

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8354 Fax: (540) 422-8355

NOTICE OF CONTRACT

DATE: January 29, 2019

COMMODITY NAME: Cell Phones, Wireless – Telecommunications Services:
Wireless
Digital & Data Services, Associated Services/Equipment

CONTRACT NUMBER: 4400006679 riding Fairfax County Public Schools

CONTRACT EXPIRATION: June 30, 2021

RENEWAL OPTIONS: Five (5) additional one (1) year renewals

CONTRACTOR: Verizon Wireless
Vendor # 641301 3949 Pender Drive, Suite 140
Fairfax, VA 22030
Attn: Steven M. Avila – Gov't Sales Representative
Cell: 703-216-4444
Fax: 240-568-1883
Steven.Avila@verizonwireless.com

Terms: Net 30 days

FOB: Destination

FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB ~ Senior Buyer
540.422.8354
Email:

Kathy.stanley@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid process and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see below for further instruction 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) 422-8351 or 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. See Attached Price List for Services and Fees
6. Use of Contract by Other Political Jurisdictions: Any jurisdiction requesting to ride this contract must reach out to the entity or jurisdiction issuing this contract.

PRICING SCHEDULE:

1. Domestic America’s Choice for Government Voice & Data Plans:

This Calling Plans below reflects the monthly access charge discount. No additional discounts	
	600 Minutes VOICE DATA Bundle
Domestic Anytime Voice Per Minute	300
Monthly Access Charge Pooled	\$42.99
Overage Rate	\$0.25 per minute
Domestic Data Allowance for Email	Un
Domestic Night and Weekend Minutes	Un
Domestic Mobile to Mobile Minutes	Un
Domestic Text /PIX/FLIX Message	Un
National Access Roaming	\$0.002 per Kilobyte
Unlimited Domestic Push to Talk	Included (device Dependent)
Domestic Long Distance	Included

2. Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority for National Security, Public Safety, and Emergency Preparedness

Only 4G LTE GSM/UMTS global capable smartphones can be activated on this plan	
Monthly Access Fee	\$39.99
Monthly Minutes in U.S	Unlimited
Domestic Data Allowance	Unlimited
Domestic Messaging Allowance	Unlimited
Optional Features	
Domestic Mobile HotSpot	\$5.00 additional per month
Push to talk	\$2.00 additional per month

3. Equipment and Accessories: Equipment purchased without service activation is not eligible for discounted pricing and will be charged full retail price. Verizon Wireless offers a flat 25% discount off of the retail price for discountable accessories. Please Contact Steven.Avila@verizonwireless.com for further assistance with equipment purchases.

Other plans, services and bundles are available under this contract. Please contact Steven.Avila@verizonwireless.com for further assistance.

For additional contract questions please contact Kathy.Stanley@fauquiercounty.gov.