

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

FINANCE DEPARTMENT, PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: July 19, 2017
2. COMMODITY NAME: Open-Ended A/E Services – Structural Engineering
3. CONTRACT NUMBER: 70-17smc (see customization for each Firm, below)
4. CONTRACT PERIOD: July 19, 2017 – August 1, 2018
5. RENEWAL OPTIONS: Four (4) One-Year renewals
6. FIRMS:
(V/N 637614) *AE-70-17smc* ADTEK Engineers, Inc.
9990 Fairfax Blvd, Suite 300
Fairfax, VA 22030
PH (703) 691-4040 FX (703) 691-4056

(V/N 635825) *AC-70-17smc* Alpha Corporation
21351 Ridgetop Circle, Suite 200
Dulles, VA 20166
PH (703) 450-0800 FX (703) 450-0043

(V/N 639701) *SWSG-70-17smc* Shaffer, Wilson, Sarver & Gray, PC (SWSG)
555 Herndon Parkway, Suite 260
Herndon, VA 20170
PH (703) 471-6803 FX (703) 742-3975

(V/N 649314) *WDP-70-17smc* WDP & Associate Consulting Engineers, Inc. (WDP)
10621 Gateway Blvd, Suite 200
Manassas, VA 20110
PH (703) 257-9280 FX (571) 292-9842
7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Susan R. Monaco, CPPO, CPPB, Procurement Manager
susan.monaco@fauquiercounty.gov
PH (540) 422-8348

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 Using Departments must order services listed by issuing a Purchase Orders per the Procurement Procedures Manual, after following the instructions below. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.

PROJECT ORDERS AND PROCEDURES FOR ORDERING SERVICES FOR OPEN-END ARCHITECTURAL SERVICES:

Types of Project Orders:

Lump Sum Fee Project Orders: Lump sum fees shall be negotiated individually for each project and issued as a separate Purchase Order (pricing shall be based on the attached hourly fee schedule).

Hourly Rate Project Orders: When the scope of services involves work of such nature that the Firm cannot reasonably estimate the time which would be required to provide the services, the Using Department may authorize an Hourly Rate based on the actual hours worked times the hourly rates indicated on the attached fee schedule and other approved expenses. A maximum Purchase Order fee or cost not to exceed limitation shall be agreed upon for Hourly Rate Purchase Orders. When an Hourly Rate Purchase Order is used, the Firm shall submit detailed time records, documentation for other expenses, and such other evidence as the Using Department may require to support the Firm's billing request.

Procedures for Ordering Services

The Using Department will request a lump sum fee or hourly rate proposal for each Project from the Firm. At the Firm's expense, the Firm shall visit the site and prepare a detailed proposal for accomplishing the services. The Firm shall determine feasibility of the proposed budget at this time. The Firm shall prepare a detailed lump sum or hourly rate (as applicable) fee proposal for accomplishing the services.

The Using Department will evaluate the Firm's fee proposal and may negotiate a suitable lump sum fee or a "not to exceed" amount with the Firm. Prompt completion of fee negotiations is imperative. Following successful negotiations, the Using Department will prepare a purchase order for the agreed scope of work and fee proposal, incorporating by reference the terms and conditions of this contract and forward to the Procurement Division. Once the Procurement Division has processed the purchase order (and assigned a number) the Using Department will authorize and instruct the Firm to proceed with the appropriate phase of the work. All purchase orders shall incorporate by reference the terms of this agreement.

The Firm shall not perform any work that has not been authorized by a written purchase order (or change order) executed by the Procurement Division. The Firm assumes all risk and financial liability for any services rendered without such proper authorization.

The Using Department reserves the right, at its sole discretion, to issue purchase orders to any Open-End firm based on its evaluation of each Firm's qualifications, expertise, capabilities, performance record, current workload, location or distance to the project and other factors as may be pertinent to a particular project.

Purchase Order Restriction/Maximum Fee Limitation: No individual purchase order fee shall exceed \$100,000 under contracts awarded within Open-End A/E contracts, and the sum of all projects during the contract term shall not exceed \$500,000. If a project is expected to be over this amount, requirements shall be forwarded to the Procurement Division and a separate RFP will be done for that project.

Change Orders: Change orders, authorized by the Procurement Division, may be issued to modify the scope of a Purchase Order. Change orders may add to, delete or otherwise modify the scope of services against a particular Purchase Order.

In making any modifications, the resulting increase or decrease in cost for the modification shall be determined by one of the following methods:

- A. The written modification shall stipulate the mutually agreeable fixed price for the specific addition to and/or deletion from the scope of work and/or specifications which shall be added to or deducted from the total contract amount.
 - B. The written modification shall direct the Firm to proceed with a specific scope of work and to keep, and present in a form as the Using Department may direct, a correct account of the actual man-hours by category and discipline and the time sheets therefor. The fee amount will be the man-hours expended multiplied by the hourly rates specified in attached hourly fee schedule. No additional increase for overhead and profit will be allowed. Changes using this procedure will usually specify a maximum amount.
2. All correspondence and documents (to include invoices) shall reference the contract number, applicable purchase order number and any project reference number the Using Department may identify.
 3. Approval of Firm's invoice is the responsibility of the receiving using department.
 4. Any complaint as to quality of services or violation of contract provisions by the Firm shall be reported to the Procurement Division for handling with the Firm. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier.
 5. Renewals: As stated on the face of this notice there are four (4) one-year renewals on this contract; Procurement will send notice of renewal approximately ninety (90) days prior to the expiration of the current contract period.
 6. 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.

FEE SCHEDULE
Contract # AE-70-17smc

ADTEK Engineers, Inc.
 9990 Fairfax Blvd, Suite 300
 Fairfax, VA 22030
lbailey@adtekengineers.com
contracts@adtekengineers.com

Phone: (703) 691-4040
 Fax: (703) 691-4056
 Contact: Lisa Bailey

Structural Engineering Services

CLASSIFICATION	HOURLY RATE
<i>Labor</i>	
Principal	\$ 215.61
Structural Sr. Project Manager	\$ 174.43
Structural Project Manager	\$ 141.63
Structural Engineer	\$ 95.10
Senior Designer	\$ 88.77
CAD Technician	\$ 51.80
Clerical	\$ 47.97
<i>Reimbursable</i>	
Mileage	\$0.535/mile (or current GSA)
Printing:	
8.5x11	\$0.15/Bond
24x36	\$1.25/Bond
36x48	\$2.60/Bond
24x36	\$9.00/Mylar
36x48	\$15.00/Mylar
Delivery (to Fauquier County)::	
UPS Ground (less than 2lbs.)	\$10.13
UPS Overnight (less than 2lbs., noon earliest)	\$31.02
First Class Mail	\$0.46
Certified Mailings	\$6.59

FEE SCHEDULE
Contract # AC-70-17smc

Alpha Corporation
21351 Ridgetop Circle, Suite 200
Dulles, VA 20166

Phone: (703) 450-0800
Fax: (703) 45-0043

Philios.angelides@alphacorporation.com
Elizabeth.blevins@alphacorporation.com

Contact: Philios Angelides, PE, Principal
Elizabeth Blevins, Contract Administrator



ALPHA CORPORATION FEE SCHEDULE

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**Open-End As Required Architectural/Engineering Services for:
Structural Engineering**

RFP 70-17sm

Labor Category	Fully Loaded Rate (*)
Principal/Director	\$195/hr
Project Manager	\$180/hr
Senior Engineer	\$165/hr
Engineer	\$135/hr
Senior Architect	\$160/hr
Architect	\$130/hr
Designer	\$100/hr
Survey Crew	\$135/hr

Reimbursables

Hourly rate projects subject to reimbursables as mutually agreed to and supported with appropriate documentation; fees listed below.

Mileage **	\$0.535/mile (per prevailing GSA rate)
Cell Phone ***	\$75/month
Reproduction	
8 1/2" x 11" (Black and White)	\$0.10/sheet
8 1/2" x 11" (Color)	\$1.00/sheet
Plans	\$2.00/sheet
Deliveries	At cost
Subconsultants (if required)	At cost + 10% G&A

(*) Annual escalation will be applied per County RFP protocols.

(**) Mileage will be charged for use of personal vehicles on contract assignments and will be charged for job related travel exceeding 50 miles each way. If the assignment requires the use of a truck, Alpha will charge the prevailing VDOT monthly lease rate.

(***) Cell phone charges will only apply if required by the job to have a cell phone.

FEE SCHEDULE
Contract # SWSG 39-12C

SWSG
 555 Herndon Parkway, Suite 260
 Herndon, VA 20170
Ray.shaffer@swsgpc.com

Phone: (703) 471-6803
 Fax: (703) 742-3975

Contact: Ray Shaffer, PE

SWSG Hourly Fee & Reimbursable Schedules - Structural FY 2017

Hourly Fee Schedule

Position	Hourly Fee
Principal	\$155.00
Division Manager	150.00
Director - Construction Management	150.00
Project Manager	150.00
Director - Architecture	135.00
Discipline Leader/Manager - Engineering	135.00
Senior Architecture	125.00
Senior Engineer	125.00
Senior Construction Manager	125.00
CADD Manager	110.00
Architect	110.00
Engineer	110.00
Construction Manager	110.00
Designer	90.00
Intern Architect	75.00
Intern Engineer	75.00
Intern Designer	55.00
Administration	65.00

Reimbursable Expenses Rate Schedule

Item	Cost
Standard Bond Paper: D' Size (24 x 36) Plain/Two/Full Color	At Cost
E' Size (30 x 42) Plain/Two/Full Color	At Cost
Half Size of D' or E' Plain/Two/Full Color	At Cost
D' Size (22 x 34) Plain/Two/Full Color	At Cost
Vellum: D' Size (24 x 36)	At Cost
E' Size (30 x 42)	At Cost
Electronic Copies	At Cost
Color Copies: 8.5 x 11	At Cost
11 x 17	At Cost
Specifications: Reports (less than 250 pages)	At Cost
Reports (greater than 250 pages)	At Cost
Courier Services: Deliveries	At Cost
Long Distance Travel (over 100 miles)	
Personal Automobile	0.56/mile
Over night per diem	\$45.00
Overnight lodging at government or conference rate which ever rate is lower	
Subcontractors & Managed Construction	
Civil Engineering & Surveying	At cost plus
Geotechnical & Environmental Services	negotiated markup
Construction Contractors & Purchased Equipment	NTE 8% per project

FEE SCHEDULE
Contract # WDP-70-17smc

ARCHITECTURAL/ENGINEERING SERVICES
 OPEN-END ENGINEERING CONTRACTS FOR:
 STRUCTURAL ENGINEERING

FAUQUIER COUNTY GOVERNMENT AND
 PUBLIC SCHOOLS
 PROCUREMENT DIVISION

RFP No. RFP #70-17sm

SCHEDULE OF HOURLY RATES

Date: July 17, 2017

Vendor Information:

FIRM NAME: WDP & Associate Consulting Engineers, Inc
ADDRESS 10621 Gateway Blvd. Suite 200
CITY/STATE/ZIP Manassas, Virginia 20110

CONTACT PERSON: John Grill, P.E.
TITLE: Associate
PHONE NUMBER: 703-791-6304
FAX NUMBER: 571-292-9842
EMAIL ADDRESS: jgrill@wdpa.com

ALTERNATE CONTACT: Gerald A. Dalrymple, P.E.
TITLE: Principal
PHONE NUMBER: 571-292-9818
FAX NUMBER: 571-292-9842
EMAIL ADDRESS: adalrymple@wdpa.com

Item	Description	Rate
Labor	Principal	\$240.00 /hr
	Sr. Associate	\$195.00 /hr
	Associate	\$160.00 /hr
	Senior Engineer	\$145.00 /hr
	Project Engineer	\$125.00 /hr
	Staff Engineer	\$95.00 /hr
	Engineering Technician	\$80.00 /hr
	CADD Operator	\$85.00 /hr
	Engineering Assistant	\$50.00 /hr

Equipment	Impact-Echo Rental	\$510.00 /day
	Ground Penetrating Radar Rental	\$510.00 /day
	Water Penetration Testing Equipment Rental	\$330.00 /day
	Infrared Thermography Rental	\$510.00 /day
	Bore/Fiber Scope Rental	\$220.00 /day
	Core Rig Rental	\$250.00 /day
	Moisture Meter Rental	\$55.00 /day
	Pachometer Rental	\$55.00 /day

Expenses:	Subcontractors Fees	Cost + 10%
	Supplies, Other	Cost
	Mileage (for travel exceeding 50 miles)	at current GSA rate