

March 22, 2021

REVISED NOTICE OF AWARD

CONTRACT TITLE: AEPA 018.5C Athletic Equipment and
CONTRACT NUMBER: Supplies 4400010386
NIGP CODE(S): 96246, 80581
CONTRACT PERIOD: May 01, 2021 through February 28, 2022
RENEWALS: 0
SOLICITATION NUMBER: IFB 018.5C
SUPERCEDES CONTRACT(S): 4400008453

CONTRACTOR:

SSI Acquisition LLC dba School Specialty LLC.
W6316 Design Drive
Greenville WI, 54942

SUPPLIER ID:

1000045730

Contact: Mr. Greg Harbaugh, Vice President of Business Development
Telephone: (888) 388-3224
Fax:
Email: Greg.harbaugh@schoolspecialty.com

TERMS: Net 30

FOB: Destination

PRICES: Contact CA

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 018.5

OPS CONTACT:

Michelle Pratt, Coordinator
Telephone: 571-423-3571
Fax: 571-423-3587
E-mail: Michelle.pratt@fcps.edu

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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.

Michelle Pratt

Michelle Pratt
Director

DISTRIBUTION:
FCPS – Procurement Services – Contract File