



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

Date of Award: 3/10/2025

### NOTICE OF AWARD

CONTRACT TITLE: AEPA 025H PLAYGROUND EQUIPMENT

CONTRACT NUMBER: 4400013695

NIGP CODE(S): 65038

CONTRACT PERIOD: March 01, 2025, through February 28, 2026

RENEWALS: Three (3) one-year options

SOLICITATION NUMBER: AEPA 025

SUPERCEDES CONTRACT(S): N/A

CONTRACTOR:

SUPPLIER ID:

Great Southern Recreation, LLC  
dba Abigail Vance  
2441Q Old Fort Pkwy #462  
Murfreesboro, TN 37128

1000057159

Contact: Joshua Vance, Territory Manager & Authorized Company

Telephone: (913) 626-7251

Fax: N/A

Email: josh.vance@greatsouthernrec.com

TERMS: Net 30

FOB: Destination

PRICES: See Pricing Schedule

Contract Pricing: Email Chris Dunkel at [crdunkel@fcps.edu](mailto:crdunkel@fcps.edu) or call 571-423-4402 if pricing is not attached

**NOTE:** Virginia's terms and conditions can be viewed at the AEPA website <https://aepacoop.org/bidding-information/>

OPS CONTACT:

Michelle Pratt, Director  
Telephone: 571-423-3555  
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E-mail: [mrpratt@fcps.edu](mailto:mrpratt@fcps.edu)

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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.

DocuSigned by:  
*Michelle Pratt*  
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Michelle Pratt  
Director

DISTRIBUTION:  
FCPS – Procurement Services – Contract File