

Arlington Public Schools

2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-7643 • Fax: (703) 841-0681
www.apsva.us

Via email

September 14, 2023
Fairfax Food Service
Attention: Kathryn Steverson, President
8352-F Terminal Road
Newington, VA 22122
Email: mskath@fairfaxfood.com

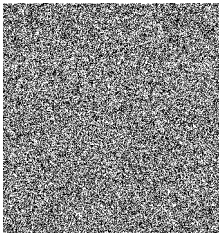
Subject: Contract O2FY 16 - Extended Day Snack Foods

Dear Mrs. Steverson:

On September 30, 2023, the above cited Contract between your firm and Arlington County School Board, hereafter referred to as APS, will expire.

In as much as your firm's performance under the present Contract is satisfactory, attached is Amendment No. 8 for a one (1) year renewal of the Contract. The renewal shall be effective from October 1, 2023 and shall remain valid through September 30, 2024. This Amendment constitutes the fourth of four (4) optional renewals with no renewal option remaining.

Amendment No.8 revises the Pricing Schedule in accordance with the Contract terms and conditions. An Appendix to the Pricing Schedule is included with the revisions shown in red.



Arlington Public Schools

Procurement Office
2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681
www.apsva.us

Amendment No. 8

Subject: Contract O2FY16 - Extended Day Snack Foods

Contractor

Fairfax Food Service
8352-F Terminal Road
Newington, VA 22122

Contract No.

O2FY16

Contract No. O2FY16 is hereby renewed for one (1) year. The renewal shall be effective from October 1, 2023 and shall remain valid through September 30, 2024. This Amendment constitutes the fourth of four (4) optional renewals with no renewal option remaining.

Amendment No.8 revises the Pricing Schedule in accordance with the Contract terms and conditions. An Appendix to the Pricing Schedule is included with the revisions shown in red for deletion and Blue for addition. All other terms and conditions shall remain unchanged.

Fairfax Food Service

Signature: _____

Title: _____

President

Printed Name: _____

APS:

Signature: _____

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Title: Procurement Director/Procurement Agent

Printed Name: David Webb, C.P.M.

Date: _____

ITEM

1.

Pricing for Sch

- (Family

Charges only if

- ***Spe

material

- ***Bel

fuel cha

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Note: FFS prep
refrigeration, as
up from the day

ITEM #:

1.

Pricing for School A

• **(Family Styl**

○ \$4.10

○ \$4.10

Cour

Charges only if app

• *****Special/A**

materials, ad

○ \$1.70

○ \$2.00

○ \$1.00

• *****Below 36**

fuel charge c

meals daily.

Note: FFS prepares
refrigeration, as well
up from the day prior