

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8351

NOTICE OF CONTRACT RENEWAL

DATE: ~~05/29/2024~~ May 29, 2024

COMMODITY NAME: Athletic Equipment Reconditioning Service

CONTRACT NUMBER: 46-24mrc

CONTRACT PERIOD: Date of Contract through June 30, 2023
Renewal # 1 July 1, 2024 through June 30, 2025

RENEWAL OPTIONS: Four (4) one- y e a r renewals on this contract

CONTRACTOR: All American Sports Corporation
dba Riddell All American
7501 Performance Lane
North Ridgeville OH 44039
Attn: Jeff Rexroth (Costal Region Sales Manager)

PH 717-495-2650

Net 45 days

TERMS:

90 days after pickup of equipment, F.O.B. Destination
DELIVERY: Shipping/Delivery included in pricing - shipping & freight
should not be billed as a separate charge.

FOR FURTHER INFORMATION CONTACT: Andy Johnson
Junior Buyer
PH (540) 422-8351
andy.johnson@fauguiercounty.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
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. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
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. The Contractor shall issue credit due for unsatisfactory/ poor product with user representatives.
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. **Pricing:** Unit prices for each service provided under this contract are listed on the next page. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. **Renewals:** As stated on the face of this notice, there are four (4) renewals on this contract.
7. **Price Adjustments:** Changes to prices will remain unchanged during the length of the contract, including renewals per the Chesapeake terms.

The unit price, includes delivery, shipping costs, and all other costs associated with normal pickup/delivery.

VENDOR'S RESPONSE/ BID PROPOSAL FORM

Please provide pricing per specifications on pages 16-17.

Please include a detailed list of equipment/services NOT INCLUDED in the Reconditioning BASE Price. Use additional sheets if necessary. *Any NOCSAE contribution/ surcharge shall be included in the standard base pricing per helmet.

1. FOOTBALL HELMETS			<i>Optional</i>	<i>Optional</i>
	BRAND: SCHUTT PRICE EACH	BRAND: RIDDELL PRICE EACH	<i>BRAND: XENITH PRICE EACH</i>	<i>BRAND: PRICE EACH</i>
BASE PRICE: (INCLUDES Pg. 17)	47.50	45.00	60.00	
ADDITIONAL ITEM -PLEASE LIST BELOW: UPGRADED PAINT	12.00	12.00	12.00	
ADDITIONAL ITEM -PLEASE LIST BELOW: CUSTOM PAINT	14.50	14.50	14.50	
ADDITIONAL ITEM -PLEASE LIST BELOW: TWO-TONE PAINT	30.00	30.00	30.00	
ADDITIONAL ITEM -PLEASE LIST BELOW: ANODIZED PAINT	45.00	45.00	45.00	
ADDITIONAL ITEM -PLEASE LIST BELOW:				
ADDITIONAL ITEM -PLEASE LIST BELOW:				
ADDITIONAL ITEM -PLEASE LIST BELOW:				
ADDITIONAL ITEM -PLEASE LIST BELOW:				
MAXIMUM CHARGE PER HELMET:	92.50	90.00	105.00	

2. SHOULDER PADS	
	PRICE EACH
BASE PRICE: (INCLUDES Pg. 17)	14.50
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
MAXIMUM CHARGE PER SHOULDER PAD SET:	14.50

VENDOR'S RESPONSE/ BID PROPOSAL FORM

3. JERSEYS - GAME OR PRACTICE	
	PRICE EACH
BASE PRICE: (INCLUDES Pg. 17)	4.95
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	

4. PANTS- GAME OR PRACTICE	
	PRICE EACH
BASE PRICE: (INCLUDES Pg. 17)	6.95
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	
ADDITIONAL ITEM - PLEASE LIST BELOW:	

5. GIRDLE	
	PRICE EACH
BASE PRICE: (INCLUDES Pg. 17)	5.95

6. ADDITIONAL ITEM	
	PRICE EACH
BASE PRICE:	
PLEASE LIST BELOW:	