

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
**PROCUREMENT DIVISION**  
320 Hospital Drive Ste. 23  
Warrenton, Virginia 20186  
Phone: (540) 422-8348

**NOTICE OF CONTRACT EXTENSION**

1. DATE: November 15, 2023
2. COMMODITY NAME: Entertainment/Production Services
3. CONTRACT NUMBER: 18-19tpc
4. CONTRACT PERIOD: November 9, 2018 through November 8, 2019  
1<sup>st</sup> Renewal: November 9, 2019 through November 8, 2020  
2<sup>nd</sup> Renewal: November 9, 2020 through November 8, 2021  
3<sup>rd</sup> Renewal: November 9, 2021 through November 8, 2022  
4<sup>th</sup> Renewal: November 9, 2022 through November 8, 2023  
1<sup>st</sup> Extension: November 9, 2022 through February 7, 2024  
*(90 Day Extension)*

5. RENEWAL OPTIONS: None

6. CONTRACTORS: **Group I, II, & III: JJDJ-18-19tpc**  
VN: 647930  
JJDJ Entertainment LLC  
4311 S Starcrest Drive  
Warrenton, VA 20187  
Attn: John Caniford  
Email: [john.caniford@jldjentertainment.com](mailto:john.caniford@jldjentertainment.com)  
Ph.Cell: 703-835-3228 Ph. Office: 540-935-2911

~~**Group II: NOSE-18-19tpc**~~  
~~VN: 650953~~ ~~Number One Sound of Entertainment, Inc.~~  
~~PO Box 19642~~  
~~Alexandria, VA 23220~~  
~~Attn: Norman Reynolds~~  
~~Email: [djnosedc@gmail.com](mailto:djnosedc@gmail.com)~~  
~~Ph.: 703-864-5003~~

Note: N.O.S.E did not extend the contract.

8. TERMS: Net 45 days

9. DELIVERY: F.O.B Destination- As Required

10. FOR FURTHER INFORMATION CONTACT: Megan Roberts  
Procurement Officer III

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 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 exception to this shall be the use of the pre-approved utilities voucher by the Contract Administrator only. 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. 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) renewals are on this contract. A renewal notification, based on input requested from the using departments, will be issued prior to the expiration date of the current term.
6. Price Adjustments: Changes to the contract prices may be negotiated only during the ninety (90) day period prior to renewal. If the Owner elects to exercise the option to renew the contract for an additional one-year period, the contract price(s) for the additional one year shall not exceed the contract price(s) of the original contract increase/decreased by more than the percentage increase/decrease of the “Other Services” Commodities category of the CPI-U section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available. All price increases must be approved by the contract administrator. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Use of Contract by Other Political Jurisdictions: Per #40 of the General Terms, Conditions and Instructions to Bidders/Offerors of RFP #18-19tp, which became part of this contract. This contract may be extended, with the authorization of the Contractor, to other Public Bodies of the Commonwealth of Virginia and all currently

active members of the Metropolitan-Washington Council of Governments (MWCOG) or, Mid-Atlantic Purchasing Team, to permit their ordering of supplies and/or services at the prices and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor must deal directly with that public body concerning the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. FCG&PS acts only as the “Contracting Agent” for these jurisdictions and political subdivisions.

**JDJJ Prices:**

Audio	QTY	Each	Total	2022 Graduation Items
Mixer and Rack	1	\$300.00	\$300.00	\$300.00
QSC KLA	6	\$150.00	\$900.00	\$900.00
QSC K12	2	\$100.00	\$200.00	\$200.00
QSC K8	2	\$100.00	\$200.00	\$200.00
Podium Microphones	2	\$85.00	\$170.00	\$170.00
Instrument Microphones 10 pack	1	\$400.00	\$400.00	\$400.00
Microphone Stands 10pk	1	\$140.00	\$140.00	\$140.00
Shure Wireless Handhelds	1	\$450.00	\$450.00	
Audio Cables	1	\$250.00	\$250.00	\$250.00
DI Box	1	\$40.00	\$40.00	
<b>Video</b>				
Camera w/ supporting hardware	2	\$365.00	\$730.00	\$730.00
Aerial Footage	1	\$200.00	\$200.00	\$200.00
Streaming Rig	1	\$800.00	\$800.00	\$800.00
Blackmagic Capture Box	2	\$100.00	\$200.00	\$200.00
Post Production Editing	1	\$400.00	\$400.00	\$400.00
<b>Outdoor Staging</b>				
SL100 w/ Extended Front	1	\$5500.00	\$5500.00	\$5500.00
Plywood Road	1	\$850.00	\$850.00	\$850.00
Ramps	1	\$5000.00	\$5000.00	\$5000.00
<b>Indoor Stage</b>				
12x16 Stage	1	\$1200.00	\$1200.00	\$1200.00
Steps	2	\$100.00	\$200.00	\$200.00
Misc Cabling	1	\$150.00	\$150.00	\$150.00
BNC to VGA Converter	1	\$40.00	\$40.00	\$40.00
<b>Additional Service Items</b>				
Confetti Streamers	1	\$400.00	\$400.00	
Generator	1	\$600.00	\$600.00	\$600.00
Power Distribution (250' Feeder Cable, NEMA 5-125 Breakout Boxes, NEMA L14-30 150' Cable, NEMA L14-30 Breakout Boxes)	1	\$400.00	\$400.00	\$400.00
DMX Console	1	\$50.00	\$50.00	
<b>Labor</b>				
Production Manager			\$1280.00	\$1280.00
Audio Tech			\$280.00	\$280.00
Video Tech			\$280.00	\$280.00
Stagehand			\$700.00	\$700.00
Camera Op			\$120.00	\$120.00

Audio	QTY	Each	Total	2022 Graduation Items
		Credit		-1700
		Discount	-1600	-1600
<b>Total</b>			\$20830.00	\$18190.00