

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT--RENEWAL

1. DATE: August 14, 2025
2. COMMODITY NAME: Fire Alarm Testing, Inspection, Install, Maintenance. & Repair
3. CONTRACT NUMBER: 99-18tpc (Riding, Fairfax County Contract #4400007452)
4. CONTRACT PERIOD: June 7, 2018 through December 31, 2021
1st Renewal: January 1, 2022 through December 31, 2022
2nd Renewal: January 1, 2023 through December 31, 2023
3rd Renewal: January 1, 2024 through December 31, 2024
4th Renewal: January 1, 2025 through December 31, 2025
5th Renewal: January 1, 2026 through December 31, 2026
5. RENEWAL OPTIONS: Five (5), one-year renewal
6. CONTRACTOR: M. C. Dean, Inc.
(V/N 632322) ATTN: Blake Byers
1765 Greensboro Station Place
Tysons, VA 22102
PH (703) 463-3628
Cell (703) 398-0651
Blake.byers@mcdean.com
8. TERMS: Net 30 days
9. DELIVERY: As required, F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell
Procurement Officer III
PH (540) 422-8350
jeffrey.campbell@fauquiercounty.gov

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. Renewals: As stated on the face of this notice five (5) renewals remain on this contract.
6. Price: See Below.