

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL/MODIFICATION

DATE: July 1, 2017

COMMODITY NAME: Athletic Equipment Reconditioning Service

CONTRACT NUMBER: 32-12smc
*Also, please note # **128672** on your PO's for Riddell*

CONTRACT PERIOD: July 1, 2017 through June 30, 2018

RENEWAL OPTIONS: No remaining renewals on this contract

CONTRACTOR: All American Sports Corporation
VN: 639289 dba Riddell All American
FIN 34-1688715 7501 Performance Lane
North Ridgeville OH 44039
Attn: Bruce Rupert
PH 800-275-5338 (In VA, 540-885-0914)
FAX 800-275-2412 (In VA, 540-886-7603)

TERMS: Net 45 days

DELIVERY: 60 days after pickup of equipment, F.O.B. Destination
Pickup of equipment usually occurs within two (2)
days of request. Shipping/Delivery included in pricing
– shipping & freight should not be billed as a separate
charge.

FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPO, CPPB
Procurement Manager
PH (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. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
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. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
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: Unit prices for each service provided under this contract are listed on the next page. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, there are no remaining renewals on this contract.
7. Price Adjustments: Changes to prices will be negotiated as specified in Section 4.0 of the contract documents, during the contract renewal period. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

ATHLETIC EQUIPMENT RECONDITIONING
Contract #32-12smc, All American Sports Corporation/Riddell

Riddell requests that PO's also note #128672 for their internal reference

ITEM DESCRIPTION	UNIT PRICE/EACH
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Football Equipment (ref. 2.1.1)

1. Reconditioning Helmets	\$ <u>30.74 *</u>
2. Reconditioning Shoulder Pads	\$ <u>10.24</u>
3. Re-certifying (only) Helmets	\$ <u>12.72</u>
4. Dummies	\$ <u>1.03</u>
5. Special order facemasks	\$ <u>20.14</u>
6. Hard cup chinstraps	\$ <u>7.69</u>

* Reconditioning price includes helmet painting, a \$5.00 value each per 1/12/2012 e-mail

Baseball/Softball Equipment (ref. 2.1.2/2.1.3)

7. Reconditioning Batting Helmets	\$ <u>2.08</u>
8. Re-certifying (only) Helmets	\$ <u>2.06</u>

Wrestling Mats (ref. 2.1.3)

9. Reconditioning Mats	\$ <u>5.476 sq. foot</u>
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Lacrosse Equipment (ref. 2.1.4)

10. Recertifying, cleaning, sanitizing Helmets	\$ <u>16.97</u>
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Time of Performance:

Contractor certifies that they shall recondition, re-certify and return equipment picked up at Fauquier County Schools within 60 days after pickup of equipment.

Reminder to all schools that reconditioning services must be paid within the fiscal year service occurs; Riddell has been advised not to accept any requests for deferred payments or requests to bill effective July 1 of a new fiscal year, for services received in prior months.