

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 AWARD**

1. DATE: December 8, 2022
2. COMMODITY NAME: Environmental Waste Disposal (Waste Oil & Antifreeze-Fleet Department) and Sharps, Container, & Vacuum Svc.
- 3.
4. CONTRACT NUMBER: 06-21ckc (Riding Fairfax County Contract 4400006110)
5. CONTRACT PERIOD: August 1, 2020 through July 31, 2020
6. Renewal # 1: August 1, 2020 through July 31, 2021  
Renewal # 2: August 1, 2021 through July 31, 2022  
Renewal # 3: August 1, 2022 through July 31, 2023
- 7.
8. RENEWAL OPTIONS: 2.0
9. CONTRACTOR: Safety-Kleen Systems, Inc.  
VN: 630932  
11520 Balls Ford Road  
Manassas, VA 20109  
Attn: Kim Johnson- Account Manager  
[kim.johnson@safety-kleen.com](mailto:kim.johnson@safety-kleen.com)  
PH: 571-437-6627 Cell  
PH: 703-331-0516 Office  
FX: 703-368-8698
8. TERMS: Net 30
8. REMOVAL: As Required, with minimum availability of once per week.
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPP, CPPB  
Procurement Officer III  
PH: (540) 422-8354  
[kathy.stanley@fauquiercounty.gov](mailto:kathy.stanley@fauquiercounty.gov)
10. 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 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 contact person with phone number, and billing/delivery address must be shown on each pick up ticket for Finance & Contractor use.
3. Inspection of pickups and approval of contractor's payment 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: There are five (5), one-year renewal options available.
6. Prices: See below.

AMENDMENT NO. 4

JUL 07 2022

CONTRACT TITLE: Environmental Waste Disposal, Sharps, Containers, and Vacuum Services

CONTRACTOR

SUPPLIER ID

CONTRACT NO.

Safety-Kleen Systems, Inc.  
11520 Balls Ford Road  
Manassas, VA 20109

1000011686

4400006110

By mutual agreement, Contract 4400006110 is renewed for one (1) year, effective August 1, 2022 through July 31, 2023. This is the third renewal option of five.

All other prices, terms and conditions remain unchanged.

ACCEPTANCE:

BY:

Kim Johnson  
Signature

Branch Manager  
Title

Kim Johnson  
Printed Name

6-27-22  
Date

Michelle R. Pratt  
Michelle R. Pratt  
Director

MRP/pac

DISTRIBUTION:

Contractor – Kim Johnson – [kim.johnson@safety-kleen.com](mailto:kim.johnson@safety-kleen.com)  
FCPS – Facilities – Richard Michelback – [rmichelback@fcps.edu](mailto:rmichelback@fcps.edu)  
FCPS – Procurement – Patti Carlin – [pacarlin@fcps.edu](mailto:pacarlin@fcps.edu)



FAIRFAX COUNTY  
PUBLIC SCHOOLS

# NOTICE OF AWARD

Department of Financial Services

Office of Procurement Services  
8115 Gatehouse Road, Suite 4400  
Falls Church, Virginia 22042-1203  
Telephone: 571-423-3550

**JUL 09 2015**

CONTRACT TITLE: Environmental Waste Disposal, Sharps Containers, and Vacuum Services

CONTRACT NUMBER(S): 4400006110

NIGP CODE(S): 06042, 07549, 07566, 40569, 47534

CONTRACT PERIOD: Date of award through July 31, 2020

RENEWALS: 5

SOLICITATION NUMBER: IFB2000001560

SUPERCEDES CONTRACT(S): 4400000755

<u>CONTRACTOR(S):</u>	<u>SUPPLIER ID(S):</u>
Safety-Kleen Systems, Inc. 11520 Balls Ford Road Manassas, VA 20109	1000011686

Contact: Chris Snype  
Telephone: (703) 331-0516  
Fax: (703) 368-8698  
Email: chris.snype@safety-kleen.com

TERMS: NET 30

FOB: DESTINATION

PRICES: SEE PRICING SCHEDULE

OPS CONTACT:  
Tina Smith, Contract Administrator  
Phone: (571) 423-3585  
Fax: (571) 423-3587  
E-Mail: tina.smith@fcps.edu

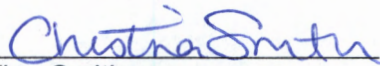
JO  
7-9-15

## PRICING SCHEDULE

### ORDERING INSTRUCTIONS:

Any county department may enter into FOCUS (Fairfax County Unified System) a shopping Cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.

  
Tina Smith  
Contract Administrator

### DISTRIBUTION:

FCPS – Safety and Security – Doug O’Neill

**PRICING SCHEDULE**

Item No.	Description	Approximate Number of Locations to be Serviced	Unit Price	Extension
<b>SECTION 1: SERVICE</b> (Reference: Special Provisions, Paragraphs 5 and 6; Technical Specifications)				
1.	Manual Water-based Parts Cleaner Units Provide Waste Removal and Disposal 12-week cycle (84 days)	9	\$244.67	\$2,202.03
2.	Automatic Water-based Parts Cleaner Units Provide Waste Removal and Disposal 12-week cycle (84 days)  a. 60 Gallon  b. 90 Gallon	9	a. \$224.26  b. \$404.86	\$2,018.34  \$3,643.74
3.	Adjustable Brake Cleaners Waste Provide Removal and Disposal 12-week cycle (84 days)	18	\$128.54	\$2,313.72
4.	Pick Up Used Motor Oil Provide Recycling and Refine oil for Reuse 12-week cycle (84 days)	17	\$0.00	\$0.00
5.	Pick Up Used Oil Filters Dispose/Recycle and Replace Filters 12-week cycle (84 days)	17	\$65.00 30 Gal Drum	\$1,105.00
6.	Pick Up Used Anti-Freeze Provide Recycling and Refine for Reuse 12-week cycle (84 days)	17	\$1.00/gal 55 Gal Drum	\$935.00
7.	Pick Up Silver Recovery Hazardous Waste (Steel Wool Trailer Canister 5 Gallon) Remove and Dispose 12-week cycle (84 days)	23	\$216.80	\$4,986.40
8.	Vacuum Truck Services By Request or Scheduled in Advance by FCPS	14	\$81.78/hr \$1.60/gal	\$13,809.84



**PRICING SCHEDULE**

Item No.	Description	Approximate Number of Locations to be Serviced		Unit Price	Extension
<b>SECTION 2: EQUIPMENT</b> <b>(Reference: Special Provisions, Paragraphs 5 and 6; Technical Specifications)</b>					
9.	Container, One-Gallon Bloodborne Pathogen Sharps, USPS Mail Back	200	EA	\$54.00	\$10,800.00

**PERCENTAGE DISCOUNT**  
**(Reference: Special Provisions, Paragraph 11.2)**

The discount(s) will be applied to orders for items or services not listed above.

PERCENTAGE DISCOUNT FOR MANUFACTURERS, SPECIFIC ITEMS AND SERVICES:

DESCRIPTION: % DISCOUNT

Catalog Sales: N/A%

Paint Gun Cleaner Lease: 10%

55 Gallon Filter Scene : 10%