

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

DATE: October 4, 2021

COMMODITY NAME: Athletic Supplies and P.E. Equipment

CONTRACT NUMBER: 16-SRD-010 (OMNIA- US Communities Contract)

CONTRACT PERIOD: October 1, 2019 – September 30, 2021
Renewal #1: October 1, 2021 – September 30, 2023

RENEWALS: Zero, (0) two-year renewal remaining

CONTRACTOR: Gopher Sport
VN: 630536 2525 Lemond St SW
Owatonna MN 55060
PH: 855-500-3620 FX: 855-257-9199
Rep: Jesse Stapp
jessestapp@gophersport.com
omnia@gophersport.com

TERMS: Net 30 days

FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell
Senior Buyer
Phone: 540-422-8350

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.
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. **Ordering:** Orders may be placed by contacting us at 855-500-3620 or omnia@gophersport.com.
6. **Pricing:**
 - Items are discounted at 11% off of the catalog list price. Exclusions apply.
 - Escalating discount for single purchases at the following levels:
 - 1% additional discount for purchase order between \$10,000 - \$25,000
 - 2% additional discount for purchase order between \$25,001 - \$50,000
 - 3% additional discount for purchase order over \$50,001

Discounts above apply to products in the Gopher, Gopher Performance, and Play with a Purpose catalogs. Moving Minds products are not included in the above discount but are eligible for purchase via OMNIA Partners. Contact Gopher for a quote on these items at 855-500-3620 or omnia@gophersport.com

7. **Shipping:**
 - **Parcel**

Shipping for parcel items is free with no minimum order value or quantities, excluding weight plates, kettlebells, barbells, medicine balls, and dumbbells, which are charged at 8% item value.
 - **Truck**

Items listed as “Truck delivery” in the Gopher, Gopher Performance and Play with a Purpose catalogs or that have the “Truck delivery symbol” on GopherSport.com, GopherPerformance.com, or PWAP.com are charged 8% of the item’s value, excluding playgrounds which are charged actual freight.

*Additional details and information regarding this OMNIA Partners (U.S. Communities) contract is available at the following link:

<https://www.omniapartners.com/publicsector/contracts/supplier-contracts/gopher-sport>