

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: October 26, 2017
2. COMMODITY NAME: Beverage Vending Machines & Product Services
3. CONTRACT NUMBER: 28-12bwc
4. SUPERCEDES: 82-07bwc
5. CONTRACT PERIOD: January 2, 2012 through January 1, 2015
1ST renewal: January 2, 2015 through January 1, 2016
2nd renewal: January 2, 2016 through January 1, 2017
3rd renewal: January 2, 2017 through January 1, 2018
4th renewal: January 2, 2018 through January 1, 2019
6. RENEWAL OPTIONS: Five (5), one-year renewals
7. CONTRACTOR: **Pepsi-Cola Bottling Company of Central Virginia**
VN: 631385
P.O. Box 9035
Charlottesville, VA 22906
PH: 540-347-3112
FX: 540-347-5578
Rep: Rob Rushia
8. TERMS: Net 45 days
9. DELIVERY: Per scheduled delivery days; F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Tomeka Price, Senior Buyer
PH (540) 422-8353
tomeka.price@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 reverse side of this notice 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) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description, 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 for unsatisfactory/poor product.
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. Renewals: As stated on the face of this notice, five (5) one-year renewals exist on this contract. Renewal notification will be issued, based on input requested from the using departments.
6. Price Adjustments: Changes to prices will be negotiated. All price increases must be approved by the Procurement Manager. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Pricing: All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract. See Below.

Full Service Vending

8. All products in beverage vending machines: \$1.50
9. Percentage of Gross Sales payable to Owner: 30%

**Self-Service
10 case minimum**

Name of Product	Unit	Unit Price	Qty per Case
Soft Drinks	20 ounce bottle	18.95	24/case
Isotonics	20 ounce bottle	\$20.95	24/case
Water	20 ounce bottle	\$13.00	24/case
Sobe Lifewater	20 ounce bottle	\$13.50	12/case
Soft drinks	2 liter bottle	\$9.00	8/case
Dole-Juice	16 ounce	\$13.50	12/case
Energy	16 ounce can	\$32.00	24/case
Soft drinks	1 liter bottle	\$13.00	12/case
Lipton Pure Leaf	18.5 ounce bottle	\$13.50	12/case
Gatorade	20 ounce bottle	\$20.95	24/case

10. Annual donation of \$1,000.00 to be issued on January 31st of each year.
11. Commission checks issued with a \$10.00 minimum. Amounts less than \$10.00 will roll over until the following month.