## FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS PROCUREMENT DIVISION

320 Hospital Drive, Suite 23 Warrenton, Virginia 20186

Phone: 540.422-8349 Fax: 540.422-8355

## NOTICE OF CONTRACT UPDATE

DATE: July 20, 2016

COMMODITY NAME: Cell Phones, Wireless

CONTRACT NUMBER: GS-35F-0119P General Services Administration

CONTRACT EXPIRATION: December 2, 2018 (additional extension as of July 2016)

RENEWAL OPTIONS: N/A

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

DELIVERY: Free Freight/Shipping

FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPO, CPPB, 540.422-8348

Email: susan.monaco@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 fax or courier.
- 5. Pricing: For pricing on equipment and service please call the sales representative; she will give you the updated equipment list and services offered through the contract. Please let her know that you are using the GSA contract (Not State of VA contract).