

**Copy of Term Contract - DO NOT PROCESS**

Vendor No. 100001784  
 Contact SHELLY DUGGER  
 Your reference SP-10-0262

SYSCO FOOD SERVICES OF ARKANSAS INC  
 PO Box 193410  
 LITTLE ROCK AR 72219-3410

Contract No. 4600023745  
 Date 04/05/2012

Contact Jaime M. Kaufman  
 Telephone 501-371-6065  
 Fax 501-324-9311

Our ref. ST  
 Incoterms FOB  
 DESTINATION

**Send Invoice To:**

See Purchase Order

**Ship To:**

STATEWIDE DELIVERY  
 LITTLE ROCK AR 72201

Valid from: 06/01/2010

Valid to: 07/31/2012

EXTENDED CONTRACT AWARD: SP-10-0262  
 AASIS#: 4600023745  
 VENDOR#: 100001784  
 MATERIAL#: 39000

COMMODITY: Eggs  
 CONTRACT PERIOD: 6/1/2012 - 7/31/2012  
 EXTENSION: 2 of 6

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

THE QUANTITY LISTED IS ESTIMATED AND NOT A GUARANTEE TO PURCHASE

PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

This contract will be for a period of one (1) year and has the option to be renewed for up to four(4) additional one (1) year increments or a portion thereof, if mutually agreed upon, in writing by the Office of State Procurement and the vendor.

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

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**DELIVERY LOCATIONS:**

ARKADELPHIA HDC  
#1 Prator Drive  
Arkadelphia, AR 71923

BOONEVILLE HDC  
Hwy 116 South,  
Booneville, AR 72927

DCC - CAC - LITTLE ROCK  
4823 West 7th Street,  
Little Rock, AR 72204

DCC - NWA - FAYETTEVILLE  
100 North College Ave,  
Fayetteville, AR 72701

DCC - SWA - TEXARKANA  
506 Walnut St,  
Texarkana, AR 71854

AR CAREER TRAINING INSTITUTE  
105 Reserve,  
Hot Springs, AR 71901

LAW ENFORCEMENT TRAINING ACADEMY  
6373 Hussy Rd,  
East Camden, AR 71711

SCHOOL FOR THE BLIND  
2600 West Markham,  
Little Rock, AR 72203

SCHOOL FOR THE DEAF  
2400 West Markham,  
Little Rock, AR 72203

STATE POLICE ACADEMY - CADET KITCHEN  
#1 State Police Plaza,  
Little Rock, AR 72209

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0010	10002374 EGG BEATERS 2# Locations: Arkadelphia HDC	15	Case	31.50	\$ 472.50
0020	10002375 EGGS COOKED AND DICED 5# Locations: Arkadelphia HDC School for the Blind	115	Case	26.56	\$ 3,054.40
0030	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 Locations: Arkadelphia HDC Booneville HDC School for the Blind School for the Deaf Law Enforcement Training Academy DCC - CAC - Little Rock DCC - NWA - Fayetteville AR Career Training Institute	7,450	Dozen	1.31	\$ 9,759.50
0040	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 Locations: State Police Academy - Cadet Kitchen	360	Dozen	1.61	\$ 579.60
0050	10002380 EGGS, HARD BOILED, PEELED, 20# Locations: School for the Blind DCC - CAC - Little Rock	10	Pack	35.34	\$ 353.40
0060	10002381 EGGS, LIQUID, ULTRAPASTEURIZED, 20# Locations: Booneville HDC	180	Case	22.15	\$ 3,987.00
0070	10002382 EGGS, PASTEURIZED, FROZEN, WHOLE, 5# Locations: DCC - NWA - Fayetteville	100	Case	27.50	\$ 2,750.00

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0080	10002383 EGGS, SCRAMBLED, POLY BAG, 5# Locations: Arkadelphia HDC DCC - CAC - Little Rock DCC - SWA - Texarkana	14,400	pound, US	0.92	\$ 13,248.00

Estimated Net Value

**34,204.40****OUTLINE AGREEMENT AWARD TERMS AND CONDITIONS**

1. GENERAL: All terms and conditions stated in the invitation for bid govern this contract.
2. PRICES: Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. DISCOUNTS: All cash discounts offered will be taken if earned.
4. TAXES: Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. BRAND NAME REFERENCES: The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. GUARANTY: All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.
7. AWARD: This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.
8. DELIVERY: The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.

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9. **BACK ORDERS OR DELAY IN DELIVERY:** Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.

10. **DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11. **STORAGE:** The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

12. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13. **VARIATION IN QUANTITY:** The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14. **INVOICING:** The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15. **STATE PROPERTY:** Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16. **ASSIGNMENT:** This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17. **OTHER REMEDIES:** In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.

18. **LACK OF FUNDS:** The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19. **QUANTITIES:** The state may order more or less than the estimated quantity in the invitation for bid.

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20.DISCLOSURE: Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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