NOTICE OF RENEWAL OF CONTRACT

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

DATE ISSUED: April 28, 2015

2. SPRINT SOLUTIONS, INC.
6500 SPRING PARKWAY MS H5ATX
OVERLAND PARK, KS 66251

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, 2015 and expires on JUNE 30, 2016.

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

The contract documents consist of the terms and conditions of Fairfax County Public Schools contracts 4400001434 and 4400001435, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:
REFER TO FAIRFAX COUNTY PUBLIC SCHOOLS CONTRACTS

ATTACHMENT:
FAIRFAX COUNTY PUBLIC SCHOOLS CONTRACTS

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 TEL. NO.: SEE ATTACHED

VENDOR PAYMENT TERMS: NET 30 DAYS

VENDOR FAX. NO.: SEE ATTACHED

COUNTY CONTACT: REFER TO PURCHASE ORDERS ISSUED

Robert W. Jenkins, CPPB
Assistant Purchasing Agent

DATE 04/28/15

CONTRACT AUTHORIZATION
AMENDMENT

Department of Financial Services

Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, Virginia 22042-1203
Telephone: 571-423-3550

JAN 09 2015

AMENDMENT NO. 6

CONTRACT TITLE: Wireless Digital Voice & Data Services, Associated Services/Equipment

CONTRACTOR
AT&T Mobility National Accounts LLC
d/b/a AT&T Mobility
5565 Glenridge Connector
Atlanta, GA 30342

VENDOR CODE 1000012332

CONTRACT NO. 4400001434

By mutual agreement, Contract No. 4400001434 is renewed for one year from July 1, 2015 through June 30, 2016.

All other terms, prices, and conditions remain the same.

ACCEPTANCE:

BY: ____________________________

(Signature)

DATE: 1-7-15

(Dated)

MARK FLISHER

(Printed)

SP. CONTRACT MANAGER

(Title)

Roger L. Ball

Director

RLB/jrw

DISTRIBUTION:
FCPS – Information Technology – Jean Welsh (jwelsh@fcps.edu)

FCPS – Information Technology – Debra Borden (daborden@fcps.edu)

FC – DIT – Athena Baker (Athena.baker@fairfaxcounty.gov)

Contractor – Asif iqbal (ai001f@att.com)

JO 01-09-15
AMENDMENT NO. 4

MAR 04 2015

CONTRACT TITLE: Wireless Digital Voice & Data Services, Associated Services/Equipment

CONTRACTOR VENDOR CODE CONTRACT NO.
Sprint Solutions, Inc. 1000011720 4400001435
6500 Sprint Parkway MS HL5ATX
Overland Park, KS 66251

By mutual agreement, Contract No. 4400001435 is amended as follows:

1. The contract is renewed for one year from July 1, 2015 through June 30, 2016.

2. Updated wireless pricing plans are added as outlined in the “Fourth Amendment - Sprint Reference No. BSG1412-0599”, attached hereto.

All other terms, prices, and conditions remain the same.

ACCEPTANCE:

BY: ____________________________ (Signature) February 27, 2015 (Date)

Michaela Clairmonte MGR - Contract Negotiations
(Printed)

Spelal — Approved as to Legal Form

[Signature]
Roger L. Ball
Director

RLB/JSW

DISTRIBUTION:
FCPS – Information Technology – Jean Welsh (jwelsh@fcps.edu)
FCPS – Information Technology – Debra Borden (dborden@fcps.edu)
FC – DIT – Athena Baker (Athena.Baker@fairfaxcounty.gov)
Contractor – Steven H. Kronthal (Steven.H.Kronthal@sprint.com)