

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive, Suite 23
Warrenton, Virginia 20186

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NOTICE OF CONTRACT AWARD

DATE: May 22, 2017

COMMODITY NAME: Athletic Supplies and P.E. Equipment

CONTRACT NUMBER: 16-SRD-010 (US Communities Contract)

CONTRACT PERIOD: October 1, 2016 – September 30, 2019

RENEWALS: Two (2) two year periods

CONTRACTOR: Gopher Sport
VN: 630536 2525 Lemond St SW
Owatonna MN 55060
PH: 855-257-9200 FX: 855-257-9199
uscommunities@gophersport.com

TERMS: Net 30 days

FOR FURTHER INFORMATION CONTACT: Sue Monaco, CPPO, CPPB
Procurement Manager
Phone: 540.422.8348

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. An extra copy of the Procedures Manual can be obtained 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 & Contractor use.
3. Inspection on delivery 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 fax or courier.
5. Pricing:
 - Items are discounted at 11% off of the catalog list price. Exclusions apply.
 - Escalating discount for single purchases at the following levels:
 - 1% additional discount for purchase order between \$10,000 - \$25,000
 - 2% additional discount for purchase order between \$25,001 - \$50,000
 - 3% additional discount for purchase order over \$50,001

Discounts above apply to products in the Gopher catalog. Play with a Purpose, Gopher Performance, and Moving Minds products are not included in the above discount but are eligible for purchase via U.S. Communities. Contract Gopher for a quote on these items at 855-257-9200 or uscommunities@gophersport.com

6. Shipping:
 - Parcel
Shipping for parcel items is free with no minimum order value or quantities, excluding weight plates, kettlebells, barbells, medicine balls, and dumbbells, which are charged at 8% item value.
 - Truck
Items listed as “Truck delivery” in the Gopher catalog or that have the “Truck delivery symbol” () on GopherSport.com are charge 8% of the item’s value.

*Additional detail and information regarding this U.S. Communities contract is available at the following link:

<http://www.uscommunities.org/suppliers/gopher/gopher-contract/>