

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540-422-8348

Fax: 540-422-8348

NOTICE OF CONTRACT

DATE: September 7, 2023

COMMODITY NAME: Rental Portable Toilets

CONTRACT NUMBER: 106-23mrc (Rider,
Loudoun County Contract # RFP 482783)

CONTRACT PERIOD: Initial Contract Award September
5, 2023 through February 29, 2024

RENEWAL OPTIONS: Option to renew two (2) times, for
two additional two (2) year
renewal periods

CONTRACTOR(s): Five Star Portables, Inc.
(ID # 653116) 45910 Transamerica Plaza
Suite 103
Sterling, VA 20166

Contact: Patricia Goins
Patricia@fivesta

rseptic.net

Phone: (703)-716-0707 (O)
Anthony Faemza, Operations
Operations@fivestarseptic.net
(703)-716-0707 (O)

TERMS: Net 45 days

FOR FURTHER INFORMATION CONTACT: Megan Roberts, Procurement
Officer III

Phone: 540-422-8348

megan.roberts@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 & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaints 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. Pricing: See below:

- 1x per week service on regular toilets @ \$65 per month
- 1x per week service handicap toilets @ \$75 per month
 - This also includes the replenish of the service, unless toilets require additional services or toiletry (then there is an additional fee for these items)
- \$695 delivery fee for up to 18 toilets (weekends and events)
- Cleaning on a designated weekday is free and included in the contract pricing