

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 RENEWAL

1. DATE: February 12, 2018
2. COMMODITY NAME: Leachate Hauling, Disposal and Treatment
3. CONTRACT NUMBER: 99-16ksc
4. CONTRACT PERIOD: October 9, 2017 – October 8, 2018
5. RENEWALS: Three (3) one-year renewal options remaining
6. CONTRACTORS
VN: Contract #DH99-16ksc
Duffield Hauling Inc.
PO BOX 69
King George VA 22547
PH (540) 775-9400
Email: NDuffield@Duffieldhauling.com

VN: Contract #WEL99-16ksc
W.E.L Inc.
PO BOX 109
Concord, VA 24538
PH(434-993-2210
Email: welinc@aol.com.

VN: Contract #USE99-16ksc
US Environmental, Inc.
409 BOOT Rd
Downingtown, PA 19335
PH(610) 518-5800
Email: Jhoff@usenv.com
7. TERMS: Net 45 days
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
PH (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 via eQuest or 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 & Auditor use.
3. Inspection of services performed and approval of the Auditor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Auditor. 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, three (3) one-year terms remain 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 ninety days in advance of the expiration date of the current term.
6. Use of Contract by Other 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 RFP# 12-16ks). A copy of the original RFP and any other pertinent information may be obtained by contacting the Procurement Manager for assistance and reference.

REVISED PRICING
EFFECTIVE 10/9/2017
Contract # DUF99-16ksc

Hauling to Spirit Services		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$0.1031 PER GALLON (Lump Sum)
To	Spirit Services 16232 Elliott Parkway Williamsport, Maryland	

Hauling to MAWSA		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$0.1701 PER GALLON (Lump Sum)
To	Manheim Area Water & Sewer Authority 135 Rettew Lane Manheim, Pennsylvania	

Hauling to Reco Biotechnology		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$0.102 PER GALLON (Lump Sum)
To	Reco Biotechnology 710 Hospital Street Richmond, Virginia	

Hauling to Other: _____		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$ 0.201 PER GALLON (Lump Sum)
To	<u>Delcora County Regional Water Authority</u> <u>100 East 5th St.</u> <u>Chester, PA. 19013</u>	

HOURLY RATE FOR TANKER & DRIVER TO HAUL BETWEEN CORRAL FARM ONSITE LOCATIONS: \$ 221.10

**REVISED PRICING
EFFECTIVE 10/9/2017
Contract # WEI99-16ksc**

Hauling to Spirit Services		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$0.0804 PER GALLON (Lump Sum)
To	Spirit Services 16232 Elliott Parkway Williamsport, Maryland	

Hauling to MAWSA		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$0.1608 PER GALLON (Lump Sum)
To	Manheim Area Water & Sewer Authority 135 Rettew Lane Manheim, Pennsylvania	

Hauling to Reco Biotechnology		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$0.0804 PER GALLON (Lump Sum)
To	Reco Biotechnology 710 Hospital Street Richmond, Virginia	

Hauling to Other: _____		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$ 0.703 PER GALLON (Lump Sum)
To	<u>MCAWRRF</u>	

Hauling to Other: _____		Pricing
From	Corral Farm Sanitary Landfill 8499 Bingham Road Warrenton, Virginia	\$ 0.1105 PER GALLON (Lump Sum)
To	<u>WWTP</u>	

HOURLY RATE FOR TANKER & DRIVER TO HAUL BETWEEN CORRAL FARM ONSITE
LOCATIONS: \$ 110.55

REVISED PRICING
EFFECTIVE 10/9/2017

Contract # USE99-16ksc

PART I -	Rate – Hauling to Spirit	\$0.1106 /per gallon
	Hauling to MAWSA	\$0.1573 /per gallon
	Hauling to WWTF	\$0.1482/ per gallon (Disposal must meet Facility Acceptance Criteria Tss<7,499 mg/L)

Hourly rate for Tanker & Driver to Haul between Corral Farm onsite Locations:
\$95.48 Portal to Portal

PART II – Treatment Disposal:

Industrial Pretreatment Program in Place: **YES**
Leachate Capacity: Gallons Per day accepted: **12,000**

Initial Permit Cost **\$230.00** and Annual Permit Cost **\$145.72**
Initial Truck/Tanker Permit Cost **\$105.00**, Annual Permits Cost **\$80.40 per** Hauler
Stiller/Gate Key and per **\$30.15.Tanker**

Delivery Acceptance Schedule: Monday through Friday, 7:00 A.M. to 4:00 P.M. (summer hours vary) Completed and Approved Application, Permits and Licenses are required for Leachate Deliveries.

PART III – System Maintenance:

Maintenance and Repair Service Capabilities and Available Equipment to provide various jobs detailed in the IFB shall be in accordance with the Contractors bid dated June 2, 2016.

Personnel Labor Rates: (At Corral Farm):

Foreman - **\$55.28/hr. ST** **\$70.35/hr. OT**
Operator - **\$60.30/hr. ST** **\$75.38/hr. OT**
Technician - **\$35.18/hr. ST** **\$55.28/hr. OT**

Equipment Rates: (At Corral Farm):

Combo Unit - **\$105.53/hr.**
Hi-Vac - **\$95.48/hr.**
Camera Unit - **\$85.43/hr.**
Power Washer - **\$5.03/hr.**
Service Truck - **\$16.08/hr.**

Transportation Charges – Round trip to/from Corral Farm:

Personnel Cost to arrive/depart from Corral Farm: **\$2,320.00** (Lump Sum)
Equipment Cost to arrive/depart from Corral Farm: **\$950.00** Lump Sum
Parts Markup - **9%** Subcontractor Markup – **9%**