



Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, VA 22042

FEB 27 2020

NOTICE OF AWARD

CONTRACT TITLE: AEPA 020A - Athletic Surfaces - Natural & Synthetic Surfaces for Sport Fields, Tracks, Courts, Playground & Landscaping Applications

CONTRACT NUMBER: 4400009668

NIGP CODE(S): 57894, 96246

CONTRACT PERIOD: March 01, 2020 through February 28, 2021

RENEWALS: Three (3) one-year options

SOLICITATION NUMBER: AEPA IFB 020

SUPERCEDES CONTRACT(S): 4400006589

CONTRACTOR:

The Motz Group LLC.
3607 Church Street
Cincinnati OH, 45244

SUPPLIER ID:

1000032293

Contract /Purchase Orders:

Contact: Zachary D. Burns, President
Telephone: 513-533-6452
Fax:
E-mail: zburns@themotzgroup.com

TERMS: Net 30

FOB: Destination

PRICES: See Pricing Schedule

Contract Pricing: Email Philomina Kwashie at pakwashie@fcps.edu or call 571-423-3594 if pricing is not attached
NOTE: Virginia's terms and conditions can be viewed at the AEPA website <http://www.aepacoop.org/> under AEPA IFB 020A

OPS CONTACT:

Michelle Pratt, Director
Telephone: 571-423-3550
Fax: 571-423-3587

JD
3-10-20

Notice of Award
Contract 4400009668
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ORDERING INSTRUCTIONS:

Any county department may create a shopping cart into FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.



Michelle Pratt
Director

DISTRIBUTION:

FCPS – Procurement Services – Contract File