

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: March 6, 2023
2. COMMODITY NAME: Ground Maintenance Equipment
3. CONTRACT NUMBER: CTR006030—formerly E194-81037 (COVA Rider)
4. CONTRACT PERIOD: February 28, 2023 through February 27, 2024
5. RENEWAL OPTIONS: One (1) year renewal
6. CONTRACTORS:
 - CNH Industrial America, LLC/New Holland Agriculture
500 Diller Avenue, MS 248
New Holland, PA 17557
Mike Scheaffer mike.scheaffer@newholland.com
717-355-3681
 - Deere & Company
2000 John Deere Run
Cary, NC 27513
Tamara Hebert govcontractsupport@johndeere.com
800-358-5010 Opt. 2
7. TERMS: Net 30 days
8. F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell, VCA
Procurement Officer III
PH (540) 422-8350
jeffrey.campbell@fauquiercounty.gov
10. 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/or completion of services, as well as 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. There are two (2), one (1) year renewals available on this contract by written mutual agreement between all parties.
6. Fee Schedules: See below: