

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: December 16, 2021
2. COMMODITY NAME: Printing and Mailing Services of Bills, Declarations and Notices
3. CONTRACT NUMBER: 34-17smc
4. CONTRACT PERIOD: December 7, 2016 through December 7, 2017
1st Renewal: December 8, 2017 through December 7, 2018
2nd Renewal: December 8, 2018 through December 7, 2019
3rd Renewal: December 8, 2019 through December 7, 2020
4th Renewal: December 8, 2020 through December 7, 2021

1st Extension: December 8, 2021 through December,7 2022
5. RENEWAL OPTIONS: Four (4) one-year renewal options
6. CONTRACTOR: BMS Direct Incorporated
VN: 644186
37 Millrace Drive
Lynchburg, VA 24502
Attn: Mr. Vernon Berry, VP Sales & Marketing
PH 434-455-7739 FX 434-239-2717
E-mail: vernon.berry@bmsdirectinc.com
7. TERMS: Net 45 days
8. F.O.B.: Destination
9. FOR FURTHER INFORMATION CONTACT: Rachel Cuervo, Buyer/P-card Admin.
PH (540) 422-8353
rachel.cuervo@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 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. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
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. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
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. Pricing: Unit prices for each service provided under this contract are listed on the next page. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: There are no renewals remaining on this contract.