

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
FINANCE DEPARTMENT, PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8350 Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD RENEWAL

1. DATE: August 2, 2021
2. COMMODITY NAME: Milk and Related Items
3. CONTRACT NUMBERS: CR-05-22jcc (Riding, Stafford County Public Schools Contract #21-SCPS-037)
4. CONTRACT PERIOD: August 1, 2021 through July 31, 2022
5. Renewal Options: Five (5) One (1) year renewal options (5 remaining)
6. CONTRACTORS: Lehigh Valley Dairy Farm
880 Allentown Road
Lansdale, PA 19446
Brian Sullivan
(703)576-2100
Brian.Sullivan@dfamilk.com
7. TERMS: Net 30
8. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell, Senior Buyer
PH (540) 422-8350
Jeffrey.Campbell@fauquiercounty.gov

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) 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 remain 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.

Campbell, Jeffrey

From: Brian Sullivan <brian.sullivan@dfamilk.com>
Sent: Wednesday, July 28, 2021 8:31 AM
To: Campbell, Jeffrey
Subject: Cottage Cheese
Attachments: Stafford County 2021 RFP.pdf

CAUTION: This email originated from outside of the organization. Do not follow instructions, click links, or open attachments unless you know the content is safe.

The price is 6.967 Attached is the Stafford IFB

Please take note of new e-mail address below!

Brian.sullivan@dfamilk.com

Regards,

Brian Sullivan, Key Account Manager
DFA Dairy Brands Fluid, LLC Mideast Group
Lehigh Valley Dairy Farms
7631 Jefferson Avenue
Hyattsville, MD 20785
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215.362.4491F
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