

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: January 9, 2023
2. COMMODITY NAME: Stone, Gravel, and Sand
3. CONTRACT NUMBER: 20-19ksc
4. CONTRACT PERIOD: September 24, 2018 through September 23, 2019
Renewal #1 September 24, 2019 through September 23, 2020
Renewal #2 September 24, 2020 through September 23, 2021
Renewal #3 September 24, 2021 through September 23, 2022
Renewal #4 September 24, 2022 through September 23, 2023
5. RENEWAL OPTIONS: Four (4) One Year Options
6. CONTRACTOR: Vulcan Construction Materials, LLC
13880 Dulles Corner Lane, Suite 450
Herndon, VA 20171
Dispatch: 800-888-8852 Cell: 571-318-0545
E-mail: Cody Reeves, reevesc@vmcmail.com
8. TERMS: Net 45 days
9. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell
PH (540) 422-8350

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. Departments may obtain an extra copy of the Procedures Manual by calling Procurement at (540) 422-8351.
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 of services provided and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of service, 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, four (4) one-year terms are 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, approximately sixty days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to contract prices 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.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#20-19ks, which became this contract. This contract may therefore be extended to other jurisdictions and 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.

