

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 EXTENSION

1. DATE: January 23, 2017
2. COMMODITY NAME: Water Softener Salt
3. CONTRACT NUMBER: 54-12bwc
4. SUPERCEDES: 16-10bwc
5. CONTRACT PERIOD: January 18, 2012 through January 31, 2013
1ST Renewal: February 1, 2013 through January 31, 2014
2nd renewal: February 1, 2014 through January 31, 2015
3rd renewal: February 1, 2015 through January 31, 2016
4th renewal: February 1, 2016 through January 31, 2017
Extension: February 1, 2017 through March 31, 2017
6. RENEWAL OPTIONS: Four (4) one year renewal options
7. CONTRACTOR: Vamac Inc.
VN: 641451
700 Industrial Road
Warrenton, VA 20186
PH (540)349-0081 FX (540)349-2789
Contact Person: JR Embrey
Email: jEmbrey@vamac.com
8. TERMS: Net 45 days
9. DELIVERY: 1-2 days after receipt of order (ARO)
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. Scheduling of deliveries, inspection upon deliveries received, 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 email, fax or courier.
5. Renewals: As stated on the face of this notice, there are four (4) one year renewals on this contract. A new solicitation will be issued 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. Pricing: Pricing provided is per 50 lb. bag. Pricing includes all associated costs including, but not limited to, materials and delivery/freight charges. See pricing on page 3 of the listing.
7. Price Adjustments: Changes to the contract price will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

WATER SOFTENER SALT

Contract #54-12bwc

Contract Item/Pricing

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
Extra Coarse Solar Salt Crystals Brand Name: Morton Salt High Purity Salt, Sodium Chloride, Typical 99.6% pure	50 lb. Bag	\$6.72/ bag

Deliveries to all locations same price.
(Based on 49 bags per pallet or 1 skid)
392 bags, 8 skid shipments