

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8351 Fax: (540) 422-8355

NOTICE OF CONTRACT

DATE: February 14, 2024

COMMODITY NAME: Paint- Athletic Field Marking

CONTRACT NUMBER: 42-21mrc

CONTRACT PERIOD: April 27, 2021 through April 26, 2022
Renewal 1: April 27, 2022 through April 26, 2023
Renewal 2: April 27, 2023 through April 26, 2024

RENEWAL OPTIONS: Four (4) one-year renewals

CONTRACTOR: (PRIMARY) Winning Teams by Nissel, LLC
1 Surry Lane
Flemington New Jersey 08822

CONTACT: Hank Nissel (for quotes & ordering)
cn@gowinningteams.com
Fax: 908-782-1245
Phone: 908-806-8827
Cell: 908-581-6523

CONTRACTOR: (SECONDARY) U.S. Specialty Coatings, Inc.
1000 McFarland 400 Blvd.
Alpharetta, Georgia 30004

CONTACT: Larry Fitzpatrick, Senior Account Manager
PH: 770-740-8123
FX: 770-740-8125

TO PLACE ORDERS: E-mail orders to the following;
larry@usscproducts.com

TERMS: Net 45 days

DELIVERY: F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: Andy Johnson
Procurement Officer I
PH: (540) 422-8351
andy.johnson.fin@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 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 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, four (4) one-year renewals exist on this contract. The decision as to whether to exercise the renewal option will be made by the Contract Officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
 6. Use of Contract by Other Political Jurisdictions: This clause is contained in FB 42-21mr and incorporated by reference in the awarded contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.
- See Price Sheet on Following Page (s)

Paint - Athletic Field Marking
Contract No. 42-21MRC
Winning Teams by Nissel, LLC
Price Sheet 1/24/2024

Winning Teams by Nissel - Pricing Schedule

Item #	Description	FY-24 Cost
1	Striping Paint-White- 1 case 18 oz. aerosol cans (6 cans/case)	\$30.50/6-pack
2	Striping Paint-Red- 1 case 18 oz. aerosol cans (6 cans/case)	\$31.50/6-pack
3	Striping Paint-Black-1 case 18 oz. aerosol cans (6 cans/case)	\$31.50/6-pack
4	Striping Paint-Other/Yellow-1 case 18 oz. aerosol cans (6 cans/case)	\$31.50/6-pack
5	Striping Paint-White-5 gallon bucket	\$54.25/pail
6	Striping Paint-Red-5 gallon bucket	\$101.50/pail
7	Striping Paint-Black-5 gallon bucket	\$78.99/pail
8	Aerosol applicator striping machine Delivery ARO	\$169.99 each 7 days

Pricing good until further notice

*****Free shipping on orders of 41+ 5-gallon buckets**

*****Free shipping on orders of 71+ 6-packs of aerosols**

**Orders that do not meet these quantities are
subject to shipping costs.**

Johnson, Andy

From: USSC | Larry Fitzpatrick <larry@usscproducts.com>
Sent: Thursday, August 17, 2023 9:17 AM
To: Johnson, Andy
Subject: School system pricing

CAUTION: This email originated from outside of the organization. Do not follow instructions, click links, or open attachments unless you know the content is safe.

Your special pricing on the ones you purchase, shipping is not included:

DuraStripe White - \$57 per case

DuraStripe Colors - \$59 per case

StripeX Removable (5 Gallon Bucket) any color - \$209.75 per 5 gallon bucket.



Larry Fitzpatrick

Senior Account Manager

US. Specialty Coatings

p: 770-740-8123 Ext.116 **m:** 404-860-8707

f: 770-740-8125

a: 1000 McFarland 400 Blvd.

Alpharetta, Georgia 30004

w: www.usscproducts.com **e:** larry@usscproducts.com



We manufacture the world's highest quality Athletic Field Paints, Athletic Equipment, and Custom Stencils at the best prices to help ensure that our clients stay within their budgets while not having to experience less than or just standard quality products that do not last. No one has brighter, longer lasting paint than U.S. Specialty Coatings.