

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540.422-8350 Fax: 540.422-8355

NOTICE OF CONTRACT UPDATE

DATE: April 5, 2024

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
4th RENEWAL: July 1, 2024, through June 30, 2025

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

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

Contact: DENISE H SEPULVEDA
Gov't Business Account Manager
2059 Chain Bridge Rd
Vienna, VA 22182
O 8043379900 | M 8043379900
denise.sepulveda@vzw.com

TERMS: Net 30 days

DELIVERY: Free Freight/Shipping

FOR FURTHER INFORMATION CONTACT: Jeff Campbell VCA, VCO
Procurement Manager
540-422-8350
jeff.campbell@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).



Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, VA 22042

JUN 16 2023

AMENDMENT NO. 12

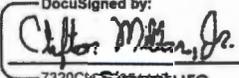
CONTRACT TITLE: Telecommunications Services: Wireless Digital & Data Services
Associated Services and Equipment

<u>CONTRACTOR</u>	<u>SUPPLIER ID</u>	<u>CONTRACT NO.</u>
Cellco Partnership DBA Verizon Wireless 10170 Junction Drive Annapolis, MD 20701	1000011529	4400006679

By mutual agreement, Contract 4400006679 is renewed for one (1) year effective July 1, 2023 through June 30, 2024. This is the third renewal option of five.

All other prices, terms and conditions remain unchanged.

ACCEPTANCE:

BY: 
7320C9C Signature

Director of Contract Management
State & Local Government
Title

Clifton Miller, Jr.
Printed Name

6/9/2023 | 9:25 AM PDT
Date


Michelle R. Pratt
Director

MRP/cmb

DISTRIBUTION:

Contractor – denise.sepulveda@vzw.com; suijoy.sukla@verizonwireless.com;
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FCPS – Jean Welsh; Melissa York
FCPS – Risk Management – certificates@fcps.edu

6/16/23
FD