

CONTRACT EXTENSION

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

Pages	Renewal (Extension Number) 1	Agreement Number (Base year) 2023-2024
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1. This Extension Agreement is entered into between the School Food Authority and Contract Vendor named below:

SCHOOL FOOD AUTHORITY'S NAME

Mountain View Whisman School District

Contract Company

Cole Supply Company LLC dba Brady IFS

2. Base year contract term: Effective date: **9-1-2023** Expiration date: **9-1-2024**

Extension year: _____ Effective date: **9-1-2024** Expiration date: **9-1-2025**

3. The maximum dollar amount of this contract:

\$ 25,000 (maximum dollar amount)

4. The parties mutually agree to this extension.

Contracted Vendor

CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.)

Cole Supply Company LLC dba BRADY INDUSTRIES

BY (Authorized Signature)

Matt Forbes

DATE SIGNED (Do not type)

4:30-24

PRINTED NAME AND TITLE OF PERSON SIGNING

MATT FORBES - SALES MANAGER

ADDRESS

2750 MAXWELL WAY FRESNO, CA 94534

SCHOOL FOOD AUTHORITY

SCHOOL FOOD AUTHORITY NAME

Mountain View Whisman School District

BY (Authorized Signature)

[Signature]

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS

Mountain View Whisman School District 24-25 Rollover Pricing

price	ITEM	DESCRIPTION
\$ 61.78	301033	BAG NAT 6.5X1X8 SANWICH PFAS FREE
\$ 44.49	27-1	PAN LINER 16-3/8"X24-3/8"(25#) QUILON GP
\$ 46.31	LH5800D	LID PLAST 12-16 OZ DOME VENTED
\$ 62.47	M5816B	BOWL PLAST 16 OZ BLK MICRO
\$ 51.21	15048	BAG FOIL 9" 3.5X1.5X8.5 HOT DOG PRINTED
\$ 11.49	56804	BOR1014HD UTLITIY BAGS ON ROLLS W/ TWIST
\$ 43.57	AF703	CUP PARFAIT 12 OZ CLR RND COMBO
COMBO ABOVE		#N/A
COMBO ABOVE		#N/A
\$ 7.18	9956515	CUTLERY FORK MED WHT PP
\$ 7.18	9956529	CUTLERY TEASPOON MED WHT PP
\$ 9.18	21121	FILM CLING 12X2M 35 GUAGE W/CUTTER BLA
\$ 13.38	21122	FILM CLING 18X2M 35 GUAGE W/CUTTER BLA
\$ 12.95	15591	FILM PVC 14"X14" PERFORATED ALL PURPOSE
NO BID		FILM CHEESE 10X10 PERF
\$ 26.29	IFS611	FOIL ALUM 12X1000 ROLL
\$ 46.25	IFS721	FOIL ALUM 12X10.75 POPUP SHEETS
\$ 46.25	IFS721	FOIL ALUM 12X10.75 POPUP SHEETS
\$ 36.00	SAGLN0003	GLOVE NITRILE PF EXAM 4ML MED BLU 10/100
\$ 36.00	SAGLN0004	GLOVE NITRILE PF EXAM 4ML LRG BLU 10/100
\$ 36.00	SAGLN0005	GLOVE NITRILE PF EXAM 4ML XLG BLU 10/100
\$ 115.45	23237	CONT PLAST LUNCH BOX 8X5X2 OPS SHALLOW
\$ 27.90	REP-3036	16X14X36 MEDIUM DUTY BLACK 1/CS
\$ 20.63	18380	NAPKIN DISPENSER KRAFT 6.25X8.75 2-P
\$ 27.59	24197	PLATE BAGASSE PF 9" 1 COMP
\$ 39.08	24207	TRAY PULP PF COMP PULP SCHOOL
\$ 27.26	39273	TRAY FOOD PAPER #2 RED/WHT CHECK
\$ 24.17	39249	TRAY FOOD PPR 3LB BASKETWEAVE PLAID
\$ 23.23	F2449PKT	WIPE SANITIZING THERMOMETER PROBE 70%ALC
\$ 46.25	PR6280	WIPERS BOXED 1/4FLD WYPALL X80 06280

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