| State of Washington Contracts & Procurement Division | CONTRACT AMENDMENT | | |
|---|--------------------|-----------|--|
| Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411 | Contract No.: | 02619 | |
| Spokane Produce | Amendment No.: | 1 | |
| 1996 S. Geiger Blvd. Spokane, WA 99224 | Effective Date: | 2/22/2023 | |

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 Spokane Produce Incorporated, a Washington corporation ("Contractor") and is dated as of February 22, 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 2/22/23. 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.

| | E PRODUCE, INGTON CORPORATION | STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES | | |
|--------|--|--|------------------------|--|
| Ву: | Craig Higashi Craig Higashi (Feb 22, 2023 10:47 PST) | By: | Nick Soanna | |
| Name: | Craig Higashi | | Nick Ioanna | |
| Title: | Owner, President, CEO | Title: | Procurement Supervisor | |
| Date: | Feb 22, 2023 | Date: | Feb 22, 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 | \$ 5.60 |
| 2 | 1 | 72/88CT | APPLE,FUJI WAXF PREMIUM | 011- 01926 | 1/72/88CT | \$ 5.60 |
| 3 | 1 | 163CT | APPLE,GALA | 011- 01115 | 1/163CT | \$ 5.60 |
| 4 | 1 | 100CT | APPLE,GALA USXF | 011- 02614 | 1/100CT | \$ 5.60 |
| 5 | 1 | 113CT | APPLE,RED DEL WAXF | 011- 01360 | 1/113CT | \$ 5.60 |
| 6 | 1 | 11LB | ASPARAGUS,STD BUNCHED | 016- 01074 | 1/11LB | \$ 5.60 |
| 7 | 1 | 24CT | AVOCADO,HASS RIPE | 013- 01012 | 1/24CT | \$ 5.60 |
| 8 | 1 | 40LB | BANANA,CODE 3-3.5 LIGHTGREEN | 013- 00581 | 1/40LB | \$ 5.60 |
| 9 | 1 | 40LB | BANANA,CODE 4-5 GRTIP/RIPE | 013- 00582 | 1/40LB | \$ 5.60 |
| 10 | 1 | 40LB | BANANA,SINGLE 150/CODE 4.5 GRTIP RI | 013- 00534 | 1/40LB | \$ 5.60 |

| 11 | 1 | 10LB | BANANA, SINGLE FOODSERVICE RIPE | 031- 00580 | 1/10LB | \$ 5.60 |
|----|-----|------|-------------------------------------|---------------|--------|---------|
| 12 | 150 | EACH | BANANAS PETITE (SINGLES) | 013- 00534 | 1/40LB | \$ 5.60 |
| 13 | 40 | LB | BANANAS PREMIUM 3/4 | 013- 00582 | 1/40LB | \$ 5.60 |
| 14 | 2 | 5LB | BEAN,GREEN TRIMMED | 028- 00205 | 2/5LB | \$ 5.60 |
| 15 | 12 | 6OZ | BLACKBERRY,CLAMSHELL | 014- 01637 | 12/6OZ | \$ 5.60 |
| 16 | 12 | 6OZ | BLUEBERRY,CLAMSHELL | 014- 01501 | 12/6OZ | \$ 5.60 |
| 17 | 4 | 3LB | BROCCOLI,FLORETTE | 028- 00408 | 4/3LB | \$ 5.60 |
| 18 | 1 | 18CT | BROCCOLINI, ASPIRATION BUNCHED | 016- 03182 | 1/18CT | \$ 5.60 |
| 19 | 1 | 45LB | CABBAGE,GREEN | 016- 01185 | 1/45LB | \$ 5.60 |
| 20 | 6 | 5LB | CARROT,BABY PEELED 6/5#BOLTHOUSE | 016- 01305 | 6/5LB | \$ 5.60 |
| 21 | 1 | 5LB | CARROT,BABY PEELED W/TOP | 017- 01038 | 1/5LB | \$ 3.57 |
| 22 | 1 | 50LB | CARROT,CLIPTOP | 016- 01276 | 1/50LB | \$ 5.60 |
| 23 | 1 | 25LB | CARROT,JUMBO | 016- 01285 | 1/25LB | \$ 5.60 |
| 24 | 1 | 12CT | CAULIFLOWER,CELLO | 016- 01686 | 1/12CT | \$ 5.60 |
| 25 | 4 | 3LB | CAULIFLOWER,FLORETTE | 028- 00417 | 4/3LB | \$ 5.60 |

| 26 | 45 | LB | CELERY NAKED **30'S** | 016- 01403 | 1/30CT | \$ 5.60 |
|----|----|-------|--------------------------------|---------------|---------|---------|
| 27 | 1 | 30CT | CELERY,#1 | 016- 01403 | 1/30CT | \$ 3.57 |
| 28 | 4 | 5LB | COLESLAW, W/COLOR | 028- 00587 | 4/5LB | \$ 5.60 |
| 29 | 1 | 12CT | CUCUMBER,ENGLISH #1 HOTHSE | 016- 01630 | 1/12CT | \$ 5.60 |
| 30 | 1 | 36CT | CUCUMBER,XFCY | 016- 01530 | 1/36CT | \$ 5.60 |
| 31 | 1 | 18LB | GRAPE,GREEN SDLS M/L | 014- 01331 | 1/19LB | \$ 5.60 |
| 32 | 1 | 19LB | GRAPE,GREEN SEEDLESS M/L | 014- 01331 | 1/19LB | \$ 5.60 |
| 33 | 1 | 20LB | GRAPE,RED (LUNCH BUNCH) | 014- 01848 | 1/20LB | \$ 5.60 |
| 34 | 1 | 18LB | GRAPE,RED SEEDLESS M/L | 014- 01831 | 1/19LB | \$ 5.60 |
| 35 | 1 | 135CT | KIWI | 013- 01431 | 1/135CT | \$ 5.60 |
| 36 | 24 | EACH | LETTUCE ROMAINE | 903- 01510 | 1/24CT | \$ 1.19 |
| 37 | 1 | 24CT | LETTUCE,GREEN LEAF | 903- 01520 | 1/24CT | \$ 5.60 |
| 38 | 1 | 1CT | LETTUCE,ICEBERG(CELLO) | 031- 01462 | 1/1CT | \$ 1.19 |
| 39 | 1 | 24CT | LETTUCE,ROMAINE | 903- 01510 | 1/24CT | \$ 5.60 |
| 40 | 1 | 48CT | LETTUCE,ROMAINE HEARTS PREMIUM | 016- 01928 | 1/48CT | \$ 5.60 |

| 41 | 4 | 5LB | LETTUCE, SHREDDED | 028- 01378 | 4/5LB | \$ 5.60 |
|----|----|--------|-----------------------------------|---------------|---------|---------|
| 42 | 10 | 3LB | MANDARIN, CLEMENTINE (HALOS 36SZ) | 012- 02025 | 10/3LB | \$ 5.60 |
| 43 | 1 | 9/10CT | MANGO,RIPE | 013- 01342 | 1/10CT | \$ 5.60 |
| 44 | 1 | 9СТ | MELON,CANTALOUPE | 015- 01903 | 1/9CT | \$ 5.60 |
| 45 | 1 | 5/6CT | MELON,HONEYDEW | 015- 02063 | 1/5/6CT | \$ 5.60 |
| 46 | 1 | 10LB | MUSHROOM,SLICED THICK B | 016- 02126 | 10 LB | \$ 5.60 |
| 47 | 1 | 25LB | NECTARINES | 014- 01101 | 18 LB | \$ 5.60 |
| 48 | 4 | 12CT | ONION,GREEN ICELESS BAGGED | 016- 02700 | 4/12CT | \$ 5.60 |
| 49 | 1 | 25LB | ONION,RED JUMBO | 023- 01205 | 1/25LB | \$ 5.60 |
| 50 | 1 | 50LB | ONION,YELLOW JUMBO | 023- 01008 | 1/50LB | \$ 5.60 |
| 51 | 1 | 50LB | ONION,YELLOW MEDIUM | 023- 01075 | 1/50LB | \$ 5.60 |
| 52 | 50 | LB | ONIONS JUMBO YELLOW #1 | 023- 01008 | 1/50LB | \$ 3.57 |
| 53 | 25 | LB | ONIONS RED JUMBO | 023- 01205 | 1/25LB | \$ 3.57 |
| 54 | 1 | 113CT | ORANGES, NAVEL | 012- 01700 | 1/113CT | \$ 5.60 |
| 55 | 38 | LB | ORANGES VALENCIA CH 113 | 012- 01700 | 1/113CT | \$ 5.60 |

| 56 | 1 | 25LB | PEACHES | 014- 01171 | 18 LB | \$ 5.60 |
|----|----|---------|----------------------------|---------------|---------|---------|
| 57 | 1 | 70/80CT | PEAR,BARTLETT FCY | 011- 03070 | 70/80CT | \$ 5.60 |
| 58 | 1 | 25LB | PEPPER,GREEN LARGE | 016- 02178 | 1/25LB | \$ 5.60 |
| 59 | 1 | 1LB | PEPPER,JALAPENO BAGGED | 031- 01641 | 1/1LB | \$ 3.57 |
| 60 | 25 | LB | PEPPERS GRN BELL CHOICE | 016- 02179 | 65/75CT | \$ 5.60 |
| 61 | 1 | 25lb | PEPPERS, RED | 016- 02242 | 1/25LB | \$ 5.60 |
| 62 | 1 | 7/8CT | PINEAPPLE, 1 LAYER | 013- 01510 | 1/7/8CT | \$ 5.60 |
| 63 | 1 | 28LB | PLUMS | 014- 01220 | 1/28LB | \$ 5.60 |
| 64 | 1 | 100CT | POTATO, RUSSET BAKER 100CT | 024- 01141 | 1/100CT | \$ 5.60 |
| 65 | 1 | 50LB | POTATO,RUSSET #2 | 024- 01167 | 1/50LB | \$ 5.60 |
| 66 | 12 | 6OZ | RASPBERRY,CLAMSHELL | 014- 01665 | 12/6OZ | \$ 5.60 |
| 67 | 50 | LB | RUSSET BAKER 90 CT USA | 024- 01248 | 1/90CT | \$ 5.60 |
| 68 | 1 | 4LB | SPINACH,BABY LOOSE BULK | 017- 01133 | 1/4LB | \$ 5.60 |
| 69 | 1 | 22LB | SQUASH,ZUCCHINI MEDIUM | 016- 02518 | 1/22LB | \$ 5.60 |
| 70 | 8 | 1LB | STRAWBERRY,CLAMSHELL | 014- 01620 | 8/1LB | \$ 5.60 |

| 71 | 1 | 50lb | SWEET POTATOES | 024- 01605 | 1/40LB | \$ 5.60 |
|----|---|------|---------------------------|---------------|--------|----------|
| 72 | 6 | 2 LB | TFS ROMAINE CHOPPED | 028- 01272 | 6/2LB | \$ 5.60 |
| 73 | 1 | 20LB | TOMATO, 4X5 | 022- 01061 | 1/20LB | \$ 5.60 |
| 74 | 1 | 20LB | TOMATO, 5X6 | 022- 01063 | 1/20LB | \$ 5.60 |
| 75 | 1 | 20LB | TOMATO, 6X6 | 022- 01157 | 1/20LB | \$ 5.60 |
| 76 | 1 | 5LB | TOMATO,DICED | 028- 00893 | 1/5LB | \$ 5.60 |
| 77 | 1 | 11LB | TOMATO,RED ON THE VINE | 022- 01059 | 1/11LB | \$ 5.60 |
| 78 | 1 | 25LB | TOMATO,ROMA VALUE | 022- 01616 | 1/25LB | \$ 5.60 |
| 79 | 1 | 5LB | TOMATO,SLICED | 027- 01211 | 1/5LB | \$ 5.60 |
| 80 | 4 | 5LB | TOSSED SALAD, REG W/COLOR | 028- 01388 | 4/5LB | \$ 5.60 |
| 81 | 1 | LB | WATERMELONS SEEDLESS | 015- 02275 | LB | \$ 0.12 |
| 82 | 1 | BIN | WATERMELLON SEEDLESS | 015- 02267 | 1/60CT | \$ 23.82 |

WA 02619 AMD 1 Spokane Produce

Final Audit Report 2023-02-22

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

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