



FAIRFAX COUNTY WATER AUTHORITY
8570 Executive Park Avenue, Fairfax, Virginia 22031-2218
www.fairfaxwater.org

OFFICE OF PROCUREMENT
Tammy L. Spinks, CPPB
Buyer II
(703) 289-6275
tspinks@fairfaxwater.org

PUBLIC NOTICE OF CONTRACT AWARD

DATE: November 7, 2019

RFP NUMBER: IFB 19-77

TITLE: Furnish and Deliver As Needed Crushed Stone

CONTRACT TERM: 12/1/19 – 11/30/20

RENEWALS: Four, 1-year renewals through 11/30/24

AWARDED TO:

DELIVERY SITES 1 AND 2
CONTRACT NO. 2019-072
Chantilly Crushed Stone
P.O. Box 220112
Chantilly, Virginia 20153
Vendor Contact: Steven T. Vaughn
703-471-4461
svaughn@gudelskygroup.com

DELIVERY SITES 3
CONTRACT NO. 2019-073
Vulcan Materials Company
13880 Dulles Corner Lane, Suite 450
Herndon, Virginia 20171
Vendor Contact: Jess Brindisi
703-282-3509
jeff@vmcmail.com

Contracts are awarded on an “as needed” basis. Compensation shall be in accordance with the pricing table on the next page.

IFB 19-77 NOTICE OF AWARD				
PRICING PAGE				
CHANTILLY CRUSHED STONE				
Bid Item 1	Delivery Site 1:			
	Falls Church Maintenance Facility			
	217 Gordon Road			
	Falls Church, VA 22046			
	Material	Material Unit Cost	Haul Rate/Ton	Total Cost per Ton
	VA #21A	\$13.00	\$7.00	\$20.00
	VA #57	\$17.00	\$7.00	\$24.00
Bid Item 2	Delivery Site 2:			
	Chantilly Maintenance Facility			
	4400 Henninger Court			
	Chantilly, VA 29151			
	Material	Material Unit Cost	Haul Rate/Ton	Total Cost per Ton
	VA #21A	\$13.00	\$3.25	\$16.25
	VA #57	\$17.00	\$3.25	\$20.25
VULCAN MATERIALS COMPANY				
Bid Item 3	Delivery Site 3:			
	Newington Maintenance Facility			
	8001 Cinder Bed Road			
	Lorton, VA 22079			
	Material	Material Unit Cost	Haul Rate/Ton	Total Cost per Ton
	VA #21A	\$14.50	\$4.25	\$18.75
	VA #57	\$19.50	\$4.25	\$23.75