

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 AWARD**

1. DATE: November 30, 2020
2. COMMODITY NAME: MRO Supplies, Tools, Equipment and related Accessories and Services
3. CONTRACT NUMBER: 121218-MII ( Riding Sourcewell Cooperative)
4. CONTRACT PERIOD: Date of Award through January 25, 2023
5. RENEWALS: One (1) yr renewal Option
6. CONTRACTOR: Motion Industries  
Local Contact Eric Sporrer  
7433 Gateway Court  
Manassas, VA 20109  
[Eric.Sporrer@Motion-Inc.com](mailto:Eric.Sporrer@Motion-Inc.com)  
703-393-2314  
Vendor No. 639695  
PO OBx 30288  
Alexandria VA  
22310
7. TERMS: Net 30 days
8. F.O.B. Destination
9. WEBSITE: <https://www.motionindustries.com/>
10. 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 or Issued P-Card. 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. Pricing: Pricing is provided at 10-65% off MSRP to Sourcewell Members  
Volume discounts or rebates offered depending on level of sales commitment.  
  
Fauquier County Sourcewell Member # 3513  
Fauquier County Public Schools Sourcewell Member # 3514
5. 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.