



ARLINGTON PUBLIC SCHOOLS

Purchasing Office
1426 N. Quincy St., Arlington, VA 22207 • Phone: (703) 228-2411 • Fax: (703) 841-0681
www.apsva.us

August 25, 2015

FAIRFAX FOOD SERVICE & CATERING

Attn: Michael Draughon, Kathy Lucas
8352 F Terminal Rd.
Newington, VA 22122

Subject: **ACCEPTANCE AND AWARD AGREEMENT – BID NUMBER #02FY16
EXTENDED DAY SNACK FOODS**

Dear Mr. Draughon and Ms. Lucas:

Your bid dated August 10, 2015 is hereby accepted and awarded for the above mentioned IFB for Extended Day Snack Foods at the price shown in the attached Pricing Schedule. Please sign the acceptance and return it to Arlington Public Schools no later than 1:00 p.m., August 27, 2015.

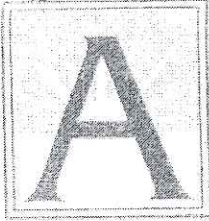
Within five days of the date the agreement is signed by Arlington Public Schools; you are requested to furnish a Certificate of Insurance as outlined in Section #65 of the IFB.

Contract period is September 1, 2015 – September 30, 2020 with four (4) additional one-year periods at the same terms and conditions.

This is not an order. A Purchase Order will follow.

Sincerely,

Ellen H. Wills, CPPB, VCO
Assistant Director / Purchasing



ARLINGTON PUBLIC SCHOOLS
PURCHASING OFFICE

AUGUST 25, 2015

ACCEPTANCE OF OFFER OF CONTRACT #02FY16 DATED AUGUST 25, 2015
FOR EXTENDED DAY SNACK FOODS

CONTRACTOR:

FAIRFAX FOOD SERVICE & CATERING

Attn: Michael Draughon, Kathy Lucas
8352 F Terminal Rd.
Newington, VA 22122

CONTRACT:

#02FY16

We confirm our unqualified acceptance of your Offer of Contract reference #02FY16 dated August 25, 2015 for EXTENDED DAY SNACK FOODS

ACCEPTANCE:

FAIRFAX FOOD SERVICE & CATERING

SIGNATURE: Kathy Lucas

TITLE: V. President

PRINTED NAME: KATHY LUCAS

DATE: 8/26/15

ARLINGTON PUBLIC SCHOOLS

SIGNATURE: Ellen H. Wills

TITLE: ASST. DIRECTOR / PURCHASING

PRINTED NAME: Ellen H. Wills

DATE: August 26, 2015



FEE SCHEDULE FOR IFB #02FY16

EXTENDED DAY SNACK FOODS

AWARDED ENTIRE CONTRACT

ITEM #:	# OF STUDENTS:	DESCRIPTION:	COST PER STUDENT PER DAY:
1.	3500 PER DAY, 1000 PER DAY IN SUMMER PROGRAM	DAILY SNACK PROGRAM TO INCLUDE MENUS PER OUT OF SCHOOL TIME GUIDELINES & ALL UTENSILS & SERVING ITEMS	\$1.04 \$1.04

Jones, Fran

From: Kathy Lucas <mskath@ffsfood.com>
Sent: Wednesday, August 26, 2015 9:02 AM
To: Jones, Fran
Subject: Insurance

Hi Fran,

We have emailed our insurance company to have a Certificate of Insurance sent to you.

Thank you

Kathy Lucas
703-550-1820
703-550-1796 fax