

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: August 14, 2025
2. COMMODITY NAME: A/E Open End Services – Construction Management, Cost Estimating, Constructability Plan Review
3. CONTRACT NUMBER: 34-22ksc
4. CONTRACT PERIOD: October 6, 2022, through October 5, 2027  
**Renewal 1: October 6, 2023, through October 5, 2024**  
**Renewal 2: October 6, 2024, through October 5, 2025**  
**Renewal 3: October 6, 2025, through October 5, 2026**
5. RENEWAL OPTIONS: Four (1) year renewals
6. CONTRACTORS:
  - Gannet Fleming  
4097 Monument Corner Dr.  
Fairfax, Va. 22030  
Andrew Li [ali@gfnet.com](mailto:ali@gfnet.com)  
703-277-9501
  - OCMI, Inc  
6110 Executive Blvd, Suite 200  
Rockville, MD 20852  
Tom Strandberg [tstrandberg@ocmi.com](mailto:tstrandberg@ocmi.com)  
202-299-0530
  - Whitman, Requardt & Associates  
12700 Fair Lakes Circle, Suite 300  
Fairfax, Va. 22033  
Leonard Coleman [lc Coleman@wrallp.com](mailto:lc Coleman@wrallp.com)
  - Downey & Scott Construction Mgmt. Svc.  
6799 Kennedy Road, Unit F  
Warrenton, Va. 20186  
Timothy Harms [tharms@downeyscott.com](mailto:tharms@downeyscott.com)  
540-347-5001
  - Alpa Corporation  
2100 Atlantic Blvd, Suite 400  
Dulles, Va. 20166  
Elizabeth Blevins [Elizabeth.blevins@alphacorporation.com](mailto:Elizabeth.blevins@alphacorporation.com)

Project Solutions Group  
6260 Covey Road  
Warrenton, Va. 20186  
David Zorger [dzorger@projsolgroup.com](mailto:dzorger@projsolgroup.com)

Johnson, Mirmiran and Thompson, Inc  
13921 Park Center Road, Suite 140  
Herndon, Va. 20171  
Randy Boice [rboice@jmt.com](mailto:rboice@jmt.com)  
703-464-7369

7. TERMS: Net 30 days
8. F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Scott Bargas  
Procurement Officer III  
PH (540) 422-8354  
[scott.bargas@fauquiercounty.gov](mailto:scott.bargas@fauquiercounty.gov)
10. 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 commodities 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, 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/or completion of services, as well as 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. There are two (2), one (1) year renewals available on this contract by written mutual agreement between all parties.
6. Fee Schedules: See below: