

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

FINANCE DEPARTMENT, PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: October 9, 2024
2. COMMODITY NAME: Cost Accounting Services
3. CONTRACT NUMBER: 30-21ksc (supersedes/replaces 54-15jwc)
4. CONTRACT PERIOD:
1st Renewal December 9, 2021, through December 8, 2022
2nd Renewal December 9, 2022, through December 8, 2023
3rd Renewal December 9, 2023, through December 8, 2024
December 9, 2024, through December 8, 2025
5. RENEWAL OPTIONS: Four (4) one-year renewals upon mutual agreement
6. FIRM:
(V/N 648238) MAXIMUS Consulting Services, Inc.
808 Moorefield Park Dr. Suite 205
Richmond, VA 23236
PH (804) 323-3535 FX (804) 323-3536
7. TERMS: Net 30
8. FOR FURTHER
INFORMATION CONTACT: Scott Bargas, Procurement Officer III
PH (540) 422-8354

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 below for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All Using Departments must order services listed by issuing a Purchase Orders per the Procurement Procedures Manual, after following the instructions below. 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, dollar amount, 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 services, 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: See below