

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

FINANCE DEPARTMENT, PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

NOTICE OF CONTRACT RENEWAL

1. DATE: October 4, 2024
2. COMMODITY NAME: Fire Extinguishers & Suppression Systems
3. CONTRACT NUMBER: 4400009120 (Fairfax County Rider)
4. CONTRACT PERIOD: Date of award through November 30, 2020
5. RENEWAL OPTIONS: Zero (0) additional one-year renewals available

Renewal #1 December 1, 2020, through November 30, 2021

Renewal #2 December 1, 2021, through November 30, 2022

Renewal#3 December 1, 2022, through November 30, 2023

Renewal#4 December 1, 2023, through November 30, 2024

Renewal#5 December 1, 2024, through November 30, 2025

6. FIRMS: *Tecnaclean Inc.*
(V/N 638415) 6332 Mayfield Lane
Warrenton VA 20187

Contact: Jason Jones
Email: jazjones78@gmail.com
Phone: (540)-272-4922
Net 45
7. TERMS:

8. FOR FURTHER
INFORMATION CONTACT: Jeffrey Campbell, Procurement Officer III
PH (540) 422-8350
jeffrey.campbell@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.

Section F: Fire Suppression Systems				
Item No.	Item Description	Qty	Unit	Unit Price
56	Inspection of Dry Chemical Fire Suppression Systems: Semi-annual inspection fee	1	EA	\$ 75.00
57	Repair of Dry Chemical Fire Suppression Systems: Labor Rate per hour	1	Hour	\$ 50.00
58	Inspection of Wet Fire Suppression Systems: Semi-annual inspection fee	1	EA	\$ 75.00
59	Repair of Wet Fire Suppression Systems: Labor Rate per hour	1	Hour	\$ 60.00

IFB 2000002680 - Fire Extinguishers Bid Tabulation						
		P - Max # of Points	N- Price bid by Bidder	Y - Low Bid for the Section	Z - Section Score	
Section A	ACE Fire Extinguisher	5	\$ 648.00	\$ 648.00	5	
	Silver Spring	5	\$ 732.00	\$ 648.00	4.426229508	
	Tecnaclean	5	NO BID	\$ 648.00	NO BID	
Section B	ACE Fire Extinguisher	20	\$ 860.50	\$ 860.50	20	
	Silver Spring	20	\$ 1,383.25	\$ 860.50	12.44171336	
	Tecnaclean	20	NO BID	\$ 860.50	NO BID	
Section C	ACE Fire Extinguisher	20	\$ 4.00	\$ 4.00	20	
	Silver Spring	20	\$ 4.00	\$ 4.00	20	
	Tecnaclean	20	NO BID	\$ 4.00	NO BID	
Section D	ACE Fire Extinguisher	25	\$ 23.00	\$ 23.00	25	
	Silver Spring	25	\$ 79.00	\$ 23.00	7.278481013	
	Tecnaclean	25	NO BID	\$ 23.00	NO BID	
Section E	ACE Fire Extinguisher	30	\$ 2,093.00	\$ 2,093.00	30	
	Silver Spring	30	\$ 2,234.00	\$ 2,093.00	28.10653536	
	Tecnaclean	30	NO BID	\$ 2,093.00	NO BID	

TOTAL POINTS - Sections A-E		
ACE	Silver Spring	Tecnaclean
100	72.25295924	NO BID

TOTAL POINTS - Section F		
ACE	Silver Spring	Tecnaclean
NO BID	NO BID	\$ 260.00