

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422.8353

Fax: 540.422.8355

NOTICE OF CONTRACT AWARD

DATE: July 6, 2021

COMMODITY NAME: Cell Phones, Wireless – Sprint

CONTRACT NUMBER: 4400006677 (Fairfax County)

CONTRACT PERIOD: July 1, 2016 through June 30, 2021

1st RENEWAL: July 1, 2021 through June 30, 2022

RENEWAL OPTIONS: Five (5) one-year renewal

CONTRACTOR: Sprint Solutions, Inc.
Vendor# 647635 PO Box 4181
Carol Stream, IL 60197-4181

ORDER CONTACT: Sprint Solutions, Inc.
12502 Sunrise Valley Drive
Mailstop VARESA0208
Reston, Va 20196

John Wilson
Ph. 508.801.2998
John.D.Wilson@Sprint.com

TERMS: Net 30 days

DELIVERY: Free Freight/Shipping

FOR FURTHER INFORMATION CONTACT: Rachel Cuervo, P-Card Administrator/Buyer
Phone: 540.422.8353
Email: 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 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) 422-8352.
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 fax or courier.
5. Pricing: The Fairfax County contract, which Fauquier is entitled to ride, provides multiple service plans, equipment and accessories including handsets. The contract is structured to allow the Contractor to update the equipment and services with the most recent technology and service available. For pricing on equipment and service not shown, please call the sales representative, referencing this [contract #4400006677](#). They will give you the updated equipment list and services offered through the contract.