

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

NOTICE OF CONTRACT

1. DATE: December 14, 2022
2. COMMODITY NAME: Fire Alarm Testing, Inspection, Install, Maint. & Repair
3. CONTRACT NUMBER: 99-18tpc (Riding, Fairfax County Contract #4400007452)
4. CONTRACT PERIOD: June 7, 2018 through December 31, 2021
1st Renewal: January 1, 2022 through December 31, 2022
2nd Renewal: January 1, 2023 through December 31, 2023
3rd Renewal: January 1, 2024 through December 31, 2024
5. RENEWAL OPTIONS: Five (5), one-year renewal
6. CONTRACTOR: M. C. Dean, Inc.
(V/N 632322) ATTN: Katerina Botnar, SET
1765 Greensboro Station Place
Tysons, VA 22102
PH (703) 463-3628
Cell (571) 271-7549
kathleen.cabangon@MCDEAN.COM
8. TERMS: Net 30 days
9. DELIVERY: As required, F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Scott Bargas
Procurement Officer III
PH (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. 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 fax or courier.
5. Renewals: As stated on the face of this notice five (5) renewals remain on this contract.
6. Price: See Below.

Pricing Summary

The Contractor shall inspect six (6) Tower sites FM-200 units per NFPA requirements two times annually:

- | | | |
|---|------------------------------|----------------------------------|
| 1. *7471 Bear Wallow Dr., Warrenton Training Center | 1 unit (2 Suppression Tanks) | Fenwal model 2320 |
| 2. 6830 Johnson Dr., Vint Hill | 1 unit | Fenwal model 726 |
| 3. 3525 Ensor Shop Rd | 1 unit | Fike Corp-crosszone Rhino 10-050 |
| 4. 5370 Freezeland Rd | 1 unit | Fike Corp-crosszone Rhino 10-050 |
| 5. 13388 Newbys Shop Rd | 1 unit | Fike Corp-crosszone Rhino 10-050 |
| 6. 7575 John Marshall Hwy | 1 unit | Fike Corp-crosszone Rhino 10-050 |

*Background check required for Warrenton Training Center (WTC). Any new personnel (not currently in WTC's system) must also include a letter verifying their citizenship.

PRICING SUMMARY PART III Installation/Upgrades Notifier System

PART III: Installation/Upgrades (Reference Special Provisions, Paragraph 7.7 of task to be performed)	
Normal Working Hours (7:00 AM - 5:30 PM, Mon - Fri) Excluding all FCP's Holidays	After-Hours (5:30 PM - 7:00 AM, Mon - Thur) (7:00 PM - 7:00 AM, Fri - Mon)
\$ <u>85.00</u> /hour	\$ <u>127.00</u> /hour

PART III: Additional Services, If any (adds, moves, changes) (Reference Special Provisions, Paragraph 7.8 of task to be performed)	
Normal Working Hours (7:00 AM - 5:30 PM, Mon - Fri) Excluding all FCP's Holidays	After-Hours (5:30 PM - 7:00 AM, Mon - Thur) (7:00 PM - 7:00 AM, Fri - Mon)
\$ <u>85.00</u> /hour	\$ <u>127.00</u> /hour
Additional Services: Moving A/V devices, relocating smoke detectors, pull stations and changing defective devices	

FINAL PRICING SUMMARY PART II-IV-Installation/Upgrades

Offeror's are encouraged to follow the sample cost proposal format (Reference Special Provisions, Paragraphs 11, Cost Proposal Instructions & 12, pricing; Reference Paragraph 7.9).

Percentage Discount on All Parts (Discount off Manufacturer's List Price)		
Manufacturer / Brand	% Discount	Delivery Time
Edwards	Pass Through	20 Days after Receipt of Order
Notifier	20%	14 Days after Receipt of Order
Simplex	Pass Through	20 Days after Receipt of Order
Fenwal	Pass Through	20 Days after Receipt of Order
Protectowire	Pass Through	20 Days after Receipt of Order
Fike	Pass Through	20 Days after Receipt of Order