

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: June 30, 2018
2. COMMODITY NAME: CSA/CSU Provider Agreements
3. CONTRACT NUMBER: 01-19ckc
4. CONTRACT PERIOD: 07/1/2018 through 06/30/2019
5. RENEWAL OPTIONS: Four (4), one (1) year renewal options
6. CONTRACTOR: Various (75)
7. FOR FURTHER INFORMATION CONTACT: Colleen Keener, P-Card Admin/ Buyer
PH (540) 422-8350
colleen.keener@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract 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. Inspection of services performed and approval of Provider's invoice is the responsibility of the receiving using department.
2. Any complaint as to quality of services or violation of contract provisions by Provider shall be attempted to be resolved by the using department. If it cannot be resolved mutually with the Provider, then it shall be reported to Fauquier County's CSA Specialist and FCG&PS Procurement. All complaints must be submitted in writing and can be forwarded to the CSA Specialist & Procurement via fax, email or courier.
3. Renewals: Four (4), one-year renewal options. The contract will be renewed by mutual agreement of both parties, approximately sixty days prior to expiration of the current contract term, with input and approval from Fauquier County and Fauquier County Public Schools Using Departments.
4. Pricing: The following link will take you to the Fauquier County CSA Web Page for Providers' rates.

<http://www.fauquiercounty.gov/government/departments-h-z/social-services/children-s-services-act>