

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422.8354

Fax: 540.422-8355

**NOTICE OF CONTRACT RENEWAL**

DATE: August 20, 2020

COMMODITY NAME: Scrap Metal Hauling Services

CONTRACT NUMBER: 68-14jwc

CONTRACT PERIOD: August 1, 2014 – July 31, 2017

Renewal #1: August 1, 2017 – July 31, 2018

Renewal #2: August 1, 2018 – July 31, 2019

Renewal #3: August 1, 2019 – July 31, 2020

Ext #1: August 1, 2020 – October 31, 2020

RENEWAL OPTIONS: Three (3) One-Year Periods

CONTRACTOR(S):

Primary

(V/N: 648258)

Davis Industries, Inc.

9920 Richmond Highway

Lorton, Virginia 22079

(703) 550-7402 Office

(703) 550-5576 Fax

[jim@davisindustries.com](mailto:jim@davisindustries.com)

TERMS: Net 45 Days

FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB, Senior Buyer

Phone: (540) 422-8354

[Kathy.Stanley@fauquiercounty.gov](mailto: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. 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. Pricing: See attached.
6. Renewal(s): Two (2) one-year renewals subject to the mutual agreement of both parties. Renewal requests will be sent approximately ninety (90) days prior to the expiration of the current term.
7. 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 15, Item 40 of IFB #68-14jw). 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.

**Primary Contractor, Davis Industries Incorporated**  
**Contract #DI68-14jwc, Pricing**

Service	Description	Bid
Rate for Purchase and Back-Hauling of Scrap Metal	Price per 'long' (2,240 pounds) ton <b>paid to Owner</b> , for purchase of scrap metal (white goods) from Corral Farms Sanitary Landfill, less the operating discount. Contractor shall be responsible for all costs associated with back-hauling the purchased scrap metal.	Current Index Price*: <b>\$365.00</b> per 'long' ton Less Operating Discount**: <b>\$150.03</b> per 'long' ton Current Contract Price: <b>\$214.97</b> per 'long' ton  *Copy of current AMM index price shall be attached to bid submission and provided monthly throughout duration of contract. **Operating Discount should consider an average 5 % contamination rate.

**Additional Information:**

Please indicate the End-user location of purchased Scrap Metal being back-hauled from Corral Farm:  
Davis Industries, Inc., 9920 Richmond Highway, Lorton, VA 22079

Please indicate the distance, in miles: 42.12 miles

Please indicate the current fuel price, in U.S. dollars: \$3.85

Other Ferrous Scrap Metal: materials including empty and/or crushed oil filters (yes X no \_\_\_\_), aerosol cans (yes \_\_\_\_ no X), and propane tanks (yes \_\_\_\_ no X), shall be deemed acceptable to mix and/or combine with scrap metal (white goods).

If no, should the other ferrous scrap metal be considered a contaminant, and removed: Yes X  
No \_\_\_\_\_