

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.422-8353

Fax: 540.422-8355

NOTICE OF CONTRACT UPDATE

DATE: September 14, 2023

COMMODITY NAME: Wireless Digital & Data Services, Associated Services/Equipment

CONTRACT NUMBER: 4400006679 (Fairfax County)

CONTRACT PERIOD: July 1, 2016 through June 30, 2021
1ST RENEWAL: July 1, 2021 through June 30, 2022
2ND RENEWAL: July 1, 2022 through June 30, 2023
3rd RENEWAL: July 1, 2023 through June 30, 2024

RENEWAL OPTIONS: One (1) yr. renewal option available

CONTRACTOR: Verizon Wireless
Vendor #641301 3949 Pender Drive, Suite 140
Fairfax, VA 22030

Contact: Keith DeRenouard
Major Account Manager-Federal, State, & Local Gov't
2059 Chain Bridge Rd
Vienna, VA 22182
O 4349818011
Keith.derenouard@verizonwireless.com
William.derenouard@verizonwireless.com

School Contact:
David Caldwell
Senior Account Manager
Cell: 540 750 1164
David.caldwell@verizonwireless.com

General Contact Numbers
Business Support: 1-800-922-0204
Government Support: 1-800-295-1614
VCRT-Verizon Crisis Response Team 24/7
1-800-981-9558

TERMS: Net 30 days

DELIVERY: Free Freight/Shipping

FOR FURTHER INFORMATION CONTACT: Rachel Cuervo, P-Card Administrator/Buyer
540-422-8353
Rachel.Cuervo@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 [Fairfax Contract 4400006679](#) (Not State of VA contract).

