

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

1. DATE: December 30, 2015
2. COMMODITY NAME: Ware Washing Supplies
3. CONTRACT NUMBER: 47-13bwc (riding TCPN #R5119)
4. SUPERCEDES: 111-07bwc
5. CONTRACT PERIOD: October 10, 2012 through February 28, 2013
1st renewal: March 1, 2013 through February 28, 2014
2nd renewal: March 1, 2014 through February 28, 2015
3rd renewal: March 1, 2015 through February 28, 2016
4th renewal: March 1, 2015 through February 28, 2017
6. RENEWAL OPTIONS: Four (4) One Year Renewal Options
7. CONTRACTOR: Ecolab, Incorporated
(V/N 631384) 370 Wabasha Street North
St. Paul, MN 55102
PH (800) 352-5326 FX (651) 250-2682

Attn: Paul Geffre, Govt. Sales Mgr.
paul.geffre@ecolab.com
Ph.651-250-2640
8. TERMS: Net 30 days
9. DELIVERY: As required, F.O.B. destination
10. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH (540) 422-8350
colleen.keener@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. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives, per the terms of the contract.
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 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, approximately sixty days 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. Pricing: 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 Cooperative, and passed on to the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

Item #	Description	Unit	Unit Price
1	Solid Power XL - Dishwashing detergent for automatic dishwasher #6100185	Case (4/9# solids)	\$82.19
2	Solid Metal Pro - Dishwashing detergent for low pressure or hard water dispenser Ecolab#10751	Case (4/8# solids)	\$74.97
3	Lime Away - Lime Remover Ecolab #18700	Case (4/1 gallon/case)	\$42.54
4	Rinse Dry - Drying agent Ecolab #10934	5 gallon pail	\$98.12
5	Clinging Lime-a-Way Ecolab #15210	Case of 6 - 32 oz. bottles	\$67.64
6	Grease-Lift Ecolab #6100284	Case of 6 - 32 oz. bottles	\$47.25