



PRICE AGREEMENT NO. 00008
AMENDMENT NO.

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

V
E
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D
O
R

MA + Sons Chile
P.O. Box 302
Derry, NM 87933

SHIP TO

See Purchase Order

ATTENTION
OF

See Purchase Order

The Procurement Code, Sections 13-1-28 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: Elva Garay

Phone: 575/267-1122

Email: mag@zianet.com

CHIEF PROCUREMENT OFFICER SIGNATURE

Kristal Nicole Marquez 5-31-19
Date

VENDOR AUTHORIZED SIGNATURE

Elva Garay 5-31-19
Date

**RFP# 2019-061-0005
PRICING LIST**

Distributor Name: M. A. AND SONS CHILE

| Seq. No. | ITEM DESCRIPTION | Total Quantity Estimated ONLY Cases But Not To Be Held | Approved Brand/Label | Manufacturer Code Number | Approved Pack/Size | Distributor Code Number | Manufacture Code Number | Product Description | Pack/Size | Brand/Label | CASE PRICE | Pack Conversion | Converted Price | Extended Price |
|--|---|--|-------------------------|-----------------------------|-----------------------|----------------------------|----------------------------|---|-----------|---------------------|---------------|--------------------|--------------------|-------------------|
| FROZEN/REFRIGERATED - VEGETABLES - FROZEN | | | | | | | | | | | | | | |
| 195 | CHILE - GREEN - DICED FROZEN, MILD, MEDIUM & HOT, BUENO, ALBUQUEQUE TORTILLA APPROVED. | 100 | M. A. & Sons | 81835813 | 5/5# | 81835813 | 81835813 | Flame roasted Green diced Frozen chile | 5/5 lb | NM Flame Roasted | 20.00 | 4.00 | \$2,000.00 | \$2,000.00 |
| 196 | CHILE - RED FROZEN - BUENO, FOODS OF NM, ALBUQUERQUE TORTILLA, M.A. & SONS APPROVED. | | M. A. & Sons | | 6/56 oz | | | | | | | | | |
| | A. MILD | 100 | | 8183562 | | 8183562 | 8183562 | Red Chile Frozen Puree | 6/56 oz | NM Homestyle | 17.00 | 2.84 | \$1,700.00 | \$1,700.00 |
| | C. HOT | 100 | | 8183562 | | 8183562 | 8183562 | Red chile Frozen Puree | 6/56 oz | NM Homestyle | 17.00 | 2.84 | \$1,700.00 | \$1,700.00 |