

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 AWARD

1. DATE: April 27, 2020
2. COMMODITY NAME: Mulch, Wood Fiber & Wood Chips
3. CONTRACT NUMBER: 4400009703 (Fairfax)
4. CONTRACT PERIOD: Date of Award through March 31, 2025
5. RENEWAL OPTIONS: N/A
6. CONTRACTOR: JK Enterprises Inc.
VN: 639739
P.O. Box 80
Clifton, VA 20124
PH 703-352-1858 Fax 571-261-1095
Email: jake@lumberjake.com
Contact: Jake Klitenic.
7. TERMS: Net 30 Days
8. DELIVERY: F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Colleen Keener, CPPB, CPCP, VCO, VCA
Senior Buyer
PH (540) 422-8350
Colleen.keener@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: None
6. Contract Pricing: See contract pricing on next page.

PRICING SCHEDULE

SECTION I: ENGINEERED WOOD FIBER – (items 1-2)			
Item#	DESCRIPTION	Unit	Price
1.	Engineered Wood Fiber (Delivered Price) Must be able to self-unload Load sizes available: <u>30-100</u> Manufacturer: <u>JK Enterprise Landscape Supply, LLC</u>	Cu. Yd.	\$ 19.99
2.	Engineered Wood fiber (Pickup Price) Location (city, state) where material may be picked up at: <u>Centerville, Nokesville, Warrenton</u>	Cu. Yd.	\$ 19.00
SECTION II: DOUBLED SHREDDED HARDWOOD MULCH (Items 3-4)			
3.	Double Shredded Hardwood Mulch (Delivered Price) Load sizes available: <u>20 -100</u> Must be able to self-unload Manufacturer: <u>JK Enterprise Landscape Supply, LLC</u>	Cu. Yd.	\$ 13.50
4.	Double Shredded Hardwood Mulch (Pickup Price) Location (city, state) where material may be picked up at: <u>Alexandria, Centerville, Chantilly, Warrenton</u>	Cu. Yd.	\$ 12.99
SECTION III: WOOD CHIPS, (Items 5-6)			
5.	Wood Chips: (Delivered Price) Must be able to self-unload Load Sizes available: <u>20-100</u> Manufacturer: <u>JK Enterprise Landscape Supply, LLC</u>	Cu Yd.	\$ 14.99
6.	Wood Chips (Pickup Price) Location (city, state) where material may be picked up <u>Nokesville VA, Centreville VA</u>	Cu Yd.	\$ 14.00
DELIVERY FOR ALL ITEMS: Indicate your maximum "minimum-order-size" for delivered items. (\$500.00 is the maximum allowed for delivered items) <u>\$ 500:00</u> There is No Minimum order amount allowed for pickup. See Special Provisions, paragraph 5 for more details on the requirements of Delivery/Time Performance.			