

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540-422-8350

Fax: 540-422-8355

NOTICE OF CONTRACT AWARD

Extended Sole Source

DATE: August 25, 2022

COMMODITY NAME: Vinyl Graphic Printing & Installation

CONTRACT NUMBER: SS-10-21ckc

CONTRACT PERIOD: September 1, 2020 through August 31, 2021
Renewal 1: September 1, 2021 through August 31, 2022
Renewal 2: September 1, 2022 through August 31, 2023

RENEWAL OPTIONS: No renewal options

CONTRACTOR: Tintworx, LLC
VENDOR #: 642130 87 Garrett Street
Warrenton, VA 20186
Attn: Mike Still
Email: tintworx@gmail.com
Phone: 540-341-8468

TERMS: Net 45 days

DELIVERY: F.O.B. Destination, As Needed

FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell
Senior Buyer
Phone: 540-422-8350
jeffrey.campbell@fauquiercounty.gov

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. Pricing: See Below
6. Warranty: Five (5) year warranty on print and install.