

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

NOTICE OF CONTRACT--Renewal

DATE: December 11, 2023

COMMODITY NAME: **Breathing Air Compressor Maintenance and Repair**

CONTRACT NUMBER: **14-21ksc**

CONTRACT PERIOD: Date of Award through November 30, 2021

RENEWAL OPTIONS: Four (4) One-Year Renewal Options
Renewal 1 December 1, 2021 through November 30, 2022
Renewal 2 December 1, 2022 through November 30, 2023
Renewal 3 December 1, 2023 through November 30, 2024

CONTRACTOR(S): Stallion Air Incorporated
PO Box 337
Ramseur NC 27316
Contact: Bob Martin
651756 703-999-0545

TERMS: Net 30 days

DELIVERY: 1 Day ARO

FOR FURTHER INFORMATION CONTACT: Scott Bargas, Procurement Officer III
540-422-8254
scott.bargas@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 commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: This contract is for use primarily by the Fleet Maintenance Department; however, any and 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, item description and price per each, total dollar amount, 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 renewal options 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, before the expiration of the current term.
6. **Pricing:** See attached.

ITEM NO.	Location	Address	PM Frequency	Make	Model	Annual Preventative Maintenance Cost
1.	Warrenton Fire Station 1	167 West Shirley Ave, Warrenton, VA 20186	Bi Annually	BAUER	BAUER H13-E3	\$ 1160.00
2.	Remington Fire Station 2	200 East Marshall St, Remington, VA 22735	Bi Annually	BAUER	BAUER MNVT 13H-E3	\$ 1160.00
3.	Marshall Fire Station 3	4160 Rectortown RD Marshall, VA 20116	Bi Annually	BAUER	BAUER K18V-E3	\$ 1360.00
4.	The Plains Fire Station 4	4260 Loudon AVE The Plains VA 20198	Bi Annually	BAUER	BAUER H10V-E3	\$ 1160.00
5.	Upperville Fire Station 5	9167 John S Mosby Hwy Upperville, VA 20185	Bi Annually	BAUER	BAUER K14-IV-E1	\$ 1160.00
6.	Catlett Fire Station 7	3447 Catlett Rd Catlett, VA 20119	Bi Annually	BAUER	BAUER MNVT 13H-E3	\$ 1160.00
7.	New Baltimore Fire Station 10	6550 Riley Road, Warrenton VA 20187	Bi Annually	BAUER	BAUER MNVT 13H-E3	\$ 1160.00
8.	Orlean Fire Station 11	6838 Leeds Manor Rd. Orlean, VA 20128	Bi Annually	BAUER	BAUER UNIII/13H-E3	\$ 1160.00
9.	Lote Fire Station 13	12067 Marsh Rd, Bealeton	Bi Annually	BAUER	BAUER K18-E3	\$ 1360.00
10.	LOGISTICS SHOP CATLETT	4232 Old Catlett Rd Catlett, VA 20119	Bi Annually	BAUER	BUER U313-3-208-60	\$ 1160.00
Grand Total						\$ 12,000.00

MUST BID ON ALL LOCATIONS TO BE CONSIDERED FOR AWARD.

Group of 10 Single Air Test, Lawrence/Fosterw/return Labels NFPA Standard 1989 (06)	Trace Analytics	\$ 7265.00
Hourly Rate for Services not Covered Under Contract		\$ 115.00
Overtime Hourly Rate for Services not Covered Under Contract		\$ 115.00
Holiday and weekend Hourly Rate for Services not Covered Under Contract (if different than overtime rate)		\$ 115.00
Percentage Discount for Parts		\$ 10 %

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IFB 14-21ks, Preventative Maintenance and Repairs for Compressed Breathing Air Systems