

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
FINANCE DEPARTMENT, PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23  
Warrenton, Virginia 20186  
Phone: (540) 422-8348

**NOTICE OF CONTRACT**

1. DATE: March 1, 2024
2. COMMODITY NAME: Gym and Hardwood Floors Refinishing and Sanding
3. CONTRACT NUMBER: 103-23mrc (Rider, Albemarle Co. Contract # 2023-580-RFP-1001112)
4. CONTRACT PERIOD: August 16, 2023, through March 15, 2024
5. RENEWAL OPTIONS: Four (4) additional one-year renewals available  
  
*Renewal #1: March 16, 2024 through March 15, 2025*
6. FIRMS: *Prosource Incorporated of Virginia*  
(V/N 651601) P.O. Box 366  
Fieldale, VA 24089  
  
Contact: Tim Jennings  
Email: [psiofva82@gmail.com](mailto:psiofva82@gmail.com)  
Phone: (276)-252-8905
7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Megan Roberts,  
Procurement Officer II  
PH (540) 422-8348  
[Megan.roberts@fauquiercounty.gov](mailto:Megan.roberts@fauquiercounty.gov)

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLICSCHOOL 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.
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 complaints 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: Pricing for Prosource of Virginia is attached.

| Site                          | Address  | Floor Sq.Ft.             | Estimated Costs:  | Standard Pickle Ball |
|-------------------------------|--|--------------------------|---|----------------------|
|                               |  |                          | Oil Based Finishing Water Based Finishing and repainting main floor | Court line painting  |
| Kettle Run HS                 | 7403 Academic Ave. Nokesville, VA 20181          | Main 13400<br>Aux 6300   | 3634.40<br>1486.30  | 29,860.00 *          |
| Auburn Middle                 | 7220 Riley Road, Warrenton, VA 20187             | Main 6164<br>Aux** 3333  | 1454.70<br>791.78   | 4,314.80<br>2,348.50 |
| Marshall MS                   | 4048 Zulia Road, Marshall, VA 20116              | Main** 6480              | 1539.38   | 4550.00              |
| Cedar-Lee MS                  | 11138 Marsh Road, Bealeton, VA 22712             | Main 6860                | 1618.96   | 4,808.00             |
| Liberty HS                    | 6300 Independence Ave. Bealeton, VA 22712        | Aux 1 6726<br>Aux 2 6726 | 1587.34<br>1587.34  | 4,708.80<br>4,708.80 |
| Fauquier High                 | 705 Waterloo Road, Warrenton, VA 20186           | Aux 9434                 | 2226.42   | 6,160.80             |
| Taylor MS                     | 350 E. Shirley Ave. Warrenton, VA 20186          | Main 6016                | 1219.78   | 4,211.80             |
| Warrenton MS                  | 244 Waterloo Street, Warrenton, VA 20186         | Main 6600                | 1557.60   | 4,160.00             |
| Marshall Community Center     | 4133-A Rectortown Road, Marshall, VA 20115       | 3010                     |   |                      |
| Stange Floors<br>Cedar-Lee MS | (Stage floors done on as-needed basis/will call) | 954                      | 1,431.00  |                      |
| Claude Thompson ES            |  | 770                      | 1,155.00  |                      |
| Fauquier HS                   |  | 2436                     | 2,436.00  |                      |
| Kettle Run HS                 |  | unk                      | N/A   |                      |
| Liberty HS                    |  | 2393                     | 2,993.00  |                      |
| Marshall MS                   |  | 934                      | 1,431.00  |                      |
| Taylor MS                     |  | 770                      | 1,155.00  |                      |
| Warrenton MS                  |  | 1090                     | 1,635.00  |                      |

800.00

\* Please note that this sanding price includes laying out & painting 2" lines for main volleyball court & main basketball court. Any additional lines, artwork, lettering, etc. will be charged accordingly

### Additional Notes & Pricing Needed

- 1 We currently have (1) school using a water based finish (as opposed to oil based).
- 2 We would like to be able to have pricing reflect both oil & water based refinishing (if possible).
- 3 Also, next year we would like to totally sand down & repaint the main floor at Kettle Run High School
- 4 Would like pricing for pickleball line painting