

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

**NOTICE OF CONTRACT**

1. DATE: August 4, 2023
2. COMMODITY NAME: Mulch, Wood Installation for Playgrounds
3. CONTRACT NUMBER: Riding City of Rockville Contract # IFB # 09-21  
\*\* 4400011438 (Previous FFX Contract) \*\*
4. CONTRACT PERIOD: Date of Award through June 30, 2024
5. RENEWAL OPTIONS: No remaining renewal options
6. CONTRACTOR: JK Enterprise Landscape Supply, LLC  
VN: 639739  
P.O. Box 80  
Clifton, VA 20124  
PH 703-352-1858 Fax 571-261-1095  
Email: [jake@lumberjake.com](mailto:jake@lumberjake.com)  
Jake Klitenic
7. TERMS: Net 30 Days
8. DELIVERY: F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Megan Roberts  
Procurement Officer III  
PH (540) 422-8348  
[megan.roberts@fauquiercounty.gov](mailto:megan.roberts@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
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: No remaining renewals.

**INVITATION FOR BIDS #09-21  
ENGINEERED WOOD FIBER PLAYGROUNDS**

**SECTION V: BID PRICING FORM**

**THIS FORM MUST BE COMPLETED AND INCLUDED WITH THE BID SUBMITTAL. FAILURE TO SUBMIT THIS FORM SHALL DEEM THE BIDDER NON-RESPONSIVE.**

IN ACCORDANCE WITH ALL TERMS, SPECIFICATIONS AND REQUIREMENTS, WE PROPOSE TO FURNISH ALL LABOR, EQUIPMENT, MATERIALS AND SERVICES AND THE PERFORMANCE OF ALL WORK NECESSARY FOR THE PROJECT. PROVIDE PRICING BELOW TO INCLUDE OVERHEAD, PROFIT, TAXES, INSURANCE AND OTHER APPLICABLE FEES AND COSTS. ALTERATIONS TO THIS FORM OR BID ALTERNATES (UNLESS OTHERWISE SPECIFIED) ARE NOT ACCEPTABLE. LINE ITEMS LEFT BLANK OR MARKED "\$0" SHALL DEEM THIS BID NON-RESPONSIVE.

ITEM	DESCRIPTION	UNIT PRICE	ANNUAL ESTIMATED QUANTITY	EXTENDED PRICE
1.	FURNISH AND DELIVER ONLY ENGINEERED WOOD FIBER  (Fibar Engineered Wood Fiber or EQUAL)	\$ <u>19.49</u> / CUBIC YARD	600 CUBIC YARDS	\$ <u>11,694.00</u>
2.	FURNISH, DELIVER, AND INSTALL ENGINEERED WOOD FIBER  (Fibar Engineered Wood Fiber or EQUAL)	\$ <u>28.00</u> / CUBIC YARD	600 CUBIC YARDS	\$ <u>16,800.00</u>
3.	FURNISH AND DELIVER ONLY ENGINEERED WOOD FIBER  (less than 100 cubic yards per delivery)	\$ <u>23.00</u> / CUBIC YARD	300 CUBIC YARDS	\$ <u>6,900.00</u>
4.	FURNISH AND DELIVER ONLY ENGINEERED WOOD FIBER  (less than 50 cubic yards per delivery)	\$ <u>26.00</u> / CUBIC YARD	300 CUBIC YARDS	\$ <u>7,800.00</u>
			<b>GRAND TOTAL (ITEMS 1-4)</b>	\$ <u>43,194.00</u>

GRAND TOTAL IN WORDS Forty three thousand, One Hundred ninety four Dollars  
( \$ 43,194.00 )

Name of Bidder: JK Enterprise Landscape Supply LLC.