

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**

DATE: November 10, 2023

COMMODITY NAME: Emergency Vehicle Up-fitting Services

CONTRACT NUMBER: 16-24mrc (Rider, Town of Warrenton)

Hulk Emergency Vehicles, LLC

CONTRACT PERIOD: October 4, 2023 through December 20, 2023

*Renewal # 1:* December 21, 2023 through December 20, 2023

RENEWAL OPTIONS: Five (5), one-year renewal options

CONTRACTOR: Hulk Emergency Vehicles, LLC  
2330 Hoffman Circle, Ste. C  
Warrenton, VA 20186  
Phone: 703-424-8579

TERMS: Net 30 days

FOB: Destination

FOR FURTHER INFORMATION CONTACT: Megan Roberts, Procurement Officer III

Phone: 540-422-8348

[megan.roberts@fauquiercounty.gov](mailto:megan.roberts@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 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. **Pricing:** See Pricing Schedule on Next Page.

Vehicle Up-Fitting & Installations		
Labor Rates		
Rate Type	Normal Working Hours	Overtime/Weekend/Holiday/Emergency Hours
Up-Fitting - SUV/Pickup Truck	65.00	85.00
Up-Fitting - HD Truck	65.00	85.00
Fabrication	65.00	85.00
Material Markup Off of Total Material Cost		
Total Material	Percent Of Markup	
\$1.00 - \$999.99	20%	
\$1,000.00 - \$2,499.99	20%	
\$2,500.00 - \$4,999.99	20%	
\$5,000.00 and above	20%	
Percentage of Consumable Charge on Invoice Total		
Consumable Charge on Invoice Total	Consumable Charge	
\$1.00 - \$999.99	10%	
\$1,000.00 - \$2,499.99	10%	
\$2,500.00 - \$4,999.99	10%	
\$5,000.00 and above	10%	