

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422-8354

Fax: 540.422-8355

NOTICE OF CONTRACT RENEWAL

DATE: November 29, 2023

COMMODITY NAME: Equipment Rental Services

CONTRACT NUMBER: R200601
(Omnia Partners)

CONTRACT PERIOD: November 1, 2023 – October 31, 2024

RENEWALS: One (1) renewal option available

CONTRACTOR(S):

V/N: Sunbelt Rentals, Inc
644880 4597 Lee Highway
Warrenton, VA
540-905-0167
Attn: John Payne

TERMS: NET 30 Days

FOR FURTHER INFORMATION CONTACT: Scott Bargas
Procurement Officer III
Phone: 540-422-8354

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 fax or courier.