

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 AWARD

1. DATE: August 20, 2021
2. COMMODITY NAME: Lighting, Aerial- Maintenance & Repairs, provision of electrical maintenance services
3. CONTRACT NUMBER: CR 37-21KS
(Rider Arlington County Contract #70FY 17)
4. CONTRACT PERIOD: July 1, 2021 through June 30, 2022
5. CONTRACTOR: Lighting Maintenance, Inc.

832 Oregon Avenue, Suite A
Linthicum, MD 21090

Contact: Richard Yoder
ryoder@lightingmaintenance.com
PH: 877-279-7373 x206
Mobile: 301-674-0161
8. TERMS: Net 30 Days
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, 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) 422-8351 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 & Consultant use.
3. Inspection of services performed and approval of Contractor's invoice is the responsibility of the receiving using department.
4. Procedure for ordering services: Using Departments shall order contract services by submitting, upon agreement as to fees listed and written quote from the contractor, the Using Department shall send a Purchase Order, with the written quote attached, to Procurement. The Contractor shall not commence services until he receives a Purchase Order.
5. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by Contractor shall be attempted to be resolved by the using department. If it cannot be resolved mutually with the Contractor, then it shall be reported to FCG&PS Procurement. All complaints must be submitted in writing and can be forwarded to Procurement via fax, email or courier.
6. Pricing: See below

Contract #CR37-21KS

Lighting, Aerial- Maintenance & Repairs, Provision of Electrical Maintenance Services



Arlington Public Schools

Procurement Office
2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681
www.apsva.us

April 1, 2021

Via email

Lighting Maintenance, Inc.
Attn: Michael Yoder
832 Oregon Avenue, Suite A
Linthicum, MD 21090
mike@lightingmaintenance.com

Subject: Contract No. 70FY17 – Provision of Electrical Maintenance Services

Dear Mr. Yoder,

On April 30, 2021, the above cited Contract between your firm and Arlington County School Board, hereafter referred to as APS, will expire.

In as much as your firm's performance under the present Contract is satisfactory, attached is Amendment No. 5 for a one (1) year renewal of the Contract at existing prices or discounts. The renewal shall be effective from May 1, 2021 and shall remain valid through April 30, 2022. This Amendment constitutes the fourth of four (4) optional renewals with no renewal options remaining. All other terms and conditions shall remain unchanged. You are requested to provide an updated Certificate of Insurance.

Sincerely,

Kenneth R. Lawson

Kenneth R. Lawson
Procurement Specialist/Procurement Office



Arlington Public Schools

Procurement Office
2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681
www.apsva.us

Amendment No. 5

Subject: Contract No. 70FY17 – Provision of Electrical Maintenance Services

Contractor

Lighting Maintenance, Inc.
832 Oregon Avenue, Suite A
Linthicum, MD 21090

Contract No.

70FY17

Contract No. 70FY17 is hereby renewed for one (1) year at existing prices or discounts. The renewal shall be effective from May 1, 2021 and shall remain valid through April 30, 2022. This Amendment constitutes the fourth of four (4) optional renewals with no renewal options remaining. All other terms and conditions shall remain unchanged.

APS:

Signature: _____

David Webb

Title: Procurement Director/Procurement Agent

Printed Name: David Webb, C.P.M.

Date: _____

April 1, 2021

PRICING SCHEDULE

Item No.	Description	Unit Price Per Hour
1	RATE FOR ELECTRICIAN. Normal working hours Monday through Friday between 7:00 AM and 4:00 PM	\$40.00
2	RATE FOR APPRENTICE HELPER. Normal working hours Monday through Friday between 7:00 AM and 4:00 PM	\$50.00
3	OVERTIME RATE FOR ELECTRICIAN. Working outside the hours of 7:00 AM to 4:00 PM Monday through Friday, Weekends and APS Holidays	\$45.00
4	OVERTIME RATE FOR APPRENTICE HELPER. Working outside the hours of 7:00 AM to 4:00 PM Monday through Friday, Weekends and APS Holidays	\$40.00
5	CRITICAL RESPONSE RATE FOR ELECTRICIAN. Contractor shall arrive within three (3) hours of notification of an emergency	\$65.00
6	CRITICAL RESPONSE RATE FOR APPRENTICE HELPER. Contractor shall arrive within three (3) hours of notification of an emergency	\$25.00
		EACH
7	COST OF DRAWINGS (one time charge per job, if needed)	\$750.00
PRICING FOR CONTRACTOR OWNED EQUIPMENT		Unit Price Per Hour
	BACKHOE WITH OPERATOR	\$115.00
	BUCKET TRUCK WITH OPERATOR	\$115.00
	BUCKET TRUCK 100' WITH OPERATOR	\$195.00
	DUMPTRUCK WITH OPERATOR	\$115.00
	TRENCHER WITH OPERATOR	\$105.00
	DIRECTIONAL BORING EQUIPMENT WITH OPERATOR	\$475.00
	HOLE AUGER WITH OPERATOR	\$115.00