

# FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

## PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

Scott.Bargas@fauquiercounty.gov

September 25, 2023

Waste Management

1405 Gordon Ave.

Richmond, Va 23224

Attn: Ms. Shanna Kistner

RE: Contract 61-15jwc Solid Waste & Recycling Hauling Services

Fauquier County Government and Public Schools wishes to exercise its option to renew the above referenced contract for a one (1) year period. The renewal period will be from **November 16, 2023 through November 15, 2024**. It is understood and agreed that a 3.0% increase will occur during the renewed contract period.

If this renewal is agreeable with Waste Management., please sign and return upon receipt. If you have any questions pertaining to this renewal, please do not hesitate to contact me. A copy of the fully executed contract renewal will be returned for your files.

Sincerely,

*Scott Bargas*

Scott Bargas, Buyer

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Waste Management

Fauquier County and the Fauquier County School  
Board, political subdivisions of the Commonwealth of  
Virginia

Shanna Kistner

Digitally signed by Shanna

Kistner

Date: 2023.09.25 10:14:55 -04'00'

Signature of Authorized Representative

Shanna Kistner, SAE - Public Sector

Print Name and Title

September 25, 2023

Date

*Jeff Campbell*

Jeff Campbell

*Procurement Manager*

Procurement Manager

*9/25/2023*

\_ Date

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**NOTICE OF CONTRACT NAME CHANGE AND RENEWAL**

1. DATE: September 25, 2023
2. COMMODITY NAME: Solid Waste & Recycling Hauling Services
3. CONTRACT NUMBER: 61-15jwc
4. CONTRACT PERIOD: November 16, 2015 – November 15, 2020  
Renewal 1 November 16, 2020 – November 15, 2021  
Renewal 2 November 16, 2021 – November 15, 2022  
Renewal 3 November 16, 2022 – November 15, 2023  
Renewal 4 November 16, 2023 – November 15, 2024
5. RENEWAL OPTIONS: 5(five) Four year Options  
Waste Management
6. CONTRACTOR: 1405 Gordon Ave.  
Richmond, VA 23224  
PH (202) 870-4510  
Contact Person: Shanna Kistner  
E-Mail: [Skistnel1@wm.com](mailto:Skistnel1@wm.com)
7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Scott Bargas, Procurement Officer III  
PH (540) 422-8354  
[scott.bargas@fauquiercounty.gov](mailto:scott.bargas@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 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 negotiated only at the time of renewal ( or annual anniversary date of the contract). 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.
6. Use of Contract by Other Political Jurisdictions: 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 25, Item 40 of RFP #61-15jw). A copy of the original RFP 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.

		May 2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Service Descriptions:	Initial	Mod 2	Mod 3	Mod 4	Mod 5	Mod 6	Mod 7	Mod 8	Mod 9
Price to Pull/Deliver Waste & Recycling Roll-Off Container to Corral Farm Facility and to service Fauquier County farms	140.00	-	144.20	148.53	152.98	157.57	162.30	167.17	172.18
Price to Provide Front-End Service per Location and Deliver to Corral Farm Facility	22.25	-	22.92	23.61	24.31	25.04	25.79	26.57	27.36
Price to Provide One (1) On-Call Additional Front-End Collection Service per Location (not routinely scheduled) and Deliver to Corral Farm Facility	39.50	-	40.69	41.91	43.16	44.46	45.79	47.17	48.58
Price to Provide On-Call Roll-Off Service at Corral Farm Facility (per pull/return price for Owner containers):	150.00	-	154.50	159.14	163.91	168.83	173.89	179.11	184.48
Owner: Container Delivery/Return within 25 Miles (from Corral Farm)	135.00	-	139.05	143.22	147.52	151.94	156.50	161.20	166.03
Owner: Container Delivery/Return within 50 Miles (from Corral Farm):	210.00	-	216.30	222.79	229.47	236.36	243.45	250.75	258.27
Contractor: Container Delivery/Return within 25 Miles (from Corral Farm)	150.00	-	154.50	159.14	163.91	168.83	173.89	179.11	184.48
Contractor: Container Delivery/Return within 50 Miles (from Corral Farm)	230.00	-	236.90	244.01	251.33	258.87	266.63	274.63	282.87
30-Cubic Yard or 40-Cubic Yard Open Top Roll-Off Container Rental/day	9.00	-	9.27	9.55	9.83	10.13	10.43	10.75	11.07
30-Cubic Yard or 40-Cubic Yard Open Top Roll-Off Container Rental/week	42.00	-	43.26	44.56	45.89	47.27	48.69	50.15	51.65
30-Cubic Yard or 40-Cubic Yard Open Top Roll-Off Container Rental/month	95.00	-	97.85	100.79	103.81	106.92	110.13	113.43	116.84
Container Maintenance/Cleaning	-	-	51.50	53.05	54.64	56.28	57.96	59.70	61.49
Container Maintenance/Painting	-	-	72.10	74.26	76.49	78.79	81.15	83.58	86.09
Container Maintenance/Welding	-	-	82.40	84.87	87.42	90.04	92.74	95.52	98.39
Price to provide Container Switch Out/Hauling charge	-	135.00	139.05	143.22	147.52	151.94	156.50	161.20	166.03
Contractor: 8 CY Front End Container	-	45.00	46.35	47.74	49.17	50.65	52.17	53.73	55.34
Shake Down Service	-	-	-	25.00	25.75	26.52	27.32	28.14	28.98