

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540-422-8352

Fax: 540-422-8355

NOTICE OF CONTRACT AWARD

DATE: March 6, 2023

COMMODITY NAME: Musical Instrument Repair Services

CONTRACT NUMBER: #17-20em (Riding, Prince William County Public Schools Contract # MA R-AF-19031-01)

CONTRACT PERIOD: May 1, 2019 – April 30, 2023

RENEWAL OPTIONS: One (1) additional four (4) year renewal

CONTRACTOR(s): Day Violins LLC.
FCPS VN# 637470 14221A Willard Rd.
Suite 500
Chantilly, VA 20151
703-391-9444 Office Phone
703-657-3376 Fax Number
info@dayviolins.com (e-mail address)

TERMS: Net 45 days

DELIVERY: As Needed

FOR FURTHER INFORMATION CONTACT: Andy Johnson
Procurement Officer I
Phone: 540-422-8352

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 or courier.
5. Pricing: See details below in 7 pages.
6. Renewals: As stated on the face of this notice, three (3) one-year renewals remain on this contract. The decision as to whether to renew the contract will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
8. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB 08-16shc, which became this contract. This contract may therefore be extended to other jurisdictions and the Political Subdivisions of the Commonwealth of Virginia with the Authorization of the Contractor. FCG&PS acts only as the “Contracting Agent” for these jurisdictions and political subdivisions.



Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

Master Agreement Commodity List

MA Description	Musical Instrument Repair Services	Buyer Contact Name	Brian Hall
Vendor Name	Day Violins LLC	Buyer Contact Phone	703-791-8741
DBA Name	Day Violins LLC	Buyer Email	hallbm@pwcs.edu
Contact Name	Jason Day		
Address	14221A WILLARD RD STE 500 CHANTILLY, VA 20151	Est. Delivery Days	10
	703-391-9444	Effective Begin Date	7/29/21
Telephone	info@dayviolins.com	Expiration Date	4/30/23
Email Address	703-657-3376	Print Date	November 17, 2021
Fax		Min Order	
Document Comments		Payment Disc%	/

Budget holder must encumber funds prior to requesting services. All repair requests must be coordinated with the Technical Point of Contact (TPOC), Ed. Stephenson, he can be reached at 703-791-8105 or via email at StepheLE@pwcs.edu. See attachment for order processing/price information. Initial contract period.

Line	Commodity Code	Unit	Unit Price
1	93158 Musical Instruments, Maintenance and Repair String Instrument Repair Services (See Pricing Schedule attachment for specified cost) 25% Discount off manufacturer's list price for parts 25% Discount off Contractor's list price for Case Replacement		\$0.00
2	93158 Musical Instruments, Maintenance and Repair Dent Work and Other Repairs not listed on attached Pricing Schedule - \$45.00 per hour 25% discount off manufacturer's list price for parts. 25% discount off Contractor's list price for Case Replacement		\$0.00

**MUSICAL INSTRUMENT REPAIRS
MA R-AF-19031-01
PRICING SCHEDULE**

			Instrument			
Item #	Job Detail	Unit of Issue	Violin	Viola	Cello	Bass
1.	Bridge Replacement	EA	\$34.00	\$38.00	\$85.00	\$125.00
2.	Student Bridge Replacement	EA	\$27.00	\$31.00	\$60.00	\$105.00
3.	Sound Post Replacement	EA	\$20.00	\$20.00	\$27.00	\$35.00
4.	Sound Post Re-Set	EA	\$15.00	\$15.00	\$20.00	\$28.00
5.	Saddle Replacement	EA	\$24.00	\$24.00	\$32.00	\$40.00
6.	Nut Replacement	EA	\$24.00	\$24.00	\$32.00	\$40.00
7.	Sacconi Tail Gut	EA	\$16.00	\$16.00	\$20.00	\$32.00
8.	Re-set Neck	EA	\$45.00	\$45.00	\$65.00	\$130.00
9.	Ebony Tailpiece Replace	EA	\$28.00	\$35.00	\$64.00	\$94.00
10.	Crack Repairs	EA	\$45.00	\$45.00	\$60.00	\$130.00
11.	End Button Ebony	EA	\$17.00	\$17.00		
12.	End Button Hardwood	EA			\$29.00	\$37.00
13.	End Pin Replacement	EA	\$17.00	\$17.00	\$29.00	\$37.00
14.	Fingerboard Re-glue	EA	\$24.00	\$28.00	\$44.00	\$56.00
15.	Fingerboard Replacement	EA	\$68.00	\$80.00	\$145.00	\$305.00
16.	Ebony Peg Replacement Set	EA	\$68.00	\$68.00	\$95.00	
17.	Peg Replacement (Each)	EA	\$16.00	\$20.00	\$28.00	

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Item #	Job Detail	Unit of Issue	Instrument			
			Violin	Viola	Cello	Bass
18.	String Replacement	EA	\$33.00	\$42.00	\$54.00	\$98.00
19.	Bow Rehair (Horse Hair)	EA	\$38.00	\$38.00	\$42.00	\$50.00
20.	Tip Replacement (Plastic)	EA	\$23.00	\$23.00	\$28.00	\$28.00
21.	Tip Replacement (Bone)	EA	\$23.00	\$23.00	\$28.00	\$28.00
22.	Leather Pad	EA	\$39.00	\$39.00	\$50.00	\$58.00
23.	Silver Wire Wrap	EA	\$15.00	\$15.00	\$15.00	\$15.00
24.	Structural Repairs	EA	\$45.00	\$45.00	\$45.00	\$45.00
25.	Bow screw with eyelet	EA	\$14.00	\$14.00	\$14.00	\$14.00
26.	Bow frog full lined	EA	\$32.00	\$32.00	\$51.00	\$75.00
27.	Bow frog half lined	EA	\$32.00	\$32.00	\$32.00	\$32.00