OLD DOMINION UNIVERSITY STANDARD CONTRACT

Contract No. 08-221-0024-HRS

This contract entered into this <u>8th</u> day of <u>February 2008</u> by <u>ARAMARK Refreshment Services</u>, hereinafter called the "Contractor" and Old Dominion University, called the "Client".

WITNESSETH that the Contractor and the Client, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF SERVICES:

The Contractor shall provide certain "Campus Vending" services to Old Dominion University in accordance with the information and requirements contained in the original Request for Proposal #08-221-0024-HRS, the original response to same by the Contractor, and all negotiated changes accepted by the Client.

PERIOD OF PERFORMANCE:

February 11, 2008 through February 10, 2011, w/Two 1-Year Renewal Options

COMPENSATION AND METHOD OF PAYMENT:

The Contractor shall to the Client those commissions as specified in the Contractor's response, and said payment shall be every month and made no later than the 15th of each month following the month in which commission calculations were determined.

CONTRACT AGREEMENT:

The Contract Documents shall consist of the following, all addenda being inclusive:

- This signed form;
- (2) The attached purchasing description which consists of:
 - (a) The original Request for Proposal 08-221-0024-HRS, inclusive of all requirements, terms and conditions, and all addenda; and
 - (b) Contractor's original response to same dated January 3, 2008.

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

CONTRACTOR:	CLIENT:
ARAMARK Refreshment Services	Old Dominion University
By: R. Jack Frost	By: Harry R. Smithson, Jr., CPPO, VCCO
Title: General Manager	Title: Assistant Director, Materiel Management
Date: 2/18/08	Date: 2/20/2008

CONTRACT MODIFICATION AGREEMENT

Date:	March 12, 2008			
Contract No.:	08-221-0024-HRS			
Modification No.:	1 – Modification to Contract			
Issued By:	OLD DOMINION UNIVERSITY Department of Material Management 4401 Powhatan Avenue, Suite 111 Norfolk, VA 23529-0308			
Contractor:	ARAMARK Refreshment Services 4140 S. Military Highway Chesapeake, Virginia 23321			
	ion Agreement is entered into pursuant to stract" (page 11), as follows	Section IV. "Gen	eral Terms and Co	nditions", Paragraph
DESCRIPTION OF MO	DIFICATION:			
The Parties agree to me	odify the contract by changing the Contrac	ct Administrator's o	duties as follows:	
	ely, the "Pricing Schedule" and associated ponse from ARAMARK Refreshment Ser Vend Pri d		ture shall reflect the	at offered as <i>Optior</i>
		Option A Vend Price	Option B Vend Price	
	Pastry	\$0.85	\$1.00	
	LSS Chips	\$0.85 \$0.85	\$1.00 \$1.00	
	Regular Candy	\$0.80	\$1.00	
	Large Candy	\$1.25	\$1.25	
	Crackers & Cookies	\$0.60	\$0.75	
	Gums & Mints	\$0.55	\$0.65	
	Regular Ice Cream	\$1.50	\$1.50	
	Premium Ice Cream	\$1.75	\$1.75	
	Tiered Commi	ssion Structure		
		Option A	Option B	
	Revenues	Commission	Commission	
	All Sales up to \$225,000	25.25%	29.25%	
	Incremental sales over \$225,000	29.25%	33.25%	
	Incremental sales over \$250,000	30.75%	35.25%	
	Commission on all Ice cream will be paid	at 10%		
	ges provided herein, all other terms and or soriginally submitted, negotiated and agroes.			
OLD DOMINIO	ON UNIVERSITY O	LD DOMINION UN	IIVERSITY	
Ву:	D			
Harry	By	٧.		

CONTRACT MODIFICATION AGREEMENT

Date:	April 10, 2009
Contract No.:	08-221-0024-HRS
Modification No.:	2 Modification to File Only
Issued By:	OLD DOMINION UNIVERSITY Department of Material Management 4401 Powhatan Avenue, Suite 111 Norfolk, VA 23529-0308
Contractor:	ARAMARK Refreshment Services 4140 S. Military Highway Chesapeake, Virginia 23321
	on Agreement is entered into pursuant to Section IV. "General Terms and Conditions", Paragraph tract" (page 11), as follows
DESCRIPTION OF MO	DIFICATION:
The Parties agree to mo	odify the contract by changing receipt due date of all commission checks, as follows:
	mediately, the monthly commission checks shall be received by Auxiliary Services no later than following month that the commissions were realized.
	hanges provided herein, all other terms and conditions of the Agreement remain unchanged and as originally submitted, negotiated and agreed to between Old Dominion University and Aramark
Old Dominion U	niversity
By: Harry R. S	mithson, Jr., CPPO, VCCO, VCO
Title: <u>Assistant</u>]	Director, Materiel Management
Date:	

Todd Johnson, Assistant Vice President for Auxiliary Services Bob Olson, Auxiliary Services

Cc:

CONTRACT MODIFICATION AGREEMENT

Date:	October 1, 2009
Contract No.:	08-221-0024-HRS
Modification No.:	3 Modification to File Only
Issued By:	OLD DOMINION UNIVERSITY Department of Material Management 4401 Powhatan Avenue, Suite 111 Norfolk, VA 23529-0308
Contractor:	ARAMARK Refreshment Services 4140 S. Military Highway Chesapeake, Virginia 23321
	ion Agreement is entered into pursuant to Section IV. "General Terms and Conditions", Paragraph stract" (page 11), as follows
DESCRIPTION OF MO	DIFICATION:
The Parties agree to mo	odify the contract by changing receipt due date of all commission checks, as follows:
	nmediately, the 'vend rate' for those items considered to be in the fresh pastry category, shall be rom \$1.00 to \$1.25.
	efreshment Services shall be allowed to remove five (5) 'bill changers' that don't currently supporte, as follows:
	age 2;
	s provided herein, all other terms and conditions of the Agreement remain unchanged and in ful riginally submitted, negotiated and agreed to between Old Dominion University and Aramark
Old Dominion U	Jniversity
By: Harry R. S	Smithson, Jr., CPPO, VCCO, VCO
Title: Assistant	Director, Materiel Management

Cc: Todd Johnson, Assistant Vice President for Auxiliary Services Bob Olson, Auxiliary Services