

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

Procurement Division
320 Hospital Drive Ste. 23
Warrenton, VA 20186

Phone: (540) 422-8350 Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

DATE: March 27, 2020

COMMODITY NAME: Stage Curtains- Furnish and Install

CONTRACT NUMBER: Riding PGCPS # 052-15

CONTRACT PERIOD: September 1, 2019 through August 31, 2020

RENEWALS OPTIONS: No renewal options remaining.

CONTRACTOR: Baron Stage Curtain & Equipment Company, Inc.
VN: 630569
1910 Light Street
Baltimore, MD 21230
Phone: 800-249-6464
Fax: 410-327-7077

President: Joe Stelmack
joe@baronstage.com

TERMS: Net 30 Days

FOR FURTHER INFORMATION CONTACT: Colleen Keener, CPPB, CPCP, VCO, VCA
Senior Buyer
PH: (540) 422-8350
Email: colleen.keener@fauquiercounty.gov

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 goods and 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. Pricing: See next page for pricing.

Contract Pricing

ITEM	DESCRIPTION		Cost
A	Furnish, deliver & install on existing track		
1	Main Act & Valance - DORAL	sq.ft.	\$ 3.95
2	Cyclorama Setting - CHEVRON	sq.ft.	\$ 2.75
3	On-Stage Window Curtains - DORAL	sq.ft.	\$ 3.95
4	Off-Stage Window Curtains - DORAL	sq.ft.	\$ 3.95
5	Main Act plus valance - 25 oz. IFR Prestige Velour	sq.ft.	\$ 4.30
6	Cyclorama Setting - 13 oz. IFR Plateau Velour	sq.ft.	\$ 2.85
7	Cyclorama Setting Price Based on 20 oz IFB Crescen Velor	sq.ft.	\$ 3.70
	Group A Total		
B	Cleaning, repairing and re-treatment for flame retardancy		
1	Main Act & Valance - DORAL	sq.ft.	\$ 1.00
2	Cyclorama Setting	sq.ft.	\$ 1.00
3	On-Stage Window Curtains	sq.ft.	\$ 1.00
4	Off-Stage Window Curtains	sq.ft.	\$ 1.00
5	Track/Refurbishment/Replacement (Price based on labor only)	sq.ft.	\$ 48.50
	Group B Total		