

**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

DATE: August 13, 2021

COMMODITY NAME: Generator Systems Service

CONTRACT NUMBER: CR38-21ksc, (Riding Commonwealth of Virginia,
Virginia Polytechnic Institute and State University called
"Virginia Tech")

CONTRACT PERIOD: February 1, 2021 through January 31, 2023

RENEWALS: Four (4) Two (2) yr. renewal options

CONTRACTOR: Fidelity Engineering Corporation DBA Fidelity Power
Systems
5571B Hollins Road
Roanoke, VA 24019

TERMS: Net 30 days

DELIVERY: See contract details

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.

**19-10ksc, Cabling and Low Voltage Systems, Equipment, and Maint. Services
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 & Contractor use.
3. Inspection on delivery 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 fax or courier.
5. **Renewals:** As stated on the face of this notice, there is One (1) 1 yr. renewal remaining.
6. **Pricing:** See attached price sheets.

FAUQUIER COUNTY AND FAUQUIER COUNTY SCHOOL BOARD

Political subdivisions of the Commonwealth of Virginia

Contract #CR38-21ksc

Generator Systems Service

(Riding, Commonwealth of Virginia, Virginia Polytechnic Institute and State University called "Virginia Tech")

This Agreement is made and entered into this 13th day of August, 2021, by Fauquier County and the Fauquier County School Board, political subdivisions of the Commonwealth of Virginia, collectively referred to as "Owner" (such reference is for the matter of convenience only) and **Fidelity Engineering Corporation DBA Fidelity Power Systems**, having its principal place of business at 5571B Hollins Road, Roanoke VA 24019, hereinafter referred to as "Contractor".

WITNESSETH that the Contractor and the Owner, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF SERVICES: The Contractor shall provide the Generator Systems Services to Fauquier County and the Fauquier County School Board, political subdivisions of the Commonwealth of Virginia. The Owner also has the ability to add tasks, materials and labor categories to this contract and related schedule as needed and mutually agreed upon by both parties and as set forth in the Contract Documents.

COMPENSATION: The Owner will pay and the Contractor will accept in full consideration for the performance during the contract term the fees as set forth in Commonwealth of Virginia, Virginia Polytechnic Institute and State University called "Virginia Tech" dated 1/22/2021, incorporated by reference.

INSURANCE: By signing this contract, the Contractor agrees they will have the insurance coverage specified on the attached Insurance Checklist at the time the contract commences. Additionally, the Contractor certifies that it will maintain all required insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. The Contractor shall furnish the Certificate of Insurance for the coverage required within five business days of full contract execution and shall continue to provide compliant insurance certificates throughout the term of the contract.

CONTRACT PERIOD: Feb 1, 2021 through Jan 31, 2023, with an option of four (4) two (2) year renewal options.


The contract documents shall consist of and are listed in order of priority:

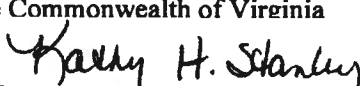
- (1) This signed Agreement, Exhibit A and Exhibit B, Insurance Checklist, and Certification of No Crimes Against Children;
- (2) RFP # 0061576 dated October 12, 2020, together with addendum one dated Oct 23, 2020; herein by reference;
- (3) Contractor's Bid Response dated November 5, 2020 incorporated herein by reference;

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

Fidelity Engineering Corp DBA Fidelity Power Systems

Fauquier County and the Fauquier
County School Board, political subdivisions
Of the Commonwealth of Virginia

By: 

By: 
Kathy Stanley, CPP, CPPB

Title: Service Account Mgr-

Title: Interim Procurement Manager

Date: 8/16/21

Date: August 16, 2021

DIVISION OF RISK MANAGEMENT INSURANCE CHECKLIST

Items marked "X" are required to be provided if award is made to your firm.

<u>Required</u>	<u>Coverage Required.</u>	<u>Limits</u> <u>(figures denotes minimum)</u>
<u>X</u>	1. Workers' Compensation and Employers' Liability; Admitted in Virginia Employers' Liability All States Endorsement USL & H Endorsement Voluntary Compensation Endorsement Best's Guide Rating-A-VIII or Better or its equivalent	1. Statutory Limits of the Commonwealth of VA Yes \$100,000/\$500,000/\$100,000 Statutory Statutory
<u>X</u>	2. Commercial General Liability General Aggregate Products/Completed Operations Personal and Advertising Injury Fire Legal Liability Best's Guide Rating-A-VIII or Better or its equivalent	2. \$1,000,000 (CSL) Each Occurrence \$2,000,000 \$2,000,000 \$1,000,000 \$50,000 Per Occurrence
<u>X</u>	3. Automobile Liability Owned, Hired, Borrowed & Non-owned Motor Carrier Act End. Best's Guide Rating-A-VIII or Better, or its equivalent	3. \$1,000,000 combined Single Limit Bodily Injury and Property Damage Each Occurrence (note, symbol "1" on liability coverage)
—	4. Prof. Errors and Omissions Best's Guide Rating-A-VIII or Better or its equivalent	4. \$1,000,000 (CSL) Each Claim
—	5. Garage Liability	5. \$1,000,000 CSL Each Occurrence
—	6. Garage Keeper's Legal Liability Best's Guide Rating-A-VIII or better, Or its equivalent	6. a) Maximum Value of One Vehicle b) Maximum Value of All Vehicles Held by Contractor
—	7. Umbrella Liability Best's Guide Rating-A-VIII or better, or its equivalent.	7. \$1,000,000
—	8. Other Insurance:	
<u>X</u>	9. Auto and General Liability Policies <u>shall be endorsed to name</u> Fauquier County and/or Fauquier County Public School Board as additional insured (This coverage is primary to all other coverage The County and Schools may possess and must be shown on the certificate)	
<u>X</u>	10. The Contractor shall provide 30 days written notice of any policy cancellation for policies specified on this Checklist to Fauquier County and/or Fauquier County School Board in accordance with the timelines and stipulations in Code of Virginia Section 38.2-231.	
<u>X</u>	11. The Certificate must state Bid/RFP/Contract No. and Bid/RFP/Contract Title	
<u>X</u>	12. Contractor shall submit Certificate of Insurance within five (5) business Days from notification of award, and shall provide updated Certificates for the duration of the contract.	

OFFEROR STATEMENT

We understand the Insurance Requirements of these specifications and will comply in full if awarded this contract.

Fidelity Power Systems

Kevin Johnson

FIRM
SIGNATURE

Revised 4/4/13, Proc/HR

RETURN THIS PAGE



**Fauquier County Public Schools
and
Fauquier County**



**CERTIFICATION
OF
NO CRIMES AGAINST CHILDREN**

Contractor acknowledges that the implementation of this Contract requires Contractor, Contractor's employees, or other persons that will provide services under this Contract to have direct contact with students and children. Therefore, Contractor hereby certifies that neither Contractor, Contractor's employees, nor any person that will provide services under this Contract who will have direct contact with students and children on Fauquier County Public School and/or Fauquier County property have been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child.

Contractor understands that, pursuant to Code of Virginia §22.1-296.1, making a materially false statement regarding offenses which are required to be included in the certification referenced above is a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services. Fauquier County Public Schools and/or Fauquier County shall not be liable for materially false statements regarding the certifications required under this Contract.

Contractor certifies that employees, or any person who will have direct contact with students and children under this contract have not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of child.

Fidelity Power Systems
Company Name
5591B Hollins Rd -
Roanoke VA 24019
Company Address

Kevin Jackson
Print Name of Authorized Representative

Kevin Jackson
Authorized Representative Signature

CR38-21Ksc
Generator Systems Service
Contract # and Title

(540)265-2999
Company Phone Number

Service Account Mgr.
Authorized Representative Title

8/16/21
Date

**RETURN THIS FORM EITHER WITH BID/ PROPOSAL SUBMISSION OR
TO CONTRACT ADMINISTRATOR PRIOR TO ANY WORK ON PROPER**

EXHIBIT B - Pricing Schedule

School	Make	Model	KW	Quarterly Price	Yearly Price	QIA	2-HR. Load Bank	Coolant Change
C. Hunter Richie ES	Kohler	16RUY	15	\$ 187.50	\$ 750.00	\$ 95.00	N/A	N/A
Grace Miller ES	Kohler	15RUY	15	\$ 187.50	\$ 750.00	\$ 95.00	N/A	N/A
Liberty HS	Kohler	60RZ72	30	\$ 225.00	\$ 900.00	\$ 95.00	\$ 430.00	\$ 300.00
Fauguer HS	Onan	66END	65	\$ 225.00	\$ 900.00	\$ 95.00	\$ 425.00	\$ 300.00
Kettle Run HS	Kohler	230RECLJD	230	\$ 300.00	\$ 1,200.00	\$ 95.00	\$ 750.00	\$ 485.00
M.M. Pierce ES	Kohler	80	80	\$ 225.00	\$ 900.00	\$ 95.00	\$ 450.00	\$ 300.00
J.G. Brumfield ES	Kohler	10RZ	100	\$ 282.50	\$ 1,130.00	\$ 95.00	\$ 450.00	\$ 300.00
Warrenton MS	Kohler	60TEO2J8	60	\$ 212.50	\$ 850.00	\$ 95.00	\$ 400.00	\$ 300.00
Adult Detention Center	Katolight	D80GFP4	50	\$ 225.00	\$ 900.00	\$ 95.00	\$ 425.00	\$ 300.00
Fauguer Sheriff's Office	Spectrum	100GS80	100	\$ 282.50	\$ 1,050.00	\$ 95.00	\$ 450.00	\$ 350.00
Claude Thompson ES	Olympian	180GS	180	\$ 281.25	\$ 1,125.00	\$ 95.00	\$ 550.00	\$ 375.00
Auburn MS	Spectrum	180GS	180	\$ 281.25	\$ 1,125.00	\$ 95.00	\$ 550.00	\$ 375.00
Greenville ES	Kohler	60REO2J8	60	\$ 225.00	\$ 900.00	\$ 95.00	\$ 425.00	\$ 300.00
Sealton Library	Spectrum	60RSEJ8	60	\$ 212.50	\$ 850.00	\$ 95.00	\$ 400.00	\$ 300.00
Morraville Tower Site	Generac	2818890100	70	\$ 225.00	\$ 900.00	\$ 95.00	\$ 425.00	\$ 300.00
Remington Tower Site	Generac	8822	70	\$ 225.00	\$ 900.00	\$ 95.00	\$ 425.00	\$ 300.00
Marshall Tower Site	Generac	2818890100	70	\$ 225.00	\$ 900.00	\$ 95.00	\$ 425.00	\$ 300.00
Blue Mountain Tower Site	Generac	2845540100	45	\$ 200.00	\$ 800.00	\$ 95.00	\$ 400.00	\$ 300.00
Warrenton Training Ctr.	Onan	CAT	125	\$ 250.00	\$ 1,000.00	\$ 95.00	\$ 475.00	\$ 375.00
Alice Jane Childs Bldg.	CAT	D16D-8	150	\$ 250.00	\$ 1,000.00	\$ 95.00	\$ 500.00	\$ 485.00
Vint Hill Tower Site	Cummins	OTPCB-7063779	35	\$ 200.00	\$ 800.00	\$ 95.00	\$ 400.00	\$ 300.00
Emergency Op. Center	CAT	C4.4	80	\$ 225.00	\$ 900.00	\$ 95.00	\$ 450.00	\$ 300.00
Northern Fauguer Community Park	Cummins	DKAC-678917	15	\$ 187.50	\$ 750.00	\$ 95.00	N/A	N/A
Fauguer HS	Kohler	100RECLG	100	\$ 262.50	\$ 1,050.00	\$ 95.00	\$ 450.00	\$ 350.00
Total				\$ 5,552.50	\$ 22,250.00	\$ 2,200.00	\$ 9,655.00	\$ 7,045.00

PROPOSED PRICING SCHEDULE

D. Load Bank Testing Services:

<u>KW Size:</u>	<u>Quote:</u>
0 - 100	\$200 + hourly rate
101 - 200	\$300 + hourly rate
201 - 400	\$500 + hourly rate
400 - 800	\$750 + hourly rate
800 - 1200	\$2,000 + hourly rate
> 1200	\$2,600 + hourly rate

E. Fuel Polishing Services

\$2.00 per gallon + hourly rate (200 gallon minimum)

F. Generator Rental:

<u>KW Size</u>	<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>
0 - 300	\$800	\$1,600	\$4,800
301 - 600	\$1,000	\$2,000	\$6,000
> 600	\$1,500	\$3,000	\$9,000

- 1) Quoted pricing includes delivery and pickup service.
- 2) Connection/Disconnect fees will be charged at the hourly rate.
- 3) Rental rates are set for sole purposes of emergency back-up power during system service, maintenance, and repair.

G. Repair Services:

1. Mechanic Hourly Rate: \$135.00/hr. Overtime Rate: \$202.50 Holiday Rate: \$270.00/hr. (for holidays which are observed/recognized by the University)

2. Parts Discount: 0% off list

ADDENDUM # 1 TO RFP # 0061576

VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY (Virginia Tech)
Procurement Department (MC 0333)
North End Center, Suite 2100
300 Turner Street NW
Blacksburg, Virginia 24061

DATE	NEW DUE DATE AND HOUR
October 23, 2020	November 6, 2020 @ 3:00pm

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Reed Nagel
E-MAIL ADDRESS: nagelr@vt.edu TELEPHONE NUMBER (540) 231-5240
FAX NUMBER (540) 231-9628 AFTER HOUR MESSAGES (540) 231-6221

Generator Systems Services

1. The following generator specs were left of the original RFP and have been added below.

Pearson - 200REOZJF SGM32DBGK 200KW
DSA Portable - Tempair EBB 0909037 40KW

2. The due date has been changed from **October 30, 2020 @ 3:00pm** to **November 6, 2020 @ 3:00pm**.

3. All other terms and conditions remain the same.

I acknowledge that I have read and understand this addendum in its entirety.

Kevin N. Johnson 11/5/20
Signature Date



Certificate of Insurance / Evidence of Property Request

Urgency

Immediately
By Noon
End of Today

Insured: Fidelity Engineering Corp.

Staff Member Making Request: Kevin Jackson **Div #:** 18 **Phone #:** 5402959413-0000-

1. Please issue Certificate to:

Name: Fauquier County Government and Schools
Attention: Kathy Stanley
Address: 320 Hospital Drive, Suite 23
Warrenton, VA 20186

2. Certificate is requiring proof of what insurance:

General Liability Umbrella
 Auto Workers Comp
 Property Other, please specify:

3. Job #/name for which certificate is needed: Fauquier County Government and Schools

4. Does this certificate require any Add'l Insureds to be specified? And under which policies?

GL Auto

If yes, please specify names: Fauquier County and Fauquier County Public School Board

5. Does this certificate require any Waiver of Subrogation granted? And under which policies?

GL Auto WC

If yes, please specify names:

6. Is special wording required? Yes No

If yes, attach sample needed and/or a copy of the insurance wording from the contract.

7. Please indicate if copies also need to be e-mailed (preferred method).

The requested document(s) will be mailed to the certificate holder if specified.

E-Mail (Address): Kathy.Stanley@fauquiercounty.gov

Return form to your RCM&D Representative via e-mail or fax to:
Becky Gierczak
Towson Office



rgierczak@rcmd.com
Fax 410.339.7234



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Riggs, Counselman, Michaels & Downes, Inc. 555 Fairmount Avenue Towson MD 21286	CONTACT NAME: Rebecca Gierczak FE Div 18 GAU10W	
	PHONE (A/C No. Ext): 410-339-7263	FAX (A/C No.): 410-339-7234
E-MAIL ADDRESS: rgierczak@rcmd.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Phoenix Insurance Company		25623
INSURER B: Travelers Indemnity Company of America		25666
INSURER C: Travelers Property Casualty Company of America		25674
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 454875027 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y		VTNCO5469B537PHX21	4/1/2021	4/1/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COM/OP AGG \$4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		VTHCAP5469B549TIA21	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP5469B5502125	4/1/2021	4/1/2022	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB1S2815262125K	4/1/2021	4/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Named Insured includes: Fidelity Engineering, LLC dba Fidelity Power Systems
 Contract #CR38-21ksc, Generator Systems Service. Fauquier County and Fauquier County Public School Board are listed as Add'l Insured under GL and Auto on a primary & non-contributory basis as required by written contract. Umbrella follows form of underlying coverage.

CERTIFICATE HOLDER Fauquier County Government & Schools 320 Hospital Drive, Suite 23 Warrenton VA 20186	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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