

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

Procurement Division
320 Hospital Drive Ste. 23
Warrenton, VA 20186
Phone: (540) 422-8351 Fax: (540) 422-8355

NOTICE OF CONTRACT-RENEWAL

DATE: April 8, 2025

COMMODITY NAME: Technology, Miscellaneous

CONTRACT NUMBER: R210405 (Omnia Partners)

CONTRACT PERIOD: June 1, 2021 – May 31, 2024
Renewal 1: May 31, 2024, through May 30, 2025
Renewal 2: May 31, 2025, through May 30, 2026

RENEWALS REMAINING: 2

CONTRACTOR: ** ODP Business Solutions. LLC
PO Box 633301
Cincinnati, OH 45263-3301
Phone: 512-865-6206
Sr. Account Exec.—Simone Skeete-Adair
simone.skeeteadair@odpbusiness.com

Customer Service Phone: 888-777-4044
Billing Support: 800-721-6592

VENDOR NUMBER: 630971

TERMS: Net 30

DELIVERY: F.O.B. Destination

MINIMUM ORDER: \$50.00

FOR FURTHER INFORMATION CONTACT: Andy Johnson, Procurement Officer I
PH (540) 422-8351
andy.johnson.fin@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 goods and 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. Blanket Purchase Order: Blanket Purchase Orders may be issued to cover purchases during the fiscal year to expedite the order of supplies under this contract. Departments interested in ordering supplies on-line should contact the Sales Representative to be set up for on-line ordering. P-Cards should be used for online orders within their single transaction limits. Any technology hardware or software must be preapproved by the Information Technology Department and attached to the order documentation.
3. The contract number, department number, vendor number, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
4. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
5. 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 email, fax or courier.
6. Catalogs: Catalogs are available online at Office Depot - Business Account. Kirby Dore is our account manager. She can be reached by calling 410-409-9454 or e-mail: Kirby.Dore@OfficeDepot.com. You may also call Andy Johnson 540-422-8351 in Procurement for assistance. If you wish to be set up for internet ordering contact the sales representative and she will provide you with a user name and password for ordering directly to your location.



Office Depot Technology Full suite of Products

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 - Other general office equipment, including scanners, shredders and calculators
 - Desktops, laptops and tablets
 - Software, servers and networking
 - Power, storage and more
 - Peripherals and accessories
 - Display and projectors

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- Interactive Whiteboards



Computer Accessories

- Anti-Glare Filters
- Ergonomic Products
- Input Devices
- Laptop Carrying Cases
- Keyboards
- Mice
- Mouse Pads
- Security Devices
- Media Storage



Computers

- Desktop
- Thin Clients
- Laptops
- Tablets



Data Center

- Servers & Storage
- Switches & Routers
- Racks
- Cooling Units
- Access Points & Cabling



Data Storage

- Drive Arrays
- Tape and Automation Drives
- Flash Memory
- Hard Drives
- Optical Drives



Networking

- Ethernet
- Wireless
- Routers
- Switches
- Hubs
- Print Servers
- Modems



Power Accessories

- AC Adapters
- Batteries
- Surge Protectors
- Uninterruptible Power Supplies (UPS)



Printers & Supplies

- Multi-Function
- Inkjet
- Laser
- Thermal
- Fax
- Dot Matrix
- Ink Cartridges
- Labels
- Maintenance Kits
- Paper
- Printer Parts
- Ribbons
- Toner Cartridges
- Transparencies



Servers

- Blade
- Rack
- Workstation



Technology Furniture

- Command Centers
- Magnetic Media Storage
- Printer Stands
- Rack Mount Cabinets
- Workstations



Telephones/Headsets

- Bluetooth
- Conference Phones
- Cordless Telephones
- Multiline Telephones
- Wireless Headsets
- Wired Headsets



Software

- Connectivity Utilities
- Database Communications
- Desktop Publishing
- General Business
- Graphics
- Internet Management
- Operating Systems
- Presentations
- Programming Tools
- Security
- Spreadsheets
- System Utilities
- Word Processing
- Virtualization

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Office Depot Strong Technology Manufacturer Partnerships

Keeping your competitive edge requires the latest technology. Our strong partnerships with industry-leading companies allows us to offer best-in-class products and solutions that keep you ahead of the game.

Our top partnerships include:

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| ▪ Hypersign | ▪ Asus | ▪ Visual Land | ▪ Fortinet |
| ▪ Sharp Electronics | ▪ Logitech | ▪ Checkpoint | ▪ Ruckus |
| ▪ Acer | ▪ Targus | ▪ Netgear | ▪ Hewlett Packard Enterprise |
| ▪ Intellinet | ▪ Aten | ▪ Watchguard | ▪ Samsung |
| ▪ SignageLive | ▪ MakerBot | ▪ Cisco | ▪ HP |
| ▪ Altec | ▪ TouchIT Technologies | ▪ Newline Interactive | ▪ SanDisk |
| ▪ Kensington | ▪ Barracuda | ▪ Xerox | |
| ▪ SMART Technologies | ▪ Matervision | ▪ Dell | |
| ▪ AOC | ▪ Tripplite | ▪ Okidata | |
| ▪ Lenovo | ▪ Brother | ▪ Epson | |
| ▪ Sonicwall | ▪ Meraki | ▪ Panasonic | |
| ▪ APC | ▪ Verbatim | ▪ Ergotron | |
| ▪ Lexmark | ▪ Canon | ▪ Planar | |
| ▪ Sony | ▪ Microsoft | ▪ Extreme Networks | |
| ▪ Apple | ▪ Viewsonic | | |
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