



**COUNTY OF HENRICO
DEPARTMENT OF FINANCE
PURCHASING DIVISION
CONTRACT EXTRACT
NOTICE OF AWARD/RENEWAL**

DATE:	October 26, 2020
CONTRACT COMMODITY/SERVICE: <i>(include contracting entity if cooperative)</i>	Concrete Pipe
CONTRACT NUMBER:	1925A
COMMODITY CODE:	658.34
CONTRACT PERIOD:	November 1, 2020 through October 31, 2021
RENEWAL OPTIONS:	3 Additional 1-year periods thru 2024
USER DEPARTMENT:	Public Works
Contact Name:	Todd Eure
Phone Number:	804-501-4617
Email Address:	eur@henrico.us
HENRICO COOPERATIVE TERMS INCLUDED:	N/A
SUPPLIER:	Name: Concrete Pipe & Precast, LLC
	Address: 210 Stone Spring Road
	City, State: Harrisonburg, VA 22801
	Contact Name: David Allen
	Phone Number: 804-798-6068, Cell : 804-399-2311 , Fax : 804-752-6838
	Email address: dallen@concretepandp.com
ORACLE SUPPLIER NUMBER:	108994
BUSINESS CATEGORY:	Non-Swam
PAYMENT TERMS:	2% Net 15 / Net 30
DELIVERY:	48 hours ARO/ 7 business days (out of Stock)
FOB:	County of Henrico
BUYER:	Name: Justin M Herbaugh
	Title: Procurement Analyst I
	Phone: 804-501-5680
	Email: her034@henrico.us

This contract is the result of a competitive solicitation issued by the Department of Finance, Purchasing Division. A requisition must be generated for all purchases made against this contract and the requisition must reference the contract number.

Contract #1925A- Concrete Pipe & Precast, LLC

Pricing Schedule

Item #	Diameter	Joint Length	Unit Price Per Foot
1	12 inches	8 ft.	\$ 11.84
2	15 inches	8 ft.	\$ 13.54
3	18 inches	8 ft.	\$ 17.79
4	21 inches	8 ft.	\$ 22.19
5	24 inches	8 ft.	\$ 27.37
6	27 inches	8 ft.	\$ 34.90
7	30 inches	8 ft.	\$ 40.76
8	36 inches	8 ft.	\$ 56.11
9	42 inches	8 ft.	\$ 73.71
10	48 inches	8 ft.	\$ 92.31
11	54 inches	8 ft.	\$ 127.78
12	60 inches	8 ft.	\$ 151.93
13	66 inches	8 ft.	\$ 177.41
14	72 inches	8 ft.	\$ 199.91
15	23" x 14"	8 ft.	\$ 42.81
16	30" x 19"	8 ft.	\$ 58.85
17	34" x 22"	8 ft.	\$ 68.23
18	38" x 24"	8 ft.	\$ 76.96
19	45" x 29"	8 ft.	\$ 107.63
20	53" x 34"	8 ft.	\$ 138.16
21	60"x 38"	8 ft.	\$ 171.35
22	68" x 43"	8 ft.	\$ 211.11
23	76" x 48"	8 ft.	\$ 255.88
24	83" x 53"	8 ft.	\$ 299.12
25	91" x 58"	8 ft.	\$ 348.89

Scope of Work

A. GENERAL REQUIREMENTS:

1. The Successful Bidder shall be a firm regularly engaged in the sale of Concrete Pipe as specified and an authorized supplier.
2. Orders will be placed as needed and requested during the term of the contract. There shall be no minimum order requirement.

B. SPECIFICATIONS:

1. All concrete pipe provided shall be Class III reinforced concrete pipe with tongue groove joints conforming to ASTM-C-76.
2. All concrete pipe must be stamped as VDOT approved pipe. Henrico County will not accept unstamped pipe or "seconds."
3. All concrete pipe must include gaskets and lube that are required for installation of materials.
4. Concrete Pipe that is 36 inches in diameter or larger must be supplied with lift hole plugs. This is a requirement through VDOT.

C. DELIVERY:

1. The Successful Bidder shall deliver in stock pipe within 48 hours after the receipt of order and shall deliver out of stock or specifically manufactured pipe within 7 business days.
2. Henrico County will be responsible for the unloading of the concrete pipe from the Successful Bidder's delivery truck.
3. Pipe shall be delivered to the following locations as needed and requested:

Public Works
Attn: Jamie Massey
438 Dabbs House Road
Henrico, VA 23223

Public Works
Attn: Jamie Massey
10431 Woodman Road
Glen Allen, VA 23060

D. INVOICING:

1. The Successful Bidder shall bill Henrico County monthly and invoices are to be received by no later than the 5th of each month. If the invoices aren't provided or calculated incorrectly, the County has the right to return all invoices and payment will be withheld until corrected invoices are received.
2. The Successful Bidder shall not add late fees to the invoices because of incorrect invoices being provided to the County. Billing errors shall be kept at a minimum. Persistent errors may be grounds for cancelation of contract.
3. The Successful Bidder shall send invoices to the following address:

Department of Public Works
Accounts Payable
P.O. Box 90775
Henrico, VA 23273-0775



COMMONWEALTH OF VIRGINIA

COUNTY OF HENRICO

Contract No. 1925A

CONTRACT

This contract ("Contract"), made this 16 day of October, 2019 between the County of Henrico, hereinafter called the "County" and

Concrete Pipe & Precast, LLC

and his, it's or their successors, executors, administrators, and assigns, hereinafter called the "Contractor".

WITNESSETH: That, for the consideration mentioned below, the Contractor promises to do all the work and furnish all the materials, equipment and labor necessary to carry out this Contract in the manner and to the full extent set forth in the Contract Documents (hereinafter defined) to the satisfaction of the County. At all times, the County shall have the right to inspect the Contractors work performed under this Contract. All terms and conditions, specifications, general and specific provisions, plans, drawings, and all documents referred to below are hereby made part of this Contract as completely as if incorporated herein.

It is agreed that the services to be done under this Contract are to furnish all tools, labor, equipment and supervision necessary to provide Concrete Pipe when needed and requested by the County of Henrico in accordance with: (i) Invitation for Bid #19-1925-KMW dated September 26, 2019, including the general terms, conditions and requirements therein; (ii) Contractor's Bid dated October 7, 2019 and the Price Schedule included as Appendix A (collectively, the "Contract Documents"). The term of this Contract shall be from November 1, 2019 through October 31, 2020 and may be renewed up to four additional one-year periods in the County's sole discretion. Pricing shall be in accordance with the Price Schedule included as Appendix A.

In consideration of the foregoing, which consideration is acknowledged by the parties to be sufficient and complete for all of the work within the scope of this Contract, the County agrees to pay the Contractor for all items of work performed and/or materials furnished at the unit prices of lump prices under the conditions set forth in the Contract Documents.

FIRM:	<u>Concrete Pipe & Precast, LLC</u>	<u>County of Henrico, Virginia</u>
ADDRESS:	<u>210 Stone Spring Road</u> <u>Harrisonburg, VA 22801</u>	<u>P.O. Box 90775</u> <u>Henrico, VA 23273-0775</u>
BY:	<u>[Signature]</u>	<u>[Signature]</u>
TITLE:	<u>SALES MANAGER</u>	<u>Cecelia H. Stowe, CPPO, C.P.M</u> <u>Purchasing Director</u>
DATE:	<u>10-28-19</u>	<u>10-29-19</u>