

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

DATE: February 28, 2018

COMMODITY NAME: Water Softener Salt

CONTRACT NUMBER: 64-17slh

CONTRACT PERIOD: May 2, 2017 through May 1, 2018

1st Renewal: May 2, 2018 through May 1, 2019

RENEWAL OPTIONS: Four (4) one-year renewals options

CONTRACTOR: Adam's Ale, LLC d/b/a

VN: 650005 Culligan of Front Royal

467 Remant Road

Front Royal VA 22630

Contact: Gary W. Keats, Jr.

PH 540-622-3448

FX 540-635-4915

Email: gkeats@frontroyalculligan.com

TERMS: Net 45 days

DELIVERY: As required, F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: Tomeka D. Price, VCA

Sr. Buyer

PH (540) 422-8353

tomeka.price@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. 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 email, fax or courier.
5. Renewals: As stated on the face of this notice there are four (4) one-year renewal options on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately thirty days in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
7. Pricing:
 \$6.25 per 50 lb. bag
8. Price Adjustments: Contract prices shall remain firm for the award year. Prices may 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.