

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: June 30, 2016

COMMODITY NAME: Concrete Grinding Services

CONTRACT NUMBER: 99-13khc

CONTRACT PERIOD: July 22, 2013 – July 21, 2014

*Renewal Option #1:* July 22, 2014 – July 21, 2015

*Renewal Option #2:* July 22, 2015 – July 21, 2016

***Renewal Option #3*** ***July 22, 2016 – July 21, 2017***

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

RENEWALS REMAINING: 0

CONTRACTOR(s):

V/N 647641 Crippen Development Group  
1390 Chain Bridge Road, #202  
McLean, VA 22101  
PH: 703-517-9400 FX: 703-288-3004

V/N: 647654 Gainesville Topsoil and Construction, Inc.  
7130 Rogues Road  
Nokesville, VA 20181  
PH: 703-754-4523 FX: None

TERMS: Net 45 days

PRICING: See Item #5

FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB Senior Buyer  
Phone: 540.422.8354

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) 422-3251 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 complaints 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: Effective July 22, 2016**

	<b>Crippen</b> 0-5,000 tons	<b>Gainesville</b> 0-5,000 tons	<b>Crippen</b> 5-10,000 tons	<b>Gainesville</b> 5-10,000 tons
Grind concrete, brick, block stockpile from 3 inch to 1.5 inch	\$5.97	\$8.50	\$5.92	\$8.25
Grind concrete, brick, block stockpile from 1.5 inch and smaller	\$5.97	\$9.50	\$5.92	\$9.25
Grind concrete, brick, block stockpile to 3 inch minus	\$4.05	\$7.50	\$3.80	\$7.25
Grind concrete w/ rebar	\$6.17	\$12.00	\$6.17	\$11.75

Owner will pay the cost to mobilize/demobilize with proper receipt and Owner will provide a loader to push the crushed aggregate pile.

6. **Renewals:** No renewals remain on this contract.
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 10, Item 40, of IFB #99-13kh). 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.