

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: October 3, 2022
2. COMMODITY NAME: Diesel Fuel, Fixed Price Differential
3. CONTRACT NUMBER: 03-23ksc
4. CONTRACT PERIOD: Date of Award through August 31, 2023
5. RENEWAL OPTIONS: Four (4) one year renewal options
6. CONTRACTOR: James River Solutions LLC
10487 Lake Ridge Parkway
Ashland VA 23005
Contact Bridgett Bailey
Bbailey@jrpenergy.com
Phone 804-767-8170
Mobile 757-375-1525
8. TERMS: Net 45 days
9. DELIVERY: F.O.B. destination
10. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB, CPP
Procurement Officer III
PH (540) 422-8354
Kathy.Stanley@fauquiercounty.gov
12. 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) 422-8352 or 8351.
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, email or courier.
5. Renewals: As stated on the face of this notice, four renewals exist on this contract. A new solicitation will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.

Price:

260,000 gallons of Gasoline, Unleaded (E10), 87 Octane

Base Nymex price; \$2.413/gallons

Fixed Price Differential **(\$0.01093/ gallon) =Total Price,\$2.42393 /gallon**

260,000 gallons of Diesel, USDL

Base Nymex price; \$3.225 /gallon less Fixed Price Differential; **(\$0.03814/ gallon)=Total Price,\$3.26314/gallon**

Winter Blend Diesel will be added price differential of \$0.063/4

6. To place orders contact Bridgett Bailey:
Bbailey@jrpenergy.com
 Phone 804-767-8170
 Mobile 757-375-1525