County of Fairfax, Virginia

ADDENDUM

DATE: November 28, 2022

ADDENDUM NO. 4

TO: ALL PROSPECTIVE OFFERORS

REFERENCE: RFP 2000003570

TITLE: Adult Detention Center Food Service

DUE DATE/TIME: December 5, 2022 @ 2:00 P.M. (Revised)

The referenced request for proposal is amended as follows:

1. Refer to Attachment A for responses to questions received via the Bonfire Portal.
2. Refer to Attachment B for copies of recent billing invoices.

All other terms and conditions remain the same.

Yong Kim, CPPB
Contract Specialist II

THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT REQUEST FOR PROPOSAL:

_____
Name of Firm

_____ _____
(Signature) (Date)

A SIGNED COPY OF THIS ADDENDUM SHOULD BE INCLUDED IN THE PROPOSAL PACKAGE OR RETURNED PRIOR TO DUE DATE/TIME. FAILURE TO DO SO MAY RESULT IN THE REJECTION OF THE PROPOSAL.

NOTE: SIGNATURE ON THIS ADDENDUM DOES NOT SUBSTITUTE FOR YOUR SIGNATURE ON THE ORIGINAL PROPOSAL DOCUMENT. THE ORIGINAL PROPOSAL DOCUMENT MUST BE SIGNED.

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/procurement
Phone 703-324-3201, **TTY:** 711, **Fax:** 703-324-3228

Questions and Answers

Q1) Please provide copies of a recent billing invoice and meal count sheet that show the numbers served for each of the various types of meals served such as regular meals, special diets, sack lunches, staff meals, etc.

A1)

6	**Week 20**				
7	**11/16/2022**	Invoice #	200520600003969	**$22,697.58**	Inmates Population Meals
8	**11/16/2022**	Invoice #	200520600003970	**$305.00**	charge for Trustee inmates orange juice trustee
9	**11/16/2022**	Invoice #	200520600003971	**$2,000.00**	Styrofoam
0	**11/16/2022**	Invoice #	200520600003972	**$1,796.02**	Religious Meals
1	**11/16/2022**	Invoice #	200520600003973	**$2,927.15**	Inmates Medical meals and snacks
2	**11/16/2022**	Invoice #	200520600003974	**$124.95**	Kosher Meals

Please refer to Attachment B for copies of recent billing invoices.

Q2) Please provide a list of catering events the vendor may be expected to provide during the normal year. Additionally, please provide information regarding any billing/payment for these events.

A2) Catering is not a requirement of this RFP/resultant contract. If asked to cater, the vendor can accept or decline, with no impact on the contract. No billing/payment information can be provided at this time for these events.

aramark

INVOICE

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

TO:

FAIRFAX COUNTY ADC,DEPARTMENT OF FINANCE
PO: 8500512462
M.L.919191
P.O.BOX 1147
Fairfax, VA 22038-1147

Profit Center: **200520600 - Fairfax County**
Invoice Number: **200520600-003969**
Invoice Date: **11/9/2022**

For additional information on this Invoice, please contact:

Sanseverino-Kristin 703-246-4672,
sanseverino-kristin@aramark.com

PLEASE PAY THIS AMOUNT
22,697.58

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/9/2022	**Inmate Population meals Week Ending 11.9.22**			
	Inmate Meal 12,838 each @ 1.7680	$22,697.58	$0.00	$22,697.58
		$22,697.58	**$0.00**	**$22,697.58**

11/9/22
Date
Authorized Signature aramark

11/15/22
Date
Client Signature

Net Amount:	$22,697.58
Tax:	$0.00
Total Amount:	$22,697.58

Terms: Due Upon Presentation

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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PO: 8500512462
M.L.919191
P.O.BOX 1147
Fairfax, VA 22038-1147

Profit Center: **200520600 - Fairfax County**
Invoice Number: **200520600-003970**
Invoice Date: **11/9/2022**

For additional information on this Invoice, please contact:

Sanseverino-Kristin 703-246-4672,
sanseverino-kristin@aramark.com

PLEASE PAY THIS AMOUNT
305.00

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/9/2022	**Charge for Trustee & Inmate Juice Week ending 11.9.22**			
	Charge for Trustee Juice	$180.00	$0.00	$180.00
	Charge for Inmate Juice	$125.00	$0.00	$125.00
		$305.00	**$0.00**	**$305.00**

Net Amount:	$305.00
Tax:	$0.00
Total Amount:	$305.00

Terms: Due Upon Presentation

Make checks payable to Aramark Services, Inc.

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TO:

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PO: 8500512462
M.L.919191
P.O.BOX 1147
Fairfax, VA 22038-1147

Profit Center: **200520600 - Fairfax County**
Invoice Number: **200520600-003971**
Invoice Date: **11/9/2022**

For additional information on this Invoice, please contact:

Sanseverino-Kristin 703-246-4672,
sanseverino-kristin@aramark.com

PLEASE PAY THIS AMOUNT
2,000.00

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/9/2022	**70 cases of styrofoam for Covid Lockdown and Quarantine Units @ $25.00 10 cases of spoons @ 25.00 Week Ending 11.9.22**			
	styrofoam for quarantine	$2,000.00	$0.00	$2,000.00
		$2,000.00	**$0.00**	**$2,000.00**

Net Amount:	$2,000.00
Tax:	$0.00
Total Amount:	$2,000.00

Terms: Due Upon Presentation

Make checks payable to Aramark Services, Inc.

Important

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TO:

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PO: 8500512462
M.L.919191
P.O.BOX 1147
Fairfax, VA 22038-1147

Profit Center: **200520600 - Fairfax County**
Invoice Number: **200520600-003972**
Invoice Date: **11/9/2022**

For additional information on this Invoice, please contact:

Sanseverino-Kristin 703-246-4672,
sanseverino-kristin@aramark.com

PLEASE PAY THIS AMOUNT
1,796.02

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/9/2022	**Inmate Religious meals Week Ending 11.9.22**			
	Religious Meals 883 each @ 2.0340	$1,796.02	$0.00	$1,796.02
		$1,796.02	**$0.00**	**$1,796.02**

Net Amount:	$1,796.02
Tax:	$0.00
Total Amount:	$1,796.02

Terms: Due Upon Presentation

Make checks payable to Aramark Services, Inc.

Important

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TO:

FAIRFAX COUNTY ADC,DEPARTMENT OF FINANCE
PO: 8500512462
M.L.919191
P.O.BOX 1147
Fairfax, VA 22038-1147

Profit Center: **200520600 - Fairfax County**
Invoice Number: **200520600-003973**
Invoice Date: **11/9/2022**

For additional information on this Invoice, please contact:

Sanseverino-Kristin 703-246-4672,
sanseverino-kristin@aramark.com

PLEASE PAY THIS AMOUNT
2,927.15

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/9/2022	**Inmate Medical meals and Snack Bags Week Ending 11.9.22**			
	Non Contrated Sweets Diet Menu 1,328 Assembly @ 2.0340	$2,701.15	$0.00	$2,701.15
	Enhanced Snacks 226 each @ 1.0000	$226.00	$0.00	$226.00
		$2,927.15	**$0.00**	**$2,927.15**

Net Amount:	$2,927.15
Tax:	$0.00
Total Amount:	$2,927.15

Terms: Due Upon Presentation

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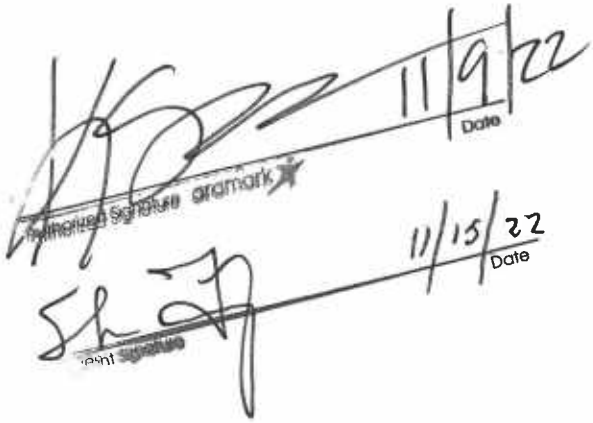
Profit Center: **200520600 - Fairfax County**
Invoice Number: **200520600-003974**
Invoice Date: **11/9/2022**

For additional information on this Invoice, please contact:

Sanseverino-Kristin 703-246-4672,
sanseverino-kristin@aramark.com

PLEASE PAY THIS AMOUNT
124.95

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/9/2022	**Inmate Kosher meals Week Ending 11.9.22**			
	Religious Meals 21 each @ 5.9500	$124.95	$0.00	$124.95
		$124.95	**$0.00**	**$124.95**



Net Amount:	$124.95
Tax:	$0.00
Total Amount:	$124.95

Terms: Due Upon Presentation

Make checks payable to Aramark Services, Inc.

Important

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