



County of Fairfax, Virginia

NOTICE OF AWARD

Date: October 22, 2010

REVISED

(Add Contractor & Vendor Code for SAP Training)

CONTRACT TITLE: Enterprise Resource Planning (ERP) System/Software

CONTRACT NUMBER: MT09-101130-10A

COMMODITY CODE: 3573

CONTRACT PERIOD: Five years from date of award

RENEWALS: 3 -1 yr renewal options

CONTRACTOR:

VENDOR CODE:

A. SAP Public Services, Inc.
3999 West Chester Pike
Newtown Square, PA 19073

B541865804 01

Contact: Sue Keith, Senior Account Executive
Telephone: (804) 358-5060
Fax: (804) 358-5010
Cell: (804) 337-1972

Orders for training are to go to:

B. SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA 19073

B363556041 01

TERMS: Net 30 Days

FOB: Destination

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, **TTY:** 1-800- 828-1140, **Fax:** (703) 324-3228

PRICES:

Software	\$3,834,468
Software Maintenance	\$ 208,755
Underlying Technical Software (incl database)	\$ 536,825
Underlying Technical Software Maintenance	\$ 118,102
Total	\$4,698,150

DPSM CONTACT: Lonnette Robinson, CPPB, Purchasing Supervisor, Team 1
Telephone: (703) 324-3281
Fax: (703) 324-3228
E-mail: Lonnette.Robinson@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any county department may enter into iCASPS (County and Schools Procurement System) a purchase requisition indicating the item/service required, the quantity, the payment terms and the delivery date. The purchase requisition must be annotated with the contract number.

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



Lonnette Robinson, CPPB
Purchasing Supervisor, Team 1

DISTRIBUTION:

Finance – Accounts Payable/e
DMB - Debra Dunbar

Contract Specialist – Lonnette Robinson
ACS, Team 1, JW



County of Fairfax, Virginia

NOTICE OF AWARD

Date: August 14, 2009

CONTRACT TITLE: Enterprise Resource Planning (ERP) System/Software
CONTRACT NUMBER: MT09-101130-10A
COMMODITY CODE: 3573
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RENEWALS: 3 -1 yr renewal options

CONTRACTOR:

A. SAP Public Services, Inc.
3999 West Chester Pike
Newtown Square, PA 19073

Contact: Sue Keith, Senior Account Executive
Telephone: (804) 358-5060
Fax: (804) 358-5010
Cell: (804) 337-1972

VENDOR CODE:

B541865804 01

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A handwritten signature in cursive script, reading "Lonnette Robinson", with a horizontal line extending to the right.

Lonnette Robinson, CPPB
Purchasing Supervisor, Team 1

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