

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400014

PRINT DATE: 03/20/17

PAGE: 01

SHIP TO:		
AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: WM R HILL & CO INC 4500 EAST MAIN ST RICHMOND, VA 23231 (804)226-4464	REFER QUESTIONS TO: ALLEGRA DAYE (410)767-4032 ALLEGRA.DAYE1@MARYLAND.GOV	
ITB:	EXPR DATE: 09/30/17 POST DATE: 05/27/16	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

CONTRACT EXTENDED TO SEPTEMBER 30, 2017

* GROCERY PRODUCTS AND RELATED ITEMS *
* STATEWIDE *

CONTRACT PERIOD: JULY 1, 2016 THRU JUNE 30, 2017 (1 YEAR)

THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B5400013

VENDOR: WM R HILL & CO INC

VENDOR CONTACT: LONDON HILL

VENDOR PHONE: 804 226 4464

VENDOR EMAIL: LONDON@WMRHILL.COM

AMENDMENT #4: PRICE CORRECTION TO LINE: 0038

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TERMS (cont'd):

AMENDMENT #3: PRICE ADJUSTMENTS WERE AMENDED ON THE FOLLOWING LINES:
0027; 0032; 0041; 0083; AND 0086 EFFECTIVE 10/1/2016

AMENDMENT #2: PRICE ADJUSTMENTS WERE AMENDED ON THE FOLLOWING LINES:
0023; 0024; 0025; 0032; 0035; 0038; 0039; 0040; 0050; 0051; 0056;
0058; 0063; 0072; 0085; 0086; AND 0091 EFFECTIVE 9/1/2015.

AMENDMENT #1: PRICE ADJUSTMENTS WERE AMENDED ON THE FOLLOWING LINES:
0023; 0024; 0025; 0027; 0029; 0030; 0031; 0032; 0035; 0036; 0039;
0040; 0042; 0078; 0081; 0083; 0084; 0085; 0086; AND 0090 EFFECTIVE
11/1/2014.

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT WITH
THE SAME TERMS AND CONDITIONS.
THE PRICING WILL BE ACCORDING TO THE PRICING AS STATED
UNDER THE PRICE ADJUSTMENT SECTION OF THESE DETAILED SPECIFICATIONS.

THIS CONTRACT IS AN INDEFINITE DELIVERY, FIXED UNIT PRICE CONTRACT
WITH ADJUSTMENT. PRICE ADJUSTMENTS WILL BE ALLOWED PER THE TERMS
BELOW UNDER "PRICE ESCALATION/DE-ESCALATION."

PROCESSING FEE =====

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE
AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE
PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER
THE CONTRACT, MINUM ANY RETURNS OR CREDITS. THE PROCESSING FEE
SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A
SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN
THE CONTRACT'S UNIT PRICES.
2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE FISCAL SERVICES
DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD
21201, WITHIN TEN (1) CALENDAR DAYS FOLLOWING THE END OF

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TERMS (cont'd):

EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES.

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$5,000 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

MINIMUM ORDER QUANTITIES FOR F.O.B. DELIVERED - MINIMUM ORDER ACCEPTABLE FOR CONTRACT PRICING IS \$1,000.00. ON ORDERS UNDER \$1,000.00 PER SINGLE DELIVERY, THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE FOLLOWING AMOUNTS:

\$500 TO \$999.99 - \$20.00
UNDER \$500 - \$30.00

THE DELIVERY CHARGE SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

MULTIPLE INVOICES AT THE SAME FACILITY SHALL BE COMBINED TO MEET THE MINIMUM ORDER AMOUNTS REFERENCED ABOVE. ADDITIONALLY, CONTRACT USERS WITH UP TO TWO (2) DROP LOCATIONS WITHIN A CAMPUS SETTING MUST MEET THE ABOVE REFERENCED ORDER AMOUNTS WHEN THE INVOICE TOTALS ARE COMBINED.

THIS CONTRACT DOES NOT OBLIGATE THE VENDEE TO PURCHASE ANY MINIMUM QUANTITIES OR DOLLAR VALUE DURING THE CONTRACT PERIOD, OTHER THAN TO COMPLY WITH THE "MINIMUM ORDER QUANTITIES FOR F.O.B. DELIVERED" FOR THE PRICES QUOTED. CONTRACTOR MUST ACCEPT ORDERS FROM ALL STATE FACILITIES REGARDLESS OF ORDER AMOUNT. STATE FACILITIES MUST MAKE EVERY EFFORT TO COMPLY WITH VENDOR'S NORMAL DELIVERY SCHEDULE AND MEET MINIMUM ORDER REQUIREMENTS WHEN POSSIBLE.

QUOTED PRICES ARE TO BE NET 30 DAYS F.O.B. TO ANY POINT WITHIN THE STATE OF MARYLAND, AND INCLUDE FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

DELIVERY:

ALL QUOTES SHALL INCLUDE DELIVERY FREQUENCY OF NOT MORE THAN ONE (1) DELIVERY PER MONTH FOR EACH AGENCY FOR THE DURATION OF THE CONTRACT.

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TERMS (cont'd):

AGENCIES MAY OPT FOR LESS FREQUENCY OR MORE FREQUENT DELIVERIES.

SOME FACILITIES MAY REQUIRE INSIDE DELIVERY. INSIDE DELIVERY SHALL BE SPECIFIED IN WRITING IN ADVANCE BY THE ORDERING AGENCY. THE FEE FOR INSIDE DELIVERY, IF CHARGED, SHALL NOT EXCEED \$10 PER DELIVERY AND SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

AGENCY DELIVERY SCHEDULE MUST BE SUBMITTED TO THE VENDOR WITH A MINIMUM OF TWO (2) WEEKS LEAD TIME PRIOR TO THE EXPECTED DELIVERY DATE.

ANY ITEM LISTED HEREIN THAT IS NOT DELIVERED IN A TIMELY MANNER OR DOES NOT CONFORM TO THE REQUIREMENTS OF THE PURCHASE ORDER, MAY BE PURCHASED ON THE OPEN MARKET BY THE USING AGENCY. THE CONTRACTED VENDOR WILL BE CHARGED FOR ANY PRODUCT COST INCURRED BY THE STATE THAT IS IN EXCESS OF THE CONTRACTED PRICE.

VENDORS UNABLE TO MAKE SCHEDULED DELIVERY FOR ANY REASON SHALL NOTIFY RECIPIENT AGENCY IN ADVANCE (24 HOURS MINIMUM, IF POSSIBLE) OF SCHEDULED DELIVERY DATE AND TIME.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	39346-0642XX	CS	21.8800		

GELATIN, ASSORTED CITRIC, DIETETIC, EIGHTEEN (18) PACK, MINIMUM YIELD: THIRTY-TWO (32)/FOUR (4) OUNCE SERVINGS PER PACK; DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE II, FLAVOR G. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING,

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DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE YIELD PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA # CASE, PACK: 18/ 2.75 OZ
YIELDS: 32/4 OZ SRV. PER PK

0002	39346-0643XX	CS	21.8800
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GELATIN, ASSORTED RED, DIETETIC, EIGHTEEN (18) PACK, MINIMUM YIELD: THIRTY-TWO (32)/FOUR (4) OUNCE SERVINGS PER PACK; DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE II, FLAVOR G. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE YIELD PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 18/ 2.75 OZ
YIELDS: 32/4 OZ SRV PER PK

0003	39346-1404XX	CS	29.9000
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GELATIN, CHERRY, DESSERT, 6/4.5 LB PACKAGES PER CASE; DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE I, FLAVOR A. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 114 6/4.5#
YIELDS: 4 OZ SRV PER PK

0004	39346-1410XX	CS	29.9000
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GELATIN, LEMON, DESSERT, 6/4.5 LB PACKAGES PER CASE; DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE I, FLAVOR B. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 114 6/4.5#
YIELD: 32/4 OZ SRV PER PK

0005	39346-1411XX	CS	29.9000
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GELATIN, LIME, DESSERT, 6/4.5 LB PACKAGES PER CASE. DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE I, FLAVOR C. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 114 6/4.5#
YIELD: 32/4 OZ SRV PER PK

0006	39346-1413XX	CS	29.9000
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GELATIN, ORANGE, DESSERT, 6/4.5 LB PACKAGES PER CASE. DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE I, FLAVOR D. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

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BRAND, CODE: TOVA
YIELD: 32/4OZ. SRV PER PK

CASE, PACK: 114 6/4.5#

0007	39346-1418XX	CS	29.9000
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GELATIN, RASPBERRY, DESSERT, 6/4.5 LB PACKAGES PER CASE. DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE I, FLAVOR E. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA
YIELD: 32/4 OZ SRV PK

CASE, PACK: 114 6/4.5#

0008	39346-1420XX	CS	29.9000
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GELATIN, STRAWBERRY, DESSERT, 6/4.5 LB PACKAGES PER CASE. DESSERT POWDER AND PREPARED GEL SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20170A FOR TYPE I, FLAVOR F. APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA
YIELD: 32/4 OZ SRV PER PK

CASE, PACK: 114 6/4.5#

0009	39346-1452XX	CS	19.1700
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PIE FILLINGS AND PUDDINGS, BUTTERSCOTCH, EXTRA CREAMY, INSTANT, NO COOK, REGULAR, 24 TO 28 OUNCE PACKAGES, PACKED 12 PER CASE. MIX

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PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, SKIM MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE I, PREP A, STYLE 2, FLAVOR D.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN.

BRAND, CODE: TOVA CASE, PACK: 38 12/24 OZ
YIELD: 32/4 OZ SRV PER PK

0010	39346-1454XX	CS	20.4100
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PIE FILLINGS AND PUDDINGS, CHOCOLATE, EXTRA CREAMY, INSTANT, NO COOK, REGULAR, 24 TO 28 OUNCE PACKAGES, PACKED 12 PER CASE. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, SKIM MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE I, PREP A, STYLE 2, FLAVOR B.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 38 12/24 OZ
YIELD: 32/4 OZ SRV PER PK

0011	39346-1460XX	CS	19.1700
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PIE FILLINGS AND PUDDINGS, LEMON, EXTRA CREAMY, INSTANT, NO COOK, REGULAR, 24 TO 28 OUNCE PACKAGES, PACKED 12 PER CASE. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, SKIM MILK, 1%, 2% WHOLE OR

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WHOLE MILK. DESSERT POWDER AND PRPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE I, PREP A, STYLE 2, FLAVOR C.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 38 12/24 OZ
YIELD: 32/4 OZ SRV PER PK

0012	39346-1478XX	CS	19.1700
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PIE FILLINGS AND PUDDINGS, VANILLA, EXTRA CREAMY, INSTANT, NO COOK, REGULAR, 24 TO 28 OUNCE PACKAGES, PACKED 12 PER CASE. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, SKIM MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE I, PREP A, STYLE 2, FLAVOR A.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 38 12/24 OZ
YIELD: 32/4 SRV PER PK

0013	39346-1450XX	EA	19.1700
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PIE FILLING AND PUDDINGS, BUTTERSCOTCH, EXTRA CREAMY, NO COOK, SUGAR FREE, 6/20 OUNCE. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS

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OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE III, PREP A, STYLE 2, FLAVOR D.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 38 12/24 OZ
YIELD: 32/4 OZ SRV PER PK

0014	39346-1451XX	CS	19.0800
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PIE FILLING AND PUDDINGS, CHOCOLATE, EXTRA CREAMY, NO COOK, SUGAR FREE, 6/20 OUNCE. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE III, PREP A, STYLE 2, FLAVOR B.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 45 6/20 OZ
YIELD: 32/4 OZ SRV PER PK

0015	39346-1453XX	CS	18.9300
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PIE FILLING AND PUDDINGS, LEMON, EXTRA CREAMY, NO COOK, SUGAR FREE, 6/20 OZ. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE III, PREP A, STYLE 2, FLAVOR C.

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APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 45 6/20 OZ
YIELD 32/4 OZ SRV PER PK

0016	39346-1455XX	CS	19.0800
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PIE FILLING AND PUDDINGS, VANILLA, EXTRA CREAMY, NO COOK, SUGAR FREE, 6/20 OZ. MIX PUDDING WITH COLD MILK, RECONSTITUTED DRY MILK, ONE PERCENT, TWO PERCENT OR WHOLE MILK. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE III, PREP A, STYLE 2, FLAVOR A.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA CASE, PACK: 45 6/20 OZ
YIELD: 32/4 OZ SRV PER PK

0017	39346-1456XX	CS	16.9600
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PIE FILLING AND PUDDINGS, CHOCOLATE, EXTRA CREAMY, INSTANT, NO COOK, REGULAR, 24 TO 28 OUNCE PACKAGES, PACKED 6-12 PER CASE. MIX WITH WATER. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE I, PREP A, STYLE 1, FLAVOR B.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

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BRAND, CODE: TOVA
YIELD: 32/4 OZ SRV PER PK

CASE, PACK: 22 6/28 OZ

0018	39346-1457XX	CS	15.6100
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PIE FILLING AND PUDDINGS, VANILLA, EXTRA CREAMY, INSTANT, NO COOK, REGULAR, 24 TO 28 OUNCE PACKAGES, PACKED 6-12 PER CASE. MIX WITH WATER. DESSERT POWDER AND PREPARED PUDDING SHALL BE COLOR, FLAVOR AND AROMA CHARACTERISTIC OF SPECIFIC FLAVOR; IT SHALL BE PLEASANTLY SWEET WITH NO FOREIGN FLAVORS OR ODORS. POWDER SHALL BE FREE-FLOWING, HOMOGENOUS, FREE FROM LUMPS, SPECKS AND GRAININESS AND MUST MEET THE SALIENT CHARACTERISTICS OF USDA CID A-A-20344A FOR TYPE I, PREP A, STYLE 1, FLAVOR A.

APPROVED BRANDS: NABISCO, ROYAL, GENERAL FOODS, JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION, GILSTER MARY LEE, BERNARD, TOVA, RESTAURANTS PRIDE/FIRST FOODS AND SYSCO. IMPORTANT: STATE NUMBER OF 4 OZ. SERVINGS PER PACK IN THE CASE/PACK COLUMN

BRAND, CODE: TOVA
YIELD: 32/4 OZ SRV PER PACK

CASE, PACK: 22 6/28 OZ

0019	39346-560352	CS	22.0900
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PUDDING, BUTTERSCOTCH, READY TO EAT, 6/#10/CS

BRAND, CODE: REAL FRESH

CASE, PACK: 6/#10

0020	39346-560507	CS	22.0900
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PUDDING, CHOCOLATE, READY TO EAT, 6/#10/CS

BRAND, CODE: REAL FRESH

CASE, PACK: 6/#10

0021	39346-553403	CS	25.0600
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PUDDING, LEMON, READY TO EAT, 6/#10/CS

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BRAND, CODE: REAL FRESH CASE, PACK: 6/#10

0022	39346-565104	CS	22.0900
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PUDDING, VANILLA, READY TO EAT, 6/#10/CS

BRAND, CODE: REAL FRESH CASE, PACK: 6/#10

0023	39354-114009	CS	28.1500
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APPLES, KOSHER CERTIFIED, SLICED FOR PIES, NATURAL OR WATER PACK, USDA GRADE C (MINIMUM). 6/#10 CANS PER CASE. DRAINED WEIGHT 96 OZ. PER CAN

BRAND, CODE: REDI MADE, NE, PREMIUM, DUCHESS, ORCHARD BOY, SUNFIELD, HILLTOP
CASE PACK: 6/#10

0024	39354-201905	CS	23.0000
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APPLESAUCE, REGULAR, NATURAL COLOR, NATURAL SWEETNESS AND FLAVOR, NO SUGAR ADDED, USDA GRADE A FANCY. 6/#10 CANS PER CASE. NET/DRAINED WEIGHT 108 OZ. PER CAN

BRAND, CODE: WHITEHOUSE, NE, PREMIUM, APPLESNAX, REDI MADE, SUNFIELD, HILLTOP
CASE, PACK: 6/#10

0025	39354-201906	CS	22.9000
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APPLESAUCE, UNSWEETENED, GR B 6/10'S

APPLESAUCE, KOSHER CERTIFIED, REGULAR, NATURAL COLOR, NATURAL SWEETNESS AND FLAVOR, NO SUGAR ADDED, USDA GRADE B. 6/#10 CANS PER CASE. NET/DRAINED WEIGHT 108 OZ. PER CAN

BRAND, CODE: NE, PREMIUM, APPLESNAX, REDI MADE, ORCHARD BOY, SUNFIELD,

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HILLTOP
CASE, PACK: 6/#10

0026 39354-432005 CS 38.3000

CRANBERRY SAUCE, STAINED, JELLIED, USDA GRADW A FANCY, STYLE 1. NET
WT. 7#, 2 OZ. PER CAN. 6/10 PER CASE

BRAND, CODE: OCEAN SPRAY, RUBY KIST CASE, PACK: 6/#10

0027 39354-521203 CS 34.1000

FRUIT COCKTAIL, JUICE PACK, CHOICE. SHALL CONSIST OF COMBINATION OF
DIECED CLING PEACHED, PEARS, WHOLE THOMPSON SEEDLESS GRAPES,
PINEAPPLY TIDBITS AND HALVED MARASCHINO CHERRIES. 6/10 PER CASE.

FRUIT PERCENTAGES	PEACHES	30 PERCENT TO 50 PERCENT
	PEARS	25 PERCENT TO 45 PERCENT
	GRAPES	6 PERCENT TO 12 PERCENT
	PINEAPPLE	6 PERCENT TO 12 PERCENT
	CHERRIES	2 PERCENT TO 6 PERCENT

MINIMUM DRAINED WEIGHT 71.15 OZ

BRAND, CODE: SENECA, HILLTOP, PREMIUM, NE, DUCHESS, NATURE'S PRIDE,
SUNFIELD
CASE, PACK: 6/#10

0028 39354-561001 EA 29.6000

GRAPEFRUIT SEGMENTS, KOSHER CERTIFIED, JUICE PACK OR LIGHT SYRUP, USDA
GRADE A. 6/#10 CANS PER CASE. MINIMUM DRAINED WEIGHT SHALL BE NOT
LESS THAN 53% OF THE WATER CAPACITY OF THE CONTAINER.

BRAND, CODE: PREMIUM, NE, SENECA CASE, PACK: 12/46 OZ

0029 39354-731505 CS 31.4000

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PEACHES, KOSHER CERTIFIED, HALVES, YUELOW CLING, JUICE PACK (NO ADDED SWEETNER), USDA GRADE B, 6/10 CANS PER CASE, 30/40 CT. 30/40 CT., MINIMUM DRAINED WEIGHT 60 OZ.

BRAND, CODE: PREMIUM, HILLTOP, NATURE'S PRIDE, NE, SENECA, DUCHESS CASE, PACK: 6/#10

0030	39354-732404	CS	29.7000
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PEACHES, KOSHER CERTIFIED, SLICED, YELLOW CLING, JUICE PACK (NO ADDED SWEETENER), USDA GRADE B. 6/10 CANS PER CASE. MINIMUM DRAINED WEIGHT 61 OZ

BRAND, CODE: HILLTOP, PREMIUM, NE, NATURE'S PRIDE, DUCHESS, SUNFIELD CASE, PACK: 6/#10

0031	39354-751404	CS	28.8000
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PEARS, HALVES, BARTLETT, JUICE PACK (NO ADDED SWEETNER), USDA GRADE B CHOICE. 6/10 PER CASE. MIMIMUM DRAINED WEIGHT 64.1 OZ.

BRAND, CODE: NE, PREMIUM, HILLTOP, SUNFIELD CASE, PACK: 6/10

0032	39354-780304	CS	34.8500
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PINEAPPLE, KOSHER CERTIFIED, CHUNKS, JUICE PACK, USDA GRADE B. 6/#10 CANS PER CASE. MINIMUM DRAINED WEIGHT 63.6 OZ.

BRAND, CODE: NE, PREMIUM, LOLITA, SUNFIELD CASE, PACK: 6/10

0033	39354-780809	CS	18.5500
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PINEAPPLE, CRUSHED, JUICE PACK, NOT LESS THAN USDA GRADE B CHOICE HEAVY PACK. 6/#10 CANS PER CASE. MINIMUM DRAINED WEIGHT NOT LESS THAN 73%, BY WEIGHT OF THE CAN CONTENTS.

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BRAND, CODE: NE, LOLITA, DEL MONTE, PREMIUM, SUNFIELD

CASE, PACK: 6/10

0034	39354-1045XX	CS	21.1500
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PINEAPPLE, SLICED, JUICE PACK, NOT LESS THAN USDA GRADE B CHOICE.
6/#10 CANS PER CASE. MINIMUM DRAINED WEIGHT 59.5 OZ.

BRAND, CODE: DEL MONTE, LOLITA, PREMIUM, NE CASE, PACK: 6/10

0035	39354-780610	CS	30.4000
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PINEAPPLE, TIDBITS, JUICE PACK, NOT LESS THAN USDA GRADE B CHOICE.
6/#10 CANS PER CASE. MINIMUM DRAINED WEIGHT 63.6 OZ.

BRAND, CODE: DEL MONTE, LOLLITA, PREMIUM, NE CASE, PACK: 6/10

0036	39354-802009	EA	31.7000
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PLUMS, PURPLE, WHOLE, JUICE PACK, USDA GRADE B CHOICE. 6/10 PER
CASE, 65-90 COUNT PER CAN. MINIMUM DRAINED WEIGHT 58 OZ. KOSHER
CERTIFIED.

BRAND, CODE: OREGON TRAIL, MONARCH CASE, PACK: 6/10

0037	39354-2508XX	CS	29.0500
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APRICOTS, CANNED, HALVES, UNPEELED, WATER PACKED, USDA GRADE B. 6/#10
CANS PER CASE. 108/130 COUNT, 64 OZ MINIMUM DRAINED WEIGHT.

BRAND, CODE: PREMIUM, NATURE'S PRIDE, NE

CASE, PACK: 6/#10

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0038	39354-3358XX	CS	83.0900
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PRUNES, PITTED, NO SUGAR, 6/10 /CASE

PRUNES, PITTED, NO SUGAR. WATER PACK, USDA GRADE B. 6/#10 CANS PER CASE. 150/180 CT., MINIMUM DRAINED WEIGHT 70 OZ.

BRAND, CODE: STAPLETON

CASE, PACK: 6/#10

0039	39354-7325XX	CS	31.5500
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PEACHES, KOSHER CERTIFIED, DICED, YELLOW CLING, WATER PACK, USDA GRADE B. 6/#10 CANS PER CASE. MINIMUM FILL WEIGHT 76 OZ; MINIMUM DRAINED WEIGHT 68.2 OZ. USDA GRADE B. 6/#10 CANS PER CASE. MINIMUM FILL WEIGHT 76 OZ.; MINIMUM DRAINED WEIGHT 68.2 OZ.

BRAND, CODE: HILLTOP, NE, SENECA, SUNFIELD, PREMIUM

CASE, PACK: 6/#10

0040	39354-7504XX	CS	30.7500
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PEARS, KOSHER CERTIFIED, DICED, BARTLETT, WATER PACK, USDA GRADE B. 6/#10 CASE PER CASE. MINIMUM DRAINED WEIGHT 67 OZ.

BRAND, CODE: HILLTOP, NE, SENECA, SUNFIELD, PREMIUM

CASE, PACK: 6/#10

0041	39359-510508	EA	34.6600
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APPLE BUTTER, USDA GRADE A FANCY. NEW WT. 7 LB. 8 OZ. PER CAN. 6/#10 CASE PER CASE

BRAND, CODE: WHITEHOUSE, REDI MADE

CASE, PACK: 6/#10

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0042	39354-521002	CS	26.7000
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ORANGES, MANDARIN, CANNED. TO BE PACKED TO COMMERCIAL ITEM DESCRIPTION (CID) A-A-20119C, WHOLE SEGMENTS, MEDIUM SIZE, CITRUS JUICE, 6/#10 CANS. MINIMUM DRAINED WEIGHT SHALL BE NOT LESS THAN 55% OF THE WATER CAPACITY OF THE CONTAINER.

BRAND, CODE: NE, PREMIUM, DUCHESS, SUNFIELD

CASE, PACK: 6/#10

0043	39378-2202XA	CS	14.1200
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BASE BEEF, SALT FREE, 12/5 OZ. FIRST INGREDIENT SHOULD BE BEEF; NO MONOSODIUM GLUTAMATE (MSG). BASE SHALL HAVE A BEEF BROTH FLAVOR AND ODOR WITH NO OFF-ODORS OR OFF-FLAVORS; WHEN PREPARED ACCORDING TO PACKAGE DIRECTIONS THE MEAT BASE SHALL DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION (CID) A-A-20202A, TYPE I, CLASS 2, STYLE A, C, OR D (POWDERED, PASTE, OR GRANULAR, WITH PASTE BEING PREFERRED). MAJOR, BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 12/5 OZ

0044	39378-2204XA	CS	14.1200
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BASE CHICKEN, SALT FREE, 12/5 OZ. FIRST INGREDIENT SHOULD BE CHICKEN; NO MONOSODIUM GLUTAMATE (MSG). BASE SHALL HAVE A CHICKEN BROTH FLAVOR AND ODOR WITH NO OFF-ODORS OR OFF-FLAVORS; WHEN PREPARED ACCORDING TO PACKAGE DIRECTIONS THE MEAT BASE SHALL DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION (CID) A-A-20202A, TYPE II, CLASS 2, STYLE A, C, OR D (POWDERED, PASTE, OR GRANULAR, WITH PASTE BEING PREFERRED). BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 12/5 OZ

0045	39378-2203XA	CS	17.0000
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GRAVY BASE, DRY MIX, BEEF, 12/1 LB. NO MONOSODIUM GLUTAMATE (MSG). NO OFF-ODORS OR OFF-FLAVORS; WHEN PREPARED ACCORDING TO PACKAGE

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DIRECTIONS THE GRAVY BASE SHALL DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION (CID) A-A-20202A, TYPE I, CLASS 1, STYLE A (POWDERED). MAJOR, BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 12/1 LB

0046	39378-2207XA	CS	16.7800
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BASE, SOUP, HAM, 12/1 LB. NO MONOSODIUM GLUTAMATE (MSG). NO OFF-ODORS OR OFF-FLAVORS; WHEN PREPARED ACCORDING TO PACKAGE DIRECTIONS THE SOUP BASE SHALL DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION (CID) A-A-20202A, TYPE III, CLASS 1, STYLE A, C, OR D (POWDERED, PASTE, GRANULAR, WITH PASTE BEING PREFERRED). MAJOR, BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TAVA CASE, PACK: 12/1 LB

0047	39378-201204	CS	15.2000
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BASE, SOUP, BEEF, 12/1 LB. NO MONOSODIUM GLUTAMATE (MSG). NO OFF-ODORS OR OFF-FLAVORS; WHEN PREPARED ACCORDING TO PACKAGE DIRECTIONS THE SOUP BASE SHALL DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION (CID) A-A-20202A, TYPE I, CLASS 1, STYLE A, C, OR D (POWDERED, PASTE, GRANULAR, WITH PASTE BEING PREFERRED). MAJOR, BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 12/1 LB

0048	39378-200800	CS	8.9400
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SOUP BASE, BEEF, 6/#10 CANS PER CASE. NO MONOSODIUM GLUTAMATE (MSG); NO OFF-ODORS OR OFF-FLAVORS; WHEN PREPARED ACCORDING TO PACKAGE DIRECTIONS THE SOUP BASE SHALL DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION (CID) A-A-20202A, TYPE I, CLASS 1, STYLE A, C, OR D (POWDERED, PASTE, GRANULAR, WITH PASTE BEING PREFERRED). MAJOR, BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 6/#10

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0049	39378-202202	CS	8.9400
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SOUP BASES CHICKEN BASE, 6/#10 OZ. CANS PER CASE
NO MONOSODIUM GLUTAMATE (MSG). NO OFF-ODORS OR OFF-FLAVORS; WHEN
PREPARED ACCORDING TO PACKAGE DIRECTIONS THE SOUP BASE SHALL DISSOLVE
IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION
(CID) A-A-20202A, TYPE II, CLASS 1, STYLE A, C, OR D (POWDERED, PASTE,
GRANULAR, WITH PASTE BEING PREFERRED). BERNARD, MINOR'S, E&S OR
TOVA.

BRAND, CODE: TOVA CASE, PACK: 6/#10

0050	39378-202608	CS	25.8800
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SOUP BASE, CHICKEN BASE, 25 LB. CAN OR PLASTIC BAG IN A BOX. NO
MONOSODIUM GLUTAMATE (MSG). NO OFF-ODORS OR OFF-FLAVORS; WHEN
PREPARED ACCORDING TO PACKAGE DIRECTIONS THE SOUP BASE SHALL DISSOLVE
IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM DESCRIPTION
(CID) A-A-20202A, TYPE II, CLASS 1, STYLE A, C, OR D (POWDERED,
PASTE, GRANULAR, WITH PASTE BEING PREFERRED). BERNARD, MINOR'S, E&S
OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 25 LBS

0051	39378-2201AX	CT	25.8800
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BASE: BEEF FLAVOR, SALTED, 25 LB CONTAINER

SOUP BASE, BEEF BASE, 25 LB. CAN OR PLASTIC BAG IN A BOX. NO
MONOSODIUM GLUTAMATE (MSG). NO OFF-ODORS OR OFF-FLAVORS; WHEN
PREPARED ACCORDING TO PACKAGE DIRECTIONS THE SOUP BASE SHALL
DISSOLVE IN BOILING WATER. BASE SHALL MEET THE COMMERCIAL ITEM
DESCRIPTION (CID) A-A-20202A, TYPE I, CLASS 1, STYLE A, C, OR D
(POWDERED, PASTE, GRANULAR, WITH PASTE BEING PREFERRED. MAJOR,
BERNARD, MINOR'S, E&S OR TOVA.

BRAND, CODE: TOVA CASE, PACK: 25 LBS

0052	39399-220308	CS	16.9400
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GRAVY MIX, CHICKEN, "INSTANT COOK CHILL", LOW SODIUM, FAT FREE, LOW PROTEINE,
50#/CASE.

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CHICKEN GRAVY MIX, LOW SODIUM, 16 OZ, PACKED 8 PER CASE

BRAND, CODE: TOVA

CASE, PACK: 8/16 OZ

0053	39399-220310	CS	13.2000
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GRAVY MIX, MUSHROOM, LOW SODIUM

MUSHROOM GRAVY MIX, 16 OZ, PACKED 8 PER CASE

BRAND, CODE: TOVA

CASE, PACK: 8/16 OZ

0054	39378-HOL007	CS	15.8000
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INSTANT ONION SOUP MIX/DRY 12/5.7 PKS PER CS

SOUP ONION INST DRY, 5.7 OZ. PKG MINIMUM, PACKED 12/CS

BRAND, CODE: TOVA

CASE, PACK: 12/8 OZ

0055	39369-541303	CS	17.0200
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PICKLES, DILL, CROSSCUT, US GRADE A, 4/1 GALLON JARS PER CASE.

BRAND, CODE: KAISER

CASE, PACK: 4/1 GAL

BRAND, CODE: KAISER

CASE, PACK: 4/1 GAL

0056	39369-0524XX	CS	26.2300
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PICKLES, CUCUMBER DILL, WHOLE, US GRADE B EXTRA STANDARD, MEDIUM SIZE, 40 TO 51 COUNT PER GALLON. PLASTIC ONLY FOR CORRECTIONS. 4/1 GAL JARS PER CASE.

BRAND, CODE: KAISER

CASE, PACK: 4/1 GAL

0057	39369-0530XX	CS	38.4600
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PICKLES, WHOLE, SWEET GHERKIN, US GRADE B EXTRA STANDARD, 240 TO 275
COUNT PER GALLON. PLASTIC ONLY FOR CORRECTIONS. 4/1 GAL. JARS PER
CASE.

BRAND, CODE: KAISER

CASE, PACK: 4/1 GAL

0058	39369-651326	CS	22.5900
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RELISH, SWEET, US GRADE A, 4/1 GALLON JARS PER CASE.

BRAND, CODE: KAISER

CASE, PACK: 4/1 GAL

0059	39369-0512XX	CS	37.4000
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OLIVES, GREEN, BROKEN PIMENTO, PITTED, STUFFED WITH PIMENTO, SWEET
PEPPER, 4/1 GAL JARS PER CASE

BRAND, CODE: SEVILLE

CASE, PACK: 4/1 GAL

0060	39369-0518AX	CS	44.7000
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OLIVES, GREEN, WHOLE, PITTED, STUFFED WITH PIMENTO OR SWEET PEPPER,
QUEEN SIZE, 91 TO 105 AVERAGE, COUNT PER POUND, THROWN PACK, 4/1 GAL
JARS PER CASE

BRAND, CODE: SEVILLE

CASE, PACK: 4/1 GAL

0061	39369-0518XX	CS	37.4000
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OLIVES, SALAD, GLASS CONTAINER; 4/1 GAL JARS PER CASE.

BRAND, CODE: SEVILLE

CASE, PACK: 4/1 GAL

0062	39399-1716DX	CS	38.0400
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MUSTARD, DIJON, 6-32 OZ./CS

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BRAND, CODE: FRENCH'S

CASE, PACK: 12/16 OZ

0063	39348-2037XX	CS	15.1600	
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MUSTARD, PREPARED, LIGHT, KOSHER CERTIFIED, SALAD STYLE, 4/1 GAL.

BRAND, CODE: ADMIRATION, WOEBER

CASE, PACK: 4/1 GAL

0064	39388-0575XX	GL	6.8000	
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VINEGAR, DISTILLED, WHITE. 4/1 GAL/CASE.

BRAND, CODE: ADMIRATION, BELTON FOODS

CASE, PACK: 4/1 GAL

0065	39348-0028XX	CS	8.6500	
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VINEGAR, CIDER, FEDERAL SPEC Z V 401, TYPE I, A, GLASS OR CAN, 4/1 GAL.

BRAND, CODE: ADMIRATION, BELTON FOODS

CASE, PACK: 4/1 GAL

0066	39348-0027XX	CS	8.4900	
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SOY SAUCE, 4/1 GAL.

BRAND, CODE: TPI/TOVA

CASE, PACK: 4/1 GAL

0067	39348-800905	CS	13.3200	
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HOT SAUCE, 4/1 GAL PER CASE.

BRAND, CODE: TPI, BELTON FOODS

CASE, PACK: 4/1 GAL

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0068	39348-0029XX	CS	8.3000	
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WORCESTERSHIRE SAUCE, 4/1 GAL.

BRAND, CODE: TPI, BELTON FOODS

CASE, PACK: 4/1 GAL

0069	39348-726503	CS	13.8100	
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SAUCE, TERIYAKI, 4/1 GAL

BRAND, CODE: TPI, TOVA

CASE, PACK: 4/1 GAL

0070	39348-822120	CS	32.5000	
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SAUCE, SWEET-N-SOUR, 2 - 4/ 1 GAL CONTAINERS PER CASE

BRAND, CODE: PIKNIK

CASE, PACK: 4/1 GAL

0071	39348-720602	CS	19.5000	
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SAUCE BUFFALO WING 4/1 GL/CS

BRAND, CODE: TEXAS PETE, BELTON FOODS

CASE, PACK: 4/1 GAL

0072	39348-720601	CS	23.7500	
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SAUCE: BARBEQUE 4/1 GALLON

BRAND, CODE: TPI

CASE, PACK: 4/1 GAL

0073	39348-06RICA	CS	30.9000	
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SAUCE CHEESE CHEDDAR MILD, 6/#10 CANS

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BRAND, CODE: MUY FRESCO CASE, PACK: 6/#10 CANS

0074	39348-01RICA	CS	30.9000
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BRAND, CODE: MUY FRESCO CASE, PACK: 6/#10CANS

0075	39348-000006	CS	16.6000
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TACO SAUCE, 4/1 GAL

BRAND, CODE: TPI 4/1 GAL

0076	39348-400001	CS	36.9000
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SALSA MEDIUM CHUNKY, 4/1 GAL

BRAND, CODE: LA JUNTA CASE, PACK: 4/1 GAL

0077	39007-0086XX	CS	49.0000
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CHEESE, PARMESAN, GRATED, 12/1 LB. SHAKER TOP, DOMESTIC PACKED PRODUCT ONLY, MADE FROM COW'S MILK. ACCEPTABLE BRANDS, BORDEN, KRAFT, PAULY, PREGGIO AND CAPUTO.

BRAND, CODE: CAPUTO CASE, PAK: 12/LBS

0078	39382-01RICA	CS	15.5400
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SYRUP, TABLE, PANCAKE/WAFFLE. 4/1 GAL

BRAND, CODE: TPI/TOVA, BELTON FOODS CASE, PACK: 4/1 GAL

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0079	39386-610421	CS	22.5000	
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PEPPERS, JALAPENO, SLICED, 4/1 GAL

BRAND, CODE: KAISER

CASE, PACK: 4/1 GAL

0080	27553-2268XX	CS	22.6800	
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ONIONS, DEHYDRATED, SLICED, ONE AND ONE HALF LB. CARTONS, #10 CANS OR APPROVED ALTERNATE PACK.

BRAND, CODE: GEL

CASE, PACK: 1.5#

0081	27553-2269XX	CS	38.6300	
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ONIONS, DEHYDRATED, CHOPPED, 3 LB. CARTONS, #10 CANS, OR APPROVED ALTERNATE PACK.

BRAND, CODE: GEL

CASE, PACK: 6/3#

0082	27553-2271XX	CS	31.0500	
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PEPPERS, DEHYDRATED, GREEN, DICED, THREE EIGHTH IN. DICE, NO.10 CANS OR 28 OZ. CART.

BRAND, CODE: GEL

CASE, PACK: 6/16OZ

0083	27553-2273AX	CS	46.8800	
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POTATOES, DEHYDRATED INSTANT POTATO FLAKES OR GRANULES, WITH SKIMMED OR NON FAT MILK POWDER OR MODIFIED WHEY SOLIDS ADDED, WITH VITAMIN C ADDED, 6/5.31 OUNCE MOISTURE PROOF PACKS.

BRAND, CODE: BASIC AMERICAN

CASE, PACK: 10/49 OZ

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0084	27553-2274XX	CS	40.7700
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POTATOES, DEHYDRATED, INSTANT, SLICED, 4/5 LB BAGS TO THE CASE,PACKED IN CORRUGATED FIBER CASES.

BRAND,CODE: BASIC AMERICAN

CASE,PACK: 4/5#

0085	39353-001100	CS	43.3400
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POTATOES, INSTANT, COMPLETE SEASONED, FLAKES OR GRANULES, WITH SKIMMED OR NON FAT MILK POWDER. 12/28 OUNCE MOISTURE PACK.

. BRAND,CODE: BASIC AMERICAN

CASE,PACK: 12/28 OZ

0086	39353-680030	CS	39.8800
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POTATOES, HASH BROWN, DEHYDRATED, KOSHER CERTIFIED. MADE FROM WHITE RUSSET POTATOES. TO BE RECONSTITUTED IN PACKAGE WITH HOT TAP WATER ONLY. PRODUCT MUST BE PRE-COOKED. 6/#10 CANS OR 6/1.25 LB CARTONS PER CASE.

BRAND,CODE BASIC AMERICAN

6/2.125

0087	39387-0704XX	BG	78.7000
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BEANS, DRIED, GREAT NORTHERN, US NO 1, 100 LBS.

BRAND,CASE: STATELINE, KELLY, HAYES

CASE,PACK: 100#

0088	39387-0706XX	BG	89.4000
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BEANS, DRIED, BABY LIMA, 100 LBS.

BRAND,CASE: STATELINE, KELLY, HAYES

CASE,PACK: 100#

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0089	39387-0710XX	BG	58.9000
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BEANS, DRIED, MICHIGAN PEA (NAVY), US NO. 1, 100 LBS.

BRAND,CASE: STATELINE,KELLY,HAYES

CASE,PACK: 100#

0090	39387-0712XX	BG	90.8100
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BEANS, DRIED, RED KIDNEY, 100 LBS, US NUMBER 1

BEANS, DRIED, RED KIDNEY, US NO. 1, 100 LBS.

BRAND,CODE: STATELINE, KELLY, HAYES

CASE,PACK: 100#

0091	39387-0722XX	BG	87.4100
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PEAS, DRIED, BLACK EYE, US NO. 1, 100 LBS.

BRAND,CODE: STATELINE, KELLY, HAYES

CASE,PACK: 100#

0092	39387-0724XX	BG	54.4000
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PEAS, DRIED, GREEN SPLIT, US NO. 1, 100 LBS.

BRAND,CODE: STATELINE, KELLY, HAYES

CASE,PACK: 100#

END OF ITEM LIST

LIQUIDATED DAMAGES WILL BE CHARGED AT THE RATE OF \$50.00 PER DAY FOR LATE AND NON-DELIVERY OF ANY ITEM IN THIS CONTRACT. LIQUIDATED DAMAGE

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CHARGES WILL BE IN ADDITION TO ANY OPEN MARKET PROCUREMENT COST EXCESSES INCURRED BY THE AGENCY TO OBTAIN REPLACEMENT PRODUCT. THE CHARGES INCURRED WILL BE DEDUCTED FROM OPEN VENDOR INVOICES.

PARTIAL SHIPMENTS TO PREVENT AN OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRECLUDE ASSESSMENT OF LIQUIDATED DAMAGES.

PALLETIZED SHIPMENT: IF SHIPMENT IS PALLETIZED, ONLY PALLET SIZE ACCEPTABLE IS 40 X 48 - 4-WAY ON EXCHANGE BASIS. ALL BAGGED PALLETIZED SHIPMENTS MUST HAVE A PIECE OF CARDBOARD PLACED ON PALLET FOR PROTECTION. BAGS SHALL BE PLACED ON PALLETS TO MINIMIZE OVER-HANG BEYOND THE EDGE OF THE PALLET. SHIPMENTS WILL BE REFUSED FOR FAILURE TO COMPLY.

EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH ENDS IN MINIMUM ½ INCH HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY OF THE MATERIAL CONTAINED THEREIN. A PACKING SLIP MUST ACCOMPANY EACH SHIPMENT AND THE CONTAINER OR PACKAGE CONTAINING THE SLIP MUST BE SO IDENTIFIED. SHIPMENT WILL BE REFUSED IF SHIPPING CONTAINERS DO NOT CONTAIN THIS INFORMATION.

UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE THE RESPONSIBILITY OF THE DELIVERY CARRIER TO UNLOAD TRUCK. CASES PLACED ON STATE PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL UNLESS INSIDE DELIVERY IS SPECIFIED IN ADVANCE.

PRICE ESCALATION/DE-ESCALATION:

1. IF NECESSARY, PRICES MAY BE ADJUSTED 90 DAYS AFTER CONTRACT AWARD, IN ACCORDANCE WITH THIS CLAUSE. REQUESTS FOR PRICE ADJUSTMENTS MUST BE RECEIVED IN WRITING AT LEAST THIRTY (30) DAYS PRIOR TO THE DATE OF THE REQUESTED DATE OF INCREASE. THE REQUEST MUST BE FAXED TO THE PROCUREMENT OFFICER AND WILL BECOME EFFECTIVE ONLY IF APPROVED BY THE PROCUREMENT OFFICER.
2. A REQUEST FOR PRICE INCREASES SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED UPON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED. THIS WILL BE ACCOMPLISHED BY SUBMITTING, TO THE PROCUREMENT OFFICER OR HER DESIGNATED REPRESENTATIVE FOR COMPARISON, DATED CURRENT INVOICES FROM THE BIDDER'S SUPPLIER REFLECTING THE INCREASE IN SUPPLIER COST THAT SUPPORTS THE REQUESTED INCREASE IN CONTRACT PRICE, AND ALL OTHER DOCUMENTATION AVAILABLE TO SUPPORT THE INCREASE. ANY INCREASE GRANTED WILL NOT EXCEED THE MARGIN BETWEEN THE SUPPLIER COST AND CONTRACT PRICE ESTABLISHED ON THE BID OPENING DATE. THE DIFFERENCE BETWEEN THE SUCCESSFUL VENDOR'S ACTUAL COST AND THE PRICES BID SHALL REMAIN CONSTANT DURING THE CONTRACT PERIOD.

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3. ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR 90 DAYS. PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE, IN WHICH CASE THE CONTRACT FOR THE ITEM WHICH AN INCREASE WAS DENIED WILL BE CANCELED IF REQUESTED BY THE VENDOR.
4. THE INCREASED CONTRACT PRICE SHALL NOT APPLY TO ORDERS RECEIVED BY THE CONTRACTOR PRIOR TO THE EFFECTIVE DATE OF THE APPROVED INCREASED CONTRACT UNIT PRICE. ORDERS PLACED VIA PURCHASE ORDER, SHALL BE CONSIDERED TO HAVE BEEN RECEIVED BY THE CONTRACTOR AFTER THE FIFTH (5TH) CALENDAR DAY FOLLOWING THE DATE OF ISSUANCE. THE PROCUREMENT OFFICER MAY CANCEL, WITHOUT LIABILITY TO EITHER PARTY, ANY PORTION OF THE CONTRACT AFFECTED BY THE REQUESTED INCREASE AND ANY MATERIALS, SUPPLIES OR SERVICES UNDELIVERED AT THE TIME OF SUCH CANCELLATION. INVOICES REFLECTING "NEW" PRICES WILL NOT BE PROCESSED FOR DELIVERIES OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.
5. THE NET CHANGE, DEFINED AS THE TOTAL CHANGE OF ESCALATION OF THE PRODUCT COST WILL BE THE AMOUNT OF THE INCREASE GRANTED. THE MARKUP SHALL BE RECOGNIZED AS A FLAT RATE COST THAT SHALL REMAIN FIRM FOR THE DURATION OF THE CONTRACT. NO OTHER METHODS WILL BE ACCEPTABLE.

THE FOLLOWING EXAMPLES ARE PROVIDED TO BETTER ILLUSTRATE PRICE ADJUSTMENTS:

EXAMPLE #1 DETERMINING FIRM FIXED MARKUP OF PRODUCT
BIDDER'S COST OF PRODUCT A ON THE DATE OF AWARD: \$10.00

STATE CONTRACT PRICE (BID):	\$13.00
LESS BIDDER'S COST:	<10.00>
MARKUP FOR PRODUCT A:	\$ 3.00

EXAMPLE #2 DETERMINING AMOUNT OF ESCALATION
BIDDER'S COST OF PRODUCT A (AFTER 90 DAYS): \$11.00
FIXED MARKUP: \$ 3.00
STATE CONTRACT PRICE: \$14.00

EXAMPLE #3 DETERMINING AMOUNT OF DE-ESCALATION
BIDDER'S COST OF PRODUCT A - (ANY TIME AFTER CONTRACT AWARD): \$10.50
FIXED MARKUP: \$ 3.00
STATE CONTRACT PRICE: \$13.50

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THE STATE RESERVES THE RIGHT TO SPOT CHECK THE CONTRACTOR'S COST OF ANY AWARDED PRODUCT AT ANY TIME DURING NORMAL BUSINESS HOURS.

ALL PRODUCTS FURNISHED SHALL BE DATED WITH THE USE BY, SELL BY, BEST BY, EXPIRATION DATE OR PRODUCTION DATE, PREFERABLY ON EACH INDIVIDUAL PRODUCT, BUT IN THE LEAST ON EACH CASE. THESE DATES SHOULD BE CALENDAR DATES, NOT JULIAN DATES. IN THE EVENT THE DATE USED IS THE JULIAN DATE, A TECHNICAL DATA SHEET WHICH CLEARLY EXPLAINS THE DATE CODE MUST BE PROVIDED TO EACH ORDERING AGENCY. IF THE DATE PROVIDED IS THE PRODUCTION DATE, THE TECHNICAL DATA SHEET MUST STATE THE SHELF LIFE FROM DATE OF PRODUCTION.

ALL ITEMS MUST MEET USDA AND FEDERAL NUTRITIONAL STANDARDS IN ADDITION TO MINIMUM SPECIFICATIONS GIVEN. ALL ITEMS CONTAINING MEAT AND MEAT BY-PRODUCTS SHALL HAVE A SEAL ON THE LABEL SHOWING PRODUCT HAS BEEN INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE. ALL CANNED SEAFOOD CONTENTS MUST BE IN ACCORDANCE WITH FEDERAL REQUIREMENTS FOR PACKAGING AND CONSUMPTION OF THE PRODUCTS.

----NO FOOD PRODUCT MAY INCLUDE ANY CHICKEN PRODUCT THAT WAS _____ PROCESSED IN CHINA.

DRAINED WEIGHTS - ALL CANS, JARS OR CARTONS MUST BE WELL FILLED; SLACK FILLED CONTAINERS ARE NOT ACCEPTABLE. REQUIREMENTS OF RECOMMENDED DRAINED WEIGHTS OR FILL WEIGHTS IN THE U.S. STANDARDS FOR GRADE WILL BE USED, AS THE MINIMUM REQUIREMENTS. WHERE THE STATE OF MARYLAND SPECIFICATIONS SPECIFICALLY SHOW A MINIMUM, THE DRAINED WEIGHT SHOWN ON THE STATE OF MARYLAND SPECIFICATION TAKES PRECEDENCE.

ALTERNATIVE PACKAGING - ASEPTIC AND POUCH PACKAGING IS AN ACCEPTABLE SUBSTITUTE FOR CANS AND JARS PROVIDING THAT THE SIZE IS EQUIVALENT AND ALL OTHER SPECIFICATIONS ARE MET. IF THE PRODUCT OFFERED IN YOUR BID RESPONSE IS PROVIDED IN ASEPTIC OR POUCH PACKAGING, IT MUST BE STATED IN YOUR RESPONSE.

GRADING CERTIFICATES: ALL OF THE GRADABLE ITEMS THAT ARE A PART OF THIS CONTRACT WILL BE SUBJECT TO PERIODIC U.S.D.A. GRADING SERVICE INSPECTION. THIS INSPECTION, THE COST OF WHICH WILL BE PAID BY THE STATE OF MARYLAND, WILL BE CONDUCTED TO ASSURE THE SPECIFIED GRADE A, B OR C; GENERAL WHOLESOMENESS AND CONTAINER CONDITION. COMPLIANCE FAILURE FOR ANY OF THE NOTED CRITERIA WILL REQUIRE IMMEDIATE NO CHARGE REPLACEMENT FOR ALL PRODUCT SHIPMENTS IDENTIFIED WITH THE FAILED CAN

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CODES AND REIMBURSEMENT TO THE STATE FOR THE COST OF THE GRADING AND INSPECTION.

SHELF LIFE:

1. SIX MONTHS - POWDERED MILK, DRIED FRUIT AND VEGETABLES AND CRACKERS.
2. ONE YEAR - CANNED, CONDENSED MEAT AND VEGETABLE SOUPS, CANNED FRUITS, FRUIT JUICE AND CANNED VEGETABLES, PEANUT BUTTER, JELLY AND NUTS.
3. ALL OTHER ITEMS MUST HAVE A 60-DAY SHELF LIFE FROM THE TIME OF DELIVERY.
4. ALL PRODUCTS MUST BE FROM THE LATEST SEASONS PACK AND HAVE A PACKAGING DATE NO LONGER THAN 12 MONTHS BEFORE THE ACTUAL DELIVERY DATE TO ANY STATE AGENCY.

NUTRITIONAL INFORMATION:

NUTRITIONAL DATA FOR ANY PRODUCTS SHALL BE PROVIDED WITHIN THREE (3) BUSINESS DAYS TO AUTHORIZED USERS FREE OF CHARGE UPON REQUEST.

KOSHER CERTIFICATION:

ALL PRODUCTS SPECIFIED AS KOSHER CERTIFIED, MUST COMPLY WITH ALL REQUIREMENTS OF KOSHER CERTIFICATION AND BE LABELED WITH THE CORRECT CERTIFICATION.

REIMBURSEMENT FOR DAMAGED (UNUSABLE) PRODUCTS:

VENDOR IS REQUIRED TO REPLACE OR CREDIT AGENCY FOR ANY DAMAGED (DENTED CANS, LEAKING CANS, LEAKING PRODUCT, ETC.) OR OTHERWISE UNUSABLE PRODUCT FOUND AFTER DELIVERY IF AGENCY HAS STORED PRODUCT IN A PRUDENT MANNER.

ALL RETURNS, SUCH AS DENTED CANS, BROKEN CASES OR UNUSABLE PRODUCT SHALL BE PICKED UP BY THE VENDOR WITHIN THIRTY (30) DAYS. AFTER THIRTY (30) DAYS THE AGENCY MAY DISCARD PRODUCT, BUT THE AGENCY RETAINS THE RIGHT FOR REPLACEMENT OR CREDIT WILL BE DEDUCTED FROM OPEN INVOICES.

SECURE FACILITIES:

SECURITY CONCERNS VARY STATEWIDE, BUT ARE ESPECIALLY IMPORTANT AT CORRECTIONAL FACILITIES AND CERTAIN OTHER FACILITIES. CONTRACTOR'S AND SUBCONTRACTORS' EMPLOYEES SHALL COMPLY WITH THE SECURITY REQUIREMENTS AT EACH FACILITY. AUTHORIZED USERS ARE RESPONSIBLE FOR ALERTING CONTRACTOR TO THESE REQUIREMENTS BEFORE OR WHILE PLACING THEIR FIRST ORDER.

CONTRACTORS ARE AWARE THAT COMMON SECURITY RESTRICTIONS INCLUDE:

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IDENTIFICATION - ALL OF CONTRACTOR'S AND SUBCONTRACTORS' EMPLOYEES, WHILE WORKING ON STATE PROPERTY, SHALL CARRY OR DISPLAY ACCEPTABLE IDENTIFICATION. REQUIREMENTS VARY BY AUTHORIZED USER. FOR INSTANCE, SOME FACILITIES REQUIRE A VISIBLE PHOTO-ID BADGE, WHILE OTHERS MAY REQUIRE A VALID DRIVER'S LICENSE INSTEAD.

VEHICLE SECURITY - IN MANY LOCATIONS, DRIVERS SHALL TURN OFF VEHICLE MOTORS AND LOCK CAB DOORS WHENEVER THEIR TRUCK IS UNATTENDED.

PATIENT/INMATE CONTACT - DELIVERY PERSONNEL SHOULD MINIMIZE INTERACTION WITH INMATES OR PATIENTS, AND SHALL REPORT ANY VERBAL CONTACT TO THE AUTHORIZED USER BEFORE LEAVING THE SITE.

DRIVERS WHO ENTER HIGH SECURITY FACILITIES SHALL HAVE PRIOR APPROVAL TO ENTER FROM SECURITY STAFF, GENERALLY INVOLVING A BACKGROUND CHECK TO ENSURE THAT THEY ARE NOT CONVICTED FELONS. AT SOME FACILITIES, TRUCKS SHALL BE SEARCHED PRIOR TO ENTRY AND EXIT, CAUSING UP TO 30 MINUTES DELAY EACH WAY.

AT SOME CORRECTIONAL FACILITIES, DRIVERS CAN NOT HAVE ANY WEAPONS (INCLUDING JACK KNIVES OR BOX CUTTERS), CELL PHONES, PAGERS, DRUGS, TOBACCO PRODUCTS OR ANY ITEM DEEMED TO BE POTENTIAL CONTRABAND. CORRECTIONAL OFFICERS CAN HOLD THESE ITEMS FOR DRIVERS AT THE DELIVERY SALLY-PORT AND RETURN THEM AS THE DRIVER EXITS THE GROUNDS. ANY ILLEGAL ITEMS SHALL NOT BE RETURNED.

RECALL NOTIFICATION:

THE CONTRACTOR SHALL PROVIDE RECALL NOTIFICATION, REGARDLESS OF LEVEL, IN WRITING TO THE STATE AND EACH INSTITUTION THROUGH THE MOST EXPEDIENT METHOD POSSIBLE. THE NOTICES, AT A MINIMUM, SHALL INCLUDE A COMPLETE PRODUCT DESCRIPTION AND/OR IDENTIFICATION, CONTRACT NUMBER, DELIVERY ORDER NUMBER AND DISPOSITION INSTRUCTIONS. THE CONTRACTOR SHALL ISSUE REPLACEMENT OF PRODUCT OR CREDIT FOR ANY PRODUCT REMOVED OR RECALLED. EACH FACILITY SHALL HAVE THE OPTION OF ACCEPTING EITHER REPLACEMENT PRODUCT OR CREDIT IN EXCHANGE FOR RECALLED/REMOVED PRODUCTS.

QUANTITIES REPRESENTED HEREIN ARE ESTIMATED ONLY FOR A ONE (1) YEAR PERIOD AND SHOULD NOT BE CONSTRUED AS MAXIMUM OR MINIMUM REQUIREMENTS. QUANTITIES ARE ACCURATE TO THE BEST OF OUR ABILITY, BUT DO NOT REPRESENT A MINIMUM OR MAXIMUM REQUIREMENT. USER AGENCY POPULATION FLUCTUATIONS MAY EFFECT THE TOTAL REQUIREMENTS FOR EACH LINE ITEM. THIS CONTRACT DOES NOT OBLIGATE THE STATE TO PURCHASE ANY MINIMUM QUANTITY OR DOLLAR VALUE DURING THE CONTRACT PERIOD.

THE CONTRACTOR WILL BE ENTITLED TO NO CHANGE IN CONTRACT PRICE IF

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QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THIS SOLICITATION. THE CONTRACTOR WILL BE PAID FOR ALL ITEMS AND QUANTITIES ORDERED OR DELIVERED UNDER THE CONTRACT AT THE PRICE BID, REGARDLESS OF ITEMS OR QUANTITIES PREVIOUSLY ORDERED OR DELIVERED.

THE STATE RESERVES THE RIGHT TO ADD OR DELETE ITEMS FROM THIS CONTRACT BY MUTUAL CONSENT OF THE STATE AND THE AWARDED VENDOR.

QUANTITY ADJUSTMENTS: CONTRACTOR MAY REQUEST TO ADJUST QUANTITIES ON AN ORDER, IF NECESSARY BY A PLUS OR MINUS TEN (10) PERCENT TO MAKE A FULL CAPACITY LOAD OR A LOWER PRICE BRACKET AND/OR LOWER FREIGHT RATE. QUANTITIES WILL NOT BE ADJUSTED AFTER PURCHASE ORDER IS ISSUED.

GOODS ARE TO BE FIRST QUALITY MERCHANDISE; NO SECONDS OR IRREGULARS WILL BE ACCEPTED.

SUBSTITUTION MAY NOT BE MADE WITHOUT PRIOR CONSENT OF THE ORDERING AGENCY.

INVOICES ARE TO BE SUBMITTED DIRECTLY TO THE ORDERING AGENCY REFLECTING THE BLANKET PO NUMBER, THE AGENCY PO NUMBER, QUANTITY, ITEM UNIT PRICE, EXTENDED PRICE AND INVOICE TOTAL.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

CORPORATE "P" PURCHASING CARDS MAY BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. REPORT SHALL BE EMAILED TO THE FOLLOWING TWO (2) ADDRESSES:
MARGARET.HAJIANTONI@DGS.STATE.MD.US

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

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TERMS (cont'd):

HOWARD.MCLAIN@DGS.STATE.MD.US

DURATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE:
OR
- (6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION AFTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSSITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND,

*** CONTINUED, NEXT PAGE ***

**BLANKET PURCHASE ORDER
STATE OF MARYLAND**

***** STATE OF MARYLAND *****

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TERMS (cont'd):

(3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" ARE INCORPORATED HEREIN BY REFERENCE.

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE