

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: March 18, 2024
2. COMMODITY NAME: Fire Suppression System Services
3. CONTRACT NUMBER: CR-10-22ksc (*Riding County of Prince William Contract 5063288*)
4. CONTRACT PERIOD: Date of Award through Feb 11, 2022 w/four (4) one (1) year renewals.
5. **Renewal # 1: February 11, 2022 through February 10, 2023**
Renewal # 2: February 11, 2023 through February 10, 2024
Renewal # 3: February 11, 2024 through February 10, 2025
6. CONTRACTOR: Guardian Fire Protection Services, LLC
(V/N 632322) ATTN: David Christie, Contract Specialist
7668 Standish Place
Rockville, MD 20855
PH (301) 840-7100
FX (301) 591-4294
dave.christie@guardianfireprotection.com
8. TERMS: Net 30 days
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Scott Bargas
PH (540) 422-8354
scott.bargas@fauquiercounty.gov
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: 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. Renewals: One (1) renewals remain on this contract.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Manager and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases 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.

