

Attachment A

TABLE 1: CITYWIDE ONGOING COOPERATIVE PURCHASE AGREEMENTS

| <u>VENDOR/SUPPLIER</u> | <u>PRIOR COUNCIL APPROVAL</u> | <u>DESCRIPTION</u> | <u>ORIGINAL CONTRACT AMOUNT</u> | <u>INCREASE SOUGHT</u> | <u>TOTAL PROPOSED CONTRACT VALUE</u> |
|---------------------------------|-------------------------------|---|---------------------------------|------------------------|--------------------------------------|
| 1) US Foods, Inc 2017015404 | N/A | COOPP, CITYWIDE CONTRACT, FOOD AND NON-FOOD DISTRIBUTOR, SOURCEWELL/OMINA CONTRACT 111621-USF | \$300,000 | \$1,750,000 | \$2,050,000 |
| 2) School Specialty, LLC 100347 | N/A | COOPP:COOP CONTRACT #R230305 REGION 4 EDUCATION SERVICE CENTER (ESC) (EDUCATIONAL SCHOOL SUPPLIES, INSTRUCTIONAL SOLUTIONS, RELATED PRODUCTS, OAKLAND PARKS RECREATION (OPR), CRAFTS), 232-00, REQ 202505107 | \$250,000 | \$600,000 | \$850,000 |
| TOTAL CONTRACT VALUE = | | | | | \$ 2,900,000 |