

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT EXTENSION

1. DATE: June 9, 2025
2. COMMODITY NAME: Street Signs Repair and Replacement
3. CONTRACT NUMBER: CR43-21ksc, Orange County Rider #DS-00-23kc
4. CONTRACT PERIOD: August 24, 2022, through August 23, 2023
1st renewal: August 24, 2023, through August 23, 2024
2nd renewal: August 24, 2024, through August 23, 2025
3rd renewal: August 24, 2025, through August 23, 2026
5. RENEWAL OPTIONS: Four (4) One Year renewal options-(1 Remaining)
6. CONTRACTOR: DOD Contractors, LLC
VN: 645317
15187 Buena Vista Drive
Orange, VA 22960
Attn: Jeff Dodson
PH (540) 718-5303
FX (540) 672-0734
8. TERMS: Net 30 days
9. DELIVERY: As scheduled, F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell, VCO, VCA
Procurement Officer III
PH (540) 422-8350
jeffrey.campbell@fauquiercounty.gov
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 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 email, fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year terms exist on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, in advance of the expiration date of the current term.
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. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

Street Signs (New, Repair & Replacement) Contract Pricing
Contract # 41-15bwc

1) Installation and/or replacement of Sign Components as specified:

<u>Description</u>	<u>Unit Price</u>
A. Post, including upper sign post, lower "anchor", Raincap and hardware	\$ <u>149.00</u>
B. Single or one (1) Street Sign, consisting of name plates and all associated hardware	\$ <u>45.00</u>
C. Double or two (2) Street Signs, consisting of four name plates and all associated hardware	\$ <u>75.00</u>
D. Private (PVT) sticker only	\$ <u>5.00</u>
E. Blank Sticker	\$ <u>5.00</u>

2) Installation and/or replacement of Entire Unit as specified:

A. Single Street Sign with all hardware, and Post, including anchor and raincap.	\$ <u>269.00</u>
B. Double Street Sign with all hardware, and Post, including anchor and raincap.	\$ <u>299.00</u>

3) Reinstallation only, of Entire Unit, either type, NEW STYLE

where all materials are present (no new materials required): \$ 50.00

4) Reinstallation only, of Entire Unit, either type, OLD STYLE

where all materials are present (no new materials required): \$ 25.00

5) Labor rate for other sign work if needed:

\$ 75.00/hr.

6) Cost per post for adding concrete to post for stabilization

\$ 20.00/post

7) Additional Site Fees

A. Pre-inspection of Site Fee	\$ <u>75.00</u>
B. Non-workable Site Fee	\$ <u>75.00</u>

8) Apply PVT or Blank stickers to existing signs.

1 sticker - equal to one hour labor to drive out and install	\$ <u>75.00</u>
2-6 stickers (per site)	\$ <u>65.00/SITE</u>
More than 6 stickers	\$ <u>55.00 /SITE</u>



Orange County, Virginia
Contract/Lease/Agreement Modification Form

Date:

08/13/2025

Contract/Lease/Agreement Number:

DS-00-23KC

Modification Number:

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Issued By:

A. Amos

Title:

Contract & Procurement Specialist

Address Line 1:

112 W. Main Street

Address Line 2:

City:

Orange

State:

VA

Zip Code:

22960

Contracted Company/Organization/Individual:

DOD Contractors LLC

Contract/Lease/Agreement Description:

Street Sign Replacement & Repair Services

Description of Modification:

The Orange County Board of Supervisors wishes to exercise its right to renew the above mentioned contract for one (1) term, the third (3) of four (4) possible renewals. The new term shall be effective August 23, 2025 through August 22, 2026.

This Supplemental Agreement is entered into pursuant to the provision of the basic contract. Except for the changes provided herein, all other terms and conditions of the original contract/lease/agreement shall remain unchanged and in full force and effect.

DOD Contractors LLC
Company Name

Lori Dodson
Signed By

Lori Dodson owner
Name & Title

Orange County Government
Agency/Governing Body

Glenda B. Paul
Signed By

Glenda B. Paul, Interim County Administrator

County of Orange, Virginia
Procurement Division
112 West Main Street, 2nd Floor/PO Box 111
Orange, VA 22960