

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 AWARD

DATE: August 27, 2021

COMMODITY NAME: Gym & Stage Floor Refinishing/Repairing

CONTRACT NUMBER: CR12-22ks (*Riding City of Hampton Contract ITB 21-212473TM*)

CONTRACT PERIOD: April 1, 2021 through March 31, 2022

RENEWAL OPTIONS: Four (4) one (1) year renewals

CONTRACTOR: Hanley Performance Floors, Incorporated
VN 640515
12702 Hogans Alley
Chester, VA 23836
PH 804-458-0228 Fax 804-668-2237
ATTN: Tim Moore
performancefloors@comcast.net

TERMS: Net 30 days

FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPP, CPPB
Senior Buyer
PH (540) 422-8354
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) 422-8352 or 8351
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 completion of services, 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:** There are no renewals on this contract.
6. **Price:** See attached.

Pricing Schedule

School	Area/ Location to be Screened & Recoated	Sq. Ft.	Unit Price	Extended Annual Price
Auburn Middle 7220 Riley Road, Warrenton, VA 20187	Aux	3,355	\$0.18	\$603.90
	Main	6,164	\$0.18	\$1,109.52
Cedar-Lee MS 11138 Marsh Road, Bealeton, VA 22712	Main	6,860	\$0.18	\$1,234.80
	Stage Floor	954	\$0.18	\$171.72
Claude Thompson ES 3284 Rectortown Rd, Marshall, VA 20115	Stage Floor	770	\$0.18	\$138.60
Fauquier High 705 Waterloo Road, Warrenton, VA 20186	Aux	9,434	\$0.18	\$1,698.12
	Stage Floor	2,436	\$0.18	\$438.48
Kettle Run HS 7403 Academic Ave. Nokesville, VA 20181	Aux	6,300	\$0.18	\$1,134.00
	Main	15,400	\$0.18	\$2,772.00
Liberty HS 6300 Independence Ave. Bealeton, VA 22712	Aux 1	6,726	\$0.42	\$2,824.92
	Aux 2	6,726	\$0.42	\$2,824.92
	Stage Floor	2,993	\$0.18	\$538.74
Marshall MS 4048 Zulla Road, Marshall, VA 20116	Main	6,480	\$0.42	\$2,721.60
	Stage Floor	954	\$0.18	\$171.72
Taylor MS 350 E. Shirley Ave. Warrenton, VA 20186	Main	6,016	\$0.18	\$1,082.88
	Stage Floor	770	\$0.18	\$138.60
Warrenton MS 244 Waterloo Street, Warrenton, VA 20186	Main	6,600	\$0.18	\$1,188.00
	Stage Floor	1,090	\$0.18	\$196.20

Service	UoM	Unit Price
Screening and Re-coating (1 coat)	Sq. Ft.	\$0.18
Screening and Re-coating (water based floor finish w/2 coats)	Sq. Ft.	\$0.42
Refinishing - includes Strip, Sand, Re-finish & Reline	Sq. Ft.	\$1.35
Repair/Replace broken, warped or damaged floor boards to include removal, installation of new floor boards and finishing.	Sq. Ft.	\$10.00
Refinishing (sanding and applying sealer, two (2) coats of topcoat)	Sq. Ft.	\$1.55
Hourly labor rate for repairs not listed above	Hourly	\$45.00