

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8353

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL**

DATE: June 19, 2018

COMMODITY NAME: Ice Cream Products

CONTRACT NUMBER: 102-16ckc (riding Frederick County PS Contract#127)

CONTRACT PERIOD: July 1, 2016 through June 30, 2017  
Renewal #1: July 1, 2017 through June 30, 2018  
Renewal #2: July 1, 2018 through June 30, 2019

RENEWAL OPTIONS: Two (2) one-year renewals remaining

CONTRACTOR: Garber's Ice Cream  
VN: 643189 360 Front Royal Pike  
Winchester, VA 22604  
PH (540) 662-5422x18  
Cell (540) 549-2001  
Contact: Brian Judy  
Email: [judy ranch2@yahoo.com](mailto:judy ranch2@yahoo.com)

TERMS: Net 30 days

DELIVERY: F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: Tomeka Price, VCA, Senior Buyer  
PH (540) 422-8353  
[tomeka.price@fauquiercounty.gov](mailto:tomeka.price@fauquiercounty.gov)

## 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 complaints pertaining to the contract 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. Renewals: As stated on the face of this notice, Two (2) one-year renewals remaining on this contract. Renewal notices will be issued, after Frederick County issues renewal and with the review and approval of using departments, approximately sixty days in advance of the expiration date of the current term.
6. Prices for contract period of July 1, 2017 through June 30, 2019 see page 3.

**Fauquier County Public Schools  
Garber's Ice Cream Co., Inc  
Pricing 7/1/2017 – 6/30/2019**

**Modified Product List 6/10/2016**

<b>Item #</b>	<b>Item Description</b>	<b>Bid Price</b>	<b>Unit/Box</b>
GRVS	Mini RF Vanilla Ice Cream Sandwich	\$ 8.70	48
GRS	Garber's RF Vanilla Ice Cream Sandwich	\$ 9.42	36
	<b>Ice Cream Cups - 3 oz Reduced Fat</b>		
FRC3	Cotton Candy	\$ 6.00	24
FRV3	Vanilla/Chocolate	\$ 6.00	24
FRS3	Strawberry Ripple	\$ 6.00	24
FRF3	Chocolate Ripple	\$ 6.00	24
RORG	Rich's Orange Cream Bar	\$ 6.02	24
RFUD	Rich's Fudge Frenzy Bar	\$ 6.02	24
PUVF	Garber's RF Vanilla Fudge Push Up	\$ 7.44	24
PUC	Garber's RF Cotton Candy Push Up	\$ 7.44	24
SCB	Scribblers	\$ 7.80	24
SSJ	Firecracker Jr.	\$ 21.20	72
JCCC	J+J Chocolate Eclair RF	\$ 7.20	24
JCCS	J+J Strawberry Shortcake Eclair RF	\$ 7.20	24
JJVC	J&J LF Vanilla Cone	\$ 8.60	24
FFCC	Garber's LF Cookies 'N Cream Cone	\$ 8.90	24