

# CONTRACT AMENDMENT PRICE AND PRODUCT CHANGE REQUEST FORM

Supplier Name: US Foods

Sourcewell Contract Number: 111621-USF

Request Type: Price Increase

## **Changed Product List**

**State of Arkansas** 

The fee per case adjustment is an increase of \$0.11/case effective 7/1/25. See attached new fee per case schedule for SY 2025-2026

#### **Justification for Changes**

Based on CPI index review as described in question 4 below

## Price changes or product/service additions only

This contract includes language for an annual fee per case adjustment based on the following method. On an annual basis, the fee per case amount will be reviewed, and decreased or increased based on the following this transparent and auditable methodology: -CPI Index increase or decrease shall account for 60% of the calculation. Average Case cost increase or decrease shall account for 40% of the calculation.

## **Approvals**

Supplier Offer:

This Price and Product Change Request has been submitted for review to be considered as an amendment to the above referenced Contract.

By initialing here, Authorized Signer affirms that they are duly authorized to execute this document on behalf of the named Supplier and possess the necessary legal authority to bind said Supplier to the terms and conditions contained herein.

Theresa Madden
Authornzenschung

VP National SAles Title

Theresa Madden

5/20/2025 | 3:43 AM PDT

Name

Date Signed

Sourcewell Acceptance:



Sourcewell accepts Supplier's offer in this Price and Product Change Request. By Sourcewell's signature below, this document becomes an amendment to the above referenced Contract and incorporates all referenced attachments into this Amendment.

Jeremy Schwartz Authorized Signer

Chief Operating and Procurement Officer Title

Jeremy Schwartz Name **5/20/2025** | **7:36 AM CDT** Date Signed

Updating for 2025/26 increase of \$0.11/case Effective 7/1/25				
US Foods State of Arkansas K12 #4600051827 Sourcewell #111621-USF Category	Over \$2500 Contract #85012994 Fee per case/ Markup %		Under \$2500 Contract #85012588 Fee per case/ Markup %	
BOXED MEATS	\$	3.52	\$	4.43
COFFEE (INC FZN)	\$	4.46	\$	5.15
DAIRY	\$	3.15	\$	3.43
DISPOSABLE CUTLERY	\$	2.47	\$	2.53
DISPOSABLES	\$	3.93	\$	4.28
DRY/REFRIG GOODS	\$	3.03	\$	3.14
FOAMTRAYS	\$	3.16	\$	3.40
FRESH/FZN POULTRY SEAFOOD Workbook last saved: Just	, now	3.49	\$	3.64
FROZEN GOODS	THOW J	3.98	\$	4.14
FROZEN JUICE	\$	2.47	\$	2.60
FROZEN POTATOES	\$	3.03	\$	3.27
PORTION CONTROL CONDIMENTS	\$	2.47	\$	2.61
PRODUCE	\$	3.25	\$	3.52
FROZEN VEGETABLES	\$	3.03	\$	3.30
SHELL EGGS	\$	3.82	\$	4.05
PROCESSED EGGS (REF AND FROZ)	\$	3.03	\$	3.46
FOODSERVICE CHEMICALS		11.30%		12.85%
SMALLWARES/ EQUIPMENT		12.25%		12.25%
EQUIPMENT (SINGLE ITEMS >\$1,000)		9.25%		12.25%