

FAUQUIER COUNTY GOVERNMENT
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540-422-8351

NOTICE OF CONTRACT AWARD

DATE: August 18, 2025

COMMODITY NAME: Technology Products, Services and Solutions

CONTRACT NUMBER: 25-015-C-R (Riding VASCUUP- UVA-AGR-IT-2020Teknology 00245)

CONTRACT PERIOD: Initial Contract Award September 13, 2024, through December 31, 2025
Renewal 1: January 1, 2026, through December 31, 2026

RENEWAL OPTIONS: 2 (two) 1-year renewals

CONTRACTOR(s): 2020 Teknology, LLC
20130 Lakeview Center Plaza
Suite 400
Ashburn, VA. 20147

Contact: James Alder
Director of Customer Success

Phone: 703-957-1955
Email: Finance@2020Teknology.com

TERMS: Net 45 days

FOR FURTHER INFORMATION CONTACT

Kristen Hylton
Procurement Manager
Phone: 540-422-8357
Kristen.hylton@fauquiercounty.gov

INSTRUCTIONS

1. Orders: All FCG Using Departments must order services listed by issuing FCG Purchase Orders per FCG 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 complaints as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, or courier.