

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

1. DATE: May 11, 2017
2. COMMODITY NAME: Food- Fresh Bread
3. CONTRACT NUMBER: 09-16ck (Riding PWCS Contract #RNM-12050)
4. SUPERCEDES: 15-14bwc
5. CONTRACT PERIOD: August 1, 2015 through July 31, 2016  
1<sup>st</sup> renewal: August 1, 2016 through July 31, 2017  
2<sup>nd</sup> renewal: August 1, 2017 through July 31, 2018
6. RENEWAL OPTIONS: No remaining renewals available.
7. CONTRACTOR: SCHMIDT BAKING COMPANY  
7801 Fitch Lane  
Baltimore, MD 21236  
410-668-8200, Ext 5625 (PH)  
410-882-2051 (FX)  
Attn: Cinnamon O'Connor [coconnor@schmidt baking.com](mailto:coconnor@schmidt baking.com)  
Depot Manager: Jason Cave [jcave@schmidt baking.com](mailto:jcave@schmidt baking.com)  
Supervisor: James Dean [jdean@schmidt baking.com](mailto:jdean@schmidt baking.com)  
Depot PH: 540-723-8777  
Depot FX: 540-723-9688
8. TERMS: Net thirty (30) days from receipt of authorized invoice.
9. DELIVERY: Per Order Placement Schedule  
Schools: Between 7:00 a.m. and 1:30 p.m.  
F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer  
PH (540) 422-8350  
[colleen.keener@fauquiercounty.gov](mailto:colleen.keener@fauquiercounty.gov)
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the below for further instructions regarding this contract.

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. Pricing: As noted herein/attached hereto. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, two (2), one-year renewals exist on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated as specified in the contract documents, during the contract renewal period. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
8. Deliveries:
  - A. Delivery times shall be between 07:00 a.m. and 1:30 p.m. Delivery after this time frame may result in no one available at the school to take delivery.
  - B. If an item is not delivered on the scheduled day due to a shortage, a reship delivery will be made the following day unless otherwise specified by the Cafeteria Manager.

**Schmidt Baking Co. Inc.  
Order Placement Schedule**

**Order by:**

**Monday 10:00 AM  
Tuesday 10:00 AM  
Tuesday 3:00 PM**

**Wednesday closed**

**Thursday 10:00 AM  
Friday 10:00 AM  
Saturday 10:00 AM**

**Sunday closed**

**\* Orders recd are  
placed on Thur**

**\* Orders recd are  
placed on Mon**

**Receive By:**

**Thursday  
Friday  
Saturday**

**no deliveries please**

**Monday  
Monday  
Tuesday**

**no deliveries please**

**Orders submitted after these times will be scheduled for the next delivery date.**

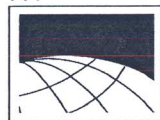
**Product Modification List 8/1/16 – 7/31/2017**

**Detention Center Items:**

<b>Product Code</b>	<b>Description</b>	<b>Price</b>
7900	White Bread, 20 oz	.90
3365	Sandwich Rolls, 16 pk	1.70
3375	Hot Dog Rolls, 16 pk	1.70
3051	Club Wheat Bread, 27 oz	1.15
2549	12 Grain Bread, 24 oz	1.90
641047	100% Whole Grain White Wheat Bread, 22oz	1.59

**Fauquier County School Items:**

<b>Product Code</b>	<b>Description</b>	<b>Price</b>
511039	100% Whole Grain White Wheat Sandwich Bread	1.60
2750	100% Whole Grain White Wheat Dinner Rolls	1.50
8077	100% Whole Wheat English Muffins	1.05
510203	100% Whole Wheat Kaiser Rolls	1.50

**Prince William County****PUBLIC SCHOOLS***Providing A World-Class Education****Master Agreement Commodity List*****MA Description****Food -- Fresh Bread****Vendor Name**

SCHMIDT BAKING COMPANY, INC.

**Contact Name**

Cinnamon O'Connor

**Address**

7801 Fitch Lane

Baltimore

MD 21236

**Telephone**

410-529-5625

**Email Address**

coconnor@schmidtbaking.com

**Fax**

410-882-2051

**Document Comments**

Renewal Year 4 of 5. See Attached for Pricing Schedule.

**Buyer Contact Name**

NANCY MARKOV

**Buyer Contact Phone**

703-791-8742

**Buyer Email**

markovne@pwcs.edu

**Est. Delivery Days**

1

**Effective Begin Date**

08/01/16

**Expiration Date**

07/31/17

**Print Date**

May 16, 2016

**Min Order****Payment Disc%**

/ 0

Budget Holder is to encumber funds prior to obtaining goods/services. Vendor contact is Cinnamon O'Connor, 410-668-8200 X5625, Cell 443-618-0983.

Commodity		Commodity Description	Unit	Unit Price
Line	Code			
1	37515209999	Fresh Bread		0.00

<b>FOOD: FRESH BREAD</b> <b>MA #RNM-12050-R4 – Schmidt Baking Company, Inc.</b> <b>PRICING SCHEDULE ATTACHMENT – 8/1/16 – 7/31/17</b>			
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
1.	Bread, 100% white whole wheat, 22 oz., sliced, 20 slices. Schmidt 641047	Slice	\$0.0795/slice (\$1.59/pkg.)
2.	Rolls, hamburger, 100% white whole wheat, sliced, 8/pkg. Schmidt 641045	Roll	\$0.186/roll (\$1.49/pkg.)
3.	Rolls, hot dog, 100% white whole wheat, sliced, 8/pkg. Schmidt 641046	Roll	\$0.186/roll (\$1.49/pkg.)
4.	Rolls, mini-sub, 50% white whole grain, 4-inch length, sliced, 12/pkg. H&S 661049	Roll	\$0.270/roll (\$3.25/pkg.)
5.	Bagel, sliced, 3.5 oz., 6/pkg. Cinnamon Raisin, Plain. Schmidt 2310 and 2311	Package	\$2.15
6.	Bread, Multi-Grain, sliced 24-oz. loaf, 16 usable slices. Milton's 6673	Package	\$2.15
7.	Bread, Pumpernickel, 16-oz. round top loaf, 13 usable slices. H&S 2605	Package	\$1.83
8.	Bread, Rye, 16-oz. round top, sliced, 13 usable slices. H&S 2615	Package	\$1.83
9.	Bread, enriched, sliced, wheat, split on top, minimum 24-oz. loaf, 24 slices per loaf. Schmidt 3030	Package	\$1.14
10.	Bread, enriched, sliced, white, 20-oz. loaf. Schmidt 530	Package	\$0.98
11.	Roll, hamburger, white, enriched, 1.8-oz., 4-inch diameter, 12/pkg. Schmidt 3350	Package	\$1.22
12.	Roll, hot dog, white, enriched, sliced, 1.5 oz., 5-inch length, 12/pkg. Schmidt 3370	Package	\$1.22

**Note: Items #5 through #12 are to be purchased for Administrative Dining Room only.**