



PRICE AGREEMENT NO. 00007
AMENDMENT NO.

BERNALILLO PUBLIC SCHOOLS
560 SOUTH CAMINO DEL PUEBLO
BERNALILLO, NEW MEXICO 87004
PHONE (505) 404-5750

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R

Lively Distributing LLC
2633 W. Cypress St.
Phoenix, AZ 85009

SHIP TO

See Purchase Order

ATTENTION
OF

See Purchase Order

The Procurement Code, Sections 13-1-26 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation.
In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC.**

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Food and Non-Food Items

Contract Term: May 31, 2019 – May 30, 2023

Per terms and conditions of: RFP #2019-061-005

Board Approved: 05/30/2019

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Bernalillo Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the BPS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

TERMS & CONDITIONS: BPS Purchase Order terms and conditions as well as terms and conditions stated in the BID/RFP document apply to this pricing agreement.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Contact: Order Department

Phone: 602/253-8990

Email: orders@livelydist.com

CHIEF PROCUREMENT OFFICER SIGNATURE

Kristin Nicole Marquez 5-31-19
Date

VENDOR AUTHORIZED SIGNATURE

Javier Lopez 5/31/2019
Date

RFP# 2019-061-0005
PRICING LIST - FRESH MILK

Distributor Name: Lively Distributing LLC

						DISTRIBUTOR SECTION								
Seq. No.	ITEM DESCRIPTION	Total Estimated Cases (or pounds where noted)	Approved Brand/Label	Maufacturer Code Number	Approved Pack/Size	Distributor Code Number	Manufacturer Code Number	Product Description	Pack/Size	Brand/Label	CASE PRICE	Pack Conversion	UNIT PRICE	Extended Price
FRESH MILK RFP														
ESCALATOR / DE-ESCALATOR CLAUSE														
302	MILK - REDUCED FAT, <u>UNFLAVORED</u> , 1/2 PINT, 1% REDUCED-FAT; GRADE A, PASTEURIZED/HOMOGENIZED, NOT TO EXCEED 2.5 GRAMS OF FAT WITH 100 CALORIES.				70/CT									
	B. CARTONS	50000				100053	100053	1% WHITE HPT	70/8Z	SARAH FARMS	12.971	70.00	\$0.1853	\$9,265.00
305	MILK - FAT FREE, <u>STRAWBERRY</u> - INDIVIDUAL; IN HALF PINT				70/CT									
	B. CARTONS	50000				100106	100106	FF STRAW HPT	70/8Z	SARAH FARMS	13.328	70.00	\$0.1904	\$9,520.00
306	MILK - FAT FREE, <u>CHOCOLATE</u> - INDIVIDUAL; IN HALF PINT				70/CT									
	B. CARTONS	50000				100097	100097	FF CHOC HPT	70/8Z	SARAH FARMS	13.916	70.00	\$0.1988	\$9,940.00
307	MILK - FAT FREE, <u>WHITE</u> -INDIVIDUAL; IN HALF PINT				70/CT									
	B. CARTONS	50000				100054	100054	FF WHITE HPT	70/8Z	SARAH FARMS	11.816	70.00	\$0.1688	\$8,440.00
310	MILK - BUTTERMILK LOW FAT	100			12/64Z	401300	401300	BUTTERMILK	12/64Z	Shamrock Farms	25.08	12.00	\$2.0900	\$209.00

****Milk pricing is subject to change MONTHLY****