RENEWAL OF CACFP VENDOR CONTRACT (to Provide Meals and/or Snacks)

1.	This is an extension of the signed Vendor Contract to Provide Meals and/or Snacks between the					
	Institution (Center/Sponsor)		or)	Food Service Management Co. (Vendor)		
	Name:			GISD		
	Address:	200 Offitter St La Mesa MM 00042		PO Drawer 70 Anthony NM 88021		
	Phone Number: Contact Person:	575-233-3380		575-882-6771		
	Contact Ferson;	Sheri Seay		Maira Guerra		
2.	This extension is mutual consent of	This extension is in effect from 10 / 01 / 23 to 9 / 30 / 24 and may be terminated by nutual consent or by either party for reasons of cause with at least 30 days' notice.				
3,	Unit price per meal to be paid by the Center/Sponsor to the Vendor: (check one) Yes No The rates are listed below: Current price per meal New price per meal					
4.	Breakfast:	\$ 2.22 each	Break	xfast:	\$ 2.22 each	
	Lunch/Supp		Luncl	h/Supper:	\$_3,50 each	
	Snack:	\$90 each	Snack	ς:	\$_,90_ each	
	Total*	s 6 62	Tota	l *	\$ 6.62	
	*New total may NOT exceed 3% of current price per meal total (see instructions)					
5.	The original contract was in effect from 10 / 01 / 22 to 9 / 30 / 23 and may be extended three times. This is the:					
F	(Checkone): First Extension_	Second Extension	Third &	Final Extension		
6.	Certification by Center/Sponsor authorized representative: By signing this document the Organization agrees to extend the contract under the same terms and conditions as previously agreed and in accordance with the new price per meal indicated above.			7. Certification by FSM (Vendor) representative: By signing this document the Vendor agrees to extend the contract under the same terms and conditions as previously agreed and in accordance with the new price per meal indicated above.		
Print Name: Sheri Seay Print				Name: Maria Guerra		
Signature:				Signature.		
Title: Owner/CEO			Title:S	Title: Student Nutrition Director		
Dat	te: 07/10/23		Date:	Date: 1/13/23		
Phone: 575-312-6364			Phone:	Phone: 575-882-6295		

(Attach copy of current permits, cycle menus and a sample delivery invoice used for recording cost)