

FAUQUIER COUNTY GOVERNMENT & PUBLIC SCHOOLS
PROCUREMENT DIVISION

NOTICE OF CONTRACT AWARD

DATE: May 21, 2024
COMMODITY NAME: Leachate Hauling, Disposal & Treatment
CONTRACT NUMBER: 75-24sbc
CONTRACT PERIOD: Date of Award through March 8, 2028
RENEWALS: Two (2) One (1) year renewal Options.
CONTRACTOR(s):

Contract # RFP DHI 75-24sbc
Duffield Hauling
1170 Kings Hwy
King George, Va
Attn: Erin Lachine
erin@duffieldhauling.com

Vendor # TBD
P: 540-775-9400

Contract# RFP PDQ 75-24sbc
PDQuality Transport LLC P:814-330-4351
508 W 2nd Street
Williamsburg, Pa
Attn: John Dixon
jdixon16693@aol.com

Vender #TBD

Contract # RFP WEL 75-24sbc
WEL Incorporated
PO Box 109
Concord, VA
Attn: Karen
welinckld@aol.com

Vendor# TBD
P: 434-993-2210

Contract #RFP VAL 75-24sbc
Valicor Environmental Services
1045 Reed Rd
Cincinnati OH
Attn: Larry Jiggetts
ljiggetts@valicor.com

Vendor #647440
P: 410-463-7662

TERMS:

Net 45 days

FOR FURTHER INFORMATION CONTACT:

Scott Bargas
Procurement Officer III
Phone: 540.422.8354
scott.bargas@fauquiercounty.gov

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. All quotes must contain the contract number, current pricing and contact person's name and phone number.
3. 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.
4. Inspection on delivery and approval of contractor's invoice must be done immediately upon receipt and is the responsibility of the receiving using department. Any discrepancies or omissions must be brought to the vendor's attention without delay.
5. 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 fax or courier.
6. **Renewals:** This contract has Two (2) one (1) year renewal options.
7. **Revisions/Additions to Contract:** Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
8. **Pricing: May 10, 2024 through May 9, 2025 (See contract for details).**