

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422.8354

Fax: 540.422.8355

NOTICE OF CONTRACT RENEWAL

DATE: May 15, 2015

COMMODITY NAME: Physical Therapy Services

CONTRACT NUMBER: 76-12khc

CONTRACT PERIOD: July 1, 2012 – June 30, 2013
Renewal #1 July 1, 2013 – June 30, 2014
Renewal #2 July 1, 2014 – June 30, 2015
Renewal #3 **July 1, 2015 - June 30, 2016**

RENEWAL OPTIONS: Four (4) one-year options

CONTRACTOR(s):

Primary: Cobb Pediatric Therapy Services
V/N (656426) 1925 Vaughn Road, Suite 200
Kennesaw, Georgia 30144
P: 770-218-6274 F: 770-218-8568
Mark Norris, mnorris@cobbpediatric.com

Secondary: Progressus Therapy, LLC
V/N (646978) 2701 N. Rocky Point Drive, Suite 650
Tampa, Florida 33607
P: 813-549-5821 F: 800-892-0648
Bryan Kolterman, bryan.kolterman@progressustherapy.com

Tertiary: Cool Spring Physical Therapy, Inc.
V/N (632615) PO Box 918
Berryville, Virginia 22611
P: 540-955-4080 F: 540-955-4080
Edith Buchan, jhanscom@wildblue.net or buchane@frederick.k12.va.us

TERMS: 45 Days

PRICING: See Instructions, Item 5

FOR FURTHER INFORMATION CONTACT: Jessica L. Wagler, Senior Buyer
Phone: 540.422.8354

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. 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:**

Primary - Cobb Pediatric Therapy Services:

Physical Therapists	\$64.07 per hour
	\$480.53 per day (assumes 7.5 hour workday)
	\$2,402.63 per week (assumes 37.5 hour week)

Secondary - Progressus Therapy:

\$85.00 per hour for Physical Therapy Services

Tertiary - Cool Spring Physical Therapy:

New prices effective July 1, 2015

Physical Therapist	\$650.00 per day
	\$460.00 per partial day up to 3 ½ hours

Physical Therapist Assistant	\$470.00 per day
	\$360.00 per partial day up to 3 ½ hours