

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540-422-8348

NOTICE OF CONTRACT

DATE: January 2, 2024

COMMODITY NAME: Emergency Vehicle Up-fitting Services

CONTRACT NUMBER: 44-24mrc (Rider, Town of Warrenton)
Hulk Emergency Vehicles, LLC

CONTRACT PERIOD: January 2, 2024 through November 1, 2023

RENEWAL OPTIONS: Five (5), one-year renewal options

CONTRACTOR: Hulk Emergency Vehicles, LLC
2330 Hoffman Circle, Ste. C
Warrenton, VA 20186
Phone: 703-424-8579

TERMS: Net 30 days

FOB: Destination

FOR FURTHER INFORMATION CONTACT: Megan Roberts, Procurement Officer III
Phone: 540-422-8348
megan.roberts@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 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 email, fax or courier.
5. **Pricing:** See Pricing Schedule on Next Page.

HULK EMERGENCY VEHICLES VA
EXHIBIT B – BID SHEETS – PAGE 6 OF 7

On Demand Trade Services: Vehicle Up-Fitting & Installations	
Labor Rates	
Rate Type	Normal Working Hours
Overtime/Weekend/Holiday/Emergency Hours	
Up-Fitting - SUV/Pickup Truck	\$ 65.00
Up-Fitting - HD Truck	\$ 65.00
Fabrication	\$ 65.00
Material Markup Off of Total Material Cost	
Total Material	Percent Of Markup
\$1.00 - \$999.99	20%
\$1000.00 - \$2499.99	20%
\$2500.00 - \$4999.99	20%
\$5000.00 and above	20%
Percentage of Consumable Charge on Invoice Total	
Consumable Charge on Invoice Total	Consumable Charge
\$1.00 - \$999.99	10%
\$1000.00 - \$2499.99	10%
\$2500.00 - \$4999.99	10%
\$5000.00 and above	10%

ALL COLUMNS MUST BE BID IN ORDER TO BE RESPONSIVE