

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
Procurement Division  
320 Hospital Drive Ste. 23  
Warrenton, VA 20186  
Phone: (540) 422-8352 Fax: (540) 422-8355

**NOTICE OF CONTRACT AWARD**

DATE: June 24, 2021

COMMODITY NAME: Mail, Expedited, Small Ground Freight, Related Products and Services

CONTRACT NUMBER: 2020.002169 (Omnia Partners)

CONTRACT PERIOD: April 27, 2020 – April 27, 2025

RENEWALS REMAINING: Option to renew for four (4) additional one-year periods through April 27, 2029

CONTRACTOR: Fed Ex  
PO Box 371461  
Pittsburg, PA 15250  
Customer Service Phone: 800-622-1147

VENDOR NUMBER: 632204

TERMS: Net 30

DELIVERY: F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: Rachel Cuervo, Buyer  
PH (540) 422-8353  
[Rachel.Cuervo@fauquiercounty.gov](mailto:Rachel.Cuervo@fauquiercounty.gov)

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 goods and 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. **Account:** Create a new account or link your existing account from the following: [FedEx Cooperative Contract | Overview \(omniapartners.com\)](#)

866-675-3299 | Contact Us | Back to omniapartners.com

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OMNIA PARTNERS Public Sector Power. Access. Trust. REGISTER

CONTRACTS | SOLICITATIONS | ABOUT US | WHO WE SERVE | RESOURCES | CONTACT US

FedEx Expedited Mail, Small Ground Freight, Related Products and Services

Overview > OMNIA Partners and FedEx deliver public agencies cost-saving solutions that simplify procurement and help drive efficiencies for all of your shipping needs. Our FedEx cooperative contract is available to all OMNIA Partners participating public sector agencies. **Getting started is easy** and you can take advantage of **no weekly pick-up fees, a competitive rate structure**, plus these features and benefits:

REQUEST CONTRACT INFORMATION

ENROLL NOW

Simply create an account with this link above with code **OMNIAP** and start saving!

PASSCODE

UNIVERSITY OF CALIFORNIA OMNIA PARTNERS Expedited Mail, Small Ground Freight & Related Products and Services

3. **Blanket Purchase Order:** Blanket Purchase Orders may be issued to cover purchases during the fiscal year to expedite the order under this contract. If using a P-Card PO is not necessary as P-Card purchases do not draw down on POs.
4. The contract number, department number, vendor number, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
5. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
6. 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.