

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: April 17, 2023
2. COMMODITY NAME: Leachate Hauling, Disposal and Treatment
3. CONTRACT NUMBER: 99-16ksc
4. CONTRACT PERIOD: Date of Award through October 8, 2017
Renewal 1 Oct 8, 2017 through Oct 7, 2018
Renewal 2 Oct 8, 2018 through Oct 7, 2019
Renewal 3 Oct 8, 2019 through Oct 7, 2020
Renewal 4 Oct 8, 2020 through Oct 7, 2021

Mod:1 Oct 9, 2021 through April 8, 2022 6 month
Mod:2 Mar 1, 2023 through Feb 28, 2024 1 year
5. RENEWALS: Four (4) one-year renewal options
6. CONTRACTORS VN: Contract #DH99-16ksc
Duffield Hauling Inc.
PO BOX 69
King George VA 22547
PH (540) 775-9400
Email: NDuffield@Duffieldhauling.com

VN: Contract #WEL99-16ksc
W.E.L Inc.
PO BOX 109
Concord, VA 24538
PH(434-993-2210
Email: welinc@aol.com.
7. TERMS: Net 45 days
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
PH (540) 422-8354

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 via eQuest or 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 & Auditor use.
3. Inspection of services performed and approval of the Auditor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Auditor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately ninety days in advance of the expiration date of the current term.
6. Use of Contract by Other Jurisdictions: As allowed in Section 2.2-4304, Code of Virginia, other public bodies may purchase from this contract with the authorization of the awarded firm, since the “Use of Contract by Other Political Jurisdictions” clause was contained in the original solicitation (reference page 15, Item 40, of RFP# 12-16ks). A copy of the original RFP and any other pertinent information may be obtained by contacting the Procurement Manager for assistance and reference.

