

FAUQUIER COUNTY GOVERNMENT & PUBLIC SCHOOLS
PROCUREMENT DIVISION

NOTICE OF CONTRACT AWARD

DATE: October 31, 2022
COMMODITY NAME: Uniforms, Clothing and Accessories – Sheriff’s Office CONTRACT
NUMBER: 16-23-jcc
CONTRACT PERIOD: Date of Award through November 30, 2023
RENEWALS: Four (4) One (1) year renewal Options.
CONTRACTOR(s): Contract # 16-23jcc-Gal

Galls Vendor # 639317
1340 Russell Cave Road P: 800-477-7766
Lexington, KY 40505 F: 877-914-2557
Attn: Van Futrell
futrell-van@galls.com

Contract # 16-23jcc-DSS
Dana Safety Supply Vendor # 652717
4809 Koger Blvd. P: 703-569-4400
Greensboro, NC 27407
Attn: Brian Balas
bbalas@danasafetysupply.com

Contract # 16-23jcc-SPE
Southern Police Equipment Vendor# 632175
7609 Midlothian Turnpike P: 804-323-1855
Richmond, VA 23235 F: 804-323-5067
Attn: Jennifer Guzman
jennifer@southernpoliceequipment.com

Contract # 16-23jcc-LSS
Lawmen’s & Shooters’ Supply, Inc. Vendor# 646239
701 Columbia Blvd. P: 321-360-3038
Titusville, FL 32780 F: 321-360-3049
Attn: Gail Walker-Keen
bids@lawmens.net.com

Contract #16-23jcc-ATI
Atlantic Tactical Inc. Vendor #647440
763 Corporate Circle P: 717-774-3339
New Cumberland, PA 17070 F: 717-774-4463
Attn: Tom Caruso
Tom.caruso@atlantictactical.com

TERMS: Net 45 days
DELIVERY: Not to exceed 30 days, unless specified by Vendor at time of order for %
Discount items.

FOR FURTHER INFORMATION CONTACT:

Jeffrey Campbell, VCA, Procurement Officer III
Phone: 540.422.8350
jeffrey.campbell@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. All quotes must contain the contract number, current pricing and contact person's name and phone number.
3. 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.
4. Inspection on delivery and approval of contractor's invoice must be done immediately upon receipt and is the responsibility of the receiving using department. Any discrepancies or omissions must be brought to the vendor's attention without delay.
5. 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.
6. Renewals: This contract has Four (4) one (1) year renewal options, with zero remaining renewals.
7. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
8. **Pricing: November 15, 2022 through November 15, 2023 (See contract details attached).**