

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422-8353

Fax: 540.422-8355

NOTICE OF CONTRACT AWARD

DATE: August 25, 2022

COMMODITY NAME: Park & Playground Equipment

CONTRACT NUMBER: 2017001134 (U.S. Communities, See Contract Number for each company below)

CONTRACT PERIOD: July 1, 2017 through June 30, 2022
Renewal 1: July 1, 2022 through June 30, 2023
Renewal 2: July 1, 2023 through June 30, 2024

RENEWALS: Two (2) One-Year Renewals

CONTRACTOR(S):

V/N: 640417 Playcore Wisconsin, Inc. d/b/a GameTime
US Com. Contract # 150 PlayCore Drive, SE
2017001134 Fort Payne, AL 35967
Phone: 423-648-5891
Fax: 423-648-5903
E-Mail: dking@playcore.com

V/N: 647881 Kompan, Inc.
US Com. Contract # 821 Grand Avenue Parkway
2017001135 Pflugerville, TX 78660
Attn: Cody Burdette
Phone: 724-331-2846
Fax: 866-943-6254
E-Mail: codbur@kompan.com .

U.S. COMMUNITIES ID#: 3062995 (Must have this program ID# on PO)

TERMS: NET 30 Days

FOR FURTHER INFORMATION CONTACT: Tomeka D. Price, VCA
Senior Buyer
Phone: 540-422-8353

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/How to Order: See contract details below from U.S. Communities website. Go to www.uscommunities.org and click on Products and Suppliers at the top of the page and then click on Recreation Solutions. The company and how to order information is on this page.