



Office of Procurement Services  
8115 Gatehouse Road, Suite 4400  
Falls Church, VA 22042

Date of Award: 2/28/2025

### NOTICE OF AWARD

CONTRACT TITLE: AEPA 025E Security Solutions

CONTRACT NUMBER: 4400013654

NIGP CODE(S): 92037

CONTRACT PERIOD: March 01, 2025, through February 28, 2026

RENEWALS: Three (3) one-year options

SOLICITATION NUMBER: AEPA 025

SUPERCEDES CONTRACT(S): 4400010379

CONTRACTOR:

34ED d|b|a Centegix  
2120 Powers Ferry Rd, Suite 110  
Atlanta, GA 30339

SUPPLIER ID:

1000045679

Contact: Jason McCarthy, CFO  
Telephone: 800-950-9202  
Fax: N/A  
Email: [jmccarthy@centegix.com](mailto:jmccarthy@centegix.com)  
TERMS: Net 30

FOB: Destination

PRICES: See Pricing Schedule

Contract Pricing: Email Chris Dunkel at [crdunkel@fcps.edu](mailto:crdunkel@fcps.edu) or call 571-423-4402 if pricing is not attached  
**NOTE:** Virginia's terms and conditions can be viewed at the AEPA website <https://aepacoop.org/bidding-information/>

OPS CONTACT:

Michelle Pratt, Director  
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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.

DocuSigned by:  
*Michelle Pratt*  
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Michelle Pratt  
Director

DISTRIBUTION:  
FCPS – Procurement Services – Contract File