

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422-8351

Fax: 540.422-8355

NOTICE OF CONTRACT RENEWAL

DATE: April COMMODITY

NAME: Office Supplies & Toner

CONTRACT NUMBER: R190301
(Omnia Partners)

CONTRACT PERIOD: June 1, 2019 – May 31, 2024
Renewal 1: May 30, 2025 through May 31, 2026

RENEWALS: Option to renew for five additional one-year periods through May 31, 2029

CONTRACTOR(S):
V/N: SUPPLY ROOM COMPANIES INC
630947 PO BOX 791416,
BALTIMORE, MD 21279 – 1416
P: 800-849-7239
F: 800-849-9772

Contract Representative: Dutch Jones – Exec. V.P. of Sales
Email: djones@thesupplyroom.com
Phone: (804) 412-2748

Contract Representative: Ron Lindsey - V.P. of Sales
Email: rlindsey@thesupplyroom.com
Phone: (804) 412-2729

Sales Representative: Wil Christman - Account Executive
Email: rchristman@thesupplyroom.com
Cell: (804) 482-9100

TERMS: NET 30 Days

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 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 goods and 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. Blanket Purchase Order: Blanket Purchase Orders may be issued to cover purchases during the fiscal year to expedite the order of supplies under this contract. Departments interested in ordering supplies on-line should contact the Sales Representative to be set up for on-line ordering.
3. The contract number, department number, vendor number, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
4. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
5. 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.
6. Wil Christman is our account sales representative. He can be reached by calling Cell: (804) 482-9100 or Email: rchristman@thesupplyroom.com . You may also call Andy Johnson 422-8351 in Procurement for assistance. If you wish to be set up for online ordering, you can contact Rachel Cuervo or the sales representative and he will provide you with a user name and password for ordering directly to your location.