

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

DATE: July 7, 2021

COMMODITY NAME: Learning Content Mgmt Systems & Related

CONTRACT NUMBER: (Riding Fairfax County Contract #4400010012, supercedes RFP 2000002610, Contract 4400009171)

CONTRACT PERIOD: September 23, 2020 through June 30, 2026

RENEWAL OPTIONS: Two (2) three (3) year renewal options

CONTRACTOR: Severin Intermediate Holdings, LLC
Supplier ID: 1000038871
Dba PowerSchool, LLC
150 Parkshore Drive
Folsom, CA 95630

Rep: Patti Van Praag
patti.VanPraag@powerschool.com
PH: 916-879-5861

TERMS: Net 30 days

DELIVERY: FOB: Destination

FOR FURTHER INFORMATION CONTACT: Jeff Campbell
Senior Buyer
PH (540) 422-8350
jeffrey.campbell@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) 422-8351 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 email, fax or courier.
5. Renewals: As stated on the face of this notice, two (2), one-year renewal options are on this contract. Once Loudoun County renews their contract, the decision as to whether to exercise our renewal option will be made by the contract officer, with input requested from the using departments, prior to the expiration date of the current term.
6. Pricing:

See attached, below.

