

Framework Order Terms Amendment

This amendment #1, effective (2/1/2023), amends Purchase Order # 5500007472 between The University of Tennessee and SYSCO Nashville LLC dated 5/1/2018. Except as amended below, all other terms remain unchanged.

The parties agree as follows:

1). Purchase Order Value: The University has increased the value of this purchase order to reflect the University’s estimated cumulative purchases that might occur under this purchase order. The University does not guarantee that it will spend any particular amount under this purchase order.

2). Extension: To extend this agreement for the full additional five year period through 1/31/2028.

3). Contact Update: Updates to the Supplier Contacts and the UT-System Buyer Information.

The parties are signing this amendment on the effective date mentioned in the introductory clause.

The University of Tennessee

Signature: DocuSigned by:
Logan Hurt
F9BB215622C248C...

Name: Logan Hurt

Title: Buyer

1/27/2023 | 11:15:17 PST

SYSCO Nashville LLC

Signature: DocuSigned by:
Mark Lee
21BC8D50DBBC4BF...

Name: Mark Lee

Title: Region VP, Finance

1/27/2023 | 13:35:51 PST

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			Notice of Award Original Validity period: 5/1/18 - 1/31/23 New Validity period: 2/1/2023 - 1/31/2028 Extensions: None Vendor Contact: Cody Webb (Nashville) 931-548-9864 (Nashville) cody.webb@sysco.com Certificate of Insurance on file - valid 6/30/23. (updated annually) Items will be ordered on an as needed basis. This agreement is based on the following: 1. Sysco's response to ESM Bid 1344 2. ESM Bid ID 1344, RFQs document 3. Market Basket Any questions regarding this agreement should be directed to Logan Hurt - email lhurt2@tennessee.edu		
00001	1	LOT	Provide broadservice food distribution	400,000.00	400,000.00

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			<p>for the locations stated below.</p> <p>Product categories as follows: Meat, dairy, product, fruits vegetables, bread products, baking products, food prep items, snack items, resale items, storage items, cleaning and maintenance supplies as needed</p> <p>All locations are in Sysco Knoxville & Sysco Nashville delivery area. Sysco can meet the delivery requirements for each location and other requirements as stated in the RFQs by location</p> <p>Substitution for Out of Stock Items to be communicated to Executive Chief or designated personnel from each ordering entity for prior approval before delivery.</p> <p>Bi-monthly visits to large buying entities, monthly visits to smaller entities to evaluate product, delivery and service; provide demos on new products, etc.</p> <p>Facilities will have the ability to approve product expiration dates upon delivery for dairy, fresh CVP chicken, fresh meats, produce and dry goods</p> <p>Sysco, with notice, can deliver standard items in 1 day or by next scheduled delivery; 1 week for specialty items or by next delivery schedule.</p>		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			<p>Sysco will make their facility available for student tours, training and culinary activities.</p> <p>Areas serviced: Conferences, Culinary Program and DI - 600 Henley St., Knoxville, TN Contact person: Greg Eisele (865)974-3734 - office, (865)963-7350 email geisele@utk.edu; Barry Neal - (865) 974-0250 email bneal@utk.edu</p> <p>Delivery requirements: 3 x a week (Monday - Wednesday - Friday before 9am) Non-scheduled delivery by respondent in the event of an emergency order "Missed picked" mistakes from respondent delivered between 2-5pm - same day of original delivery. Communication response times from respondent, via email or phone within 2 hours</p> <p>Sysco can provide 40 ft. trailer to accommodate dry goods, cooler and freezer for 2 locations; World's Fair Park (south lawn) 1 day (Thursday) at 9am - left until Saturday morning Aquatic Center (2102 Andy Holt Avenue) - 1 day (Friday) at 12 noon</p> <p>Culinary Institute - 2712 Neyland Drive, Knoxville, TN</p>		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			<p>Contact: Tyler White (Cell (704)-740-7235, email twhite26@utk.edu</p> <p>Delivery requirements: 2 x a week, Monday & Wednesday (between the hours of 8am and 2pm) - produce may require 2x per week (any day, and not specifically scheduled delivery dates)</p> <p>Each semester (2 each) & upon request vendor will conduct a tour for students and provide meal (usually breakfast) prior to tour.</p> <p>Vendor can donate 1/2 of food for Culinary Institutes' ready for the world café. 10-14 per year.</p> <p>Vendor can serve on Culinary Institute's board of advisors.</p> <p>Early Learning Center - 2010 Lake Avenue, Knoxville, TN Contact person: Mallory Morrison, (865) 974-4678 or email - mallorymorrison@utk.edu</p> <p>Delivery requirements - 1 day, Wednesday - between 11am - 1pm</p> <p>Vendor will provide food that does not contain artificial sweeteners or colors and without or with very little refined sweeteners and/or refined grains. Special events and field trips will factor into the requirements needed each week.</p>		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			<p>A weekly menu is prepared for their program and revised each spring/summer and fall/winter.</p> <p>Purchase from local vendors may be necessary if:</p> <ol style="list-style-type: none"> 1. Delivered item lacks consistent quality or quantity to meet immediate menu demands 2. Preferred delivered item substituted with item that lacks nutritional value 3. Preferred delivery item not available in size/quantity that best suits program needs (example milk available only in gallon when preference is ½ gallon). 4. Better value available for pick up allowing program to stay within budgeted food limits <p>Athletics - 1551 Lake Loudon Blvd., Knoxville, TN Contact person: Stephanie Horvath (865) 340-8033 cell or email shorvat2@utk.edu</p> <p>Delivery requirements: 2-3 times a week as needed between the hours of 8am-4:30pm M-F. Dollies will be needed to transport the food from the loading dock on Chamique Holdsclaw Drive to floor 1 where the fueling station is located.</p> <p>Invoices need to reflect what is delivered, no credits to be issued for missing items.</p> <p>Preferred Stipulations for product selection:</p>		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			Beef Jerky that is Grass-Fed Fresh Fruit in Bulk Frozen Burritos (Breakfast and Otherwise) Frozen Waffles Individual Bags of Low-fat Popcorn Individual Cereal Cups or Containers Individual Fruit Snack Packaging Individual Servings of Pickles Individual String Cheese Low-fat or Baked Chips or Kettle-Cooked Chips Protein Bars that contain at least 5g/pro per serving Shelf-Stable Milks Shelf-Stable Popsicles Shelf-Stable Soy Milks Solo Cups that vary in a range of Sizes: 16-24oz (Clear, Styrofoam) w/Matching Lids Squeezable Applesauce Various Kellogg's Branded Items in Individual Packaging William P. Ridley 4-H Center - 850 Lion Parkway, Columbia, TN Contact: Wanda Stewart - 931-388-4011 ext 150, email wstewar4@utk.edu Delivery requirements: 2 x a week (March-July)		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			<p>Center operates year round and caters to 4-H campers/leaders, extension staff, school students/teachers, and college students. In addition to the 4-H camps, they cater various functions. The demand for meal service varies each year based on numbers and specific needs. Winter months are slower and delivery requirements are less frequent.</p> <p>Other items are purchased for resale in camp store (i.e. chips, candy bars and popcorn, etc.). Foodservice items like flatware, glasses, pots & pans, purchased as needed.</p> <p>Clyde Austin 4-H Center - 214 4-H Lane, Greeneville, TN Contact: Debbie Saylor (423)639-3811, email dsaylor@utk.edu</p> <p>Delivery requirements: Will vary based on size of groups, 2-4 per week. Deliveries cannot not be around mealtime. Emergency deliveries requested on a PRN basis.</p> <p>This center has about 1,300 campers for 6 weeks starting June 1. During the summer, company picnics are catered on weekends. Other events occur August - November and March-May, for occasions such as school (day) and school (overnight) and can range from 1,391 to 6,732 students and adult volunteers.</p>		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			Lone Oaks Farm - 10,000 Lake Hardeman Rd., Middleton, TN Contact: Allen Cain 731-313-0358, email, acain10@utk.edu Delivery requirements: 1-3 x a week as needed (deliver early in the week) This facility has only been in operation for about a year and the goal is to host youth camps throughout the year for 100-200 youth per week. The facility is currently operating a higher end food and beverage operation for business retreats and meetings; this business is expected to grow significantly in the coming years and requires access to high quality and diverse fresh meats, produce and other foods. Currently their food product usage is based on client booked events of 50 people or less. Clyde M. York 4-H Center - 62 4-H Center, Crossville, TN Contact: Lacy Harnage (931)788-2288, email lmcminn2@utk.edu or Cindy Winchester (931) 788-2288, email cwinche1@utk.edu Delivery requirements: Will vary based on size of groups, 1 to 4 per week (8am-3pm M-F delivery hours). Deliveries cannot be around mealtime. Emergency deliveries requested on a PRN basis.		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			<p>This center is steady with camps from March - October. Camp Discover hosted in the month of May, encompasses various school groups (average last year was 1,200). The last week of May the center hosts a Jr. High 4-H Camp, which runs somewhere between 120-140 campers and adults. 4-H camp follows the entire month of June. Last year center served a little over 1430 campers and adults. Group events are hosted in July and periodically in October. Slow season is mid October thru mid-March.</p> <p>Food items are purchased for resale in camp store (i.e. chips, candy bars and popcorn, etc.). Foodservice items like flatware, glasses, pots & pans purchased as needed.</p> <p>Pricing based on the following landed cost + markup:</p> <p>Weekly (posted Monday- runs thru Friday) Dairy items - 5% Meat items - 5%</p> <p>Fresh catch weights meats \$0.00 - \$3.00 - .15/lb. \$3.01 - \$5.00 - .20/lb. \$5.01 - \$8.00 - .30/lb. \$8.01 and up - .40/lb.</p> <p>Seafood - 5%</p>		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			Fresh seafood - .15/lb Poultry - 5% Fresh CVP chicken - .05/lb. Produce - \$1.50/cs. Monthly (Begins 1st of month - runs to end of month) Frozen - 7% Canned & dry - 6% Paper & disposables - 6% Chemicals/janitorial - 11% Ecolab - per contract with customer Method of Ordering: Online web based ordering system. Accounts to be set up will need to provide the following information: Name of Account Address Phone Number Contact information Email address Minimum delivery requirement: None		

DocuSigned by:
 Signature *Logan Hurt*
 F9BB215622C248C...

Purchasing Department
 505 Summer Pl - UT Tower #1044
 Knoxville, TN 37902

Ship To:

C/O Department
 All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Framework Purchase Order

Information

Date: 01/27/2023
Framework PO #: 5500007472
Payment Terms: within 30 days Due net
Delivery Date: 05/01/2018
F.O.B. U.T. Destination
Buyer: Logan Hurt
Phone: 865-974-3626
Fax: 865-974-2973
Validity Dt: From 05/01/2018 **To** 01/31/2028
Collective Number: RFQS 1344

Vendor Address

Vendor No. 1126469

 SYSCO NASHVILLE LLC
 1 HERMITAGE PLAZA
 NASHVILLE TN 37209

Bill To:

All University of TN Campuses
 Address designated by Dept.
 Details designated by Dept.
 City to be given at order placement

Item	QTY	UM	Material/Description	Price Per Unit	Net Amount
			Contract compliance and auditing Audit request 30 days in advance to allow time to obtain supporting documents including invoice documentation/freight information. Vendor will comply with audit requests providing sales reports to review contract compliance as requested. Value added services: Online ordering, MA assistance, business reviews		
			Total Net Amount without Tax USD		===== 400,000.00
			The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1, 4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.		

This purchase order is subject to the University's purchasing terms and conditions which can be found at: <https://procurement.tennessee.edu/gbc/>

DocuSigned by:
Signature *Logan Hurt*
 F9BB215622C248C...