

# OLD DOMINION UNIVERSITY STANDARD CONTRACT

Contract No. 24-ODU-16-HRS

This contract entered into by and between Atlantic Dominion Distributors (hereinafter the "Contractor"), and Old Dominion University and its Macon & Joan Brock Virginia Health Sciences (hereinafter the "University").

**I. WITNESSETH** that Contractor and the University, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

## **II. PERIOD OF PERFORMANCE:**

- a. The contract period shall commence upon final contract acceptance and execution, as evidenced by the latest execution date on the contract signature page and will be in effect through June 30, 2025.
- b. Upon mutual agreement between both the Contractor and the University, this contract and subsequent period(s) of performance may be renewed for up to five (5) additional one (1) year periods.
- c. The Contractor agrees that as part of this agreement, Contractor's response and to the University's RFP #24-ODU-16-HRS, including any and all associated terms and conditions, scope of service, and related pricing for same shall remain in effect throughout any and all "periods of performance", unless otherwise modified.

## **III. CONTRACT AGREEMENT:**

The contract agreement shall consist of the following documents:

- (1) This signed form;
- (2) Vending Machines and Locations, as specified in Exhibits A and B ;
- (3) Contractor's "Pricing Schedule", as specified in Exhibit C;
- (4) Where this Agreement is silent, the University's original Request For Proposal, all associated attachments, addenda, and all negotiated changes shall control.

## **IV. SCOPE OF SERVICES:**

### **A. General:**

The Contractor shall provide to the University, all supplies, material, equipment, all management, and labor necessary for the professional, efficient, sanitary and ecologically sound operation of vending services as outlined in the original RFP (#24-ODU-16-HRS), the original response to same by the Contractor to include all additional and clarification documents provided, and all addenda.

**B. Specific:**

The Contractor shall service the University's Main Campus (Norfolk, VA), its higher education centers (i) Virginia Beach Higher Ed Center (1881 University Drive, Virginia Beach, VA), (ii) Tri-Cities Center (1070 University Boulevard, Portsmouth, VA) (iii) the Peninsula Higher Ed Center (600 Butler Farm Road, Hampton, VA), collectively the "Main Campus" and (iv) the Macon & Joan Brock Virginia Health Sciences campus, the VHS Campus, and shall be responsible for:

1. Locations:

a. **Main Campus:**

i. Contractor shall only provide snacks and sundries for all machines located on Main Campus.

b. **VHS Campus:**

i. Contractor may provide drinks, snacks, and sundries in all vending machines located on the VHS Campus, ***including Coca-Cola and Pepsi products.***

c. ***The University will provide Contractor with a minimum (45) days written notice prior to June 30, 2025 should the University determine to have Contractor remove all "drink products" from the vending machines located on the VHS Campus.***

2. All installed equipment must be brand-new and energy efficient. No refurbished equipment is allowed. All expenses for the installation or removal of vending machines shall be borne by the Contractor

3. When necessary, equipment maximum installation clearance shall be twelve inches (12") from vending machine to rear walls. No machine shall block any electrical panel box cover, door, or other building structure either partially or completely.

4. Cashless Technology/Credit Card Reader:

a. Required on all vending machines.

b. All vending machines must give the consumer the option to pay either by cash or credit/debit card. For the Old Dominion University campus machines, option shall also include use of Monarch Plus Card.

c. All vending machines must be capable of accepting (and making change for) both \$1 bills and coins (excludes \$0.50 or greater value coinage).

d. Surcharges may apply only to credit card purchases.

e. If Surcharges apply, required notification to customers before customers make an actual purchase at the point of sale.

f. If Surcharges apply, same are limited to the amount the Contractor pays the credit card company, e.g., no markup allowed.

5. Furnishing, installing, and maintaining as necessary, microwave ovens for the use of vending services. Additional microwave ovens may be required based upon sales volume.
6. Maintaining and servicing all vending equipment on a frequent and continuous basis. Each vending machine shall be serviced or restocked as necessary to maintain an adequate supply of fresh product, and/or when approximately 50% of its inventory has been sold.
7. Offering varied selections of product as requested by the University.
8. Ensuring that non-biodegradable products (to include, but not limited to cups, plates, utensils) are not provided or used during the performance of contract.
9. Ensuring that at least 25% of the vending machines to be installed have "healthy choice" options to include but not be limited to low calorie, high fiber, natural, organic vending choices.
10. Maintenance Services:
  - a. The Contractor shall provide vending equipment maintenance and repair service seven (7) days a week.
  - b. The Contractor shall, at its expense, maintain the vending machines, including any meters and special attachments, in proper mechanical working order and make all necessary repairs and replacement of parts.
  - c. The Contractor shall also keep the vending machines, material handling equipment and properly identified service vehicles, in a clean, attractive, and sanitary condition to the satisfaction of the University. Microwave ovens are considered the same as vending machines for purposes of this contract.
  - d. The Contractor shall provide a decal on each machine with current service and repair phone numbers. Service and repair phone numbers must be accessible and answered twenty-four (24) hours per day.
  - e. The contractor shall provide repair services within six (6) hours of initial notification.
  - f. Equipment which cannot be returned to full service within 24 hours of notification of needed repair shall be replaced with comparable equipment of like quality until the original equipment is returned to service or permanently replaced at Contractor's expense.
  - g. The premises, equipment, supplies, and facilities shall be maintained throughout the life of the contract in a condition satisfactory to the University.
  - h. The Contractor shall ensure adherence to the highest standards of cleanliness and sanitary practices to ensure continual sanitation in all functions and matters related to the execution of the terms of this contract.

- i. The Contractor will be responsible for cleaning of machines including microwaves, vents and fans on a schedule mutually agreed to by the University.
  - j. On a semi-annual basis, the Contractor will coordinate with the Building and Grounds Department of the University to clean behind and under all machines.
11. Retail Selling Prices:
- a. Determining and establishing the "retail selling prices" for all Sundry and Beverage vending items, with the approval from the University's Contract Administrator.
  - b. If and when the Contractor determines it necessary to change a certain selling price during the contract period, the Contractor shall make those price changes only after the approval of the University's Contract Administrator.
  - c. The University shall approve retail selling price adjustments for both product cost decreases and increases, as necessary.
  - d. The Contractor must ensure that the request for a retail selling price increase is substantiated with proper documentation that shall be part of the contract file and approval of the same (no formal contract modification shall be required).
  - e. The Contractor may be requested to adjust the guaranteed yearly payment and/or percentage of gross sales to the University upon any contract price adjustment.
12. Contractor's Employees:
- a. All employees on the Contractor's payroll shall be the Contractor's responsibility. The Contractor shall comply with all applicable governmental regulations related to employment, compensation, and payment of personnel.
  - b. The Contractor shall utilize its own employees and equipment. It is the responsibility of the Contractor to provide a sufficient staff of employees, properly trained, to consistently maintain the contract.
  - c. All employees of the Contractor who handle cash at the University shall be bonded and a list of the employees shall be furnished to the University.
  - d. All of the Contractor's servicing and delivery employees shall have a proper driver's license.
  - e. Employee uniforms shall be furnished by the Contractor, which will easily and appropriately identify the Contractor and the employee by name. Exceptions shall be determined by mutual agreement between the University's Contract Administrator and the Contractor. All Contractor employees must present a neat and clean appearance while performing under this contract.
  - f. Employees of the contractor shall observe all regulations of the University.

Failure to observe such regulations may be grounds for removal from the University campus.

13. Management:

- a. The Contractor is responsible for establishing effective management controls in the performance of the contract.
- b. The Contractor shall appoint a Contractor's Management Agent who will routinely review and inspect operations, personally fill staff vacancies, if necessary, and consult with the University on current and future service programs. The Contractor's Agent shall be thorough familiar with all aspects of the contract and should have full authority on the Contractor's behalf in any and all matters pertaining to the contract.
- c. The Contractor is responsible for control of all keys or access cards issued to its representative by the University and the security of the vending areas when they are used by the Contractor. The Contractor shall be responsible for immediately reporting all of the facts relating to losses incurred, equipment damage or break-ins to its equipment and the areas of incidents within the University. The University shall designate the authority who shall receive these reports and be responsible for key and card issuance and periodic review of key and card control.
- d. ***The Contractor assumes full risk and responsibility for any loss, destruction or damages resulting from this contract occurring to Commonwealth of Virginia property, to include University property, and to any of the Contractor's property.***

14. Refund Policy:

- a. The University shall designate personnel (University 'refunder') at each vending location to issue refunds and to document the machine and the date and time from which the refund was issued. The Contractor shall be provided with a list of University refunder, broken down by vending location.
- b. The Contractor shall provide each designated University refunder per vending location with a twenty dollar (\$20.00) "change bank" fund for refunds, or another amount as deemed an appropriate and necessary by the University. Refund change fund banks shall be small, lockable cash boxes with one key. The key shall remain in the possession of the University refunder. Change fund bank boxes shall meet with the University's approval. The refund change banks shall remain the property and responsibility of the Contractor at all times.
- c. The Contractor shall reimburse all refund change fund banks weekly, at a minimum, and shall inform the Contract Administrator of any refund bank

discrepancies due to shortages/overages to include lost or stolen cash, within twenty-four (24) hours of identification.

15. Space and Storage of Contractor's Property:

- a. The Contractor shall not be required to pay any rental for the space occupied by the vending machines furnished when in use on the premises of the University.
- b. The Contractor is not authorized to make any improvement or alteration to the space or to the facilities in which the machine(s) are installed, without the prior written approval of the University.
- c. The University permits the Contractor to use such spaces as necessary to carry out the terms of this contract and such spaces are those areas presently used for vending equipment.
- d. Any new areas not presently utilized as vending space must be mutually agreed upon, in writing, between the University and the Contractor.

16. Utilities:

- a. The Contractor is responsible for inspecting facilities and identifying available utilities for placement of machines.
- b. Any alteration to utilities will be the responsibility of the Contractor whereby all installations are approved by the University. Where necessary, utilities shall be brought to the vending areas by the University. The contractor shall be responsible for paying the cost of connections from the main utility source to the equipment, including all other associated costs of installation of said equipment.
- c. The University shall not guarantee an uninterrupted supply of water, electricity, or heat except that it shall be diligent in restoring service following an interruption.
- d. ***The University shall not be liable for any losses which may result from the interruptions or failure of any such utility services.***

17. Trash Removal:

Contractor shall not be permitted to utilize the University dumpsters and trash receptacles for disposal of the Contractor's trash and debris.

18. Pest Control:

- a. The University shall be responsible for insect and pest control in all food and drink vending service areas.
- b. The Contractor shall be responsible for pest control inside of the machines.
- c. The Contractor shall also keep the vending machines, material handling equipment and properly identified service vehicles, in a clean, attractive, and sanitary condition to the satisfaction of the University.
- d. Microwave ovens are considered the same as vending machines for purposes of this contract.

- e. Contractor should respond to emergency service calls within four (4) hours of notification.
- f. Equipment which cannot be returned to full service within 48 hours of notification of needed repair shall be replaced with comparable equipment of like quality until the original equipment is returned to service or permanently replaced at no cost to the University.
- g. The premises, equipment, supplies, and facilities shall be maintained throughout the life of the contract in a condition satisfactory to the University.
- h. The Contractor shall ensure adherence to the highest standards of cleanliness and sanitary practices to ensure continual sanitation in all functions and matters related to the execution of the terms of this contract.
- i. The Contractor will be responsible for cleaning of machines including microwaves, vents and fans on a schedule mutually agreed to by the University.
- j. On a semi-annual basis, the Contractor should coordinate with the Building and Grounds Department of the University to clean behind and under all machines.

19. Free Services:

The Contractor shall not furnish free or discounted service to any individual(s) who utilizes the vending services.

20. Consulting:

a. Facilities:

The University may, from time to time, request the services of the Contractor to assist with the development of layouts and specifications for new or remodeled coin-operated vending service facilities. These consulting services should be provided at no charge to the University.

b. Product:

The University may request that the Contractor provide new products for evaluation by 20-30 people to demonstrate new product innovations and ideas at no cost to the University.

21. Promotions:

Promotional programs should be provided each month. These will be reviewed and approved by the University, in writing, in advance. The total dollar amount of the anticipated promotional programs can be listed in the 'Pricing Schedule' if proposed.

22. Use, Sale, or Other Disposal of Contractor's Equipment:

a. Any vending equipment not removed from the University locations on termination of the contract and/or after ten (10) days written notice to the Contractor, may be removed, and placed in storage by the University.

b. The Contractor shall be responsible for costs of removal, storage, and revenue

loss.

- c. If after sixty (60) days from the date of written notice for removal the equipment remains at the University, the disposition shall be at the discretion of the University and at the expense of the Contractor.

23. Quarterly Reconciliation and Payment:

- a. The Contractor and University shall work collaboratively to perform a Quarterly reconciliation to determine the volume and dollar value of product sold.
- b. The reconciliation process should commence no later than twenty (20) days after the end of the then current term.
- c. The Contractor shall remit required payment to the University no later than sixty (60) days from the date that the Contractor and the University mutually agree in writing to (i) the final reconciliation for each Quarter, and (ii) the amount due from the Contractor to the University;
- d. The University's Contract Administrator shall make part of the contract file the support documentation for each annual reconciliation and payment of the same.

**V. REPORTING AND DELIVERY REQUIREMENTS:**

**UTILIZATION OF SMALL BUSINESSES AND BUSINESSES OWNED BY WOMEN AND MINORITIES:**

- a. Any subsequent contract(s) that include a final SWAM Plan must provide for expenditure percentages for each proposed SWAM subcategory, as mutually negotiated, and agreed to.
- b. Periodic Progress Reports/Invoices: For those contract(s) that include a final SWAM Plan, the Contractor shall provide on a quarterly basis to the appropriate University contact, a report on involvement of small businesses and businesses owned by women and minorities. This report will specify (i) the proposed total spend percentage and proposed total spend in dollars during the contract term for each proposed SWAM subcategory, (ii) the proposed total spend percentage and proposed total spend in dollars during the contract term with each identified and specified business, (iii) the actual spend percentage and actual spend in dollars to date and/or current period with each identified and specified business. This information shall be provided separately for small businesses, women-owned businesses, and minority businesses.
- c. Final Actual Involvement Report: The Contractor(s) shall submit to the appropriate University contact, within 60 days of contract completion, a report on the actual dollars spent with small businesses and businesses owned by women and minorities during the performance of the contract. At a minimum, this report shall include for each firm contracted

with and for each such business class (i.e., small, women-owned) a comparison of the total actual dollars spent on this contract with the planned involvement of the firm and business class as specified in the proposal, and the actual percent of the total estimated contract value.

- d. If at any time during the contract term, as evidenced by review of required quarterly and report submittals, the awarded Contractor fails to meet proposed SWAM expenditure percentages, the University may deem same in 'breach of contract,' and take appropriate action as necessary, which may include:
  - i. An agreed to period to allow Contractor 'time to cure;'
  - ii. Cancellation of remaining term(s) of contract; or
  - iii. The withholding of funds due to Contractor equal to the difference between proposed expenditure amount versus actual expenditure amount for any and all SWAM subcategories.
- e. In the event Contractor provides satisfactory resolution to any SWAM subcategory spend deficiency, the University will release to Contractor the associated funds withheld.
- f. The University's right to withhold any funds due the Contractor pursuant to this section, shall not relieve the Contractor of their contractual obligations.

## **VI. TERMS AND CONDITIONS:**

The following terms and conditions shall remain in effect for the duration of the contract period, including and all renewal periods:

- A. **ADVERTISING:** Contractor agrees that that no indication of such sales or services to the University will be used in product literature or advertising during the contract term for supplies, equipment, or services resulting from this contract.
- B. **APPLICABLE LAWS AND COURTS:** This contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the Contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (*Code of Virginia*, §2.2-4366). The Contractor shall comply with all applicable federal, state, and local laws, rules and regulations and policies of the University.
- C. **APPLICABLE LEGISLATION AND MANUAL:** This contract is subject to the provisions of the Commonwealth of Virginia and its associated Rules Governing the Procurement of Goods, Services, Insurance and Construction ("the Rules") and the Purchasing Manual for Universities of Higher Education and their Contractors

and any revisions thereto, which are hereby incorporated into this contract in their entirety. A copy of the manual is accessible on the Internet at [www.odu.edu/procurement](http://www.odu.edu/procurement) under "Information for Contractors."

- D. **ASSIGNMENT OF CONTRACT:** This contract shall not be assignable in whole or in part without the written consent of the University.
- E. **AVAILABILITY OF FUNDS:** The University shall be bound hereunder only to the extent of the funds available or which may hereafter become available during each subsequent fiscal year and/or contract term, as applicable, and any requirement by Contractor for any total or partial compensation or payment by the University of unpaid fees, whether current or future, for lost profit and/or as liquidated damages in the event of early termination of the then current term if for other than breach by the University is prohibitive.
- F. **AUDIT:** Contractor agrees that they shall retain all books, records, and other documents relative to any resulting contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The University, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.
- G. **CHANGES TO THE CONTRACT:** Changes can be made to the contract in any of the following ways:
1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
  2. The University may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the University a credit for any savings. Said compensation shall be determined by one of the following methods:
    - a. By mutual agreement between the parties in writing; or
    - b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the University's right to audit the contractor's records and/or to determine the correct number of units independently; or

c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the University with all vouchers and records of expenses incurred and savings realized. The University shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the University within thirty (30) days from the date of receipt of the written order from the University. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia *Purchasing Manual for Institutions of Higher Education and their Vendors*. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the University or with the performance of the contract.

H. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

I. **DISCOUNTS**

1. **Prompt Payment Discounts:** The University will pay within 30 days after acceptance. A prompt payment discount offered for prompt payment of ( 20 ) calendar days or longer will be calculated in determining net low proposal.
2. **Special Educational Or Promotional Discounts:** The Contractor shall extend any special educational or promotional sale prices or discounts immediately to the University during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

J. **DRUG-FREE WORKPLACE: (the Rules §11.)**

During the performance of any resulting contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful

manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

For the purposes of this section, "*drug-free workplace*" means a site for the performance of work done in connection with a specific contract awarded to a Contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

K. **EMPLOYMENT DISCRIMINATION: (the Rules §10.)**

During the performance of any resulting contract, the Contractor agrees to:

1. Not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor, and to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of the above nondiscrimination clause.
2. State in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that such Contractor is an equal opportunity employer.
3. Certify all notices, advertisements and solicitations shall be placed in accordance with federal law, rule or regulation deemed sufficient for the purpose of meeting these requirements.
4. Include the provisions of foregoing paragraphs 1., 2., and 3. in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

L. **ENVIRONMENTAL LIABILITY:** Any costs or expenses associated with environmentally related violations of the law, the creation or maintenance of a nuisance, or releases of hazardous substances, including, but not limited to, the costs of any cleanup activities, removals, remediations, responses, damages, fines, administrative or civil penalties or charges imposed on the Contractor, whether because of actions or suits by any governmental or regulatory agency or by any private party, as a result of the storage, accumulation, or release

of any hazardous substances, or any noncompliance with or failure to meet any federal, state or local standards, requirements, laws, statutes, regulations or the law of nuisance by Contractor (or by its agents, officers, employees, subcontractors, consultants, sub consultants, or any other persons, corporations or legal entities employed, utilized, or retained by Contractor) in the performance of any resulting Contract or related activities, shall be paid by Contractor. This paragraph shall survive the termination, cancellation, or expiration of this Contract.

- M. **EXCLUSIVITY:** The University reserves the right to procure goods or services covered under any resulting contract from a third party when, in the University's sole discretion, it is deemed to be in the University's best interest.
- N. **EXTRA CHARGES NOT ALLOWED:** The proposal price shall be for complete installation ready for the University's use and shall include all applicable freight and installation charges; extra charges will not be allowed.
- O. **FINAL INSPECTION:** At the conclusion of the work, the Contractor shall demonstrate to the authorized University representative that the work is fully operational and in compliance with contract specifications and codes. Any deficiencies shall be promptly and permanently corrected by the Contractor at the Contractor's sole expense prior to final acceptance of the work.
- P. **GUARANTEE OF WORK:**
1. Except as otherwise specified, all work shall be guaranteed by the Contractor against defects resulting from the use of inferior materials, equipment, or workmanship for one (1) year from the date of final acceptance of the entire project by the owner in writing. Equipment and facilities, which have seasonal limitations on their operation, shall be guaranteed for one (1) full year from the date of seasonally appropriate tests and acceptance, in writing, by the owner.
  2. If, within the guarantee period, defects are noticed by the owner which require repairs or changes in connection with the guaranteed work, those repairs or changes being in the opinion of the owner rendered necessary as the result of the use of materials, equipment or workmanship, which are defective, or inferior or not in accordance with the terms of the contract, then the Contractor shall, promptly upon receipt of notice from the owner, such notice being given not more than two weeks after the guarantee period expires, and without expense to the owner:
    - i. Place in satisfactory condition in every particular all of such guaranteed work and correct all defects therein;
    - ii. Make good all damage to the structure, site, equipment, or contents thereof, which is the result of the use of materials, equipment, or workmanship which

- are inferior, defective, or not in accordance with the terms of the contracts;  
and
- iii. Make good any work, materials, equipment, contents of structures, and/or disturbance of the site in fulfilling any such guarantee.
  3. In any case, where in fulfilling the requirements of the contract or any guarantee embraced in or required thereby, the Contractor disturbs any work guaranteed under contract, he shall restore such work to a condition satisfactory to the owner and guarantee such restored work to the same extent as it was guaranteed under such other contract.
  4. If the Contractor, after notice, fails to proceed promptly to comply with the terms of the guarantee, the University may have the defects corrected and the Contractor and his surety shall be liable for all expense incurred.
  5. All special guarantees applicable to definite parts of the work that may be stipulated in the specifications or other papers forming a part of the contract shall be subject to the term of this section during the first year of the life of such special guarantee.
  6. Nothing contained in this section shall be construed to establish a period of limitation with respect to any other obligation which the Contractor might have under the contract documents. This paragraph relates only to the specific obligation of the Contractor contained in this section to correct the work and does not limit the time within which his obligation to comply with the contract documents may be sought to be enforced, nor of the time within which proceedings may be commenced to establish the Contractor's liability with respect to his other obligations under this contract.
  7. In the event the work of the Contractor is to be modified by another Contractor, either before or after the final inspection, the first Contractor shall remain responsible in all respects under the guarantee of work and under any other warranties provided in the contract or by law. However, the Contractor shall not be responsible for any defects in material or workmanship introduced by the Contractor modifying its work. Both the first Contractor and the Contractor making the modifications shall each be responsible solely for the work done by each. The Contractor modifying the earlier work shall be responsible for any damage to or defect introduced into the work which he is modifying. If any Contractor shall claim that another Contractor has introduced defects of materials and/or workmanship into the work of the first, it shall be the burden of the Contractor making the claim to clearly demonstrate the nature and extent of such introduced defects and the responsibility of the other Contractor. Any Contractor modifying the work of another shall have the same burden if he asserts defects to have been caused by the Contractor whose work he is modifying.

**Q. INDEMNIFICATION:**

Contractor agrees to indemnify, defend and hold harmless the University, its officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature furnished by the Contractor, provided that such liability is not attributable to the sole negligence of the University or to failure of the University to use the materials, goods, or equipment in the manner already and permanently described by the Contractor on the materials, goods or equipment delivered.

**R. PAYMENT PROVISIONS:**

1. By the University:

a. Prompt Payment: (the Rules §42.)

- i. The University shall promptly pay for the completely delivered goods or services by the required payment date.
- ii. Payment shall be deemed to have been made when offset proceedings have been instituted, as authorized under the Virginia Debt Collection Act (§ 2.2-4800 et seq.) of the Code of Virginia.
- iii. Separate payment dates may be specified for contracts under which goods or services are provided in a series of partial deliveries or executions to the extent that such contract provides for separate payment for such partial delivery or execution.

b. Defect Or Impropriety In The Invoice Or Goods And/or Services Received: (the Rules §43.)

In instances where there is a defect or impropriety in an invoice or in the goods or services received, the University shall notify the Contractor of the defect or impropriety, if the defect or impropriety would prevent payment by the payment date. The notice shall be sent within 15 days after receipt of the invoice or the goods or services.

c. Date Of Postmark Deemed To Be Date Payment Is Made: (the Rules §44.)

In those cases where payment is made by mail, the date of postmark shall be deemed to be the date payment is made for purposes of these Rules.

d. Interest Penalty; Exceptions: (the Rules §44.)

- i. Interest shall accrue, at the rate determined pursuant to subsection ii., on all amounts owed by the University to a Contractor that remain unpaid after seven days following the payment date. However, nothing in this section shall affect any contract providing for a different rate of interest, or for the payment of interest in a different manner.

- ii. The rate of interest charged the University pursuant to subsection i. shall be the base rate on corporate loans (prime rate) at large United States money center commercial banks as reported daily in the publication entitled The Wall Street Journal. Whenever a split prime rate is published, the lower of the two rates shall be used. However, in no event shall the rate of interest charged exceed the rate of interest established pursuant to § 58.1-1812 of the Code of Virginia.
- iii. Notwithstanding subsection i., no interest penalty shall be charged when payment is delayed because of disagreement between the University and a Contractor regarding the quantity, quality, or time of delivery of goods or services or the accuracy of any invoice received for the goods or services. The exception from the interest penalty provided by this subsection shall apply only to that portion of a delayed payment that is actually the subject of the disagreement and shall apply only for the duration of the disagreement.
- iv. This section shall not apply to retainae on construction contracts that provides for progress payments, during the period of time prior to the date the final payment is due. Nothing contained herein shall prevent a Contractor from receiving interest on such funds under an approved escrow agreement.
- v. Notwithstanding subsection i., no interest penalty shall be paid to any debtor on any payment, or portion thereof, withheld pursuant to the Comptroller's Debt Setoff Program, as authorized by the Virginia Debt Collection Act (§ 2.2-4800 et seq.) of the Code of Virginia, commencing with the date the payment is withheld. If, as a result of an error, a payment or portion thereof is withheld, and it is determined that at the time of setoff no debt was owed to the Commonwealth, then interest shall accrue at the rate determined pursuant to subsection 2. on amounts withheld that remains unpaid after seven days following the payment date.

2. To Contractor:

Under any resulting contract, Contractor is hereby obligated:

- i. To submit all invoices for goods/services ordered, delivered, and accepted directly to:

- a) Old Dominion University  
Finance Office  
Rollins Hall, Room 202  
Norfolk, Virginia 23529; or
- b) [invoice@odu.edu](mailto:invoice@odu.edu)
- ii. All invoices shall include:
  - a) Vendor Name, 'Remit To' Address, FEIN, or Social Security Number (Individual Contractor);
  - b) Invoice Number, Invoice Date, Payment Terms and Discounts, and Payment Due Date;
  - c) Purchase Order Number;
  - d) University Contact;
  - e) Description of provided goods/services;
  - f) Quantity Delivered per line item;
  - g) Unit and Extended Cost per line item; and
  - h) Total Amount Due
- iii. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
- iv. All goods or services provided shall be billed by the Contractor at the agreed to contract price.
- v. **Unreasonable Charges.** Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, Contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which are unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the University shall promptly notify the Contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A Contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve the University of its prompt payment obligations with respect to those charges which are not in dispute.

- vi. When applicable, Contractor shall deliver to the University, on or before request for final payment, evidence, and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or University, or other appropriate penalties may be assessed in lieu of withholding such payment.

3. To Subcontractors: (the Rules §45.)

Under any resulting contract, Contractor shall be obligated:

- i. To pay the subcontractor(s) within seven (7) days of the Contractor's receipt of payment from the University for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
- ii. To notify the University and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason.
- iii. To pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from the University, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier Contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the University.

S. **SEVERABILITY:** The provisions of any resulting contract shall be deemed to be severable and should any or more of such provisions be declared or adjudged to be invalid or unenforceable, the remaining provisions shall be unaffected thereby and shall remain in full force and effect.

T. **TERMINATION WITH CAUSE:**

- 1. In the event that the Contractor shall for any reason or through any cause be in default of the terms of the contract, the University may give the Contractor written notice of such default by certified mail/return receipt requested.
- 2. Prior to termination of the contract, the University shall give the Contractor and its surety ten (10) calendar day's written notice, during which the Contractor and/or his surety may rectify the cause of the termination. If rectified to the satisfaction of the University within said ten (10) days, the University may rescind the notice of

termination. If Contractor does not, the termination for cause shall become effective at the end of the ten-day (10) notice period.

3. In the alternative, the University may postpone the effective date of the termination notice, at its sole discretion, if it should receive reassurances from the Contractor and/or its surety that the causes of termination will be remedied in a time and manner which the University finds acceptable. If at any time more than ten (10) days after the notice of termination, the University determines that Contractor and/or its surety has not or is not likely to rectify the causes of termination in an acceptable manner or within the time allowed, then the University may immediately terminate the contract for cause by giving written notice to the Contractor and its surety. In no event shall termination for cause terminate the obligations of the Contractor's surety on its payment and performance bonds.
4. Notice of terminations, whether initial or given after a period of postponement, may be served upon the Contractor and the surety by mail or any other means at their last known places of business in Virginia or elsewhere, by delivery to any officer or management/supervisory employee of either wherever they may be found, or, if no such officer, employee or place of business is known or can be found by reasonable inquiry within three (3) days, by posting the notice at the job site. Failure to accept or pick up registered or certified mail addressed to the last known address shall be deemed to be delivery.
5. Upon termination, the Contractor shall withdraw its personnel and equipment, cease performance of any further work under the contract, and turn over to the University any work in process for which payment has been made.
6. The University shall take possession of the premises and of all materials, tools, and appliances thereon and finish the work by whatever method it may deem expedient. In such case the Contractor shall not be entitled to receive any further payment. If the expense of finishing the work, including compensation for additional managerial and administrative services shall exceed the unpaid balance of the contract price, the Contractor shall pay the difference to the University, together with any other expenses of terminating the contract and having it completed by others.
7. In the event of violations of law, safety or health standards and regulations, the contract may be immediately cancelled and terminated by the University and provisions herein with respect to opportunity to cure default shall not be applicable.

U. **TERMINATION BY UNIVERSITY FOR CONVENIENCE:**

1. The University may terminate any resulting contract at any time for convenience, in whole or in part, upon giving the Contractor notice of such termination. Upon such termination, the Contractor shall immediately cease work and remove from the project site all of its labor forces and materials that the University elects not to purchase or to assume in the manner hereinafter provided. Upon such termination, the Contractor shall take such steps as University may require in assigning to the University the Contractor's interest in all subcontracts and purchase orders designated by University. After all such steps have been taken to University's satisfaction, the Contractor shall receive as full compensation for termination and assignment the following:
  - i. All amounts due for work performed subsequent to the latest Request for Payment through the date of termination;
  - ii. Reasonable compensation for the actual cost of demobilization incurred by the Contractor as a direct result of such termination;
  - iii. The Contractor shall not be entitled to any compensation for lost profits or for any other type of contractual compensation or damage other than those provided by the preceding sentence; and
  - iv. Upon payment of the forgoing, University shall have no further obligations to the Contractor of any nature.
2. In no event shall termination for the convenience of the University terminate the obligations of the Contractor's surety on its payment and performance bonds.

V. **TESTING AND INSPECTION:** The University reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

W. **WAIVER:** No failure of the University to exercise any right or power given to it by law or by any resulting contract, or to insist upon strict compliance by Contractor with any of the provisions of any resulting contract, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of the University's right to demand strict compliance with the terms of any resulting contract.

VII. **SPECIAL TERMS AND CONDITIONS:**

A. **ACCESS TO WORK:** The University, the University's inspectors and other testing personnel, and inspectors from the Department of Labor and Industry shall have access to the work at all times. The Contractor shall provide proper facilities for access and inspection.

- B. **AUTHORIZED CONTRACT PARTICIPATION:** In accordance with the University's Rules Governing Procurement of Goods, Services, Insurance and Construction ("Rules Document"), specifically §6, Cooperative Procurement, it is the intent of this contract to allow any public body, public or private health or educational institutions, or Old Dominion University's affiliated agencies and/or corporations, access and use of any subsequent contract(s), as authorized by the Contractor(s).

Participation in this cooperative procurement is strictly voluntary. If authorized by the Contractor(s), any resultant contract(s) may be extended to the entities as indicated above to purchase at contract prices in accordance with contract terms and conditions. The Contractor(s) shall notify the University in writing of any entities accessing the contract. No modification of this contract or execution of a separate contract is required to participate. The Contractor(s) will provide semi-annual usage reports for all entities accessing the contract(s). Participating entities shall place their own orders directly with the Contractor(s) and shall fully and independently administer their use of the contract(s), including contractual disputes, invoicing, and payments, without direct administration from University. University shall not be held liable for any costs or damages incurred by any other participating entity as a result of any authorization by the Contractor(s) to extend participation and use of the contract(s). It is understood and agreed that University is not responsible for the acts or omissions of any entity and will not be considered in default of the contract(s) no matter the circumstances.

Use of this contract does not preclude any participating entity from using other contracts or competitive processes as the need may be.

C. **CONTRACT AND RENEWAL TERM:**

1. The initial term of any resulting contract shall commence upon final execution and will expire June 30, 2025.
2. Any resulting contract may be renewed by the University for five (5) successive one-year periods under the terms and conditions of the original contract except as stated in 3a. and 3.b. below. Cost considerations may be negotiated only at the time of renewal. Written notice of the University's intention to renew shall be given approximately 90 days prior to the expiration date of each contract period.
3. a. If the University elects to exercise the option to renew the contract for an additional one-year period **after the initial term**, the contract price(s) for the additional one year shall not exceed the contract price(s) of the initial contract term by the lesser of (1) the percentage increase/decrease of the Consumer Price Index (CPI) for All Urban Wage Earner and Clerical Workers (CPI-W), All U.S. Items, for base period 1982-84=100, for the previous twelve (12) month period, or (2) not to exceed 5%.

b. If during any subsequent renewal periods, the University elects to exercise the option to renew the contract, the contract price(s) for the subsequent renewal period shall not exceed the contract price(s) of the previous renewal period by the lesser of (1) the percentage increase/decrease of the Consumer Price Index (CPI) for All Urban Wage Earner and Clerical Workers (CPI-W), All U.S. Items, for base period 1982-84=100, for the previous twelve (12) month period, or (2) not to exceed 5%.

D. **COMPANY PERSONNEL STANDARDS:**

1. Contractor shall provide trained personnel who shall be qualified to properly maintain/performance/test for services specified herein. If any of the Contractor's personnel are not satisfactory in the performance of services to be furnished hereunder in a proper manner and satisfactory to the University, the Contractor shall remove any such personnel and replace them with satisfactory personnel.
2. Contractor shall use all reasonable care, consistent with its rights to manage and control its operations, not to employ any persons or use any labor or have any equipment or permit any condition to exist which shall or may cause or be conducive to pose any liability to the general public as well as any activity to be construed as a nuisance. The University retains the right to require the Contractor to halt all work activities until such conditions are resolved.

E. **CONTRACTOR'S RIGHT TO STOP WORK OR TERMINATE THE CONTRACT:** If the work should be stopped under any order of any court or other public authority for a period of ninety (90) days through no fault of the Contractor or of anyone employed by him, or if the owner should fail to pay to the contractor within thirty (30) days when no dispute exists as to the sum, then the contractor may, upon ten (10) calendar days written notice to the owner, stop work or terminate the contract and recover from the owner payment for the cost of the work actually performed, together with overhead and profit thereon, but profit shall be recovered only to the extent that the contractor can demonstrate that he would have had profit on the entire contract if he had completed the work. The contractor may not receive profit or any other type of compensation for parts of the work not performed. The contractor may recover the cost of physically closing down the job site, but no other costs of termination. The owner may offset any claims it may have against the contractor against the amounts due to the contractor.

When applicable, in no event shall termination of the contract by the contractor terminate the obligations of the contractor's surety on its payment and performance bonds.

- F. **DELIVERY AND STORAGE:** It shall be the responsibility of the Contractor to make all arrangements for delivery, unloading, receiving, and storing materials in the building during installation. The University will not assume any responsibility for receiving these shipments. Contractor shall check with the University and make necessary arrangements for security and storage space in the building during installation.
- G. **DELIVERY NOTIFICATION OF EQUIPMENT:** The University shall be notified  24  hours prior to delivery of any equipment items so that personnel may be available to allow access to the building and verify items received. Notification shall be made to :

Wendell Cruz	757-683-6956
Name	Phone

- H. **INSPECTION OF JOB SITE:** Contractor certifies that they have inspected the job site and are aware of the conditions under which the work must be accomplished. Claims, as a result of failure to inspect the job site, will not be considered by the University.
- I. **INSTALLATION:** All items must be assembled and set in place, ready for use. All crating and other debris must be removed from the premises.
- J. **INSURANCE:** By signing and submitting this contract, the Contractor certifies that they will have the following insurance coverage during the contract period. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the *Code of Virginia*. The Contractor further certifies that any subcontractors will maintain these insurance coverage's during the entire term of the contract and that all insurance coverage's will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

**MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS:**

1. Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract.
2. Employer's Liability - \$100,000.
3. Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The University must be named as an additional insured and so endorsed on the policy.
4. Automobile Liability - \$1,000,000 per occurrence.

- K. **OPERATIONAL COMPONENTS:** Unless otherwise requested in the contract, stated equipment prices shall include all cables, connectors, interfaces, documentation for all components, and any other items necessary for full systems operation at the user site. This does not include consumable supplies such as sundry vending supplies, paper, tapes, disks, etc., unless such supplies are expressly identified in the pricing schedule.
- L. **PREVENTIVE MAINTENANCE:** The Contractor shall provide necessary preventive maintenance, required testing and inspection, calibration and/or other work necessary to maintain the equipment in complete operational condition during the contract period.
- M. **PRIME CONTRACTOR RESPONSIBILITIES:** The Contractor shall be responsible for completely supervising and directing the work under this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime Contractor. The Contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.
- N. **PRODUCT SUBSTITUTION:** During the term of any resulting contract, the Contractor is not authorized to substitute any item for that product identified in the contract without the prior written consent of the contracting officer or their designee.
- O. **PROTECTION OF PERSONS AND PROPERTY:**
1. The Contractor expressly undertakes, both directly and through its subcontractor(s), to take every precaution at all times for the protection of persons and property which may come on the building site or be affected by the Contractor's operation in connection with the work.
  2. The Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work.
  3. The provisions of all rules and regulations governing safety as adopted by the Safety Codes Commission of the Commonwealth of Virginia, issued by the Department of Labor and Industry under Title 40.1 of the *Code of Virginia* shall apply to all work under this contract.
  4. The Contractor shall continuously maintain adequate protection of all its work from damage and shall protect the University's property from injury or loss arising in connection with this contract. Contractor shall make good any such damage, injury, or loss, except such as may be directly due to errors in the contract documents or caused by agents or employees of the University and shall adequately protect adjacent property to prevent any damage to it or loss of use and enjoyment by the University. Contractor shall provide and maintain all passageways, guards, lights, and other facilities for protection required by public authority, local conditions, any of the contract

documents or erected for the fulfillment of his obligations for the protection of persons and property.

5. In an emergency affecting the safety or life of persons or of the work, or of the adjoining property, the Contractor, without special instruction or authorization from the University, shall act, at his discretion, to prevent such threatened loss or injury. Also, should he, to prevent threatened loss or injury, be instructed or authorized to act by the University, he shall so act immediately, without appeal. Any additional compensation or extension of time claimed by the Contractor on account of any emergency work shall be determined as provided by paragraph G., of the General Terms and Conditions.

P. **QUALIFIED REPAIR PERSONNEL:** All warranty or maintenance services to be performed on the items specified in this contract shall be performed by qualified technicians properly authorized by the manufacturer to perform such services. The University reserves the right to require proof of certification prior to award and at any time during the term of the contract.

Q. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of the University. In the event that the Contractor desires to subcontract some part of the work specified herein, the Contractor shall furnish the University the names, qualifications, and experience of their proposed subcontractors. The Contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract.

R. **SUPERINTENDENCE BY CONTRACTOR:**

1. The Contractor shall have a competent supervisor or superintendent, satisfactory to the University, on the job site at all times during the progress of the work. The Contractor shall be responsible for all means, methods, techniques, sequences, and procedures for coordinating all portions of the work under the contract except where otherwise specified in the contract documents, and for all safety and worker health programs and practices. The Contractor shall notify the University, in writing, of any proposed change in superintendent including the reason therefore prior to making such change.
2. The Contractor shall, at all times, enforce strict discipline and good order among the workers on the project, and shall not employ on the work any unfit person, anyone not skilled in the work assigned to him, or anyone who will not work in harmony with those employed by the Contractor, the subcontractors, the University or the University's separate Contractors and their subcontractors.
3. The University may, in writing, require the Contractor to remove from the work any employee the University deems to be incompetent, careless, not working in harmony with others on the site, or otherwise objectionable.

S. **TRAINING, OPERATION, AND MAINTENANCE OF EQUIPMENT:**

1. The Contractor, in conjunction with his subcontractors and suppliers, shall provide the University's operations and maintenance personnel with instruction and training in the proper operation and maintenance of the equipment and related controls provided or altered in the work.

T. **USE OF PREMISES AND REMOVAL OF DEBRIS:**

1. The Contractor shall:
  - a. Perform his contract in such a manner as not to interrupt or interfere with the operation of any existing activity on the premises or with the work of any Contractor;
  - b. Store his apparatus, materials, supplies, and equipment in such orderly fashion as not to interfere with the progress of his work or the work of any other Contractor; and
2. The Contractor expressly undertakes, either directly or through his subcontractor(s), to clean up frequently all refuse, rubbish, scrap materials, and debris caused by his operations, to the end that at all times the site of the work shall present a neat, orderly, and workmanlike appearance. No such refuse, rubbish, scrap material, and debris shall be left within the vending site area but shall be removed from the site and properly disposed of as required by law.

- U. **WARRANTY (COMMERCIAL):** The Contractor agrees that the equipment furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives any customer for such goods or services and that the rights and remedies provided therein are in addition to and do not limit those available to the University by any other clause of this contract.

- W. **WORK SITE DAMAGES:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this contract shall be repaired to the University's satisfaction at the contractor's expense.

**VIII. COMPENSATION AND METHOD OF PAYMENT:**

a. **Compensation:**

- i. **Main Campus:** 33.92% commission on net sales of snack and sundry products.
- ii. **VHS Campus:** 17% commission on net sales of drink, snack, and sundry products.
- iii. **Main/VHS Campus for Micro Markets: 15% (optional)**

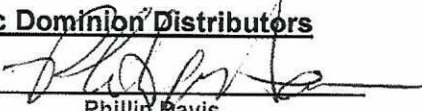
- b. Monthly commission check(s) will be sent to the address shown below no later than twenty (20) days after each month.

Contract Administrator  
Attn: Wendell Cruz, Campus Life Services  
Old Dominion University  
2122 Webb Center  
Norfolk, VA 23529

- c. At the request of the Contract Administrator, the University shall have full access to audit, and examine any machine furnished by Contractor showing the total sales received and/or machine usage during said contract period.
- d. Quarterly Reconciliation and Payment:
  - i. The Contractor and University shall work collaboratively to perform a Quarterly reconciliation to determine the volume and dollar value of product sold. The reconciliation process should commence no later than twenty (20) days after the end of the then current term.
  - ii. The Contractor shall remit required payment to the University no later than sixty (60) days from the date that the Contractor and the University mutually agree in writing to (i) the final reconciliation for each Quarter, and (ii) the amount due from the Contractor to the University;
  - iii. The University's Contract Administrator shall make part of the contract file the support documentation for each annual reconciliation and payment of the same.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

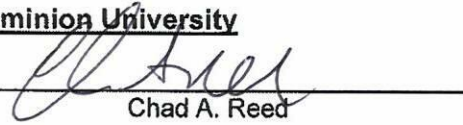
**Atlantic Dominion Distributors**

By:   
Phillip Davis

Title: General Manager

Date: 09/17/2024

**Old Dominion University**

By:   
Chad A. Reed

Title: Vice President for Administration & Finance

Date: 11/12/24

EXHIBIT A  
MAIN CAMPUS  
VENDING MACHINE LOCATIONS

Vending Machine Locations and Types	Machine #
H (S) 600 Butler Farm (ODU Peninsula) 49488 (Snack - AP 7600 (x110))	49488
P (FL1 S) 1070 University Bvd (ODU) 6817 (Snack - NA 147 (x110))	6817
VB (FL1 S) 1881 University (ODU FL2/Learning) 6629 (Snack - NA 147 (x110))	6629
VB (FL2 S) 1881 University (ODU FL2/Learning) 11686 (Snack - NA 167D (x110))	11686
N (Albert Gornto Hall B140) 1236 W 43rd (ODU) 41324 (Snack - NA 147 (x110))	41324
N (Barry Arts B109) 4600 Monarch (ODU) 31459 (Snack - NA 147 (x110))	31459
N (Batten Arts FL1 B112) 4401 Hampton (ODU) 17667 (Snack - NA 147 (x110))	17667
N (Batten Arts FL2 B112) 4401 Hampton (ODU) 39327 (Snack - NA 147 (x110))	39327
N (Batten Arts FL3 B112) 4401 Hampton (ODU) 19646 (Snack - Na 168 (x110))	19646
N (Constant Hall Elev B118) 4835 W 49th (ODU) 23375 (Snack - NA 147 (x110))	23375
N (Constant Hall Study Rm B118) 4835 W 49th (ODU) 41351 (Snack - NA 147 (x110))	41351
N (Diehn Ctr B127) 1339 W 49th (ODU) 25802 (Snack - NA 147 (x110))	25802
N (Dominion Hs B615) 1425 W 49th (ODU) 14507 (Snack - Na 148 (x110))	14507
N (Dragas Hall B130) 4807 Hampton (ODU) 70152 (Snack - AP LCM2-110)	70152
N (Edu Bdg FL3 B131) 4607 Hampton (ODU) 30764 (Snack - NA 147 (x110))	30764
N (Elkhorn Garage) 43rd & Elkhorn (ODU) 27954 (Snack - Na 148 (x110))	27954
N (Engineering Comp B133) 4700 Elkhorn (ODU) 10808 (Snack - Na 148 (x110))	10808
N (Engineering Systems B136) 1210 W 45th (ODU) 18583 (Snack - NA 147 (x110))	18583
N (England Hs B618) 4605 Elkhorn (ODU) 41317 (Snack - NA 147 (x110))	41317
N (Facilities Mgt B210) 4401 Powhatan (ODU) 10607 (Snack - AP 123 (x110))	10607
N (France Hs B621) 4703 Elkhorn (ODU) 10138 (Snack - Na 148 (x110))	10138
N (Gresham Hall B627) 1023 W 49th (ODU) 18812 (Snack - NA 147 (x110))	18812
N (Health Services B145) 1912 N Brandon (ODU) 23041 (Snack - Na 168 (x110))	23041
N (Ireland Hs B633) 4601 Elkhorn (ODU) 32594 (Snack - NA 147 (x110))	32594
N (Jarrett Ath Admin B414) 4509 Elkhorn (ODU) 29323 (Snack - Na 168 (x110))	29323
N (Kaufman Hall FL1 B154) 4635 Hampton (ODU) 21688 (Snack - NA 147 (x110))	21688
N (Kaufman Hall FL2 B154) 4635 Hampton (ODU) 30890 (Snack - NA 147 (x110))	30890
N (Koch Hall B225) W 49th ODU 19930 (Snack - Na 168 (x110))	19930
N (Monarch Hall B171) 4607 Hampton (ODU) 7414 (Snack - NA 167D (x110))	7414
N (New Chemistry Bdg) 4541 Hampton (ODU) 7266 (Snack - AP 6000 (x110))	7266
N (Oceanography B178) 4402 Elkhorn (ODU) 30597 (Snack - NA 147 (x110))	30597
N (Owens Hall) 1501 W.49th St. (ODU) 24481 (Snack - NA 147 (x110))	24481
N (Perry Lib B181) 4427 Hampton (ODU) 7518 (Snack - NA 181)	7518
N (Police B235) 4701 Powhatan (ODU) 7181 (Snack - AP 121)	7181
N (Rogers Hall B669) 1065 W 50th (ODU) 7473 (Snack - AP 123 (x110))	7473
N (Rollins Hall Admin B250) 5215 Hampton (ODU) 7441 (Snack - AP 113 (x110))	7441
N (Scotland Hs B672) 4701 Elkhorn (ODU) 35399 (Snack - NA 147 (x110))	35399
N (Spong Hall B255) 5115 Hampton (ODU) 10186 (Snack - AP 121)	10186
N (Stu Rec Back Hall B477) 4700 Powhatan (ODU) 7740 (Snack - NA 167D (x110))	7740
N (Tennis Cntr B412) 4501 Parker (ODU) 18849 (Snack - Na 148 (x110))	18849
N (VAB B193) W 49th (ODU) 38072 (Snack - NA 147 (x110))	38072
N (Virginia Hs B678) 4603 Elkhorn (ODU) 11333 (Snack - Na 148 (x110))	11333
N (Webb Ctr At StBux B684) 1526 W 49th (ODU) 7032 (Snack - AP 123 (x110))	7032
N (Webb Ctr At WODU B684) 1526 W 49th (ODU) 7790 (Snack - NA 181)	7790
N (Webb Ctr Main Hub B684) 1526 W 49th (ODU) 15210 (Snack - AP 123 (x110))	15210
N (Whitehurst Hall) 1715 W 48th (ODU) 8825 (Snack - AP 6600 (110))	8825
VB (Bookstore Cof) 1881 University (ODU) 3252 (Hot Beverage - Jofemar G546D Coffee)	3252
VB (Bookstore Com) 1881 University (ODU) 7388 (Combo - Jofemar Combo)	7388
N (Rogers Hall B669) (Combo)1065 W 50th (ODU) 10547 (Combo - NA 471D)	10547

EXHIBIT B  
VHS CAMPUS  
VENDING MACHINE LOCATIONS

Vending Machine Locations and Types	Machine #
N (Andrews Back Hall) 721 Fairfax (EVMS) 10520 (Snack - AP LCM2-110)	10520
N (Andrews Back Hall) 721 Fairfax (EVMS) 5608 (Drink - DN 501E)	5608
N (Andrews Back Hall) 721 Fairfax (EVMS) 6588 (Drink - G/F - DN 5800)	6588
N (D) Williams Hall FL1 EmplBR 4016 (Drink - DN 501E)	4016
N (Hoffheimer FL2 Hall) 825 Fairfax (EVMS) 10880 (Snack - AP 123 (x110))	10880
N (Hoffheimer FL2 Hall) 825 Fairfax (EVMS) 5084 (Drink - DN 501E)	5084
N (Hoffheimer FL3) 825 Fairfax (EVMS) 60050 (Combo - AP LCM4)	60050
N (Jones Inst ) 601 Colley (EVMS) 10041 (Snack - AP 6000)	10041
N (Jones Inst ) 601 Colley (EVMS) 5111 (Drink - DN 501)	5111
N (Jones Inst ) 601 Colley (EVMS) 60042 (Combo - AP LCM4)	60042
N (Jones Inst ) 601 Colley (EVMS) V10357 (Drink - DN 501E)	V10357
N (Lewis Hall BM) 700 W Olney (EVMS) 6590 (Drink - G/F - DN 5800-4)	6590
N (Lewis Hall) 700 W Olney (EVMS) 6775 (Snack - NA 147)	6775
N (Mat Mgmt) 714 Woodis Ave (EVMS) 60034 (Combo - AP LCM4)	60034
N (MERB Lester) 651 Colley (EVMS) 2037 (Drink - DN 501E)	2037
N (MERB Lester) 651 Colley (EVMS) 6799 (Snack - NA 148)	6799
N (S) Williams Hall FL1 EmplBR 10326 (Snack - AP LCM2-110)	10326
N (Waitzer Hall BM) Colley & Brambleton (EVMS) 1000369 (Drink BevMax - DN 5800-6)	1000369
N (Waitzer Hall FL10 S) Colley & Brambleton (EVMS) 80008 (Combo - Crane 471D 4-W MM)	80008
N (Waitzer Hall S) Colley & Brambleton (EVMS) 80005 (Snack - Crane 187D 6-W Media)	80005
N (Williams Hall FL2 Diabetes Inst) 855 W Bramblet 60004 (Combo - AP LCM4)	60004

# EXHIBIT C

## Main Campus Snack Pricing

Product Group	Product	Price	Healthy
<b>This is not a complete list as product is constantly rotating.</b>			
<b>Vending</b>			
Candy	Fruit Snacks Juicy Burst Mix Black Forest 48ct	\$2.00	
Candy	Gummi Factory Sour Worms 4.5oz Bag	\$2.00	
Candy	Payday UPC Candy Bar 1.85oz Bar	\$2.00	
Candy	Skittles UPC Fruit 2.17oz Bag	\$2.00	
Candy	Skittles UPC Tropical 2.17oz Bag	\$2.00	
Candy	Skittles UPC Wild Berry 2.17oz Bag	\$2.00	
Candy	Skittles Vend Fruit NoUPC 2.17oz Bag	\$2.00	
Candy	Sour Patch Kids 2oz Bag	\$2.00	
Candy	Starburst Vend Mini Orig 1.85oz Bag	\$2.00	
Candy	Twizzlers Strawberry 2.5oz Bag	\$2.00	
Candy	Welch Fruit Snack Mixed 2.25oz Bag	\$2.00	
Candy Chocolate	Hershey Almond Retail 1.45oz Bar	\$2.00	
Candy Chocolate	Hershey LSC Milk Choc Almond NoUPC	\$2.00	
Candy Chocolate	Kit Kat Big Kat Retail 1.5oz Bar	\$2.00	
Candy Chocolate	M&M UPC Peanuts 1.74oz Bag	\$2.00	
Candy Chocolate	M&M UPC Plain Milk Chocolate 1.69oz Bag	\$2.00	
Candy Chocolate	Reeses Peanut Butter Cups 2pk 1.5oz Sleeve	\$2.00	
Candy Chocolate	Snickers UPC Singles 1.86oz Bar	\$2.00	
Candy Chocolate	Three Musketeers UPC 1.92oz Bar	\$2.00	
Candy Chocolate	Twix Vend Caramel NoUPC 1.79oz Bar	\$2.00	
Candy USDA	Welch Mixed Frt 1.5/Schoo	\$1.75	✓
Chips	Andy Capp Hot Fries LSS 1.5oz Bag	\$1.50	
Chips	Bugles Nacho LSS 1.5oz Bag	\$1.50	
Chips	Bugles Original LSS 1.5oz Bag	\$1.50	
Chips	Cheetos LSS Crunchy 2oz Bag	\$1.50	
Chips	Cheetos LSS Flamin Hot 2oz Bag	\$1.50	
Chips	Cheez It Snap'd Cheddar Sour Cream & Onion 1.5oz Bag	\$1.50	
Chips	CheezIt LSS 2oz Bag	\$1.50	
Chips	Dorito LSS Cool Ranch	\$1.50	
Chips	Dorito LSS Nacho	\$1.50	
Chips	Frito Chili Cheese LSS 2oz Bag	\$1.50	
Chips	Frito Regular LSS 2oz Bag	\$1.50	
Chips	Frito Twist Honey BBQ LSS 2oz Bag	\$1.50	
Chips	Herrs Jalapeno Popper Cheese Curls 1oz Bag	\$1.50	
Chips	Herrs LSS Baby Back Rib 1.5oz Bag	\$1.50	
Chips	Herrs LSS Ragin Ranch 1.5oz Bag	\$1.50	
Chips	Herrs LSS Ripple Creamy Ranch Habanero 1.5oz Bag	\$1.50	
Chips	Herrs LSS Sour Cream & Onion 1.5oz Bag	\$1.50	

Product Group	Product	Price	Healthy
Chips	Herrs Stubbs BBQ Cheese Curls 1.25oz Bag	\$1.50	
Chips	Indiana Kettle Popcorn Sweet & Salty 1oz Bag	\$1.50	
Chips	Keystone Party Mix LSS 2.25oz Bag	\$1.50	
Chips	Lays LSS Reg Chip 1.5oz Bag	\$1.50	
Chips	Lays LSS Salt N Vinegar 1.5oz Bag	\$1.50	
Chips	Popcorn Act II Butter Lovers 2.75oz Bag	\$1.50	
Chips	Ritz Bitz Chz 3oz Bag	\$1.50	
Chips	Ruffles Cheddar Sour Crm LSS 64ct	\$1.50	
Chips	So Recipe BBQ PorkRind SS 7/8oz 60ct 0.91oz Bag	\$1.50	
Chips	Sunchip LSS Garden Salsa 1.5oz Bag	\$1.50	
Chips	Sunchip LSS Harvest Cheddar 1.5oz Bag	\$1.50	
Chips	TgiF Ch&Bacon Potato Skin 72ct	\$1.50	
Chips	TGIF Tato Skin Chd/Bac LSS- 55ct	\$1.50	
Chips	Utz Honey BBQ Chip 1.5oz Bag	\$1.50	
Chips	Utz Honey BBQ LSS	\$1.50	
Chips	UTZ Regular Original Chip LSS	\$1.50	
Chips	UTZ Thin Pretzel 2.12oz Bag	\$1.50	
Chips	Zapps Voodoo Potato Chips 1.5oz Bag	\$1.50	
Chips USDA	Cheetos SS Baked Crunch WG 0.87oz Bag	\$1.25	✓
Chips USDA	Cheetos SS Crunchy Baked Flamin Hot WGR 0.88oz Bag	\$1.25	✓
Chips USDA	CheezIt Whole Grain 1oz Bag	\$1.25	✓
Chips USDA	Combos Vend Pretzel Cheddar Cheese 1.8oz Bag	\$1.25	✓
Chips USDA	Dorito SS RF Cool Ranch 1oz Bag	\$1.25	✓
Chips USDA	Dorito SS RF Nacho 1oz Bag	\$1.25	✓
Chips USDA	Dorito SS Spicy Sweet Chili RF WGR 1oz Bag	\$1.25	✓
Chips USDA	Lays SS Baked BBQ USDA 0.87oz Bag	\$1.25	✓
Chips USDA	Lays SS Baked Reg Crisp 0.87oz Bag	\$1.25	✓
Chips USDA	Ruffles WGR Baked Ched & S Crm 0.8oz Bag	\$1.25	✓
Chips USDA	Sunchip WGR Garden Salsa 1oz Bag	\$1.25	✓
Chips USDA	Sunchips WGR Harvest Cheddar 1oz Bag	\$1.25	✓
Chips XVL	Cheetos Flamin Hot XVL 2.34oz Bag	\$2.50	
Chips XVL	Cheetos Jumbo Puffs XVL	\$2.50	
Chips XVL	Cheetos XVL 2.34oz Bag	\$2.50	
Chips XVL	Doritos Cool Ranch XVL 2.5oz Bag	\$2.50	
Chips XVL	Doritos Nacho XVL 2.5oz Bag	\$2.50	
Chips XVL	Ruffles Cheddar&Sour Cream XVL 2.5oz Bag	\$2.50	
Cookies	Cookie Chips Ahoy Mini 3oz Bag	\$1.75	
Cookies	Cookie Classic Choc Chip & Hershey Kiss 3oz Bag	\$1.75	
Cookies	Cookie Classic Peanut Butter & Reeses PB Chips 3oz Bag	\$1.75	
Cookies	Cookie Grandmas Mini Vanilla Crm 3.71oz Bag	\$1.75	
Cookies	Cookie Oreo Mini 3oz Bag	\$1.75	
Cookies	CSC Bar Granola Cookie Blueberry Pomegranate 1oz Bar	\$1.75	
Cookies	CSC Bar Granola Cookie Oatmeal Cranberry 1oz Bar	\$1.75	
Cookies	Knotts LSS Raspberry 3oz Bag	\$1.75	

Product Group	Product	Price	Healthy
Cookies	Oreo Sandwich 6ct 2.4oz Sleeve	\$1.75	
Cookies	Rice Krispy Treat 2.13oz Bag	\$1.75	
Cookies	Sweet Serenity Choc Chip 3oz Bag	\$1.75	
Cookies	Vanilla Sugar Wafer 2.75oz Bag	\$1.75	
Crackers	Lance Cream Chz Chv Captain Wafers 1.37oz Each	\$1.00	
Crackers	Lance Grilled Cheese Captain's Wafers 1.37oz Packet	\$1.00	
Crackers	Lance Nekot Lemon 1.72oz Packet	\$1.00	
Crackers	Lance Nekot PNB Crackr 1.29oz Packet	\$1.00	
Crackers	Lance Toastchee 1.5oz Packet	\$1.00	
Crackers	Lance Toasty 1.29oz Packet	\$1.00	
Granola	Clif Bar Chocolate Chip 2.4oz Bar	\$2.50	
Granola	Clif Builders Choc Pnut Butter Bar 2.4oz Each	\$2.75	
Granola	Clif White Chocolate Macademia 2.4oz Each	\$2.50	
Granola	Gatorade Recover Bar Chocolate Caramel 2.8oz Bar	\$3.00	
Granola	Kind Bar Dark Chocolate Nuts & Sea Salt 1.4oz Bar	\$2.50	
Granola	Kind Caramel Almond & Sea Salt 1.4oz Bar	\$2.50	
Granola	Kind Fruit & Nut Delight 1.4oz Each	\$2.50	
Granola	Luna Lemon Zest Bar 1.69oz Each	\$2.75	
Granola	Luna White Chocolate Macademia 1.69oz Bar	\$2.75	
Granola	Nat Valley Granola Cups Almond Butter 1.24oz Bar	\$1.50	
Granola	NatBak Bar Fig Raspberry Whole Wheat 2oz Bar	\$1.50	
Granola USDA	Cereal Bar Cinnamon Toast Crunch	\$1.50	✓
Granola USDA	Cereal Bar Cocoa Puff	\$1.50	✓
Granola USDA	Nat Valley Oats N Honey 1.5oz Bar	\$1.50	✓
Granola USDA	Nutri Grain Strawberry Bar 1.3oz Bar	\$1.50	✓
Gum/Mint	Altoids Mints Peppermint 1.76oz Box	\$3.00	
Gum/Mint	Lifesaver 5 Flavor 0.9oz Roll	\$1.00	
Gum/Mint	Lifesaver Pep O Mint Vend 0.72oz Roll	\$1.00	
Gum/Mint	Rain Spearmint Gum 15.05oz Package	\$2.00	
Gum/Mint	Trident Original 14pc 1.17oz Packet	\$1.50	
Gum/Mint	Wrigley Doublemint Gum	\$1.00	
Gum/Mint	Wrigley Juicy Fruit Gum 14/20/280 0.9oz Packet	\$1.00	
Gum/Mint	Wrigley Xtra Spearmint 14/20/280 0.9oz Packet	\$1.00	
Nuts	Kar Blazin Hot Sriracha Peanuts 3.5oz Bag	\$2.99	
Nuts	Kars Cashews Honey Roasted 3oz Bag	\$3.99	
Nuts	Kars Sweet 'N Salty Trail Mix 2oz Bag	\$1.50	
Nuts	Kars Sweet N Salty Trail Mix 3.5oz Bag	\$1.50	
Nuts	Planters Salted Peanuts 2oz Bag	\$1.25	
Nuts	Wonderfull No Shell Pistachio 0.75oz Bag	\$1.75	
Nuts USDA	Kars Salted Almonds 100/1oz 1oz Each	\$1.50	✓
Nuts USDA	Kars Unsalted Trail Mix 2oz Bag	\$1.50	✓
Pastry	Cake Ch. Lava 1.4oz Box	\$1.75	
Pastry	CH Roll Cinnamon Big Texas 4oz Bag	\$1.75	
Pastry	Danish BonAppet Apple 5oz	\$1.75	

Product Group	Product	Price	Healthy
Pastry	Dolly FRZ Cinn Coffee Cake 2pk 2.89oz Bag	\$1.75	
Pastry	Flow 2 PK Brwn Sgr.Dunkint stucks 2.75oz Bag	\$1.75	
Pastry	Flow Buddy Bar 3pk 3oz Package	\$1.75	
Pastry	Flow Cupcakes Chocolate	\$1.75	
Pastry	Flow Donut Sticks Blueberry 3pk 3oz Bag	\$1.75	
Pastry	Flow Donuts Mini Chocolate	\$1.75	
Pastry	Flow Donuts Powdered Sugar 6ct 3oz Sleeve	\$1.75	
Pastry	Flow FOA Cake Bar Carrot 3.5oz Bar	\$1.75	
Pastry	Flow Fruit Pie Apple 4.5oz Bag	\$1.75	
Pastry	Flow Fruit Pie Cherry	\$1.75	
Pastry	Flow Glazed Donut Stick	\$1.75	
Pastry	Flow Honey Bun Boston Creme 5oz Bag	\$1.75	
Pastry	Flow Honey Bun Grand Iced 6oz Bag	\$1.75	
Pastry	Flow Honey Bun Jelly Swirl 4oz Bag	\$1.75	
Pastry	Flow Honey Bun Jumbo Glazed 5oz Bag	\$1.75	
Pastry	Flow Pecan Twirls 3pk 3oz Bag	\$1.75	
Pastry	Lil Debbie Cookies&Cream Brownie 4oz Bar	\$1.75	
Pastry	Lil Debbie FOA Double Oatmeal Creme 3.9oz Bag	\$1.75	
Pastry	Lil Debbie Zebra Cakes	\$1.75	
Pastry	Pop Tarts Cherry 3.6oz Package	\$1.75	
Pastry	Pop Tarts Frost Strawberry 72ct	\$1.75	
Pastry	Pop Tarts Frosted Brown Sugar Cinn 3.52oz Bag	\$1.75	
Pastry	Pop Tarts Strawberry WGR 120ct 1.76oz Bag	\$1.75	
Pastry	Tastykake Koffee Kake Junior Loaf 2.5oz Bag	\$1.75	
Pastry	Tastykake Krimpets Butterscotch 3pk 3oz Bag	\$1.75	
Pastry	Zinger DM Chocolate 3ct 3.81oz Package	\$1.75	
Pastry	Zinger DM Vanilla 3ct 3.81oz Package	\$1.75	
Pastry	Zinger FOA DM Vanilla 3ct 3.81oz Packet	\$1.75	
Pastry USDA	Pop Tarts Brown Sugar WGR 120ct	\$1.50	✓
Pastry USDA	Rice Krispy Choc Chip WGR 1.5oz 1.5oz Bag	\$1.50	✓
Pastry USDA	Rice Krispy Treat WholeGrain 1.41oz Bar	\$1.50	✓

# VHS Campus Snack and Drink Pricing

Product Group	Product	Price	Healthy
<b>This is not a complete list as product is constantly rotating.</b>			
<b>Vending Drinks</b>			
Energy	Celsius Live Sparkling Orange 12oz Can	\$3.00	
Energy	Celsius Live Tropical Vibe 12oz Can	\$3.00	
Energy	Full Throttle Citrus (black) 16oz Can	\$3.00	
Energy	Monster Energy (Green) 16oz Each	\$3.00	
Energy	Monster Java Loca Moca 15oz Each	\$3.00	
Energy	Monster Java Mean Bean 15oz Can	\$3.00	
Energy	Monster Ultra Paradise 16oz Can	\$3.00	
Energy	Monster Ultra Strawberry Dreams 16oz Can	\$3.00	
Energy	Monster Ultra Watermelon 16oz Can	\$3.00	
Energy	Monster Zero Ultra (white) 16oz Can	\$3.00	
Energy	Mt Dew Amp Original	\$3.00	
Energy	Mt Dew Kickstart Black Cherry 16oz Can	\$3.00	
Energy	Nitro Pepsi Draft Cola 13.65oz Can	\$3.00	
Energy	Nitro Pepsi Vanilla Draft 13.65oz Can	\$3.00	
Energy	NOS Energy Drink 24/16oz. 16oz Can	\$3.00	
Energy	Rein Orange Dreamsicle 16oz Can	\$3.00	
Energy	Rein Tropical storm 16oz Can	\$3.00	
Energy	Starbx Doubleshot Energy Vanilla Coffee 15oz Can	\$3.00	
Energy	Starbx Tripleshot Energy French Vanilla 15oz Can	\$3.00	
Isotonic	Bodyamor Friut Punch Zero 16oz Bottle	\$2.75	✓
Isotonic	Bodyamor Orange Zero 16oz Bottle	\$2.75	✓
Isotonic	BodyArmor Blackout Berry Sports Drink 16oz Bottle	\$2.75	
Isotonic	Bodyarmor Cherry-Lime Zero 16oz Bottle	\$2.75	✓
Isotonic	Bodyarmor Lemon Lime Zero 16oz Bottle	\$2.75	✓
Isotonic	BodyArmor Lyte Blueberry Pomegranate 16oz Bottle	\$2.75	✓
Isotonic	BodyArmor Lyte Orange Clementine 16oz Bottle	\$2.75	✓
Isotonic	BodyArmor Lyte Peach Mango 16oz Bottle	\$2.75	✓
Isotonic	BodyArmor Orange Mango Sports Drink 16oz Bottle	\$2.75	
Isotonic	BodyArmor Strawberry Banana Sports Drink 16oz Bottle	\$2.75	
Isotonic	Bodyarmor Tropical Punch 16oz Bottle	\$2.75	
Isotonic	Gatorade Cool Blue 20oz Bottle	\$1.75	
Isotonic	Gatorade Fruit Punch 20oz Bottle	\$1.75	
Isotonic	Gatorade Gatorlyte Glacier Freeze 20oz Bottle	\$1.75	✓
Isotonic	Gatorade Glacier Freeze 20oz Bottle	\$1.75	
Isotonic	Gatorade Lemon Lime 20oz Bottle	\$1.75	
Isotonic	Gatorade Orange 20oz Bottle	\$1.75	
Isotonic	Gatorade Zero Glacier Cherry 20oz Bottle	\$1.75	✓
Isotonic	Gatorade Zero Glacier Freeze 20oz Bottle	\$1.75	✓
Isotonic	Powerade Fruit Punch	\$1.75	

Isotonic	Powerade Zero Fruit Punch 20oz Bottle	\$1.75	✓
Isotonic	Powerade Zero Grape 24ct 20oz Bottle	\$1.75	✓
Isotonic	Powerade Zero Mix Berry 24ct 20oz Bottle	\$1.75	✓
Isotonic	Propel Berry 20oz Bottle	\$1.75	
Isotonic	Propel Grape 20oz Bottle	\$1.75	
Isotonic	Propel Kiwi Strawberry 20oz Bottle	\$1.75	
Isotonic	Propel Strawberry Lemonade 20oz Bottle	\$1.75	
Isotonic	Propel Watermelon 20oz Bottle	\$1.75	
Isotonic	Vitamin Water Power C, Dragon Fruit 20oz Bottle	\$2.50	
Isotonic	Vitamin Water Revive, Fruit Punch 20oz Bottle	\$2.50	
Isotonic	Vitamin Water XXX, Acai-Blueberry-Pomegranate 20oz Bottle	\$2.50	
Isotonic	Vitamin Water ZERO Power C 20oz Bottle	\$2.50	✓
Isotonic	Vitamin Water Zero Rise 20oz Bottle	\$2.50	✓
Isotonic	Vitamin Water ZERO Shine 20oz Bottle	\$2.50	✓
Isotonic	Vitamin Water ZERO Squeezed Lemonade 20oz Bottle	\$2.50	✓
Isotonic	Vitamin Water ZERO XXX 20oz Bottle	\$2.50	✓
Juice	Dole Apple Juice 15.2oz Bottle	\$2.25	
Juice	Dole Orange Juice 15.2oz Bottle	\$2.25	
Juice	MM Apple Juice 12oz Bottle	\$2.25	
Juice	MM Cranberry Apple Raspberry Juice 12oz Bottle	\$2.25	
Juice	MM Cranberry Grape Juice 12oz Bottle	\$2.25	
Juice	MM Orange Juice 12oz Bottle	\$2.25	
Juice	Ocean Spray Cranberry 15.2oz Bottle	\$2.25	
Juice	Ocean Spray CranGrape 15.2oz Bottle	\$2.25	
Juice	Welchs Apple Cran 11.5oz	\$2.25	
Soft Drinks 12oz	Barqs 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Brisk Tea 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Coke 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Coke Cherry 12oz Can	\$1.25	
Soft Drinks 12oz	Coke Zero 12oz 12oz Can	\$1.25	✓
Soft Drinks 12oz	Coke Zero Cherry 12oz Can	\$1.25	✓
Soft Drinks 12oz	Dr Pepper 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Dt Coke 12oz 12oz Can	\$1.25	✓
Soft Drinks 12oz	Dt Dr Pepper 12oz 12oz Can	\$1.25	✓
Soft Drinks 12oz	Dt Mt Dew 12oz 12oz Can	\$1.25	✓
Soft Drinks 12oz	Dt Pepsi 12oz 12oz Can	\$1.25	✓
Soft Drinks 12oz	Fanta Orange 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	MM Lemonade 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Mt Dew 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Pepsi 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Pepsi Wild Cherry 12oz Can	\$1.25	
Soft Drinks 12oz	Schweppes 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Seagrams Ginger Ale 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Sprite 12oz 12oz Can	\$1.25	
Soft Drinks 12oz	Yoo Hoo Can 11oz Can	\$1.25	
Soft Drinks 20oz	20oz Barqs Rootbeer 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Coke 20oz Bottle	\$1.75	

Soft Drinks 20oz	20oz Coke Cherry 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Coke Zero 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Coke Zero Cherry 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Crush Grape 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Crush Orange 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Crush Strawberry 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Dole Lemonade 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Dr Pepper 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Dt Coke 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Dt Dr Pepper 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Dt Lipton Green Tea Citrus 20oz Each	\$1.75	✓
Soft Drinks 20oz	20oz Dt Mt Dew 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Dt Pepsi 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Fanta Berry 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Fanta Grape 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Fanta Orange 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Fanta Pineapple 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Lipton Grn Tea Citrus 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Lipton Iced Tea w/ Lemon 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz MM Berry Punch 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz MM Blue Raspberry 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz MM Fruit Punch 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz MM Lemonade 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz MM Pink Lemonade 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz MM Zero Lemonade 20oz Bag	\$1.75	✓
Soft Drinks 20oz	20oz Mt Dew 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Mt Dew Baja Blast 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Mt Dew Code Red 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Mt Dew Voltage Raspberry 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Mt Dew Zero 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Mug Rootbeer 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Pepsi 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Pepsi Cherry 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Pepsi Zero 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	20oz Pibb Xtra 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Schweppes Gingerale 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Seagrams Ginger Ale 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Sprite 20oz Bottle	\$1.75	
Soft Drinks 20oz	20oz Sprite Zero 20oz Bottle	\$1.75	✓
Soft Drinks 20oz	Dole Strawberry Lemonade 20oz Bottle	\$1.75	
Soft Drinks 20oz	MM Cherry Limeade Reg 20oz Bottle	\$1.75	
Soft Drinks 20oz	Starry 20oz Bottle	\$1.75	
Tea	Gold Peak Georgia Peach Tea 18.5oz Bottle	\$2.50	
Tea	Gold Peak Green Sweet Tea 18.5oz Bottle	\$2.50	
Tea	Gold Peak Raspberry Tea 18.5oz Bottle	\$2.50	
Tea	Gold Peak Sweet Tea 18.5oz Each	\$2.50	
Tea	Gold Peak UNSWEET Tea 18.5oz Each	\$2.50	✓

Tea	Gold Peak Zero Sugar Tea 18.5oz Bottle	\$2.50	✓
Water Bottled	20oz Dasani 20oz Bottle	\$1.75	✓
Water Bottled	20oz Smartwater 20oz Bottle	\$2.50	✓
Water Bottled	Aquafina 20oz Bottle	\$1.75	✓
Water Bottled	Pepsi Premium LifeWtr 20oz Bottle	\$2.50	✓
Water Bottled	Water Nestle Pure Life 20oz 20oz Bottle	\$1.75	✓
Water Bottled	Water VA Artesian 16oz Can 16oz Can	\$1.75	✓
Water Carbonated	AHA Blueberry Pomegranate 12oz Can	\$1.25	✓
Water Carbonated	AHA Lime Watermelon 12oz Can	\$1.25	✓
Water Carbonated	AHA Orange Grapefruit 12oz Can	\$1.25	✓
Water Carbonated	AHA Peach Honey 12oz Can	\$1.25	✓
Water Carbonated	AHA Raspberry Acai 12oz Can	\$1.25	✓
Water Carbonated	AHA Strawberry Cucumber 12oz Can	\$1.25	✓
Water Carbonated	Bubly Bellini Bliss 12oz Can	\$1.25	✓
Water Carbonated	Bubly Blueberry Pomegranate 12oz Can	\$1.25	✓
Water Carbonated	Bubly Cherry Sparkling Water 12oz Can	\$1.25	✓
Water Carbonated	Bubly Coconut Pineapple 12oz Can	\$1.25	✓
Water Carbonated	Bubly Lime 12oz can	\$1.25	✓
Water Carbonated	Bubly Mango Sparkling Water 12oz Can	\$1.25	✓
Water Carbonated	Bubly Orange Cream 12oz Can	\$1.25	✓
Water Carbonated	Bubly Pineapple 12oz Can	\$1.25	✓
Water Carbonated	Bubly Raspberry Sparkling Water 12oz Can	\$1.25	✓

Vending Snacks			
Candy	Fruit Snacks Juicy Burst Mix Black Forest 48ct	\$1.75	
Candy	Gummi Factory Sour Worms 4.5oz Bag	\$1.75	
Candy	Payday UPC Candy Bar 1.85oz Bar	\$1.75	
Candy	Skittles UPC Fruit 2.17oz Bag	\$1.75	
Candy	Skittles UPC Tropical 2.17oz Bag	\$1.75	
Candy	Skittles UPC Wild Berry 2.17oz Bag	\$1.75	
Candy	Skittles Vend Fruit NoUPC 2.17oz Bag	\$1.75	
Candy	Sour Patch Kids 2oz Bag	\$1.75	
Candy	Starburst Vend Mini Orig 1.85oz Bag	\$1.75	
Candy	Twizzlers Strawberry 2.5oz Bag	\$1.75	
Candy	Welch Fruit Snack Mixed 2.25oz Bag	\$1.75	
Candy Chocolate	Hershey Almond Retail 1.45oz Bar	\$1.75	
Candy Chocolate	Hershey LSC Milk Choc Almond NoUPC	\$1.75	
Candy Chocolate	Kit Kat Big Kat Retail 1.5oz Bar	\$1.75	
Candy Chocolate	M&M UPC Peanuts 1.74oz Bag	\$1.75	
Candy Chocolate	M&M UPC Plain Milk Chocolate 1.69oz Bag	\$1.75	
Candy Chocolate	Reeses Peanut Butter Cups 2pk 1.5oz Sleeve	\$1.75	
Candy Chocolate	Snickers UPC Singles 1.86oz Bar	\$1.75	
Candy Chocolate	Three Musketeers UPC 1.92oz Bar	\$1.75	
Candy Chocolate	Twix Vend Caramel NoUPC 1.79oz Bar	\$1.75	
Candy USDA	Welch Mixed Frt 1.5/Schoo	\$1.50	✓
Chips	Andy Capp Hot Fries LSS 1.5oz Bag	\$1.25	
Chips	Bugles Nacho LSS 1.5oz Bag	\$1.25	

Chips	Bugles Original LSS 1.5oz Bag	\$1.25	
Chips	Cheetos LSS Crunchy 2oz Bag	\$1.25	
Chips	Cheetos LSS Flamin Hot 2oz Bag	\$1.25	
Chips	Cheez It Snap'd Cheddar Sour Cream & Onion 1.5oz Bag	\$1.25	
Chips	CheezIt LSS 2oz Bag	\$1.25	
Chips	Dorito LSS Cool Ranch	\$1.25	
Chips	Dorito LSS Nacho	\$1.25	
Chips	Frito Chili Cheese LSS 2oz Bag	\$1.25	
Chips	Frito Regular LSS 2oz Bag	\$1.25	
Chips	Frito Twist Honey BBQ LSS 2oz Bag	\$1.25	
Chips	Herrs Jalapeno Popper Cheese Curls 1oz Bag	\$1.25	
Chips	Herrs LSS Baby Back Rib 1.5oz Bag	\$1.25	
Chips	Herrs LSS Ragin Ranch 1.5oz Bag	\$1.25	
Chips	Herrs LSS Ripple Creamy Ranch Habanero 1.5oz Bag	\$1.25	
Chips	Herrs LSS Sour Cream & Onion 1.5oz Bag	\$1.25	
Chips	Herrs Stubbs BBQ Cheese Curls 1.25oz Bag	\$1.25	
Chips	Indiana Kettle Popcorn Sweet & Salty 1oz Bag	\$1.25	
Chips	Keystone Party Mix LSS 2.25oz Bag	\$1.25	
Chips	Lays LSS Reg Chip 1.5oz Bag	\$1.25	
Chips	Lays LSS Salt N Vinegar 1.5oz Bag	\$1.25	
Chips	Popcorn Act II Butter Lovers 2.75oz Bag	\$1.25	
Chips	Ritz Bitz Chz 3oz Bag	\$1.25	
Chips	Ruffles Cheddar Sour Crm LSS 64ct	\$1.25	
Chips	So Recipe BBQ PorkRind SS 7/8oz 60ct 0.91oz Bag	\$1.25	
Chips	Sunchip LSS Garden Salsa 1.5oz Bag	\$1.25	
Chips	Sunchip LSS Harvest Cheddar 1.5oz Bag	\$1.25	
Chips	TgiF Ch&Bacon Potato Skin 72ct	\$1.25	
Chips	TGIF Tato Skin Chd/Bac LSS- 55ct	\$1.25	
Chips	Utz Honey BBQ Chip 1.5oz Bag	\$1.25	
Chips	Utz Honey BBQ LSS	\$1.25	
Chips	UTZ Regular Original Chip LSS	\$1.25	
Chips	UTZ Thin Pretzel 2.12oz Bag	\$1.25	
Chips	Zapps Voodoo Potato Chips 1.5oz Bag	\$1.25	
Chips USDA	Cheetos SS Baked Crunch WG 0.87oz Bag	\$1.25	✓
Chips USDA	Cheetos SS Crunchy Baked Flamin Hot WGR 0.88oz Bag	\$1.25	✓
Chips USDA	CheezIt Whole Grain 1oz Bag	\$1.25	✓
Chips USDA	Combos Vend Pretzel Cheddar Cheese 1.8oz Bag	\$1.25	✓
Chips USDA	Dorito SS RF Cool Ranch 1oz Bag	\$1.25	✓
Chips USDA	Dorito SS RF Nacho 1oz Bag	\$1.25	✓
Chips USDA	Dorito SS Spicy Sweet Chili RF WGR 1oz Bag	\$1.25	✓
Chips USDA	Lays SS Baked BBQ USDA 0.87oz Bag	\$1.25	✓
Chips USDA	Lays SS Baked Reg Crisp 0.87oz Bag	\$1.25	✓
Chips USDA	Ruffles WGR Baked Ched & S Crm 0.8oz Bag	\$1.25	✓
Chips USDA	Sunchip WGR Garden Salsa 1oz Bag	\$1.25	✓
Chips USDA	Sunchips WGR Harvest Cheddar 1oz Bag	\$1.25	✓
Chips XVL	Cheetos Flamin Hot XVL 2.34oz Bag	\$2.50	
Chips XVL	Cheetos Jumbo Puffs XVL	\$2.50	

Chips XVL	Cheetos XVL 2.34oz Bag	\$2.50	
Chips XVL	Doritos Cool Ranch XVL 2.5oz Bag	\$2.50	
Chips XVL	Doritos Nacho XVL 2.5oz Bag	\$2.50	
Chips XVL	Ruffles Cheddar&Sour Cream XVL 2.5oz Bag	\$2.50	
Cookies	Cookie Chips Ahoy Mini 3oz Bag	\$1.50	
Cookies	Cookie Classic Choc Chip & Hershey Kiss 3oz Bag	\$1.50	
Cookies	Cookie Classic Peanut Butter & Reeses PB Chips 3oz Bag	\$1.50	
Cookies	Cookie Grandmas Mini Vanilla Crm 3.71oz Bag	\$1.50	
Cookies	Cookie Oreo Mini 3oz Bag	\$1.50	
Cookies	CSC Bar Granola Cookie Blueberry Pomegranate 1oz Bar	\$1.50	
Cookies	CSC Bar Granola Cookie Oatmeal Cranberry 1oz Bar	\$1.50	
Cookies	Knotts LSS Raspberry 3oz Bag	\$1.50	
Cookies	Oreo Sandwich 6ct 2.4oz Sleeve	\$1.50	
Cookies	Rice Krispy Treat 2.13oz Bag	\$1.50	
Cookies	Sweet Serenity Choc Chip 3oz Bag	\$1.50	
Cookies	Vanilla Sugar Wafer 2.75oz Bag	\$1.50	
Crackers	Lance Cream Chz Chv Captain Wafers 1.37oz Each	\$1.00	
Crackers	Lance Grilled Cheese Captain's Wafers 1.37oz Packet	\$1.00	
Crackers	Lance Nekt Lemon 1.72oz Packet	\$1.00	
Crackers	Lance Nekt PNB Crackr 1.29oz Packet	\$1.00	
Crackers	Lance Toastchee 1.5oz Packet	\$1.00	
Crackers	Lance Toasty 1.29oz Packet	\$1.00	
Granola	Clif Bar Chocolate Chip 2.4oz Bar	\$2.50	
Granola	Clif Builders Choc Pnut Butter Bar 2.4oz Each	\$2.75	
Granola	Clif White Chocolate Macademia 2.4oz Each	\$2.50	
Granola	Gatorade Recover Bar Chocolate Caramel 2.8oz Bar	\$3.00	
Granola	Kind Bar Dark Chocolate Nuts & Sea Salt 1.4oz Bar	\$2.50	
Granola	Kind Caramel Almond & Sea Salt 1.4oz Bar	\$2.50	
Granola	Kind Fruit & Nut Delight 1.4oz Each	\$2.50	
Granola	Luna Lemon Zest Bar 1.69oz Each	\$2.75	
Granola	Luna White Chocolate Macadamia 1.69oz Bar	\$2.75	
Granola	Nat Valley Granola Cups Almond Butter 1.24oz Bar	\$1.50	
Granola	NatBak Bar Fig Raspberry Whole Wheat 2oz Bar	\$1.50	
Granola USDA	Cereal Bar Cinnamon Toast Crunch	\$1.50	✓
Granola USDA	Cereal Bar Cocoa Puff	\$1.50	✓
Granola USDA	Nat Valley Oats N Honey 1.5oz Bar	\$1.50	✓
Granola USDA	Nutri Grain Strawberry Bar 1.3oz Bar	\$1.50	✓
Gum/Mint	Altoids Mints Peppermint 1.76oz Box	\$3.00	
Gum/Mint	Lifesaver 5 Flavor 0.9oz Roll	\$1.00	
Gum/Mint	Lifesaver Pep O Mint Vend 0.72oz Roll	\$1.00	
Gum/Mint	Rain Spearmint Gum 15.05oz Package	\$2.00	
Gum/Mint	Trident Original 14pc 1.17oz Packet	\$1.50	
Gum/Mint	Wrigley Doublemint Gum	\$1.00	
Gum/Mint	Wrigley Juicy Fruit Gum 14/20/280 0.9oz Packet	\$1.00	
Gum/Mint	Wrigley Xtra Spearmint 14/20/280 0.9oz Packet	\$1.00	
Nuts	Kar Blazin Hot Sriracha Peanuts 3.5oz Bag	\$3.00	
Nuts	Kars Cashews Honey Roasted 3oz Bag	\$4.00	

Nuts	Kars Sweet 'N Salty Trail Mix 2oz Bag	\$1.50	
Nuts	Kars Sweet N Salty Trail Mix 3.5oz Bag	\$1.50	
Nuts	Planters Salted Peanuts 2oz Bag	\$1.25	
Nuts	Wonderfull No Shell Pistachio 0.75oz Bag	\$1.75	
Nuts USDA	Kars Salted Almonds 100/1oz 1oz Each	\$1.50	✓
Nuts USDA	Kars Unsalted Trail Mix 2oz Bag	\$1.50	✓
Pastry	Cake Ch. Lava 1.4oz Box	\$1.75	
Pastry	CH Roll Cinnamon Big Texas 4oz Bag	\$1.75	
Pastry	Danish BonAppet Apple 5oz	\$1.75	
Pastry	Dolly FRZ Cinn Coffee Cake 2pk 2.89oz Bag	\$1.75	
Pastry	Flow 2 PK Brwn Sgr.Dunkint stucks 2.75oz Bag	\$1.75	
Pastry	Flow Buddy Bar 3pk 3oz Package	\$1.75	
Pastry	Flow Cupcakes Chocolate	\$1.75	
Pastry	Flow Donut Sticks Blueberry 3pk 3oz Bag	\$1.75	
Pastry	Flow Donuts Mini Chocolate	\$1.75	
Pastry	Flow Donuts Powdered Sugar 6ct 3oz Sleeve	\$1.75	
Pastry	Flow FOA Cake Bar Carrot 3.5oz Bar	\$1.75	
Pastry	Flow Fruit Pie Apple 4.5oz Bag	\$1.75	
Pastry	Flow Fruit Pie Cherry	\$1.75	
Pastry	Flow Glazed Donut Stick	\$1.75	
Pastry	Flow Honey Bun Boston Creme 5oz Bag	\$1.75	
Pastry	Flow Honey Bun Grand Iced 6oz Bag	\$1.75	
Pastry	Flow Honey Bun Jelly Swirl 4oz Bag	\$1.75	
Pastry	Flow Honey Bun Jumbo Glazed 5oz Bag	\$1.75	
Pastry	Flow Pecan Twirls 3pk 3oz Bag	\$1.75	
Pastry	Lil Debbie Cookies&Cream Brownie 4oz Bar	\$1.75	
Pastry	Lil Debbie FOA Double Oatmeal Creme 3.9oz Bag	\$1.75	
Pastry	Lil Debbie Zebra Cakes	\$1.75	
Pastry	Pop Tarts Cherry 3.6oz Package	\$1.75	
Pastry	Pop Tarts Frost Strawberry 72ct	\$1.75	
Pastry	Pop Tarts Frosted Brown Sugar Cinn 3.52oz Bag	\$1.75	
Pastry	Pop Tarts Strawberry WGR 120ct 1.76oz Bag	\$1.75	
Pastry	Tastykake Koffee Kake Junior Loaf 2.5oz Bag	\$1.75	
Pastry	Tastykake Krimpets Butterscotch 3pk 3oz Bag	\$1.75	
Pastry	Zinger DM Chocolate 3ct 3.81oz Package	\$1.75	
Pastry	Zinger DM Vanilla 3ct 3.81oz Package	\$1.75	
Pastry	Zinger FOA DM Vanilla 3ct 3.81oz Packet	\$1.75	
Pastry USDA	Pop Tarts Brown Sugar WGR 120ct	\$1.50	✓
Pastry USDA	Rice Krispy Choc Chip WGR 1.5oz 1.5oz Bag	\$1.50	✓
Pastry USDA	Rice Krispy Treat WholeGrain 1.41oz Bar	\$1.50	✓

# Main and VHS Campus Micro Market Pricing

Product Group	Product	Price
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This is not a complete list as product is constantly rotating.

Micromarket		
Micromarket Candy	Goetze Caramels Peg 4oz Bag	\$1.99
Micromarket Candy	Hot Tamales Fierce Cinnamon Peg 5oz Bag	\$2.29
Micromarket Candy	Jerky Solely Mango Fruit Jerky 0.8oz Bag	\$2.39
Micromarket Candy	Mike & Ike Mega Mix Peg 5oz Bag	\$2.29
Micromarket Candy	Mike & Ike Original Peg 5oz Bag	\$2.29
Micromarket Candy	Twizzlers Strawberry 5oz Bag	\$1.99
Micromarket Candy	Haribo Gold Bears 5oz Bag	\$2.39
Micromarket Candy	Jolly Rancher Hard Asst Peg 7oz Bag	\$2.99
Micromarket Candy	Lifesaver Five Flavor Gummies 7.0 7oz Bag	\$2.99
Micromarket Candy	Skittles Gummy Wild Berry 5.8 5.8oz Bag	\$2.99
Micromarket Candy	Starburst Air Original Gummies 4.30 4.3oz Bag	\$2.99
Micromarket Candy	Swedish Fish Peg 5oz Bag	\$2.29
Micromarket Candy	Welch Mixed Fruit Peg Snack 5oz Bag	\$2.99
Micromarket Candy Chocolate	Almonds Milk Chocolate Tuxedos 3.5oz Box	\$2.29
Micromarket Candy Chocolate	Cookie Dough Bites Choc Chip TasteOfNature 5oz Bag	\$2.99
Micromarket Candy Chocolate	Hershey Miniatures Peg 4.8oz Bag	\$2.99
Micromarket Candy Chocolate	Kinder Bueno T4 Chocolate Bar 4ct 3oz Bar	\$3.09
Micromarket Candy Chocolate	M&M Milk Chocolate Tear & Share Size 3.14oz Bag	\$2.69
Micromarket Candy Chocolate	M&M Peanut Peg 12/5.3oz 5.3oz Bag	\$3.09
Micromarket Candy Chocolate	M&M Peanuts Tear N Share 3.27oz Bag	\$2.69
Micromarket Candy Chocolate	M&M Peg Milk Chocolate 5.3oz Bag	\$3.09
Micromarket Candy Chocolate	Pretzel Cookies N Creme Dipped 4.25oz Bag	\$3.29
Micromarket Candy Chocolate	Pretzel Reeses Dipped Peg 4.25oz Bag	\$3.29
Micromarket Candy Chocolate	Reese Dip Animal Cracker 4.25oz Bag	\$3.59
Micromarket Candy Chocolate	Reese KS Big Cup w Potato Chips 2.6oz Sleeve	\$2.39
Micromarket Candy Chocolate	Reese KS Peanut Butter Cups 4pk 2.8oz Sleeve	\$2.39
Micromarket Candy Chocolate	Reeses PNB Cup Miniatures Peg 4.8oz Bag	\$3.09
Micromarket Candy Chocolate	Reeses Thins PNB Cups 3.1oz Bag	\$3.09
Micromarket Candy Chocolate	Sanders Caramels Dark Chocolate Sea Salt 3.75oz Bag	\$4.29
Micromarket Candy Chocolate	Snickers 2pc King Size UPC 3.02oz Bar	\$2.29
Micromarket Candy Chocolate	Twix Caramel King Size 3.02oz Bar	\$2.29
Micromarket Chips	Combos Pizzeria Pretzel 6.3oz Bag	\$2.99
Micromarket Chips	Combos UPC Cheddar Cheese Pretzel 6.3oz Bag	\$2.99
Micromarket Chips	Pringles Cheddar Cheese 2.5oz Can	\$1.99
Micromarket Chips	Pringles Orig 36/1.3oz 1.3oz Carton	\$1.99
Micromarket Chips	Pringles Original 2.35oz Can	\$1.99

Micromarket Chips	Pringles Sour Cream & Onion 2.5oz Can	\$1.99
Micromarket Chips	Snack Factory Pretzel Crisps Buffalo Wing 3oz Bag	\$1.69
Micromarket Chips	Snack Factory Pretzel Crisps Garlic Parmesan 3oz Bag	\$1.69
Micromarket Chips	Tostitos Crispy Tortilla Rounds 3oz Bag	\$1.49
Micromarket Chips	Tostitos Dip Nacho Cheese Cup 3.62oz Cup	\$1.49
Micromarket Chips	Tostitos Salsa Chunky 3.8oz Cup	\$0.99
Micromarket Cookies	Tate's Cookie Chocolate Chip 3.5oz Bag	\$4.50
Micromarket Food Cold	Cheese String Mozzarella Kraft Handipack 1oz Bag	\$1.19
Micromarket Food Cold	Cookie Otis Chocolate Chunk 4oz Bag	\$2.29
Micromarket Food Cold	Easy Egg - Hard boiled 2pk	\$2.39
Micromarket Food Cold	HillShire Italian Salame Small Plate 2.76oz Tray	\$3.99
Micromarket Food Cold	HillShire Salami Genoa small Plate 2.76oz Tray	\$3.99
Micromarket Food Cold	OM Lunchables Ham & Cheddar 3.2oz Package	\$3.59
Micromarket Food Cold	OM Lunchables Ham & Swiss 3.2oz Each	\$3.59
Micromarket Food Cold	OM Lunchables Turkey & Cheddar 3.2oz Package	\$3.59
Micromarket Food Cold	Otis Brownie Ch.Chip 3oz Bag	\$1.79
Micromarket Food Cold	Otis Muffin Banana Nut 6.5oz Each	\$2.29
Micromarket Food Cold	Otis Muffin Chocolate Chip 6.4oz Each	\$2.29
Micromarket Food Cold	Otis Muffin Wild Blueberry 6.4oz Bag	\$2.29
Micromarket Food Cold	P3 Smoked Ham/ Cheese/ Almonds 1.8oz Packet	\$2.89
Micromarket Food Cold	P3 Smoked Turkey/Chz/Almonds 2oz Packet	\$2.89
Micromarket Food Cold	Panino Hard Salami And Mozzarella	\$2.99
Micromarket Food Cold	Phil Bagel Chips & Strawberry Crm Chz Dip 2.5oz Bag	\$2.79
Micromarket Food Cold	Phil Bagel Chips Chives/Onion Crm Chz Dip 2.5oz Bag	\$2.79
Micromarket Food Cold	Phil Bagel Chips Garden Veg Dip 2.5oz Carton	\$2.79
Micromarket Food Cold	Pickle Dilly Bites Dill Fresh Snacking 3.5oz Bag	\$1.79
Micromarket Food Cold	Yogurt Chobani Blueberry NF Greek 5.3oz Carton	\$2.49
Micromarket Food Cold	Yogurt Chobani Yogurt Strawberry NF Greek 5.3oz Cup	\$2.49
Micromarket Food Frozen	Banquet Hot & Spicy Wings 11oz Tray	\$8.29
Micromarket Food Frozen	Biscuit Sausage Twin Rudys 2.75oz Bag	\$2.09
Micromarket Food Frozen	Biscuit Spicy Chicken Mini Twin Pierre 5.5oz Bag	\$2.79
Micromarket Food Frozen	Biscuit Stuffed Sausage Egg Chz Johnsonville	\$2.49
Micromarket Food Frozen	Burrito DM Breakfast Sausage Egg 7oz Bag	\$3.69
Micromarket Food Frozen	Burrito DM Brkfst Whl 9 Yard FZ 7oz Bag	\$3.49
Micromarket Food Frozen	Burrito GC Egg,Chorizo,Hashbrown 7oz	\$3.99
Micromarket Food Frozen	Calzone Stefano Meatball Carando 6oz Bag	\$3.29
Micromarket Food Frozen	Calzone Stefano Pepperoni Carando 6oz Bag	\$3.29
Micromarket Food Frozen	DE Wrap Buffalo Chicken Market 8.6oz Bag	\$6.29
Micromarket Food Frozen	DE Wrap Chicken Caesar Market 8.6oz Bag	\$6.29
Micromarket Food Frozen	DE Wrap Italian Style Market 8.2oz Bag	\$6.29
Micromarket Food Frozen	DE Wrap Turkey Market Club 8oz Bag	\$6.29
Micromarket Food Frozen	DE XXL BBQ Rib Sandwich 9.8oz Bag	\$3.99
Micromarket Food Frozen	DE XXL Charbroil & Cheese 9.6oz Bag	\$3.99
Micromarket Food Frozen	DE XXL Chicken & Cheese 9.5oz Bag	\$3.99

Micromarket Food Frozen	DE XXL Jalapeno Charbroil Sandwich 9.9oz Bag	\$3.99
Micromarket Food Frozen	DE XXL Spicy Chicken Sandwich 9.9oz Bag	\$3.99
Micromarket Food Frozen	Deli Express Sausage Egg & Cheese E Muffin 5.4oz Package	\$4.29
Micromarket Food Frozen	EI Monterey Burrito Beef Bean 5oz Package	\$1.59
Micromarket Food Frozen	FC BBQ Chicken Sandwich	\$2.99
Micromarket Food Frozen	FC Beef Charbroil Cheeseburger 4.85oz Bag	\$2.99
Micromarket Food Frozen	FC Charbroil Bacon Cheeseburger 5oz Each	\$3.29
Micromarket Food Frozen	FC Honey Mustard Chicken 5.4oz Each	\$2.69
Micromarket Food Frozen	GAD Sub Chicken Bacon Cheddar 7.5oz Bag	\$4.99
Micromarket Food Frozen	GAD Sub Cuban 9.6oz Bag	\$4.99
Micromarket Food Frozen	GAD Sub Italian 6" 7oz Bag	\$4.99
Micromarket Food Frozen	Healthy Adobo Chicken Power Bowl 9.75oz Bowl	\$6.59
Micromarket Food Frozen	Healthy Chicken Marinara Cafe Steamer 9.5oz Tray	\$4.49
Micromarket Food Frozen	Hillshire Cheddarwurst Smoked Sausage	\$2.69
Micromarket Food Frozen	Hot Pocket Ham & Cheese 4oz Each	\$1.99
Micromarket Food Frozen	Hot Pocket Meatball Mozzarella 4oz Bag	\$1.99
Micromarket Food Frozen	Hot Pocket Pepperoni 4oz Each	\$1.99
Micromarket Food Frozen	Ice Cream BB Big Neopolitan Sandwich 6oz	\$2.19
Micromarket Food Frozen	IceCream BB Big Alaska Square 5oz Bag	\$2.49
Micromarket Food Frozen	IceCream BB Big Dipper Vanilla Nut Cone 4.6oz Bag	\$1.69
Micromarket Food Frozen	IceCream BB Big Double Strawberry Sandwich 6oz Bar	\$2.19
Micromarket Food Frozen	IceCream BB Big Vanilla Sandwich 6oz Bar	\$2.19
Micromarket Food Frozen	IceCream BB Bunny Tracks Cone 8oz Bag	\$3.99
Micromarket Food Frozen	IceCream BB Chips Galore Sandwich 3.4oz Bar	\$2.59
Micromarket Food Frozen	IceCream BB Chocolate Eclair 3oz Bar	\$1.99
Micromarket Food Frozen	IceCream BB Fudge Bar 3oz Bag	\$1.29
Micromarket Food Frozen	IceCream BB Orange Dream Bar 3oz Bag	\$1.29
Micromarket Food Frozen	IceCream BB Pint Butter Pecan 16oz Carton	\$4.59
Micromarket Food Frozen	IceCream BB Pint Cookies & Cream 16oz Carton	\$4.59
Micromarket Food Frozen	IceCream BB Pint Strawberry 16oz Carton	\$4.59
Micromarket Food Frozen	IceCream BB Pint Vanilla Bean 16oz Carton	\$4.59
Micromarket Food Frozen	IceCream BB Star Homemade Vanilla Bar	\$1.49
Micromarket Food Frozen	IceCream BB Strawberry Chnk Fruit Bar	\$1.49
Micromarket Food Frozen	IceCream BB Strawberry Shortcake Crunch Bar 4oz Bag	\$1.49
Micromarket Food Frozen	IceCream BB Vanilla Sandwich 3.5oz Bar	\$1.49
Micromarket Food Frozen	JD Sausage Biscuit	\$2.99
Micromarket Food Frozen	JD Sausage Egg Cheese Croissant 4.5oz Bag	\$2.99
Micromarket Food Frozen	JD Simple Scrambles Bacon 5.35oz Cup	\$3.99
Micromarket Food Frozen	JD Simple Scrambles Sausage 5.35oz Cup	\$3.99
Micromarket Food Frozen	JD Simple Scrambles Meat Lovers 5.35oz Cup	\$3.99
Micromarket Food Frozen	Lunchbox Croissant Smoked Ham & Cheese 5oz Bag	\$2.99
Micromarket Food Frozen	Lunchbox Deluxe Sub 7.5oz Bag	\$5.39
Micromarket Food Frozen	Lunchbox Double Cheeseburger 5ct	\$3.79
Micromarket Food Frozen	Lunchbox Italian Sub 1oz Bag	\$5.39

Micromarket Food Frozen	Lunchbox Sandwich Chicken Filet 5oz Bag	\$2.99
Micromarket Food Frozen	Lunchbox Sub Meatball 9oz Each	\$3.59
Micromarket Food Frozen	Lunchbox Twin Chili Cheese Dog 7oz Bag	\$4.59
Micromarket Food Frozen	Lunchbox Wedge Chicken Salad 5oz Each	\$2.99
Micromarket Food Frozen	Lunchbox Wedge Egg Salad	\$2.99
Micromarket Food Frozen	Lunchbox Wedge Ham & Cheese 4.5oz Each	\$2.49
Micromarket Food Frozen	Lunchbox Wedge Turkey Chz Wheat	\$2.49
Micromarket Food Frozen	Pierre Bacon Cheeseburger	\$3.79
Micromarket Food Frozen	Pierre Spicy Brd Chicken Mini Twin 5.5oz Bag	\$2.89
Micromarket Food Frozen	Pizza Mama Rosas Pepperoni 5"	\$2.29
Micromarket Food Frozen	Pizza RB Pepperoni French Bread 5.3oz Bag	\$2.49
Micromarket Food Frozen	Pizza Tony's Pepperoni 5" Round 5.45oz Bag	\$2.29
Micromarket Food Frozen	Pizza Tony's Supreme 5" Round 5.7oz Bag	\$2.29
Micromarket Food Frozen	Quesadilla SanLuis Chicken & Cheese 3.2oz Bag	\$3.19
Micromarket Food Frozen	Wedge Ham & Cheese Deli Express 4.6oz Bag	\$2.69
Micromarket Food Frozen	Wedge Smoked Ham & Cheese Deli Express	\$2.69
Micromarket Food Frozen	Wedge Turkey & Cheese on Wheat Deli Express 4.2oz Bag	\$2.69
Micromarket Food Frozen	White Castle Cheeseburger 2pk 3.66oz Bag	\$2.39
Micromarket Food Frozen	White Castle Hamburger 2pk 3.16oz Bag	\$2.39
Micromarket Food Stable	BB Chicken Salad/ Crackers	\$2.29
Micromarket Food Stable	BB Tuna Jalapeno 2.5oz Packet	\$2.19
Micromarket Food Stable	BB Tuna Lemon Pepper 2.5oz Packet	\$2.19
Micromarket Food Stable	BB Tuna Sal w/ Crackers	\$2.29
Micromarket Food Stable	Campbell Chunky Chicken Dumpling 15.25oz Bowl	\$4.59
Micromarket Food Stable	Campbells Beef Country Veg 8/15.25oz 15.25oz Each	\$4.29
Micromarket Food Stable	Campbells Chic Noodle Soup 15.25oz Each	\$4.29
Micromarket Food Stable	Campbells Chili Mac	\$5.49
Micromarket Food Stable	Campbells Chunky Clam Chowder	\$5.49
Micromarket Food Stable	Campbells Chunky Sirloin Burger 15.25oz Bowl	\$3.99
Micromarket Food Stable	Campbells Roadhouse Chili w/Beans 15.25oz Each	\$4.29
Micromarket Food Stable	Campbells Spicy Chicken Noodles	\$5.49
Micromarket Food Stable	Cereal Cinnamon Toast Cup 2.01oz Cup	\$1.49
Micromarket Food Stable	Cereal Kell Frosted Flakes 2.1oz Cup	\$1.49
Micromarket Food Stable	Chef Boyardee Beef A Roni MW	\$1.99
Micromarket Food Stable	Chef Boyardee Beef Ravioli	\$1.99
Micromarket Food Stable	Chef Boyardee lasagna/Beef MW	\$1.99
Micromarket Food Stable	Chef Boyardee Spag w/ meatballs	\$1.99
Micromarket Food Stable	Dole "Bowl" Mixed Fruit 7oz	\$2.19
Micromarket Food Stable	Dole "Bowl" Peach Slices 7oz	\$2.19
Micromarket Food Stable	Hormel Compleats Roast Beef & Mashed Potato 8oz Bowl	\$3.29
Micromarket Food Stable	Hormel Compleats Turkey & Dressing MW 10oz Bowl	\$3.29
Micromarket Food Stable	Hormel DM Beef Stew MW Tray 9oz Tray	\$3.29
Micromarket Food Stable	KDK Cup Flapjack Buttermilk Maple Protein 2.15oz Cup	\$3.49
Micromarket Food Stable	KDK Cup Muffin Blueberry 2.29oz Cup	\$3.49

Micromarket Food Stable	Maruchan Bowl Chicken 3.3oz 3.3oz Box	\$1.59
Micromarket Food Stable	Maruchan Bowl Hot/Spicy 3.3oz Carton	\$1.59
Micromarket Food Stable	Maruchan Inst Lunch Beef 2.25oz 2.25oz Carton	\$1.29
Micromarket Food Stable	Maruchan Inst Lunch Chickn 2.25z	\$1.29
Micromarket Food Stable	Quaker Express Apple Cinn 24ct	\$1.79
Micromarket Food Stable	Quaker Express Maple BrSug 24ct	\$1.79
Micromarket Meat Snack	Chefs Jerky Chipotle Cracked Pepper 2.5oz Bag	\$5.99
Micromarket Meat Snack	Chefs Jerky Original 2.5oz Bag	\$5.99
Micromarket Meat Snack	Klement Honey Ham Stick` 0.8oz Bag	\$1.19
Micromarket Meat Snack	Klement Sriracha Stick 0.8oz Bag	\$1.19
Micromarket Meat Snack	Slim Jim Giant Original 0.97oz Bag	\$1.79
Micromarket Phone Charger	ZipKord Cable Iphone Lightning 5' White 1ct Box	\$12.00
Micromarket Phone Charger	ZipKord Cable Micro-USB 5' 1ct Box	\$10.00
Micromarket Valet Products	Carmex Squeeze Tube 0.35oz Tube	\$2.49
Micromarket Valet Products	Ricola Cough Drops Natural Herb 10ct Bag	\$2.69
Micromarket Valet Products	Valet Advil 200mg 4Tablet Packet	\$1.99
Micromarket Valet Products	Valet Aleve 220mg 2Tablet Packet	\$1.99
Micromarket Valet Products	Valet Tylenol Extra Strength 4 Caps	\$1.99

Micromarket Drinks		
Coffee	Dunkin Donuts French Vanilla Iced Coffee 13.7oz Bottle	\$3.99
Coffee	Dunkin Donuts Mocha Iced Coffee 13.7oz Bottle	\$3.99
Coffee	Starbx Espresso & Cream 6.5oz Can	\$2.79
Coffee	Starbx Nitro Sweet Cream Cold Brew 9.6oz Can	\$3.79
Coffee	Starbx Nitro Vanilla Cold Brew 9.6oz Can	\$3.79
Micromarket Energy	Five Hour Energy Berry 1.93oz Bottle	\$3.19
Micromarket Energy	Five Hour Energy Grape 1.93oz Bottle	\$3.19
Micromarket Energy	Five Hour Energy Grape Extra Strength 1.93oz Bottle	\$3.19
Micromarket Energy	Red Bull Blue Edition 12oz Can	\$3.29
Micromarket Energy	Red Bull Dragon Fruit Green Edition 12oz Can	\$3.29
Micromarket Energy	Red Bull Original 8.4oz Can	\$2.99
Micromarket Energy	Red Bull Peach Edition 12oz Can	\$3.29
Micromarket Energy	Red Bull Sugar Free 8.4oz Can	\$2.99
Micromarket Energy	Red Bull Watermelon 12oz Can	\$3.29
Micromarket Energy	Red Bull Yellow Edition 8.4oz Can	\$2.99
Micromarket Isotonic	Gatorade Fierce Blue Cherry 28oz Bottle	\$2.89
Micromarket Isotonic	Gatorade Fierce Green Apple 28oz Bottle	\$2.89
Micromarket Isotonic	Gatorade Fierce Strawberry 28oz Bottle	\$2.89
Micromarket Isotonic	Gatorade Frost Icy Charge 28oz Bottle	\$2.89
Micromarket Juice	Kevita Raspberry Lemon Kombucha Master Brew 15.2oz Bottle	\$3.49
Micromarket Juice	Naked Juice Blue Machine 15.2oz Bottle	\$3.79
Micromarket Juice	Naked Juice Green Machine 15.2oz Bottle	\$3.79
Micromarket Juice	Naked Juice Mighty Mango 15.2oz Bottle	\$3.79
Micromarket Juice	Tropicana Raspberry Lemonade 12oz Bottle	\$2.69

Micromarket Milk	Fairlife Chocolate milk 2% 14oz Bottle	\$3.49
Micromarket Milk	Fairlife Reduced Fat Milk 2% 14oz Bottle	\$3.49
Micromarket Milk	Fairlife Strawberry Milk 2% 14oz Bottle	\$3.49
Micromarket Milk	Milk 2% Chocolate Shamrock 12oz Bottle	\$2.49
Micromarket Milk	Milk 2% White Shamrock 12oz Bottle	\$2.49
Micromarket Milk	Muscle Milk Chocolate	\$4.99
Micromarket Milk	Muscle Milk Slammin Strawberry	\$4.99
Micromarket Water Bottled	Smartwater 1L Bottle	\$2.99
Micromarket Water Flavored	SmartWater Cucumber Lime 700ml Bottle	\$2.50
Micromarket Water Flavored	Smartwater Pineapple Kiwi 23.7oz Bottle	\$2.50
Micromarket Water Flavored	Smartwater Strawberry Blackberry 23.7oz Bottle	\$2.50
Micromarket Water Flavored	Water Karma Probiotic Blueberry Lemonade 18oz Bottle	\$2.99
Micromarket Water Flavored	Water Karma Vitamin Pineapple Coconut 18oz Bottle	\$2.99
MicromarketTea	Lipton Pure Leaf Black Unsweet Tea 18.5oz Bottle	\$2.50
MicromarketTea	Lipton Pure Leaf Sweet Tea 18.5oz Bottle	\$2.50
MicromarketTea	Peace Tea Caddy Shack 23oz Can	\$2.79
MicromarketTea	Peace Tea Just Peachy 23oz Can	\$2.79
MicromarketTea	Peace Tea Razzleberry 23oz Can	\$2.79



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**ATTORNEY-CLIENT PRIVILEGED COMMUNICATION**

TO: Harry R. Smithson, Jr.  
Assistant Director, Procurement Services

FROM: Teresa R. Murrell  
Associate University Counsel

DATE: September 6, 2024

Re: Atlantic Dominion Distributors Contract

The following is not an endorsement of the terms/conditions of the subject agreement. The review addresses your legal authority to agree to the terms/conditions contained in the subject document, assuming without inquiry that the rules have been met governing the procurement of goods, services, insurance and construction by a public institution of higher education of the Commonwealth of Virginia. The wisdom of the agreement's terms/conditions is by law singularly addressed to your discretion. Accordingly, before executing the agreement with any recommended changes to all copies thereof, please be certain that: (1) the agreement has been read and accepted by all appropriate personnel of the institution; (2) any funds needed have been duly authorized and set aside; (3) the agreement will be signed by a person authorized to do so; and (4) any required procurement/capital outlay procedure has been followed, including obtaining required approval(s) of any other agency or official. Once the agreement is signed, be certain that all appropriate officials/employees are notified of conditions/terms concerning contract performance. Any uncertainty as to the foregoing should be raised with counsel before executing. Please retain this document in your contract file.

APPROVED AS TO FORM

APPROVED AS TO FORM WITH THE CHANGES INDICATED BELOW

NOT APPROVED FOR REASONS INDICATED BELOW

1. Section VI(B) and VI(C) reference a code section that is no longer valid - § 23-38.90. Please replace with the current code section.