

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

DATE: September 19, 2022

COMMODITY NAME: Athletic Equipment Reconditioning Service

CONTRACT NUMBER: 102-18tpc (***In addition to contract number, please note number 131150 on all PO's**)

CONTRACT PERIOD: July 11, 2018 through July 10, 2019
1st Renewal: July 11, 2019 through July 10, 2020
2nd Renewal: July 11, 2020 through July 10, 2021
3rd Renewal: July 11, 2021 through July 10, 2022
4th Renewal: July 11, 2022 through July 10, 2023

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: James Brady, National Bid Sales Manager
PH 440-353-8643
FAX 800-275-2412 (In VA, 540-886-7603)

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: Jeffrey Campbell
Senior Buyer
PH (540) 422-8350
jeffrey.campbell@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.

Item Description	Unit Price
Football Equipment (Ref. 2.3)	
Reconditioning Helmets, to include helmet painting	\$ <u>38.32</u>
Reconditioning Shoulder pads	\$ <u>10.42</u>
Re-certifying (only) Helmets	\$ <u>12.72</u>
Dummies	\$ <u>1.03</u>
Special order facemasks	\$ <u>23.15</u>
Hard cup chinstraps	\$ <u>9.15</u>
Baseball/ Softball Equipment (Ref. 2.3)	
Reconditioning Batting Helmets	\$ <u>2.08</u>
Re-certifying (only) Helmets	\$ <u>2.06</u>
Wrestling Mats (Ref. 2.3)	
Reconditioning Mats	\$ <u>5.50 /sq. ft.</u>
Lacrosse Equipment (Ref. 2.3)	
Re-certifying, cleaning, sanitizing Helmets	\$ <u>17.97</u>