECT TOTAL OF \$100,000.01 OR GREATER | |
| <i>Material</i> | 10% |
| <i>Equipment Rental</i> | 10% |
| <i>Subcontractor</i> | 10% |
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