

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

**NOTICE OF CONTRACT**

1. DATE: December 9, 2015
2. COMMODITY NAME: Solid Waste & Recycling Hauling Services
3. CONTRACT NUMBER: 61-15jwc
4. CONTRACT PERIOD: November 16, 2015 – November 15, 2020
5. RENEWAL OPTIONS: Five (5) one-year renewals
6. CONTRACTOR: EnviroSolutions, Inc.  
V/N 649046  
11220 Assett Loop, Suite 201  
Manassas, VA 20109  
PH (703) 846-0127  
FX (703) 560-8902  
Contact Person: Michelle E. John  
E-Mail: mjohn@esiwaste.com
7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB, Senior Buyer  
PH (540) 422-8354  
Kathy.Stanley@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. 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.

EXHIBIT A  
**Revised pricing 11/28/2017**

Price to Pull/Deliver Waste & Recycling Roll-Off Container to Corral Farm Facility and to service Fauquier County farms: **\$144.20** per pull.

Price to Provide Front-End Service per Location and Deliver to Corral Farm Facility: **\$22.92** per location.

Price to Provide One (1) On-Call Additional Front-End Collection Service per Location (not routinely scheduled) and Deliver to Corral Farm Facility: **\$40.68**

Price to Provide On-Call Roll-Off Service at Corral Farm Facility (per pull/return price for Owner containers): **\$154.50** per hour, minimum two (2) hours per day.

On-Call Container Rental and/or Hauling Services:

**Owners Containers** –

Container Delivery/Return Within 25 Miles (from Corral Farm): **\$139.05** per trip.

Container Delivery/Return Within 50 Miles (from Corral Farm): **\$216.30** per trip.

Contractor's Containers –

Container Delivery/Return Within 25 Miles (from Corral Farm): **\$154.50** per trip.

Container Delivery/Return Within 50 Miles (from Corral Farm): **\$236.90** per trip.

30-Cubic Yard or 40-Cubic Yard Open Top Roll-Off Container Rental: **\$9.27** per day.

30-Cubic Yard or 40-Cubic Yard Open Top Roll-Off Container Rental: **\$43.26** per week.

30-Cubic Yard or 40-Cubic Yard Open Top Roll-Off Container Rental: **\$97.85** per month.

Contractor has indicated agreement to donate hauling services for community festivals and events.

Contractor confirmed availability to provide emergency Sunday pulls/container switch-outs within two (2) hours of verbal request and, noted average quantity of C&D wastes to be delivered to Corral Farm each day: three (3) tons.

Container Maintenance/Repair Services Hourly Rates:

Cleaning: **\$51.50**/hr.

Painting: **\$72.10**/hr.

Welding: **\$82.40**/hr.

Price to provide Container Switch Out/Hauling charge - **\$ 139.05**/per container

Contractors Containers –

8 CY Front End Container - **\$46.35**/month rental