

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: February 7, 2024
2. COMMODITY NAME: Larry Weeks Community Pools Management Services
3. CONTRACT NUMBER: 30-20smc
4. SUPERCEDES: 43-14smc
5. CONTRACT PERIOD: March 9, 2020 through March 9, 2021
Renewal # 1: March 10, 2021 through March 9, 2022
Renewal# 2: March 10, 2022 through March 9, 2023
Renewal# 3: March 10, 2023 through March 9, 2024
Renewal# 4: March 10, 2024 through March 9, 2025
6. RENEWAL OPTIONS: Five potential (5) one-year renewals
7. CONTRACTOR: Winkler Pool Management, Incorporated
FC VN: 639661 4905 Edmonston Road
Hyattsville, MD 20781
PH (301) 864-4900 FX (301) 779-0559
Attn: Doug Winkler, President: doug@winklerpool.com
8. TERMS: See attached
9. DELIVERY: N/A – services provided on our site
10. FOR FURTHER INFORMATION CONTACT: Scott Bargas
Procurement Officer III
PH (540) 422-8354
11. 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: The Parks & Recreation Department will issue a Purchase Order to cover the management fee portions of this contract, and may issue an additional Purchase Order to cover any additional services that may be provided per the contract terms.
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/approval of services and approval of contractor’s invoice is the responsibility of the Parks & Recreation Department.
4. Any complaint as to quality of services 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 fax, courier or e-mail.
5. Renewals: As stated on the face of this notice, five one-year renewals are available on this contract. The Procurement Division will issue the renewals approximately ninety days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the contract prices, attached hereto, may only be negotiated at the time of renewal. All price adjustments must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

Winkler Pool Management, Inc.

4905 Edmonston Road, Hyattsville, MD 20781
(301) 864-4900

Swimming Pool Management Agreement Bid Number: 11020

SECTION I. OWNER / AGENT

Vint Hill Community Cntr
4235 Aiken Drive
Warrenton, VA 20187

POOL NAME & ADDRESS

Larry Weeks Community Pool
4248 Bludau Drive
Warrenton VA 20187

SECTION II. DATES & HOURS OF OPERATION

Season Opens: 05/25/2024

Season Closes: 09/02/2024

Day Closed: N/A

SUN	MON	TUE	WED	THU	FRI	SAT	HOL	SCH
11:00 AM	11:00 AM	11:00 AM	11:00 AM	11:00 AM	11:00 AM	11:00 AM	11:00 AM	03:00 PM
07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM

Total Hours Open: 56

* If the pool is scheduled to be closed one day a week and in the event that a holiday falls on that day, the pool will be opened for the holiday and closed the following day.

SECTION III. STAFFING

5 guards on duty at all times, except 4 on school days. 3 guards to arrive one prior to opening for cleaning daily. Staffing to be provided for parties at additional charges. Grass cutting and cleaning to be done during non-operational hours.

Total Staff Hours: 306.25

Staffing: 1 - Mgr @ 40 Hours 2 - Asst. Mgr @ 40 Hours 4 - Guard(s) @ 40 Hours

1 - Relief @ 26.25 Hours

SECTION IV. MISCELLANEOUS ITEMS

Bid includes elec. insp., first aid and bath house supplies, balancing chemicals, winter algaecide, test kit and reagents, In-Service training and grass cutting. . Off season insp: \$925.

SECTION V. FEES & PAYMENT SCHEDULE

Contract Price: \$97,700.00

Due January 1st, 2024	\$0.00	Due July 1st, 2024	\$19,540.00
Due February 1st, 2024	\$0.00	Due August 1st, 2024	\$19,540.00
Due March 1st, 2024	\$0.00	Due September 1st, 2024	\$19,540.00
Due April 1st, 2024	\$0.00	Due October 1st, 2024	\$0.00
Due May 1st, 2024	\$19,540.00	Due November 1st, 2024	\$0.00
Due June 1st, 2024	\$19,540.00	Due December 1st, 2024	\$0.00

SECTION VI. RATIFICATION

It is agreed that this management agreement consists of four (4) pages.

Owner: Larry Weeks Community Pool

Winkler Pool Management, Inc.

By: [Signature]

By: _____

Title: Director - Parks & Recreation

Title: _____

Date: 2/6/24

Date: _____



Addendum to Contract

The following is an addendum to the Swimming Pool Management Agreement (Bid #11020) between Winkler Pool Management, Inc. and Larry Weeks Community Pool and shall provide for the following:

- The pool hours will change allowing the pool to remain open 9:00 a.m. to 7:00 p.m. (an additional two hours) on Saturdays and Sundays from June 1 through July 28, for the 2024 season.

■ Total cost: \$5,400.00

Payment Schedule:

June 1, 2024	\$3,000.00
July 1, 2024	\$2,400.00

Accepted for: Larry Weeks Community Pool

By: Mark J. Berch
Title: Director - Parks & Recreation
Date: 2/6/24

Winkler Pool Management, Inc.

[Signature]
Proctor
1/23/24

www.winklerpool.com • email: info@winklerpool.com

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4905 Edmonston Road
Hyattsville, MD 20781
301-864-4900
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Northern Virginia
7644-B Fullerton Road
Springfield, VA 22153
703-451-4664
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