

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 RENEWAL**

DATE: May 23, 2025

COMMODITY NAME: Athletic Equipment Reconditioning Service

CONTRACT NUMBER: 46-24mrc

CONTRACT PERIOD: Date of Contract through June 30, 2023

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

2nd Renewal: July 1, 2025 through June 30, 2026

RENEWAL OPTIONS: Four (4) one-year renewals on this contract

CONTRACTOR: All American Sports Corporation

VN: 639289 dba Riddell All American

7501 Performance Lane

North Ridgeville OH 44039

Attn: Jeff Rexroth, Coastal Region Sales Manager

PH 717-495-2650

[jrexroth@riddellsales.com](mailto:jrexroth@riddellsales.com)

TERMS: Net 45 days

DELIVERY: 90 days after pickup of equipment, F.O.B. Destination  
Shipping/Delivery included in pricing – shipping & freight  
should not be billed as a separate charge.

FOR FURTHER INFORMATION CONTACT: Andy Johnson

Procurement Officer I

PH (540) 422-8351

[andy.johnson.fin@fauquiercounty.gov](mailto: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  
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. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
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. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
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. Pricing: Unit prices for each service provided under this contract are listed on the next page. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, there are four (4) renewals on this contract.
7. Price Adjustments: Changes to prices will be negotiated as specified in Section 7.0 of the contract documents, during the contract renewal period. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**The unit price includes delivery, shipping costs, and all other costs associated with normal pickup/delivery.**

**VENDOR'S RESPONSE/ BID PROPOSAL FORM**

Please provide pricing per specifications on pages 16-17.

Please include a detailed list of equipment/services NOT INCLUDED in the Reconditioning BASE Price. Use additional sheets if necessary. \*Any NOCSAE contribution/ surcharge shall be included in the standard base pricing per helmet.

<b>1. FOOTBALL HELMETS</b>			<i>Optional</i>	<i>Optional</i>
	<b>BRAND: SCHUTT PRICE EACH</b>	<b>BRAND: RIDDELL PRICE EACH</b>	<i>BRAND: XENITH PRICE EACH</i>	<i>BRAND: PRICE EACH</i>
<b>BASE PRICE: (INCLUDES Pg. 17)</b>	47.50	45.00	60.00	
ADDITIONAL ITEM -PLEASE LIST BELOW: UPGRADED PAINT	12.00	12.00	12.00	
ADDITIONAL ITEM -PLEASE LIST BELOW: CUSTOM PAINT	14.50	14.50	14.50	
ADDITIONAL ITEM -PLEASE LIST BELOW: TWO-TONE PAINT	30.00	30.00	30.00	
ADDITIONAL ITEM -PLEASE LIST BELOW: ANODIZED PAINT	45.00	45.00	45.00	
ADDITIONAL ITEM -PLEASE LIST BELOW:				
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ADDITIONAL ITEM -PLEASE LIST BELOW:				
ADDITIONAL ITEM -PLEASE LIST BELOW:				
<b>MAXIMUM CHARGE PER HELMET:</b>	92.50	90.00	105.00	

<b>2. SHOULDER PADS</b>	
	<b>PRICE EACH</b>
<b>BASE PRICE: (INCLUDES Pg. 17)</b>	14.50
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
<b>MAXIMUM CHARGE PER SHOULDER PAD SET:</b>	14.50

**VENDOR'S RESPONSE/ BID PROPOSAL FORM**

<b>3. JERSEYS - GAME OR PRACTICE</b>	
	<b>PRICE EACH</b>
<b>BASE PRICE: (INCLUDES Pg. 17)</b>	4.95
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	

<b>4. PANTS- GAME OR PRACTICE</b>	
	<b>PRICE EACH</b>
<b>BASE PRICE: (INCLUDES Pg. 17)</b>	6.95
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	

<b>5. GIRDLE</b>	
	<b>PRICE EACH</b>
<b>BASE PRICE: (INCLUDES Pg. 17)</b>	5.95

<b>6. ADDITIONAL ITEM</b>	
	<b>PRICE EACH</b>
<b>BASE PRICE:</b>	
PLEASE LIST BELOW:	