

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

**NOTICE OF CONTRACT--Renewal**

1. DATE: February 23, 2023
2. COMMODITY NAME: Management of Wood Waste
3. CONTRACT NUMBER: 21-21ksc
4. CONTRACT PERIOD: Date of Award through November 30, 2021
5. RENEWAL OPTIONS: Four (4) one (1) year renewal options  
Renewal 1 December 1, 2021 through November 30, 2022  
Renewal 2 December 1, 2022 through November 30, 2023
6. CONTRACTOR: J.K Enterprise Landscape Supply, L.L.C  
VN: 641743  
15900 Lee Hwy.,  
Centerville, VA 20121  
  
PH 703-352-1858 Fax 540-341-4155  
Contact: Jake Klinenic  
jake@lumberjake.com
7. TERMS: Net 45 Days
8. DELIVERY: F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT:  
Kathy Stanley  
540-422-8354  
Kathy.stanley@fauquiercounty.gov
10. 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 completion of services, 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: Three (3) one (1) year renewal options.
6. Contract Pricing: See contract pricing on next page.

J.K. Enterprise Landscape Supply LLC  
 Wood Waste Services  
 Price Schedule  
 Valid until December 1, 2023

|  |                          | a) Grind wood waste into mulch, load trailers, and haul offsite |             | b) Grinding wood waste into mulch and leave mulch onsite |             |
|--|--------------------------|---|-------------|--|-------------|
| Price Per Cubic Yard to Grind Loose Wood Waste into Mulch: | Equipment Screen Size(s) | Green Wood*   | White Wood* | Green Wood*  | White Wood* |
|  | <b>2-inch screen</b>     | \$2.00  | \$2.00      | \$2.00   | \$2.00      |
|  | <b>6-inch screen</b>     | \$2.00  | \$2.00      | \$2.00   | \$2.00      |

\* Bidder(s) shall input additional rows for other mulch screen sizes available, as applicable.

\*\*Bidder(s) shall provide a unit price per cubic yard based on the different mulch screen sizes and type of wood waste. (26% Surcharge allowed to applicable price, when results of the grinding event are 300 pounds or greater per cubic yard.)

|   | Green Wood            | White Wood            |
|---|-----------------------|-----------------------|
| Price Per Ton to Haul Loose Wood Waste Offsite<br>Owner Loads Trailer | <b>\$1.00 per ton</b> | <b>\$1.00 per ton</b> |

**Company Information Option (a) and/or (b):**

(a) Please identify the Company to perform grinding operations: J.K.Enterprise Landscape Supply. LLC

(b) Please identify the Company to perform hauling operations: J.K.Enterprise Landscape Supply. LLC

(c) Please identify the End-user Company (defines mulch specifications: J.K.Enterprise Landscape Supply. LLC

Additional Information: Please indicate the current average fuel price, in U.S Dollars: \$2.64 / gal.