State of Washington Contracts & Procurement Division	CONTRACT AMENDMENT		
Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	Contract No.:	02619	
Triple B Corporation dba Charlie's Produce 4103 2 <sup>nd</sup> Ave. South	Amendment No.:	1	
Seattle, WA 98134	Effective Date:	2/20/2023	

# FIRST AMENDMENT TO STATEWIDE CONTRACT No. 02619

**BULK FRESH FRUITS AND VEGETABLES** 

This First Amendment ("Amendment") to Contract No. 02619 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and Triple B Corporation, a Washington Corporation dba Charlie's Produce ("Contractor") and is dated as of February 20, 2023.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 02619 for Bulk Fresh Fruits and Vegetables dated effective as of February 01, 2020 ("Contract").
- B. The Parties have not previously amended the Contract.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

Now Therefore, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. PRICE ADJUSTMENT. The previous Exhibit B Prices for Bulk Fresh Fruits and Vegetables is deleted in its entirety and replaced with Exhibit B: Revised 2/20/23. The items listed in Exhibit B are amended to reflect updated pricing.
- 2. ECONOMIC PRICE ADJUSTMENT ("EPA"). Section 3.4 of the Contract is deleted in its entirety and replaced with the following:

ECONOMIC ADJUSTMENT. Pricing will remain firm and fixed for the initial term of the Contract. After twelve months, the prices set forth in *Exhibit B* shall be adjusted annually at Contractor request, based upon the percent changes (whether up or down) in the United States Department of Labor, Bureau of Labor and Statistics ("BLS") Price Product Indices ("PPI") for the most recent year. See Section 3.3b *EPA CALCULATION PROCESS* for Indices. In the event of a pricing dispute, Contractor must continue to provide products at current prices until new pricing is agreed upon.

Incidental charges (minimum order fee, express shipping, etc.) are not eligible for an annual price adjustment based on PPI.

- (a) CRITERIA FOR VALID EPA REQUEST. The Contractor must meet the following criteria in order to submit a valid EPA request:
  - (i) REQUEST PERIOD. The EPA request must be sent by the Contractor within a two (2) month period between October 15 and December 15 to be eligible for an EPA on the following February 1. Requests made on or after December 16 are subject to approval by Enterprise Services and may be deemed an invalid request.
  - (ii) WRITTEN EMAIL TO ASSIGNED STATE EMPLOYEE. The EPA request must be a written email sent by the Contractor to the Enterprise Services Primary Contact or their designee (listed on the Enterprise Services website at the Fresh Fruits and Vegetables Contract #02619 Contract Summary Page). Contractor may contact the State via The Contracts Resource Center (currently available at 360-407-2210) if Contractor is unable to determine the Enterprise Services Primary Contact.
  - (iii) GOOD STANDING. Contractor must be in good standing by reasonably performing Contract obligations and being up to date on VMF payments.
- (b) EPA CALCULATION PROCESS. All calculations for the index shall be based upon the latest version of final data published as of November each year (preliminary data will not be used). Prices shall be adjusted annually on February 1 provided the Contractor successfully submits an EPA request. If an index is recoded, and the replacement is a direct substitute according to the BLS, this Contract will instead use the recode. If an index becomes unavailable, Enterprise Services shall substitute a proxy index. If there is not a direct substitute, the next higher aggregate index available will be used. The economic adjustment shall be calculated as follows

New Price = Old Price x (Current Period Index/Base Period Index).

The following final data from this US BLS index will be inserted in the formula above:				
Delivery and Warehouse Industries, not seasonally adjusted	PCUADLVWRADLVWR			

A Period Index is defined as the annual average.

- 3. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 4. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

- 5. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 6. ELECTRONIC SIGNATURES. An electronic signature or electronic record of this Amendment or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 7. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

TRIPLE B CORPORATION,
A WASHINGTON CORPORATION
DBA CHARLIE'S PRODUCE

By: Cherie Barokas
Cherie Barokas (Feb 17, 2023 12:05 PST)

Name: Cherie Barokas

Title: Director National Account Compliance

<sub>Date:</sub> Feb 17, 2023

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: Nick Joanna

Name: Nick Ioanna

Title: Procurement Supervisor

<sub>Date:</sub> Feb 21, 2023

#### **PRICES FOR BULK FRESH FRUITS AND VEGETABLES**

Pricing will be made available to the purchaser of this contract once an account is established with the vendor. The following is a list of **Fixed Fee** for the items on this contract. The landed cost must be consistent to the <u>USDA Market report for the San Francisco location for the Terminal Market</u>. Example: <u>USDA</u> (Landed) + Fixed Fee = Unit Price. This will fluctuate weekly.

Item No.	Pack	Size	Variety/Description	Bidder Item No.	Bidder's Pak/Size	Fixed Fee
1	1	88CT	APPLE,FUJI USXF	011- 01122	1/88CT	\$2.26
2	1	72/88CT	APPLE,FUJI WAXF PREMIUM	011- 01926	1/72/88CT	\$2.26
3	1	163CT	APPLE,GALA	011- 01115	1/163CT	\$2.26
4	1	100CT	APPLE,GALA USXF	011- 02614	1/100CT	\$2.26
5	1	113CT	APPLE,RED DEL WAXF	011- 01360	1/113CT	\$2.26
6	1	11LB	ASPARAGUS,STD BUNCHED	016- 01074	1/11LB	\$2.26
7	1	24CT	AVOCADO,HASS RIPE	013- 01012	1/24CT	\$2.26
8	1	40LB	BANANA,CODE 3-3.5 LIGHTGREEN	013- 00581	1/40LB	\$2.26
9	1	40LB	BANANA,CODE 4-5 GRTIP/RIPE	013- 00582	1/40LB	\$2.26

10	1	40LB	BANANA,SINGLE 150/CODE 4.5 GRTIP RI	013- 00534	1/40LB	\$2.26
11	1	10LB	BANANA,SINGLE FOODSERVICE RIPE	031- 00580	1/10LB	\$2.26
12	150	EACH	BANANAS PETITE (SINGLES)	013- 00534	1/40LB	\$2.26
13	40	LB	BANANAS PREMIUM 3/4	013- 00582	1/40LB	\$2.26
14	2	5LB	BEAN,GREEN TRIMMED	028- 00205	2/5LB	\$2.26
15	12	6OZ	BLACKBERRY,CLAMSHELL	014- 01637	12/6OZ	\$2.26
16	12	6OZ	BLUEBERRY,CLAMSHELL	014- 01501	12/6OZ	\$2.26
17	4	3LB	BROCCOLI,FLORETTE	028- 00408	4/3LB	\$2.26
18	1	18CT	BROCCOLINI, ASPIRATION BUNCHED	016- 03182	1/18CT	\$2.26
19	1	45LB	CABBAGE,GREEN	016- 01185	1/45LB	\$2.26
20	6	5LB	CARROT,BABY PEELED 6/5#BOLTHOUSE	016- 01305	6/5LB	\$2.26
21	1	5LB	CARROT,BABY PEELED W/TOP	017- 01038	1/5LB	\$2.26
22	1	50LB	CARROT,CLIPTOP	016- 01276	1/50LB	\$2.26
23	1	25LB	CARROT,JUMBO	016- 01285	1/25LB	\$2.26
24	1	12CT	CAULIFLOWER,CELLO	016- 01686	1/12CT	\$2.26

25	4	3LB	CAULIFLOWER,FLORETTE	028- 00417	4/3LB	\$2.26
26	45	LB	CELERY NAKED **30'S**	016- 01403	1/30CT	\$2.26
27	1	30CT	CELERY,#1	016- 01403	1/30CT	\$2.26
28	4	5LB	COLESLAW, W/COLOR	028- 00587	4/5LB	\$2.26
29	1	12CT	CUCUMBER,ENGLISH #1 HOTHSE	016- 01630	1/12CT	\$2.26
30	1	36CT	CUCUMBER,XFCY	016- 01530	1/36CT	\$2.26
31	1	18LB	GRAPE,GREEN SDLS M/L	014- 01331	1/19LB	\$2.26
32	1	19LB	GRAPE,GREEN SEEDLESS M/L	014- 01331	1/19LB	\$2.26
33	1	20LB	GRAPE,RED (LUNCH BUNCH)	014- 01848	1/20LB	\$2.26
34	1	18LB	GRAPE,RED SEEDLESS M/L	014- 01831	1/19LB	\$2.26
35	1	135CT	KIWI	013- 01431	1/135CT	\$2.26
36	24	EACH	LETTUCE ROMAINE	903- 01510	1/24CT	\$2.26
37	1	24CT	LETTUCE, GREEN LEAF	903- 01520	1/24CT	\$2.26
38	1	1CT	LETTUCE,ICEBERG(CELLO)	031- 01462	1/1CT	\$1.37
39	1	24CT	LETTUCE,ROMAINE	903- 01510	1/24CT	\$2.26

1	48CT	LETTUCE, ROMAINE HEARTS	016-	1/48CT	\$2.26
		PREMIUM	01928		
4	5LB	LETTUCE, SHREDDED	028- 01378	4/5LB	\$2.26
10	3LB	MANDARIN, CLEMENTINE (HALOS 36SZ)	012- 02025	10/3LB	\$2.26
1	9/10CT	MANGO,RIPE	013- 01342	1/10CT	\$2.26
1	9CT	MELON,CANTALOUPE	015- 01903	1/9CT	\$2.26
1	5/6CT	MELON,HONEYDEW	015- 02063	1/5/6CT	\$2.26
1	10LB	MUSHROOM,SLICED THICK B	016- 02126	10 LB	\$2.26
1	25LB	NECTARINES	014- 01101	18 LB	\$2.26
4	12CT	ONION, GREEN ICELESS BAGGED	016- 02700	4/12CT	\$2.26
1	25LB	ONION,RED JUMBO	023- 01205	1/25LB	\$2.26
1	50LB	ONION,YELLOW JUMBO	023- 01008	1/50LB	\$2.26
1	50LB	ONION,YELLOW MEDIUM	023- 01075	1/50LB	\$2.26
50	LB	ONIONS JUMBO YELLOW #1	023- 01008	1/50LB	\$2.26
25	LB	ONIONS RED JUMBO	023- 01205	1/25LB	\$2.26
1	113CT	ORANGES, NAVEL	012- 01700	1/113CT	\$2.26
	1 1 1 1 1 1 1 1 1 1 2 50 25	4 5LB  10 3LB  1 9/10CT  1 9CT  1 10LB  1 10LB  1 25LB  4 12CT  1 25LB  1 50LB  50 LB	PREMIUM  4 SLB LETTUCE, SHREDDED  10 3LB MANDARIN, CLEMENTINE (HALOS 36SZ)  1 9/10CT MANGO, RIPE  1 9CT MELON, CANTALOUPE  1 5/6CT MELON, HONEYDEW  1 10LB MUSHROOM, SLICED THICK B  1 25LB NECTARINES  4 12CT ONION, GREEN ICELESS BAGGED  1 25LB ONION, RED JUMBO  1 50LB ONION, YELLOW MEDIUM  50 LB ONIONS JUMBO YELLOW #1	PREMIUM   01928	PREMIUM   01928

55	38	LB	ORANGES VALENCIA CH 113	012- 01700	1/113CT	\$2.26
56	1	25LB	PEACHES	014- 01171	18 LB	\$2.26
57	1	70/80CT	PEAR,BARTLETT FCY	011- 03070	70/80CT	\$2.26
58	1	25LB	PEPPER,GREEN LARGE	016- 02178	1/25LB	\$2.26
59	1	1LB	PEPPER,JALAPENO BAGGED	031- 01641	1/1LB	\$1.37
60	25	LB	PEPPERS GRN BELL CHOICE	016- 02179	65/75CT	\$2.26
61	1	25lb	PEPPERS, RED	016- 02242	1/25LB	\$2.26
62	1	7/8CT	PINEAPPLE, 1 LAYER	013- 01510	1/7/8CT	\$2.26
63	1	28LB	PLUMS	014- 01220	1/28LB	\$2.26
64	1	100CT	POTATO, RUSSET BAKER 100CT	024- 01141	1/100CT	\$2.26
65	1	50LB	POTATO,RUSSET #2	024- 01167	1/50LB	\$2.26
66	12	6OZ	RASPBERRY,CLAMSHELL	014- 01665	12/6OZ	\$2.26
67	50	LB	RUSSET BAKER 90 CT USA	024- 01248	1/90CT	\$2.26
68	1	4LB	SPINACH,BABY LOOSE BULK	017- 01133	1/4LB	\$2.26
69	1	22LB	SQUASH,ZUCCHINI MEDIUM	016- 02518	1/22LB	\$2.26

70	8	1LB	STRAWBERRY,CLAMSHELL	014- 01620	8/1LB	\$2.26
71	1	50lb	SWEET POTATOES	024- 01605	1/40LB	\$2.26
72	6	2 LB	TFS ROMAINE CHOPPED	028- 01272	6/2LB	\$2.26
73	1	20LB	TOMATO, 4X5	022- 01061	1/20LB	\$2.26
74	1	20LB	TOMATO, 5X6	022- 01063	1/20LB	\$2.26
75	1	20LB	TOMATO, 6X6	022- 01157	1/20LB	\$2.26
76	1	5LB	TOMATO,DICED	028- 00893	1/5LB	\$2.26
77	1	11LB	TOMATO,RED ON THE VINE	022- 01059	1/11LB	\$2.26
78	1	25LB	TOMATO,ROMA VALUE	022- 01616	1/25LB	\$2.26
79	1	5LB	TOMATO,SLICED	027- 01211	1/5LB	\$2.26
80	4	5LB	TOSSED SALAD, REG W/COLOR	028- 01388	4/5LB	\$2.26
81	1	LB	WATERMELONS SEEDLESS	015- 02275	LB	\$0.06
82	1	BIN	WATERMELLON SEEDLESS	015- 02267	1/60CT	\$35.73

## WA 02619 AMD 1 Charlie's Produce

Final Audit Report 2023-02-2

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By: Brad Strinfellow (Brad.Stringfellow@des.wa.gov)

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