NOTICE OF RENEWAL OF CONTRACT

TO: 1. AT&T MOBILITY, LLC
    5565 GLEN RIDGE CONNECTOR
    ATLANTA, GA 30342

    2. SPRINT SOLUTIONS, INC.
    6500 SPRING PARKWAY MS HL5ATX
    OVERLAND PARK, KS 66251

DATE ISSUED: July 9, 2014
CURRENT REFERENCE NO: 215-11
CONTRACT TITLE: DTS - TELEPHONE WIRELESS SERVICES

THIS IS A NOTICE OF RENEWAL OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The firms identified above are awarded the above referenced contract in accordance Fairfax County Public Schools contract RQ10-145780-69A-C. The contract term covered by this Notice of Award is effective July 1, 2014 and expires on June 30, 2015.

This is the FIFTH year award notice of a possible SIX year contract.

The contract documents consist of the terms and conditions of Fairfax County Public Schools contract RQ10-145780-69A-C, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:

REFER TO FAIRFAX COUNTY PUBLIC SCHOOLS CONTRACT RQ10-145780-69A-C.

ATTACHMENT:

FAIRFAX COUNTY PUBLIC SCHOOLS CONTRACT RQ10-145780-69A-C

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: SEE ATTACHED
VENDOR PAYMENT TERMS: NET 30 DAYS
COUNTY CONTACT: REFER TO PURCHASE ORDERS ISSUED

VENDOR TEL. NO.: SEE ATTACHED
VENDOR FAX. NO.: SEE ATTACHED

CONTRACT AUTHORIZATION

Elizabeth Dooley, CPPO, CFE
Assistant Purchasing Agent

7/11/14

DISTRIBUTION

VENDOR: 1
BID FOLDER: 2