

FEB 15 2022

NOTICE OF AWARD

CONTRACT TITLE: AEPA 022A Furniture
CONTRACT NUMBER: 4400011066
NIGP CODE(S): 42044
CONTRACT PERIOD: Date of Award through February 28, 2023
RENEWALS: Three (3) one-year options
SOLICITATION NUMBER: IFB 022
SUPERCEDES CONTRACT(S): N/A

CONTRACTOR:

SSI Acquisition LLC dba School Specialty LLC
100 Paragon Parkway
Mansfield Ohio 44903

SUPPLIER ID:

1000045730

Contact: Greg Harbaugh, VP Business & Development
Telephone: (800) 421-5354
Fax:
Email: bidnotices@schoolspecialty.com

TERMS: Net 30
FOB: Destination
PRICES: See Pricing Schedule

Contract Pricing: Email Philomina Kwashie at pakwashie@fcps.edu or call 571-423-3594 if pricing is not attached
NOTE: Virginia's terms and conditions can be viewed at the AEPA website <http://www.aepacoop.org/> under AEPA IFB 022

OPS CONTACT:

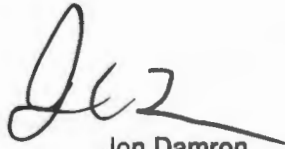
Jon Damron, Manager Contracts
Telephone: 571-423-3581
Fax: 571-423-3587
E-mail: Jdamron@fcps.edu

FRD/JS
2/15/22

ORDERING INSTRUCTIONS:

Any county department may create a shopping cart into FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms, and the delivery date. The shopping cart must be annotated with the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.

A handwritten signature in black ink, appearing to read 'JD 2', with a horizontal line extending from the end of the signature.

Jon Damron
Contracts Manager

DISTRIBUTION:

FCPS – Procurement Services – Contract File