

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

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NOTICE OF CONTRACT RENEWAL

1. DATE: May 25, 2018
2. COMMODITY NAME: On-Call Maintenance & Repair – Leachate System Contractor Service
3. CONTRACT NUMBER: 55-14jwc
4. CONTRACT PERIOD: July 1, 2014 through June 30, 2015
Renewal#1 July 1, 2015 through June 30, 2016
Renewal#2 July 1, 2016 through June 30, 2017
Renewal#3 July 1, 2017 through June 30, 2018
Renewal#4 July 1, 2018 through June 30, 2019
5. RENEWAL OPTIONS: There are no renewals remaining.
6. CONTRACTOR:

VN: 638382 Patterson Construction Company, Inc.
12315 McClain Street
Fredericksburg, Virginia 22407
PH 540-786-5645
FX 540-786-8577
BJ Patterson
Pattersoncc444@gmail.com

VN: 637479 Stearns, Conrad and Schmidt Consulting Engineers, Inc. d/b/a
SCS Field Services
11260 Roger Bacon Drive
Suite 300
Reston, Virginia 20190
PH 703-709-0004 ext. 2286
FX 703-709-8379
Guy F. Lewis
glewis@scsengineers.com
8. TERMS: Net 30 days
9. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
Senior Buyer
PH (540) 422-8354

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. Pricing: See pages 3-10.
6. Renewals: One (1) one year renewal remains on this contract.
7. Price Adjustments: Changes to contract prices 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. Current pricing is attached on the next page.
8. Use of Contract by Other Public Bodies: 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 12, Item 40, of FBPR #55-14jw). A copy of the original FBPR and any other pertinent information may be obtained by contacting the Senior Buyer noted on the first page of this catalog for assistance and reference.

Contract #PCC-55-14jwc

Patterson Construction Company, Inc. Price Schedule

Standard Labor Rates:	Hourly Rate
Foreman	\$55
Pipefitter	\$45
Laborer	\$40
Non-Standard Labor Rates: <i>(for work performed outside standard working hours, ref. Section 3.1)</i>	
Foreman	\$82.50
Pipefitter	\$67.50
Laborer	\$60
Equipment:	
Backhoe	\$90
Crane (15 ton)	\$75
Excavator	\$140
Truck/Tools	\$200 (daily rate per truck)
Other:	
Electrical Service	\$95 per hour
Materials & Supplies	Actual Cost plus 7%
Travel Time	1 hour, one-way
Moving-in Equipment Fee	\$250
Moving-out Equipment Fee	\$250

Contract #SCS-55-14jwc

SCS Field Services Construction Division Fee Schedule

Technical Field Personnel:	Rate/Hour
Laborer	\$50
Technician	\$55
Fusion Technician	\$60
Equipment Operator	\$65
Foreman	\$80
Construction Superintendent	\$125
Management/Support Personnel:	
Administrative Assistant	\$70
Project Administrator	\$80
Senior Project Administrator	\$85
Designer/Drafter	\$85
Project Coordinator	\$115
Estimator	\$135
Office Services Manager	\$140
Project Manager	\$150
Senior Project Professional	\$170
Senior Estimator	\$175
Regional Manager/Project Director	\$225
Other:	
Materials & Supplies	Actual Cost plus 7%
Automobile Mileage	\$0.565 per mile
Trucks	\$144.00/day
Travel related expenses (air travel, auto rental, lodging, etc.)	Actual Cost, no mark-up
Administrative Items (construction equipment, subcontractors, freight, permits, fees, taxes, tolls, etc.)	Actual Cost, no mark-up
Weekends, Company Holidays, and/or Nights	Above rates marked-up 50%

Contract # SCS-55-14jwc

SCS Field Services Fee Schedule for Equipment and Analysis

	Rate (\$)
Tool Truck	144/day
No. 14 P.E. Fusion Machine (1"-4"):	
• Daily Rate	80/day
• Weekly Rate.....	240/week
• Monthly Rate	720/month
No. 28 P.E. Fusion Machine (2"-8")	150/day
412 P.E. Fusion Machine (4"-12"):	
• Daily Rate	225/day
• Weekly Rate.....	675/week
• Monthly Rate	2,025/month
618 P.E. Fusion Machine	
• Daily Rate	400/day
• Weekly Rate.....	1,200/week
• Monthly Rate	3,600/month
Trackstar 500 Fusion Machine	
• Daily Rate	425/day
• Weekly Rate.....	1,275/week
• Monthly Rate	3,825/month
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Sidewinder P.E. Fusion Machine.....	100/day
Electrofusion Machine:	
• Daily Rate	100/day
• Weekly Rate.....	300/week
• Monthly Rate	900/month
Air Compressor.....	60/day
Generator (5,000-6,000 Watt).....	65/day
Generator (8,000 Watt):	
• Daily Rate	75/day
• Weekly Rate.....	225/week

Rate (\$)

Transit/Level:

- Daily Rate 15/day
- Weekly Rate..... 75/week
- Monthly Rate 250/month

Pipe Laser:

- Daily Rate 50/day
- Weekly Rate..... 220/week
- Monthly Rate 650/month

Leister Extrusion Welding Gun 120/day
Plate Compactor..... 75/day

Chain Saw:

- Daily Rate 10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

GEM 2000 Gas Analyzer:

- Daily Rate 185/day
- Weekly Rate..... 555/week
- Monthly Rate 1,665/month

H₂S Gas Pod 10/day

SEM 500 Emissions Monitor:

- Daily Rate 185/day
- Weekly Rate..... 555/week
- Monthly Rate 1,665/month

Q Rae Gas Analyzer O₂/H₂S/CO/Combustibles..... 50/day
Micro Max Gas Analyzer O₂/H₂S/CO/COI Combustibles..... 50/day
M-40 Gas Analyzer O₂/H₂S/Combustibles..... 50/day
Magnehelic Pressure Set..... 20/day
Kurz Air Velocity Meter..... 35/day
Digital Readout Thermocouple..... 25/day
Dräger Detector Tubes/Pump 15/each
Metal Bellows Vacuum Pump..... 35/day

Rate (\$)

Bar Punch:

- Daily Rate 10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

Fisher M95 Metal Detector..... 30/day
Dewatering Pump (Trash Pump) 45/day

TVA-1000 Flame Ionization Detector:

- Daily Rate 185/day
- Weekly Rate..... 555/week
- Monthly Rate 1,665/month

MiniRae 2000 PID:

- Daily Rate 150/day
- Weekly Rate..... 500/week
- Monthly Rate 1,500/month

Air Sampling Station:

- Daily Rate 50/day
- Weekly Rate..... 200/week

Water Trailer..... 75/day
PAS 3000 Personal Air Sampling Pump 25/day
Tedlar Bag (10-Liter)..... 40/each
Non-Contaminating Air Sampling Pump 25/day
Interface Probe..... 50/day

Arc Welder..... 75/day

Submersible Pump:

- Daily Rate 50/day
- Weekly Rate..... 150/week
- Monthly Rate 450/month

Water Level Indicator:

- Daily Rate 20/day
- Weekly Rate..... 60/week
- Monthly Rate 180/month

Rate (\$)

100-Foot Temperature Probe:

- Daily Rate 15/day
- Weekly Rate..... 45/week
- Monthly Rate 135/month

Teflon Well Bailer 10/each
Vacuum Box/Carbon Canister and Blower 150/day

Isolation Pinch-off Tools:

- Daily Rate 25/day
- Weekly Rate..... 75/week
- Monthly Rate 225/month

4-Wheeler (ATV):

- Daily Rate 50/day
- Weekly Rate..... 150/week
- Monthly Rate 450/month

4-Wheeler with 44" Mow Deck:

- Daily Rate 100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

Cub Cadet:

- Daily Rate 175/day
- Weekly Rate..... 525/week
- Monthly Rate 1,575/month

Horiba Water Quality Meter:

- Daily Rate 40/day
- Weekly Rate..... 120/week
- Monthly Rate 360/month

Hydrogen Sulfide Meter:

- Daily Rate 100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

Rate (\$)

Infrared Thermometer:

- Daily Rate 10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

Micropurge Flow Cell (Groundwater):

- Daily Rate 100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

Oiless Compressor and Control Box (Groundwater):

- Daily Rate 75/day
- Weekly Rate..... 225/week
- Monthly Rate 675/month

Earth/Resistance Tester:

- Daily Rate 100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

Pitot Tube and Gauges:

- Daily Rate 10/day
- Weekly Rate..... 30/week
- Monthly Rate 90/month

Pressure Washer:

- Daily Rate 50/day
- Weekly Rate..... 150/week
- Monthly Rate 300/month

Turbidity Meter/Conductivity Meter:

- Daily Rate 25/day
- Weekly Rate..... 75/week
- Monthly Rate 225/month

Vacuum Air Pump:

- Daily Rate 100/day
- Weekly Rate..... 300/week
- Monthly Rate 900/month

	Rate (\$)
Video Camera System	200/day
Weed Trimmer	
• Daily Rate	25/day
• Weekly Rate.....	75/week
• Monthly Rate	225/month
Safety Equipment:	
• Tyvek Suit (each).....	15/each
• Polyethylene suit (each).....	20/each
• Nitrile gloves (per pair)	15/each
• PVC Gloves (per pair)	15/each
• Rubber booties (per pair).....	15/each
• Organic Vapor Cartridges (per pair).....	20/each
• Organic Vapor/Acid Cartridges (per pair).....	25/each
• Cartridges pre-filters (per pair).....	15/each
• Half face respirator (each).....	20/day
• Full face respirator (each).....	25/day
• Ventilator/manhole blowers.....	25/day
• Parachute harness.....	10/day
• Tripod:	
- Daily Rate	35/day
- Weekly Rate.....	105/week
- Monthly Rate	315/month
• SCBA.....	55/day