

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

NOTICE OF SCHOOL HAND-HELD RADIO QUOTES

1. DATE: September 6, 2017
2. COMMODITY NAME: School Hand-Held Radios
3. CONTRACT OR QUOTE PERIOD: As noted below
4. VENDOR INFO:
 - MOTOROLA**

UPDATED MOTOROLA PRICING COMING SOON
 - VN 630961 Wireless Communications (located in Chantilly, VA)
PO Box 418118, Boston, MA 02241-8118
Contact: Rose Kiley, rkiley@wirelessinc.com
PH 703-671-9300 FX 703-378-2951

KENWOOD

*Contract# VITA VA-170418-SECO, State, 4/18/17 – 4/18/2020
Three (3) one-year renewal options.*
 - VN 647503 Secom Systems, Inc.
5255 Triangle Parkway Suite 670, Norcross, GA 30092
Contact: Bryan Vacca, bryan@secomwireless.com
PH 410-840-8784 (Bryan) or 770-453-9411 (GA office)
FX for GA office: 770-453-9786

BEARCOM

No contract. Current price: \$ 199.00/each plus shipping, BC-130 UHF 4 Watt 16 Channel; includes programming on new purchases, antenna, belt clip, battery & charger. Verify freight charges; larger quantities (i.e. 25+) may also be discounted.
 - VN 645493 Bearcom Wireless/Bearcom Communications, Inc.
4009 Distribution Drive, Suite 200, Garland TX 75041
Contact: Divyang Oza, Divyang.Oza@bearcom.com
PH 800-527-1670 x77154
5. FOR FURTHER INFORMATION CONTACT: Susan R. Monaco, CPPO, CPPB
Procurement Manager
PH (540) 422-8348
susan.monaco@fauquiercounty.gov

6. INSTRUCTIONS:

Orders: As noted in the School Hand-Held Radio Standards and Purchasing Procedures, all radio purchases must be made through use of a FCG&PS Purchase Order. The Purchase Order shall be approved by the Principal or designee and forwarded to the Assistant Superintendent for Administration following the guidelines noted in IV, Purchasing Procedures, of the Standard noted above.

The applicable contract and/or quote number, vendor number, unit price, programming charge if any, shipping if any, and total dollar amount, contact person with phone number, and billing and delivery address must be shown on each purchase order for Finance & Vendor use. Inspection of services provided and approval of Vendor's invoice is the responsibility of the receiving using department.

Any complaint as to quality of service, faulty or delinquent delivery, or violation of quote provisions unresolved by PO originator and Vendor shall be reported to FCG&PS Procurement for handling with the Vendor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.

Contract Renewals/Price Adjustments: The Procurement Division will update this notice as contracts are renewed and/or pricing is adjusted. The revised notice will replace the existing notice on the Procurement Contract Listing.