

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

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NOTICE OF CONTRACT RENEWAL

1. DATE: February 8, 2018
2. COMMODITY NAME: Paint- Athletic Field Marking
3. CONTRACT NUMBER: 38-16ckc
4. CONTRACT PERIOD: April 22, 2016 through April 21, 2017
1st Renewal April 22, 2017 through April 21, 2018
2nd Renewal April 22, 2018 through April 21, 2019
5. RENEWAL OPTIONS: Four (4) one-year renewals
7. CONTRACTOR: U.S. Specialty Coatings
1000 McFarland, 400 Boulevard
Alpharetta, Georgia 30004
8. CONTACT: Crystal Thompson, Account Manager/Business Development
PH: 770-740-8123
Cell: 678-313-4737
FX: (770) 740-8125
9. TO PLACE ORDERS: Email Crystal Thompson to receive contract pricing:
crystal@usscproducts.com
8. TERMS: Net 45 days
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Tomeka Price, VCA, Senior Buyer
PH: (540) 422-8353
tomeka.price@fauquiercounty.gov
11. 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 commodities 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, item description and price per each, total dollar amount, 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 email, fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year renewals exist on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB# 38-16ck, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.
 - See Price Sheet on Following Page

Paint- Athletic Field Marking
Contract# 38-16ckc
U.S. Specialty Coatings
Price Sheet 4/22/18 through 4/21/19

Item #	DESCRIPTION	PRODUCT / ITEM CODE	UNIT	UNIT PRICE
1	Striping Paint-White- 1 case (18oz Aerosol Cans- 12 cans/Case)	Dura Stripe White / DSW	Case	\$ 33.29
2	Striping Paint-Red- 1 case (18oz Aerosol Cans- 12 cans/Case)	Dura Stripe Red / DSR	Case	\$ 35.29
3	Striping Paint-Black- 1 case (18oz Aerosol Cans- 12 cans/Case)	Dura Stripe Black / DSBLK	Case	\$ 35.29
4	Striping Paint-Other/Yellow- 1 case (18oz Aerosol Cans- 12 cans/Case)	Dura Stripe Yellow / DSY	Case	\$ 35.29
5	Striping Paint-White- 5 Gallon Bucket	Aqua Stripe White #2B / ASW2B	5 GAL	\$ 37.54
6	Striping Paint-Red- 5 Gallon Bucket	Aqua Stripe Red / ASR	5 GAL	\$ 79.94
7	Striping Paint-Black- 5 Gallon Bucket	Aqua Stripe Black / ASBLK	5 GAL	\$ 48.29
8	Chalk Dust- 50 lb. Bag	Baseline Chalk / CHALK- QTY: 20 bags	Each Bag	\$ 10.95
9	Chalk Dust- 50 lb. Bag	Baseline Chalk / CHALK- QTY: 40 bags	Each Bag	\$ 9.05
10	Chalk Dust- 50 lb. Bag	Baseline Chalk / CHALK- QTY: 60 bags (There are 60 bags in 1 Pallet)	Each Bag	\$ 8.70
11	Chalk Dust- 50 lb. Bag	Baseline Chalk / CHALK- QTY: 120 bags (There are 120 bags in 2 Pallets)	Each Bag	\$ 7.45
12	Aerosol Applicator Stripping Machine	5510 Stripping Machine	Each	Free Machine w/ Order
	Delivery ARO			2 Days