

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: (540) 422-8350 Fax: (540) 422-8355

NOTICE OF CONTRACT

1. DATE: March 19, 2014
2. COMMODITY NAME: Mulch, Wood Installation for Playgrounds
3. CONTRACT NUMBER: 4400001881
RQ12-227984-62A (Riding Fairfax Co contract)
4. SUPERSEDES: RQ07-875489-22A
5. CONTRACT PERIOD: Date of award until August 31, 2016
6. RENEWAL OPTIONS: N/A
7. CONTRACTOR: JK Enterprises Inc.
VN:639739 P.O. Box 80
Fairfax, VA 20124
PH 703-352-1858 Fax 571-261-1095
Email: jake@lumberjake.com
Contact person: Jake Klitenic.
8. TERMS: Net 30 Days
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barbara Whitehurst
PH (540) 422-8350
11. 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 & 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 fax or courier.
5. Renewals: None
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
7. Contract Pricing: See contract pricing on next page.
8. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#RQ12-22798462A, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of VA with the authorization of the Contractor.

Part One: Wood Mulch Installation – The contractor must follow USCPSC (United States Consumer Product Safety Commission) impact attenuation guidelines and the ASTM F1292 standards in order to maintain proper Wood mulch depths. Prices shall include: all labor, materials and equipment used in the installation process of the wood mulch, FOB; on site.				
1	Wood mulch installation (minimum of 30 yards)	Yard	\$25.14/yard	Delivery 2 business days routine; 8 hours ARO emergency call.
Part Two: Double Shredded Hardwood Mulch – Mulch should be of good quality, uniform in texture and color, suitable for landscaping applications. Prices shall include: all labor, materials and equipment used in the installation process. FOB: on site.				
1	Double shredded hardwood mulch (minimum of 30 yards)	Yard	\$25.60/yard	Delivery 2 business days ARO; 8 hours after receipt of emergency call.
Time of Performance: Delivery shall be made at destination within 2 business days, after receipt of call, for routine call and 8 hours for emergency calls.				
Part Three: Organic Compost installation – Natural organic. Prices shall include all labor, materials and equipment used in the installation process. FOB: on site				
1	Orgro/Compro Soil conditioner installation	Yard	\$27.65/Yard	Delivery 2 business days ARO; 8 hours after receipt of emergency call
Time of Performance: Delivery shall be made at destination within 2 business days, after receipt of call, for routine call and 8 hours for emergency calls.				
Part Four: LABOR RATES: Labor rates shall be paid on the basis of Time on the job site. Labor rates shall include all direct and indirect costs such as transportation, general and administrative costs and profit, etc.				
1	Labor Rate, Supervisor, Regular Hours Mon – Fri 7AM – 5PM	Hour	\$34.87	2 business days ARO for routine call. 8 hours after receipt of emergency call.
2	Labor Rate, Laborer Regular Hours Mon-Fri 7AM – 5PM	Hour	\$21.54	
3	Labor Rate, Equipment Operator Regular Hours Mon – Fri 7AM – 5PM	Hour	\$28.72	
4	Labor Rate, Supervisor Overtime Fri – Mon 5PM – 7AM weekends and County holidays	Hour	\$52.32	
5	Labor Rate, Laborer Overtime (Mon – Fri 5PM – 7AM weekends and County holidays	Hour	\$31.80	
6	Labor rate, Equipment Operator, Overtime Mon – Fri 5PM – 7AM Weekends and county holidays	Hour	\$43.08	

Equipment Rates – Contractor Owned Equipment with Operator			
Item Number	Description	Period of Time	Rate per Hour
1	Skid steer loader	Hour	\$51.30
2	Backhoe Loader	Hour	\$56.42
3	Dump truck	Hour	\$56.42
4	Pneumatic blower truck (for blowing other materials)	Hour	\$148.77
5	Other Equipment		