

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8351

Fax: (540) 422-8355

NOTICE OF CONTRACT

DATE: [OBJ]

May 30, 2024

COMMODITY NAME: [OBJ]

Paint- Athletic Field Marking

CONTRACT NUMBER: [OBJ]

42-21mrc

CONTRACT PERIOD: [OBJ]

April 27, 2021, through April 26, 2022

Renewal 1: [OBJ]

April 27, 2022, through April 26, 2023

Renewal 2: [OBJ]

April 27, 2023, through April 26, 2024

Renewal 3: [OBJ][OBJ][OBJ]

April 27, 2024, through April 26, 2025

RENEWAL OPTIONS: [OBJ]

Four (4) one-year renewals

CONTRACTOR: (PRIMARY)

Winning Teams by Nissel, LLC

1 Surry Lane

Flemington New Jersey 08822

CONTACT: [OBJ]

Colby Nissel (for quotes & ordering)

cn@gowinningteams.com

Fax: 908-782-1245

Phone: 908-806-8827

Cell: 908-581-6523

CONTRACTOR: (SECONDARY)

U.S. Specialty Coatings, Inc.

1000 McFarland 400 Blvd.

Alpharetta, Georgia 30004

CONTACT: [OBJ]

Larry Fitzpatrick, Senior Account Manager

PH: 770-740-8123

FX: 770-740-8125

TO PLACE ORDERS: [OBJ]

E-mail orders to the following.

larry@usscproducts.com

TERMS: [OBJ]

Net 45 days

DELIVERY: [OBJ]

F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: [OBJ] Andy Johnson

Procurement Officer I

PH: (540) 422-8351

andy.johnson.fin@fauquiercounty.gov

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 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) one-year renewals exist on this contract. The decision as to whether to exercise the renewal option will be made by the Contract Officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Use of Contract by Other Political Jurisdictions: This clause is contained in FB 42-21mr and incorporated by reference in the awarded contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.

