

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8351

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NOTICE OF CONTRACT RENEWAL

1. DATE: March 25, 2015
2. COMMODITY NAME: Equipment Maintenance & Repair Services
3. CONTRACT NUMBER: 58-12khc
4. CONTRACT PERIOD: April 9, 2015 – April 8, 2016
5. RENEWAL OPTIONS: One (1) one-year renewal
7. CONTRACTOR: Rish Equipment Company
10214 Fayetteville Road
Bealeton, VA 22712
VN: 639888
PH 540-439-0668
FX 540-439-0719
Contact: Chip Bohlen
E-mail: cbohlen@rish.com
8. TERMS: Net 45 days
9. PRICING: See Attached
10. FOR FURTHER INFORMATION CONTACT: Jessica L. Wagler, Senior Buyer
PH (540) 422-8354
Jessica.wagler@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 commodities 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, item description and price per each, total dollar amount, 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.
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 or courier.
5. Renewals: One (1) one-year renewal option remains.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein 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.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in RFP#58-12kh, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.

#58-12khc, Pricing 2015-2016

ITEM	DESCRIPTION	Current Fees	NEW Fees (eff. 4/9/2015)
1	Labor charge for field service (regular time)	\$95.00 per hour	\$96.24 per hour
2	Labor charge for field service (overtime)	\$142.50 per hour	\$144.35 per hour
3	Labor charge for shop service (regular time)	\$92.00 per hour	\$93.20 per hour
4	Labor charge for shop service (overtime)	\$139.00 per hour	\$140.81 per hour
5	Quarterly preventative inspection and maintenance for school compactors per school – routine.	\$375.00 quarterly	\$379.88 quarterly
6	Full preventative maintenance service to include oil change and inspection per school	\$1,075.00 per school	\$1,088.98 per school
7	Percentage of Mark-up for Parts	30%	30%
8	Per Mile Charge for Transportation (All sites except Warrenton Landfill, no mileage charge to calls made at the Warrenton Landfill)	\$3.00 per mile	\$3.00 per mile

Equipment Qualified to Service: Kobelco, C&D Recycling, Gemini Baler, American Baler, Bobcat, Hyundai, JLG Vertical Aerial Platform, Sherbrooke, John Deere, Marathon Compactors & Balers, Komatsu, JCB.

Minimum Response Time for Routine, non-emergency calls: 2 hours

Response Time for Emergency calls, if unable to respond within two (2) hours: 4 hours

Company's ability and plans to ensure critical parts are available for delivery: Parts inventory on-hand is \$1,000,000.00. Parts not in-stock can be outsourced and obtained within 24-48 hours.

Assigned Personnel: Greg Lee, Field Technician;
Matt Lee, Field Technician;
Warren LeCompte, Field Technician;
Joe Dutton, Shop Technician.