

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 14, 2023
2. COMMODITY NAME: Plumbing Supplies
3. CONTRACT NUMBER: 39-19ksc
4. CONTRACT PERIOD: January 1, 2019 through December 31, 2019
1st Renewal: January 1, 2020 through December 31, 2020
2nd Renewal: January 1, 2021 through December 31, 2021
3rd Renewal: January 1, 2022 through December 31, 2022
4th Renewal: January 1, 2022 through December 31, 2023
5. RENEWAL OPTIONS: Four (4) one year renewal options
Zero renewal options remain
6. CONTRACTOR(S): Noland Company
10512 Balls Ford Road
Manassas, VA 20109
PH: 703.369.5531

Contact: Billy Long wmlong@winsupplyinc.com

8. TERMS: Net 45 days
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPPB
Senior Buyer
PH (540) 422-8354
kathy.stanley@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 of goods 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 email, fax or courier.
5. Renewals: As stated on the face of this notice, two (2), one-year renewal options remain available on this contract.
6. PRICES AND PRICE ADJUSTMENTS:
All prices shall be F.O.B. Destination and shall include ALL charges that may be imposed in fulfilling the term of this contract. Additional charges for shipping and handling will not be allowed. Any invoices received by the Owner that have a shipping or handling fee added will be returned to the Contractor for correction.

The Contractor warrants that the manufacturers catalog prices provided herein shall remain firm for a minimum of 365 days. The Contractor shall provide either an electronic copy of the manufacturers catalog or the URL for any internet catalog provided with every contract renewal.

The fixed percentage discount provided herein shall remain firm for the life of the contract.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#101-13bwc, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and 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.

Plumbing Supplies Contract 39-19ksc
FY 21 - Price Schedule

<u>MANUFACTURER</u>	<u>DISCOUNT %</u>	<u>STOCKED ARO</u>	<u>NON-STOCKED ARO</u>
American Standard	57% off Fixtures		
		1-2 days	7-10 days
Amtrol, Inc.	45%	1-2 days	5-10 days
AO Smith	Commercial Heaters 4% - 14%	1-2 days	5-10 days
	Repair parts 35%		
Bell & Gossett	Motors 40%	1-2 days	7-10 days
	Parts 35%		
Bradley Fixtures Corp	Parts 10%	1-2 days	5-10 days
	Products 30%		
Brass Craft	40%	1-2 days	5—10 days
Charlotte Pipe & Foundry Co.	78%	1-2 days	3-5 days
Chicago Faucet Co	40%	1-2 days	3-5 days
Delta Faucet Co	41%	1-2 days	5-10 days
Elkay Manufacturing Co.	Fixtures 42%	2-4 days	10-14 days
	Parts 40%		
Fernco, Inc.	25%	1-2 days	5-10 days
Fluid master, Inc.	25%	1-2 days	5-10 days
Gerber Plumbing Fixtures, Inc.	40%	2-4 days	10-14 days
Halsey Taylor	Fixtures 42%	2-4 days	10-14 days
	Parts 40%		
In-Sink-Erator	30%	1-2 days	5-10 days
Lasco Fittings, Inc.	73%	1-2 days	5-10 days
Lochinvar	Fixtures 30%		
	Parts 11%		
Moen, Inc.	40%	1-2 days	5-10 days

Myers Pump Co	45%	1-2 days	7-10 days
Nibco, Inc.	82%	1-2 days	7-10 days
Oatey SCS	12 %	1-2 days	7-10 days
Propress (alternate bid Elkhart Xpress)	Viega 50%	1-2 days	5-10 days
Rheem Mfg. Co.	Rheem products are no longer available on this contract		
Rigid Tool	15%	1-2 days	7-10 days
Sloan Valve Co.	40%	1-2 days	5-10 days
T&S Brass & Bronze Works Inc.	41%	1-2 days	5-10 days
Taco, Inc.	40%	1-2 days	5-10 days
Wilkins A. Zurn Co.	40%	1-2 days	5-10 days
Woodford Manufacturing Co.	Commercial Fixtures 32%	2-4 days	10-14 days
	Parts 25%		
Zoeller Company	Pumps 35%	1-2 days	7-10 days
	Parts 30%		
Zurn Industries	Fixtures 35%	2-4 days	7-10 days
	Repair Parts		
Other Manufacturers not listed above – PLEASE LIST HERE	Bell and Gossett Pumps – 42%	1-2 days	7-10 days
	Delaney – 38%		
	LPS Aqua Flo -42%		
	Wal-Rich Corp 20%		
	Apollo Valves – 15%		
	Jomar Groupe Valves – 48%		
	Matco Norca 30 %		
	Empire Industries – 20%		