

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
FINANCE DEPARTMENT, PROCUREMENT DIVISION

320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8348

NOTICE OF CONTRACT-Renewal

1. DATE: December 11, 2025
2. COMMODITY NAME: Gym and Hardwood Floors Refinishing and Sanding
3. CONTRACT NUMBER: 103-23mrc (Rider, Albemarle Co. Contract # 2023-580-RFP-1001112)
4. CONTRACT PERIOD: August 16, 2023, through March 15, 2024
5. RENEWAL OPTIONS: Four (4) total, one-year renewals available. This contract is currently the 1st renewal term of four.

Renewal #1: March 16, 2024 through March 15, 2025

Renewal #2: March 16, 2025 through March 15, 2026

Renewal #3: March 16, 2026 through March 15, 2027

- 6.
- 7.
8. FIRMS: *Prosource Incorporated of Virginia*
9. (V/N 651601) P.O. Box 366
Fieldale, VA 24089

Contact: Tim Jennings
Email: psiofva82@gmail.com
Phone: (276)-252-8905
Net 45
10. TERMS:

11. FOR FURTHER

INFORMATION CONTACT: Andy Johnson,
Procurement Officer I
PH (540) 422-8351
andy.johnson.fin@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLICSCHOOL 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. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaints 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: Pricing for Prosource of Virginia is attached.

