

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--RENEWAL

1. DATE: April 23, 2025
2. COMMODITY NAME: Fresh Produce
3. CONTRACT NUMBER: 96-24mrc, (riding Loudoun County Public Schools R23261)
4. CONTRACT PERIOD: March 8, 2024, through July 31, 2024
5. Renewal 1: July 31, 2025, through July 30, 2026
6. RENEWAL OPTIONS: Four 4), one-year renewals
7. CONTRACTOR: P.J. K Food Service, LLC
DBA/Keany Produce Company
V/N: 644325 3310 75th Avenue
Landover, MD 20785
301-772-3333

National Acct Exec: Marcia Laskos
PH: 301-618-5463
Email: marcia.laskos@keanyproduce.com
8. TERMS: Net 30 days
9. DELIVERY: F.O.B. Destination. Inside Delivery.
10. FOR FURTHER INFORMATION CONTACT: Jeffery Campbell, VCA, VCO
Procurement Officer III
PH (540) 422-8350
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 (540422-8351 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, four (4), one-year renewals are available for this contract. Renewal notices will be issued, with the review and approval of using departments, prior to the expiration date of the current term and after Baltimore County Public Schools renew.