

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: August 13, 2024
2. COMMODITY NAME: Beverage Vending Machines & Product Services
3. CONTRACT NUMBER: 20-23jcc
4. CONTRACT PERIOD: September 1, 2022, through August 31, 2023
5. RENEWAL OPTIONS: Five (5) one year renewal terms available  
*Renewal # 1 September 1, 2023, through August 31, 2024*  
*Renewal # 2 September 1, 2024, through August 31, 2025*  
*Renewal # 3 September 2, 2025, through August 31, 2026*
6. 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: Tyrone Jackson [tjackson@pepsicva.com](mailto:tjackson@pepsicva.com)
8. TERMS: Net 45 days
9. DELIVERY: Per scheduled delivery days; F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell  
Procurement Officer III  
PH (540) 422-8350  
[Jeffrey.campbell@fauquiercounty.gov](mailto:Jeffrey.campbell@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. 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.
6. Pricing: All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.