

**MAR 11 2022**

**NOTICE OF AWARD**

CONTRACT TITLE: AEPA 022B HEALTH & WELLNESS

CONTRACT NUMBER: 4400011094

NIGP CODE(S): 47541

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:

TinyEYE Technologies Corporation  
105-116 Research Drive  
Saskatoon, Saskatchewan, S7N3R3

Contact: Greg Sutton, CEO  
Telephone: 877-846-9393  
Fax:  
Email: [gsutton@TinyEYE.com](mailto:gsutton@TinyEYE.com)

SUPPLIER ID:

1000048219

TERMS: Net 30

FOB: Destination

PRICES: See Pricing Schedule

Contract Pricing: Email Philomina Kwashie at [pakwashie@fcps.edu](mailto: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](mailto:jdamron@fcps.edu)

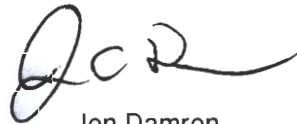
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ORDERING INSTRUCTIONS:

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.

A handwritten signature in black ink, appearing to read 'JCD', is positioned above the printed name and title.

Jon Damron  
Manager, Contracts

DISTRIBUTION:

FCPS – Procurement Services – Contract File