

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23  
Warrenton, Virginia 20186  
Phone: 540.422.8353 Fax: 540.422.8355

**NOTICE OF CONTRACT RENEWAL**

DATE: September 19, 2022

COMMODITY NAME: Wireless Digital & Data Services Associated Services and Equipment

CONTRACT NUMBER: 4400006674 (Fairfax County)

CONTRACT PERIOD: July 1, 2016 through June 30, 2021  
1<sup>ST</sup> RENEWAL: July 1, 2021 through June 30, 2022  
2<sup>nd</sup> RENEWAL: July 1, 2022 through June 30, 2023

RENEWAL OPTIONS: Three (3) additional one (1) yr. renewal options.

CONTRACTOR: AT&T, Mobility LLC  
Vendor #643560 5565 Glenridge Connector  
Atlanta, GA 30342  
Contact: Asif Iqbal  
Telephone: 703-474-6025  
Email: asif.igbal.1@att.com

TERMS: Net 30 days

DELIVERY: Free Freight/Shipping

FOR FURTHER INFORMATION CONTACT: Rachel Cuervo, P-Card Administrator/Buyer  
Phone: 540.422.8353  
[Rachel.Cuervo@fauquiercounty.gov](mailto:Rachel.Cuervo@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) 428-8720 or 8717.
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: The Fairfax County contract, which Fauquier is entitled to ride, provides multiple service plans, equipment and accessories including handsets. The contract is structured to allow the Contractor to update the equipment and services with the most recent technology and service available. For pricing on equipment and service please call the sales representative. He will give you the updated equipment list and services offered through the contract.
6. Contract Details: [See Fairfax County Contract.](#)