

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: November 29, 2016
2. COMMODITY NAME: Satellite tracking devices
3. CONTRACT NUMBER: WSCA-NASPO NO: 00212 (Riding State of Washington Contract)
4. CONTRACT PERIOD: June 04 2013 – June 03 2023
5. RENEWAL OPTIONS: 0
6. CONTRACTORS: Satellite Tracking of People, LLC
1212 North Post Oak Road, Suite 100
Houston Texas 77055
Contact: Ed Masek, Jr
804-382-1164
7. TERMS: Net 30 (Paragraph 6.3 of contract)
8. F.O.B. Destination
9. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB
Senior Buyer
PH (540) 422-8345
Kathy.stanley@fauquiercounty.gov
10. 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 commodities 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, item description and price per each, total dollar amount, 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/or completion of services, as well as, 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. There are no renewals remaining on this contract .
6. Fee Schedules:
 1. \$3.10 per GPS device, per day, regardless of volume
 2. Monitoring Center Service up to three types of Alerts \$0.25 per day, per device.
 3. No replacement costs for damaged/lost/stolen equipment equaling 5 percent less of the average daily usage. Reconciled Annually.
 4. 20 percent on-site inventory of spare equipment not currently installed on enrollees.