STATE OF NORTH CAROLINA

WAKE COUNTY

CONTRACT AMENDMENT #1

This contract amendment is made and entered into this the 15th day of February, 2011, by and between Provider Select, LLC (through Premiere Inc.) 2320 Cascade Pointe Blvd., PO Box 668800, Charlotte, NC 28266-8800 ("Contractor"), and the North Carolina State University, c/o University Dining, Campus Box 7307, Raleigh, North Carolina 27695-7307 ("University").

WHEREAS, the University and the Contractor have entered an agreement dated December 1, 2010 (hereafter, the "Contract"), for the Contractor to perform certain professional services. A copy of the Contract is attached and made a part of this Amendment;

WHEREAS, the parties hereto desire to reduce the terms of this amendment to writing;

THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree to amend the Contract, as follows:


24. As outlined in the proposal response, Contractor shall provide Participating Agencies with the Premier Foodservice Program. This allows participating agencies to access the products and services provided by Premier’s group purchasing vendors. U.S. Foodservice is the Contractor’s authorized distributor for programs and services provided. Through its distribution network, U.S. Foodservice shall provide: Account Representation, Marketing of Contracts, Product Inventory, Product Delivery, Billing and Invoicing, Reporting Tools, Program Maximization Tools and Product Recall Communications.

2. Except as specifically changed by this Amendment, all other terms, conditions and other provisions of the Contract remain in full force and effect.
IN WITNESS WHEREOF, The University and the Contractor have executed this amendment in duplicate originals, one of which is retained by each of the parties the day and year first written above.

WITNESS: _________________________________

NORTH CAROLINA STATE UNIVERSITY
c/o: University Dining

Recommended by: _________________________________
Randy Lant _____________________________ Date: 3-2-11
Project Coordinator

Authorized by: _________________________________
Kathryn S. Hart _____________________________ Date: 3/2/11
AUC for Finance and Business
and University Treasurer
CONTRACTOR

BY: _________________________________
Joan Ralph _____________________________ Date: ______________
V.P. Continuum of Care Services