

**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 RENEWAL

Extended Sole Source

DATE: September 10, 2025

COMMODITY NAME: Vinyl Graphic Printing & Installation

CONTRACT NUMBER: SS-14-24mrc

CONTRACT PERIOD: September 1, 2023, through August 31, 2024
Renewal 1: September 1, 2024, through August 31, 2025
Renewal 2: September 1, 2025, through August 31, 2026

RENEWAL OPTIONS: Two (2) additional one-year periods

CONTRACTOR: Tintworx, LLC
VENDOR #: 642130 87 Garrett Street
Warrenton, VA 20186
Attn: John Still
Email: 27TUtintworx@gmail.comU27T
Phone: 540-341-8468

TERMS: Net 45 days

DELIVERY: F.O.B. Destination, As Needed

FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell VCA, VCO
Procurement Officer III
Phone: 540-422-8350
jeffrey.campbell@fauquiercounty.gov

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 email, fax or courier.
5. Pricing: See Below
6. Warranty: Five (5) year warranty on print and install.