

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422-8350

Fax: 540.422-8355

NOTICE OF CONTRACT AWARD

DATE: July 29, 2024

COMMODITY NAME: Park & Playground Equipment

CONTRACT NUMBER: 2017001134 (U.S. Communities, See Contract Number for each company below)

CONTRACT PERIOD: July 1, 2017, through June 30, 2022

Renewal 1: July 1, 2022, through June 30, 2023

Renewal 2: July 1, 2023, through June 30, 2024

Renewal 3: July 1, 2024, through June 30, 2025

RENEWALS: Two (2) One-Year Renewals

CONTRACTOR(S):

V/N: 640417

US Com. Contract #
2017001134

Playcore Wisconsin, Inc. d/b/a GameTime

150 PlayCore Drive, SE

Fort Payne, AL 35967

Phone: 423-648-5891

Fax: 423-648-5903

E-Mail: dking@playcore.com

V/N: 647881

US Com. Contract #
2017001135

Kompan, Inc.

821 Grand Avenue Parkway

Pflugerville, TX 78660

Attn: Cody Burdette

Phone: 724-331-2846

Fax: 866-943-6254

E-Mail: codbur@kompan.com .

U.S. COMMUNITIES ID#: 3062995 (Must have this program ID# on PO)

TERMS: NET 30 Days

FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell
Procurement Officer III
Phone: 540-422-8350

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 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 fax or courier.
5. Pricing/How to Order: See contract details below from U.S. Communities website. Go to www.uscommunities.org and click on Products and Suppliers at the top of the page and then click on Recreation Solutions. The company and how to order information is on this page.