FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23 Warrenton, Virginia 20186

Phone: (540) 422-8351 Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: April 22, 2024

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
Extension #1 September 24, 2023 through September 23, 2024

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: 202-235-6964

E-mail: Jacob Kirby

kirbyj@vmcmail.com

8. TERMS: Net 45 days

9. FOR FURTHER INFORMATION CONTACT: Andy Johnson

PH (540) 422-8351

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. <u>Orders:</u> 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. <u>Renewals:</u> 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. <u>Price Adjustments:</u> 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. <u>Use of Contract by Other Political Jurisdictions:</u> 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.

BID FORM cont

The Bridger agrees to furnish all goods and resources necessary to provide and delivery Stone, Gravel and Sand as specified herein at the firm fixed price described herein and listed below

Bidders are advised to submit pricing for all delivery sites and all products listed on the Bid Form; bids tacking pricing in any category will be considered non-responsive.

Item Description	Est. Quantity	Unit Price Per Ton*	Extended Price Unit
(*DOES	NOT INCLUDE DELIN		
1) #8 Stone (3/8" stone)	20 tons	s 24.75	\$ 28.99
2) #57 Stone (1" stone)	170 tons	\$ / 2.70	5 19,64
3) #10 Stone (gravel dust)	70 tons	s_19,15	\$ 19.06
4) Sand (Cancrete sand)	60 tons	s_N/A_	s
5) B Sand (for road treatment)	60 tons	\$ 22.95	s_24.10
6) #25 Stone (Crush & Run, I" w/dust)	200 tons	s 13.85	, 14.54
7) #21A Stone (1" w/10% more dust than #	200 tons 25 stone, and water	\$ 13,85	\$ 14.54
8) #3 Stone (2 %" stone)	50 tons	\$ 17.75	\$ 18.64
9) Surge Stone	1,000 tons	\$ 17.50	\$ 8.38
10) Rip Rap Stone, Class I	100 tons	\$ 33.85	s 35.54
11) Rip Rap Stone, Class II	100 tons	\$ 34.10	\$ 35.41
12) #78 Stone	500 tons	5 00 90	s 21.95
	Total, extended prices:		S
	Total, per site delivery fee (page 20)		S
		GRAND TOTAL:	5

**RETURN THIS PAGE

IFB XX-19ks

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS INVITATION FOR BID IFB XX-19ks Stone & Gravel BID FORM cont DELIVERY TABLE

PRICE PER TON FOR DELIVERY OF STONE & GRAYEL PRODUCTS:

Delivery Location and Address	Delivery Charge per Ton	New
Kettle Run High School	s 5,00	5, 2!
7403 Academic Ave., Nokesville	3 3,00	⊣
Greenville Elementury School 7389 Academic Ave, Nokesville	\$ 5.00	5.15
Warrenton Branch Greenway 4º Street/Old Meetz Road, Warrenton	s 4.30	4.52
Parks & Recreation Maintenance Facility 8788 Green Road, Warrenton	s 430	4.52
Fouquier County Landfill 8499 Bingham Rd, Warrenton	s 430	4.53
Fauquier County Maintenance Complex 98 Manor Court, Warrenton	\$ 4.60	4.83
C Hunter Ritchie Elementary School 4416 Broad Run Church Road, New Baltimore	s 5.4L	5.67
Auburn Middle School 7270 Riley Road, Warrenton	s 4.80	5.00
Vint Hill Village Groen Vint Hill Farms Station, Harrison Street, New Bultimore	s 5,35	5.63
Vint Hill Farms Park Vint Hill/Kennedy Road, New Baltimore	s 5 25	5.51
New Baltimore Convenience Site (Environmental Services) 15468 Old Alexandria Pike, Warrenton	s 5:00	5.2
WG Coleman Elementary School 13) 4048 Zulla Road, The Plains	\$ 7.20	7.5
Marshall Middle School	-7 00	7.5
4096 Zulla Road, Marshall Claude Thompson Elementary School	7,5	8.0
3284 Rectortown Road, Marshall	\$ 1.00	-i .
Marshall Community Center 4133 Rectortown Road, Marshall	\$ 7.20	7.51
Upperville Park John Moshy Hwy./Rt. S0, Marshall	\$ 10,60	11.13
Marshall Convenience Site (Environmental Services)		7.19
7592 East Main St., Marshall	s 6.85	1.67
Markham Convenience Site (Environmental Services) 3294 Leeds Manor Rd, Markham	\$ 8.70	9,14
Northern Fauquier Community Park 4155 Monroe Parkwary, Marshall	s 7.20	7.5

RETURN THIS PAGE

IFB XX-19ks

19

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS INVITATION FOR BID IFB XX-19ks

Stone & Gravel
BID FORM cont
DELIVERY TABLE

PRICE PER TON FOR DELIVERY OF STONE & GRAVEL PRODUCTS: (This per ton delivery charge will be added to the per ton product charge for each location listed)

Delivery Location and Address	Delivery Charge per Ton
lary Walter Elementary School	1 50
529 Morrisville Road/Rt. 17, Morrisville	s 6.50
IM Pierce Elementary School	s (5.50
2074 James Madison Street, Remington	149
Remington Convenience Site (Environmental Services) 13 S. James Madison St., Remington	s 6.50
M Pearson Flementary School	11 20
347 Bastable Mill Road. Catlen	s 4.35
Grace Miller Elementary School	\$ 4.90
248 Catlett Road, Bealcton	
Cedar Lee Middle School	\$ 5.40
1138 Marsh Road/Rt. 17, Bealeton	
Liberty High School	\$ 500
300 Independence Ave., Bealeton	
Southeastern Alternative School	s 4.25
484 Catlett Road/Rt. 28. Midland	
0066 Rogues Road, Midland	s 4.30
ohn Marshall Birthplace Park	3030
Midland Road/Rt. 610. Midland	s 4.45
Monroe Park	٠٠٠ .
4421 Gold Dust Pkwy /Rt. 17. Goldvein	s 7.70
Aorrisville Convenience Site (Environmental Services)	is (, 45
2724 Shipps Store Rd. Morrisville	The second secon
Catlett Convenience Site (Environmental Services)	s 5,20
157 Gaskin La. Rte. 796, Catlett	
G Brumfield Elementary School 50 Awlington Blvd, Warrenton	\$ 4.25
M Bradley Elementary School	
74 Hastings Lane, Warrenton	s 425
B Smith Elementary School	
167 Dumfries Road, Warrenton	s 4.25
aylor Middle School	. 435
50 E. Shirley Ave., Warrenton	s 7 35
Varrenton Middle School	1110
44 Waterloo Street, Warrenton	s 4.60
auquier [ligh School	s 4.50
05 Waterloo Road, Warrenton	s 4.50

RETURN THIS PAGE