# FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS PROCUREMENT DMSION

320 Hospital Drive Suite 23 Warrenton, Virginia 20186

Phone: (540) 422-8348 Fax: (540) 422-8355

### **NOTICE OF CONTRACT Renewal**

1. DATE: April 8, 2024

2. COMMODITY NAME: Beverage Vending Machines & Product

Services

3. CONTRACT NUMBER: 20-23jcc

4. INITAL CONTRACT PERIOD: September 1, 2022 through August 31,

2023

5. RENEWAL OPTIONS: Five (5) one year renewal terms

Renewal # 1 September 1, 2023 through August 31, 2024

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

8. TERMS: Net 45 days

9. DELIVERY: Per scheduled delivery days; F.O.B. Destination

10. FOR FURTHER INFORMATION CONTACT: Megan Roberts

Procurement Officer III PH (540) 422-8350

megan.roberts@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. <u>Price Adjustments:</u> 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. <u>Pricing:</u> All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.

# RFP #53-22jc, Vending Machine Beverage Services FEE/COST PROPOSAL SHEET

### A. FULL SERVICE VENDING: (Additional product options may be attached as a separate sheet)

Name of Product/Drink  (Include other products outlined herein and list cost under Product Cost)	Unit Ex: 12 oz. can, 20 oz. bottle	Vending Price  {Cost of product vending machine to Customer}	(Cost of product if purchased alone)	% of Gross Sales (Payable to Owner)
1201 CARD ZOF DARING	1202 CAN	5 1.25	\$	20%
JOOL CARB ZOFF DRINK	2000 Bottle	\$ 2.00		20%
2002 WATER	Door botte			2070
that energy	1602 CAN	\$3.00		30%
1				+
				-

## B. SELF-SERVICE 20 OZ. PLASTIC BOTTLE PRODUCT, ONLY:

Note case load minimum order, if any, here: 5 CASE MINIMUM

Name of Product/Drink  (Name of drink that will be placed in cooler)	Unit Ex: 12 öz. can,	Unit Price	
(Name of drink that will be placed in codier)	20 oz. bottle, etc.	(Cost of product to the Owner)	
1202 CARS SOFT HOLL	1202 CAN	#12-00	24 per exis
SOUR CARE SOFT DRIVING	2008 BHE	#23.10	24 rep cars
2002 water	30 or 2He	\$ 12.50	STAD ASSILLE
2002 LIFEWARD (PREMIUM	120 pr 13/16	\$ 1800	24-per CASE
1602 ENERGY	ROOK GAN	\$19.00	12 PER CASE
2002 Isotopies (GHTOPPE)	2001 belde	#23.W	LY per CAR
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C. ANNUAL DONATION AMOUNT: 5 1010 . 4 REMITTANCE DATE OF ANNUAL DONATION: AND 31, 2023

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