

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

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NOTICE OF CONTRACT - RENEWAL

1. DATE: December 7, 2022
2. COMMODITY NAME: Heavy Equipment and Related Services
3. CONTRACT NUMBER: 50-20ksc (Riding Frederick Co. VA 2019-10C)
4. CONTRACT PERIOD: Date of Award through January 24, 2021
1st Renewal Option January 25, 2021 through January 24, 2022
2nd Renewal: January 25, 2022 through January 24, 2023
3rd Renewal January 25, 2023 through January 24, 2024
5. RENEWALS: Three (3) One year renewal options
6. CONTRACTOR: General Excavation, Inc.
9757 Rider Road
Warrenton, VA 20187
540-439-2202
Dan Waters, dwaters@gei-va.com
7. TERMS: Net 30
8. 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. **Requesting Services:** The Owner (FCG&PS Using Departments) will fill out the Heavy Equipment and Related Services Work Order Request (attached) and notify Contractor(s) of requirements on an as-needed basis. As noted, the Owner will indicate the **scope of services required and the time limit for the project**. The Contractor(s) shall meet with the Owner Project Manager(s) within twenty-four (24) hours after notification to discuss and review requirements for any excavating and/or hauling project, only if further clarification is needed. The Contractor(s) shall respond to any Owner request within the time specified, regardless of the size and dollar value of the project. The Contractor(s) shall complete the Work Order Request to serve as the written proposal for the project in the area provided on the Work Order Request based on the contract pricing, within three (3) days of receipt. Written proposals shall specify each major step or phase of the work to be performed and include a written detailed estimate of the costs to complete the project, including labor, materials if requested, and a forecast date of completion, expressed either as a definite date or the number of days after notification to proceed with the work.
2. **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) 428-8717 or 8720. 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 and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services, faulty or delinquent performance, 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. **Renewals:** As stated on the face of this notice, two (2), one-year renewal options are on this contract. The decision as to whether to exercise the renewal option will be made after COVA renews and then by the Contract Officer, with input requested from the using departments, prior to the expiration date of the current term.
6. **Contract Prices:** See Attached

FY23 Price Schedule

DESCRIPTION	RATE	
Crawler loader CAT 963	\$127.00	
330 Excavator	\$150.00	
Backhoe, Rubber tire	\$75.00	
Backhoe w/ breaker	\$115.00	
Excavator Hoe Ram	\$289.00	
Crawler Dozer D-3/JD 450	\$81.00	
Crawler Dozer D-6	\$115.00	
Motorgrader 120 hp	\$138.00	
Rubber tire loader	\$144.00	
Skid Steer, 40 HP	\$81.00	
Dump truck, Tandem	\$86.00	
Single Axle Dump Truck 8 Ton	\$58.00	
Dump Truck 1 Ton	\$58.00	
Vibratory roller DP 60"	\$75.00	
Vibratory roller DP 84"	\$93.00	
Pickup Truck w/ Foreman	\$86.00	
Skilled Labor	\$34.00	
Articulating Rock Truck	\$138.00	
Rollback truck	\$93.00	3 Hours per piece of equipment
Tractor-lowboy	\$144.00	3 Hours per piece of equipment
135 JD/138 Komatsu Excavator	\$110.00	
TB 290/175 Takeuchi Mini Excavator	\$93.00	
650 JD/ D39 Komatsu Dozer	\$93.00	
Rubber Tire Excavator w/grading bucket	\$138.00	
330 Hitachi/305 Volvo Excavator w/thumb	\$167.00	
Tamper (Jumping Jack)	\$23.00	Labor Not Included
Plate Tamper	\$29.00	Labor Not Included
Trench Roller w/operator	\$58.00	
Pipe Saw	\$23.00	Labor Not Included
Chain Saw	\$14.00	Labor Not Included
PCMS (message Board)	\$23.00	Labor Not Included
14" Walk Behind Pavement Saw	\$58.00	Labor Not Included
Trench Box	\$115.00	Per Day
Manhole Box	\$115.00	Per Day
Pipe Laser	\$12.00	Labor Not Included
2" Water Pump w/hoses	\$20.00	Labor Not Included
3" Water Pump w/hoses	\$23.00	Labor Not Included
4" Water Pump w/hoses	\$26.00	Labor Not Included
6" Water Pump w/hoses	\$53.00	Labor Not Included
Portable Generator	\$12.00	Labor Not Included
Survey Crew	\$180.00	
Rollup Traffic Sign and Stand	\$12.00	Per Day
Markup on Parts/Materials	+15%	
Markup on Subcontractors Work	+30%	
Project Manager	\$103.00	
Trencher	\$58.00	

**SERVICE WORK ORDER
HEAVY EQUIPMENT SERVICES
CONTRACT 50-20KSC (RIDING FREDERICK CO. VA 2019-10C)**

DEPARTMENT NAME		WORK ORDER NUMBER	
CONTACT PHONE NUMBER		PROPOSAL NUMBER	
EMAIL ADDRESS		RECEIVED BY	
ORDER DATE		EXPECTED START DATE	EXPECTED END DATE
WORK AUTHORIZED BY		SIGNATURE	

This Service Work Order will become the Proposal Task Order in accordance with the Contract. Provide a very detailed Scope of Work for the Services requesting.

WORK DESCRIPTION	
ADDITIONAL COMMENTS	

Continued next page

