

FAUQUIER COUNTY GOVERNMENT
PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8351 Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: August 28, 2025
- 2.
3. COMMODITY NAME: Turn-Out Gear for DFREM
4. CONTRACT NUMBER: 15-24mrc
5. CONTRACT PERIOD: Date of Award through June 30, 2024
6. **Renewal 1:** **June 30, 2025, through June 29, 2026**
7. RENEWAL OPTIONS: Five (5) one-year renewals
7. CONTRACTOR: Municipal Emergency Services, Inc.
P.O. Box 856892
FC VN: 652799 Minneapolis, MN
PH 703-217-4938
Contact: Nick Burkholder
Email: nick.burkholder@meslifesafety.com
8. TERMS: Net 30 days
9. DELIVERY: See Attached; F.O.B. FCG&PS Sites
10. FOR FURTHER INFORMATION CONTACT: Andy Johnson
Procurement Officer I
Andy.johnson.fin@fauquiercounty.gov
PH (540) 422-8351

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT USING DEPARTMENTS: This contract is the result of a competitive bid program, and its use must follow the FCG 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 Using Departments must order services listed by issuing FCG Purchase Orders per FCG 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 Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: There are four (4) renewals remaining on this contract.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal. 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.