

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: March 21, 2024
2. COMMODITY NAME: A/E Open End Services – Construction Management, Cost Estimating, Constructability Plan Review
3. CONTRACT NUMBER: 34-22ksc
4. CONTRACT PERIOD: October 6, 2022, through October 5, 2027
Renewal 1: October 6, 2023, through October 5, 2024
5. RENEWAL OPTIONS: Four (1) year renewals
6. CONTRACTORS:

Gannet Fleming
4097 Monument Corner Dr.
Fairfax, Va. 22030
Andrew Li ali@gfnet.com
703-277-9501

OCMI, Inc
6110 Executive Blvd, Suite 200
Rockville, MD 20852
Tom Strandberg tstrandberg@ocmi.com
202-299-0530

Whitman, Requardt & Associates
12700 Fair Lakes Circle, Suite 300
Fairfax, Va. 22033
Leonard Coleman lcoleman@wrallp.com

Downey & Scott Construction Mgmt. Svc.
6799 Kennedy Road, Unit F
Warrenton, Va. 20186
Timothy Harms tharms@downeyscott.com
540-347-5001

Alpa Corporation
2100 Atlantic Blvd, Suite 400
Dulles, Va. 20166
Robert Holstead Robert.holstead@alpacorporation.com
703-450-0800

Project Solutions Group
6260 Covey Road

Warrenton, Va. 20186
David Zorger dzorger@projsolgroup.com

Johnson, Mirmiran and Thompson, Inc
13921 Park Center Road, Suite 140
Herndon, Va. 20171
Randy Boice rboice@jmt.com
703-464-7369

7. TERMS: Net 30 days
8. F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Scott Bargas
Procurement Officer III
PH (540) 422-8354
scott.bargas@fauquiercounty.gov
10. 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 commodities 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, item description and price per each, total dollar amount, 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/or completion of services, as well as 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 Renewals: As stated on the face of this notice. There are two (2), one (1) year renewals available on this contract by written mutual agreement between all parties.
6. Fee Schedules: See below: