

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION  
320 Hospital Drive Ste. 23  
Warrenton, Virginia 20186  
Phone: 540.422.8348 Fax: 540.422.8355**

**NOTICE OF CONTRACT RENEWAL**

**DATE:** February 11, 2022

**COMMODITY NAME:** Bleacher Inspection, Maintenance and Repair

**CONTRACT NUMBER:** 103-18ksc ( Rider Howard County Contract#027.18.B3)

**SUPERSEDES** 86-12smc, Rider on 042.12.B3 – Howard County Public Schools, MD

**CONTRACT PERIOD:** July 1, 2018 through February 21, 2019  
Renewal 1 – February 22, 2019 – February 21, 2020  
Renewal 2 – February 22, 2020 – February 21, 2021  
Renewal 3 – February 22, 2021 – February 21, 2022  
Renewal 4 – February 22, 2022 – February 21, 2023

**RENEWALS:** Five (5) One (1) yr renewal options

**CONTRACTOR:** Modern Door & Equipment Sales, Inc.  
**VN:** 630303 4301 Charles Crossing Drive  
White Plains, MD 20695  
Phone: 301-843-5255 Ext. 1102  
Fax: 301-843-7847  
Email: kevinb@moderndoor.com

**TERMS:** Net 30 days

**DELIVERY:** See contract details

**FOR FURTHER INFORMATION CONTACT:** Kathy H. Stanley, CPPB  
Senior Buyer  
Phone: 540.422.8354

**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 fax or courier.
5. **Renewals:** As stated on the face of this notice, there are five (5) one (1) year renewal options. This is the third renewal option, two renewals remain.
6. Pricing:

**THE HOWARD COUNTY PUBLIC SCHOOL SYSTEM**  
**GYMNASIUM EQUIPMENT & PARTITION INSPECTION,**  
**MAINTENANCE & REPAIR SERVICE**  
**BID #028.18.B3**

**BID PRICE SHEET**

Date: 01/20/18  
Bidder: Modern Door & Equipment Sales, Inc.

Mr. Joe Vestary  
Howard County Public School System, Purchasing  
10910 Clarksville Pike  
Ellicott City, MD 21042

The undersigned hereby submits a bid price to furnish and deliver the items as set forth in Bid #028.18.B3. The entire bid document including the Terms and Conditions, Specifications, any addenda, drawings, and the bid price will be part of any resulting contract.

**L. PRICE**

Having received clarification on all matters upon which any doubt arose, the undersigned proposes to furnish and deliver the requested items for the guaranteed pricing noted below:

**SERVICE LABOR RATES:**

<u>POSITION</u>	<u>REGULAR HOURS</u>	<u>PREMIUM HOURS</u>
Project Manager	Not to exceed \$ <u>90.00</u> /man-hour	Not to exceed \$ <u>130.00</u> /man-hour
Field Technician	Not to exceed \$ <u>90.00</u> /man-hour	Not to exceed \$ <u>130.00</u> /man-hour
Laborer/Helper	Not to exceed \$ <u>80.00</u> /man-hour	Not to exceed \$ <u>125.00</u> /man-hour

**TIME & MATERIAL RATES:**

Material Mark Up: % over invoice (inclusive of freight/handling costs, overhead and profit) 20% 15%  
Equipment Rental Mark Up: % over invoice (inclusive of freight/handling costs, overhead and profit) 20% 15%  
Subcontractor Mark Up: % over invoice (inclusive of freight/handling costs, overhead and profit) 20% 15%

**NOTE:** All costs are to be all inclusive. The costs of all labor, material, equipment, supervision, mileage, clean up, waste disposal, overhead, and profit are to be included. Travel time shall be borne by the Contractor.