

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354

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Scott.bargas@fauquiercounty.gov

NOTICE OF CONTRACT RENEWAL

1. DATE: April 28, 2025
2. COMMODITY NAME: Digital Marketing Services
3. CONTRACT NUMBER: 29-22ksc
4. CONTRACT PERIOD: May 27, 2022 through May 26, 2027
1st RENEWAL: May 27, 2023, through May 26, 2024
2nd RENEWAL: May 27, 2024, through May 26, 2025
3rd RENEWAL: May 27, 2025, through May 26, 2026
5. RENEWAL OPTIONS: Five (5) One-year renewals
- 6.
7. CONTRACTOR: Advance Travel and Tourism
VN: 636381 a division of Advance Local Media LLC
1731 1st Avenue North
Birmingham, AL 35203
ATTN: Becca Myer
Email: rmeyers@al.com
8. TERMS: Net 45 days
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACTS: Scott Bargas
11. 540-422-8354
Scott.bargas@fauquiercounty.gov
12. 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 commodities 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, item description and price per each, total 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 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.
5. Renewals: As stated on the face of this notice, five (5) additional renewals exist on this contract.
6. Price Adjustments: Changes to the unit price, as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB 38-18tp, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.
8. Pricing: