

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 AWARD--Renewal

1. DATE: March 10, 2025

• COMMODITY NAME: Food- Adult Detention Center & Schools

2. CONTRACT NUMBER: 34-21smc

3. SUPERCEDES: 17-15bwc

4. CONTRACT PERIOD: March 29, 2021, through March 29, 2022

5. *Renewal #1* *March 29, 2022, through March 28, 2023*

6. *Renewal #2* *March 29, 2023, through March 28, 2024*

7. *Renewal #3* *March 29, 2024, through March 28, 2025*

8. *Renewal #4* *March 29, 2025, through March 28, 2026*

9. RENEWAL OPTIONS: Four (4) One-year Renewal Options

10. CONTRACTOR: Sysco of Virginia, LLC
5081 S. Valley Pike
Harrisonburg, VA 22801

Director of Contract Sales: Craig Wright

Direct-434-944-4003

craig.wright@sysco.com

8. TERMS: Net 45 Days

9. DELIVERY: 1-2 calendar days after receipt of order, per scheduled delivery
days; F.O.B. Destination

10. FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell, VCA, VCO
Procurement Officer III
PH (540) 422-8350
jeffrey.campbell@fauquiercounty.gov

11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS 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: All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract. For specific pricing, request price catalog from Alison Haniffee, Contract Sales Manager (contact information on cover page).
6. Renewals: As stated on the face of this notice, four (4) one-year renewal options are available on this contract. Notice of renewal will be sent to the awarded Contractor within sixty (60) days of the contract expiration date.