

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8354 Fax: (540) 422-8355

NOTICE OF CONTRACT-RENEWAL

1. DATE: December 18, 2024
2. COMMODITY NAME: Generator Maintenance
3. CONTRACT NUMBER: CR38-21ksc, Riding Virginia Tech—VTS-1477-2021
4. SUPERSEDES: CR08-20ksc-Riding ODU 19 odu 44 ccc 1
5. CONTRACT PERIOD: February 1, 2021, through January 31, 2023
Renewal 1: February 1, 2023, through January 31, 2025
Renewal 2: February 1, 2025, through January 31, 2027
6. RENEWALS: Two (2) additional one (2) yr. renewal options
7. Contractor: Fidelity Engineering Corp
3595 Mayland Ct
Henrico, Va. 23233
Michael Girard-Account Manager
804-203-8204
mgirard@fidelity-ps.com
8. TERMS: Net 30 days
9. 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 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 via eQuest or 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 & Auditor use.
3. Inspection of services performed, and approval of the Auditor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Auditor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier

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Scott.bargas@fauquiercounty.gov.

Date: December 13, 2024
Contract No.: CR 38-21ksc (riding VT-- VTS-1477-2021), Generator Maintenance
Contractor: Fidelity Engineering Systems
Renewal No.: 2
Issued by Fauquier County Government and Public Schools
Procurement Division
320 Hospital Drive, Suite 23
Warrenton, VA 20186

Fauquier County Government wishes to exercise its option to renew the above referenced contract for a one (1) year period. The period of the renewal will be from **February 1, 2025, through January 31, 2027**. This will be the second of four two-year renewal options.

It is understood and agreed to that this contract renewal will be in accordance with all terms, conditions, and prices of the original contract VT Contract Renewal with Fidelity Power Systems.

Fidelity Engineering Systems

By: 
Signature

ACCOUNT MANAGER
Title
12/17/24
Date

Fauquier County Government and Public Schools

By: 

Procurement Manager
12/17/2024
Date