

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

**NOTICE OF CONTRACT RENEWAL**

DATE: October 3, 2025 COMMODITY

NAME: Public Safety Communications  
Products and Services

CONTRACT NUMBER: 25-032-C-R—Old 52-25ajc (VITA VA-240110-MSI)

CONTRACT PERIOD: September 4, 2024, through January 23, 2025

Renewal 1: January 23, 2025, through January 22, 2026

**Renewal 2: January 23, 2026, through January 22, 2027**

RENEWAL OPTIONS: 4 (four) 1-year renewals

CONTRACTOR(s): Motorola Solutions Inc.  
500 West Monroe Street  
Suite 4400  
Chicago IL, 60661

Contact: Jeremy Thomas  
Senior Account Manager-VA.  
Phone: 301-922-2101  
Email: [Jeremy.thomas@motorolasolutions.com](mailto:Jeremy.thomas@motorolasolutions.com)

TERMS: Net 45 days

FOR FURTHER INFORMATION CONTACT

Jeffrey Campbell VCA, VCO  
Procurement Officer III Phone:  
540-422-8350  
[Jeffrey.campbell@fauquiercounty.gov](mailto:Jeffrey.campbell@fauquiercounty.gov)

**INSTRUCTIONS**

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.

1. 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.
2. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
3. 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, fax or courier.
4. Orders: All FCG Using Departments must order services listed by issuing FCG