

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400333

PRINT DATE: 06/02/17

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: FPC HOLDINGS INC 6630 AMBERTON DRIVE ELKRIDGE, MD 21075 (410)540-4100	REFER QUESTIONS TO: ALLEGRA DAYE (410)767-4032 ALLEGRA.DAYE1@MARYLAND.GOV	
ITB:	EXPR DATE: 08/31/18 POST DATE: 05/25/17	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.

AMENDMENT#2: PRICE INCREASE TO LINES 001 AND 050. EFFECTIVE 6/1/2017

AMENDMENT#1: PRICE INCREASE TO LINES 034 AND 044. EFFECTIVE 6/1/2016

VENDOR TELEPHONE NO: (410) 540-4100

STATEWIDE CONTRACT FOR
DISPOSABLE AND COMPOSTABLE FOOD SERVICE PRODUCTS

CONTRACT PERIOD: JUNE 1,2017 THROUGH AUGUST 31,2018 (1YR & 2 MONTHS)
WITH THE SAME TERMS, CONDITIONS AND PRICE.

THIS CONTRACT MAY BE UNILATERALLY EXTENDED FOR ONE (1) ADDITIONAL ONE
(1) YEAR PERIOD AT THE SAME TERMS AND CONDITIONS.

VENDOR: FPC HOLDINGS INC

CONTACT: RICHARD W ROE

PHONE#: 410 540 4100

EMAIL ADDR: RICHARD.ROE@FPCSOLUTIONS.COM

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TERMS (cont'd):

ORIGINAL BPO: 001B5400501

1ST RENEWAL: JUNE 1, 2017 - AUGUST 31, 2018

2ND RENEWAL: AUGUST 31, 2018 - SEPTEMBER 1, 2019

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR DISPOSABLE FOOD SERVICE PRODUCTS FOR THE DURATION OF THE CONTRACT.

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, MINUS, 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 CONTRACTS UNIT PRICES

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE EMM ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT 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 \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

INDEFINITE DELIVERY CONTRACT FOR SUPPLYING STATE AGENCIES WITH THEIR NEEDS FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED.

DURATIONS: 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.

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TERMS (cont'd):

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$2,500 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS 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.

TERMS AND CONDITIONS:

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DELIVERY SHALL BE MADE WITHIN SEVEN (7) WORKING DAYS AFTER RECEIPT OF ORDER.

ALL DELIVERY SHALL BE F.O.B. DESTINATION ONLY.

THE VENDOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND DELIVERY CHARGES. BID PRICES MUST INCLUDE THESE CHARGES.

ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH AGENCY. AGENCY AUTHORIZED AGENTS (AGENCY BUYERS) WILL BE REQUIRED TO ISSUE WRITTEN OR FAXED PURCHASE ORDERS TO THE SUCCESSFUL VENDOR(S). TELEPHONE ORDERS MUST BE FOLLOWED UP WITH ISSUANCE OF PURCHASE ORDER WITHIN 48 HOURS.

THE MINIMUM DELIVERY SHALL BE NOT LESS THAN \$500.00 ON ANY ITEM OR COMBINATION OF ITEMS.

ON ORDERS UNDER \$500.00 PER SINGLE DELIVERY THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE LESSOR OF: (1) THE ACTUAL DELIVERY COSTS INCURRED BY THE VENDOR, AND (2) A REASONABLE AMOUNT. INCREASES SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

FOR THE PURPOSE OF CALCULATING THE NOTICE GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE JULY 31 OF EACH YEAR. THE CONTRACT PRICING MAY BE MODIFIED ACCORDING TO THE PRICES THEN PREVAILING WHICH ARE SUBJECT TO AN INCREASE WHICH IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED BY THE PRODUCER PRICE

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TERMS (cont'd):

INDEX (PPI) COMMODITY CODE 072B-0101 (CONSUMER, INSTITUTIONAL, COMMERCIAL PRODUCT N.E.C.)

PRICE ESCALATION/DE-ESCALATION:

NO PRICE INCREASES OR DECREASES WILL BE AUTHORIZED FOR SIX (6) MONTHS AFTER THE EFFECTIVE DATE OF THE CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND AFTER EACH SIX (6) MONTH INTERVAL THEREAFTER AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER. HOWEVER, "ACROSS THE BOARD" PRICE DECREASES ARE SUBJECT TO IMPLEMENTATION AT ANY TIME AND SHALL BE IMMEDIATELY CONVEYED TO THE PROCUREMENT OFFICER.

THE REQUEST MUST BE RECEIVED AT LEAST THIRTY (30) DAYS PRIOR TO THE EFFECTIVE DATE AND SHALL BECOME EFFECTIVE ON THE FIRST (1ST) DAY OF THE MONTH, UPON APPROVAL BY THE PROCUREMENT OFFICER.

1. 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, A DATED INVOICE OR PRICE QUOTE FROM THE BIDDER'S SUPPLIER ON SUPPLIER'S LETTERHEAD REFLECTING THE COST AT TIME OF BID, 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.

2. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE, IN WHICH CASE THE ITEM FOR WHICH AN INCREASE WAS DENIED WILL BE DELETED FROM THE CONTRACT IF REQUESTED BY THE VENDOR.

3. 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.

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TERMS (cont'd):

4. 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:	<u>\$ 3.00</u>
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EXAMPLE #2 DETERMINING AMOUNT OF ESCALATION
BIDDER'S COST OF PRODUCT A (AFTER 6-MONTH INTERVAL): \$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): \$ 9.50
FIXED MARKUP: \$ 3.00
STATE CONTRACT PRICE: \$12.50

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

THE PURCHASING OFFICE WILL NOTIFY THE CONTRACTOR IN WRITING OF THE EFFECTIVE DATE OF ANY INCREASE WHICH IT APPROVES. HOWEVER, THE CONTRACTOR SHALL FILL ALL PURCHASE ORDERS RECEIVED PRIOR TO THE EFFECTIVE DATE OF THE PRICE ADJUSTMENT AT THE OLD CONTRACT PRICES.

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0001	64060-621112	CS	16.5300
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BOWL, PLASTIC, 12 OZ, 1000/CS. MOBIL TH1-0012, DART OR EQUAL
BRAND, CODE_DARNEL, DU5006501_ CASE, PACK_1000_____
(DISCONTINUED SEE LINE ITEM#..)

0002	64060-261108	CS	30.9900
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FOOD CONTAINER, SQUAT, 8 OZ., 1000 PER CASE, DART 8SJ12 OR APPROVED
EQUAL

BRAND, CODE__DART_____ CASE, PACK__1000_____

0003	64060-705181	CS	28.3100
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TRAY, 6 COMPARTMENT, SCHOOL LUNCH TRAY, INCLUDES SECTION FOR
SILVERWARE, APPROX. SIZE 8 5/8" WIDE X 12 3/16" LONG. PRINTED IN
CENTER, SAY NO TO DRUGS, MILK. 500 PER CASE. GENPAK 10600.

BRAND/CODE:__DARNECK D42014601_ CASE/PACK:____500_____

0004	64060-701118	CS	17.8700
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TRAYS, 5 COMPARTMENT, 10 1/4" X 8 3/8", 500 PER CASE. SCHOOL, MOBIL
TH5 0500, AMOCO 80255, OR APPROVED EQUAL

BRAND, CODE__ECOPAK ST8_____ CASE,PACK:____500_____

0005	64060-701299	CS	15.6100
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TRAY, PLASTIC, 3 COMPARTMENT WITH HINGED LID, 9", 200 PER CASE.
AMOCO 31-583, MOBIL TH1-0101, DART 95HT3, OR APPROVED EQUAL.

BRAND, CODE_DARNELL DU406301ASE, PACK__200_____

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0006	64060-651109	CS	13.7800
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PLATES, PLASTIC, 9" DINNER, WHITE, 500 PER CASE.
GENPAK 739 OR APPROVED EQUAL.

BRAND, CODE_CKF 88622_____ CASE, PACK____500_____

0007	64060-03RICA	CS	31.2500
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PLATE, PLASTIC, CLR. 6" DESIGNER. 240 PER CASE

BRAND, CODE_SPL6-X_____ CASE, PACK____240_____

0008	64060-071228	CS	120.5000
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COOKING BAGS, PLASTIC, FOR COOK/CHILL, 10" X 30" CLEAR, 2 GALLON
SIZE, PRE-CLIPPED. MULTI LAYERS OF NYLON FOR INCREASE ABUSE
RESISTANCE. REQUIRE PRODUCT TO BE CAPABLE OF HEAT SEALING AND
SURVIVAL OG 212 DEGREES FOR 2 HOURS. THE STRUCTURE CANNOT BE A
MONO-LAYER. PACKED 250 BAGS PER CASE.

BRAND, CODE_FLAVORSEAL B-BB1-1030C CASE, PACK____400_____

0009	20015-50000A	CS	41.4000
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GLOVES, DISPOSABLE, PLASTIC, WRIST LENGTH, 8 1/2" SIZE, LARGE, PACKED
100 GLOVES PER BOX/10 BOXES PER CASE.

BRAND/CODE_VOLK 70850L_____ CASE, PACK____1000_____

0010	64060-500701	CS	5.4600
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TEASPOON, PLASTIC, MEDIUM WEIGHT, 6", WHITE, 1000 PER CASE.
CLEARSHIELD: HALLMARK OR REGAL; DART: STYLESETTER; DISPOZP SENATE;
MD. PLASTICS: KINGSMAN OR EQUAL.

BRAND, CODE___FPC304WH_____ CASE, PACK____1000_____

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0011	64060-500501	CS	5.4600
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SOUP SPOON, PLATIC, 6" WHITE, MEDIUM WEIGHT POLYPROPYLENE, 1000 PER CASE. JET ELITE EPW; CLEARSHIELD, HALLMARK; DART, STYLE SETTER DISPOSO. SENATE; MD PLASTICS. KINGSMAN OR APPROVED EQUAL.

BRAND/CODE_FPC 303WH_____ CASE/PACK__1000_____

0012	64060-FDP04W	CS	5.4600
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SPORK, DISPOSABLE MEDIUM WEIGHT, 1000 PER CASE.

BRAND, CODE_FPC 305WH_____ CASE, PACK__1000_____

0013	64060-500501	CS	5.4600
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FORK, PLASTIC, 6" WHITE MEDIUM WEIGHT POLYROPYLENE, 1000 PER CASE. POLE PEO 70043; DART/STYLE SETTER; DISPOZO/SENATE; MD. PLASTICS/KINGSMAN OR APPROVED EQUAL

BRAND, CODE_FPC 301WH_____ CASE, PACK__1000_____

0014	64060-500301	CS	5.4600
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KNIVES, PLASTIC, MEDIUM WEIGHT, 5" MINIMUM, WHITE. 1000 PER CASE. CLEARSHIELD: HALLMARK OR REGAL; DART: STYLE SETTER; VAN BRODE: PREMIUM; DISPOZO: SENATE; MD. PLASTICS: KINGSMAN, AMCEL OR EQUAL.

BRAND, CODE_FPC 302WH_____ CASE, PACK__1000_____

0015	64060-PLASET	CS	7.2300
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PLASTIC UTENSIL PACK: KNIFE, FORK & SPOON SET, DISPOSABLE, INDIVIDUAL WRAPPED SETS, MEDIUM WEIGHT, 250 SETS PER CASE

BRAND, CODE_FPC 326 WH_____ CASE, PACK__250_____

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0016	64050-240504	CS	82.6200
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CUPS, PAPER, FLATBOTTOM, WATER, 5000 PER CASE. SWEETHEART RD4,
SOLO 404 OR APPROVED EQUAL.

BRAND, CODE__IPDMR-5_____ CASE, PACK___2500_____

0017	64060-000007	CS	36.7100
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CUPS, SOUFFLE, 5 OZ. OR 5.5 OZ., 2500 PER CASE

BRAND, CODE__FPC 550 WH_____ CASE, PACK___2500_____

0018	64050-240404	CS	41.3300
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CUPS, SOUFFLE/PORTION, PAPER, PLASTIC COATED, PLEATED, 1 1/4 OZ.
5000 PER CSE. (64050-0026)

BRAND, CODE_GENPAK F125_____ CASE, PACK___5000_____

0019	64060-240408	CS	31.9800
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CUPS, SOUFFLE, PORTION, PLASTIC, 4 OZ. SIZE, 2500 PER CASE

BRAND, CODE_FPC 400 WHC_ CASE, PACK___2500_____

0023	64050-590100	CS	27.9700
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NAPKINS, PAPER, WHITE, 6000 PER CASE

BRAND, CODE___SCA D820 CASE, PACK___6000_____

0024	64080-101418	RL	48.7600
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ALUMIUM FOIL, HEAVY DUTY, .001 GAUGE, 1000 FEET LONG, 18 INCH WIDE

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BRAND, CODE__DURABLE 91810_____ CASE, PACK__1000_____

0026 64080-18X500 CS 16.3100

ALUMINUM FOIL 18 X 500 ROLL, 5 OZ, MUST BE COMPATIBLE WITH DISPENSER

BRAND, CODE_DURABLE 51805_____ CASE, PACK__18 X 500_____

0027 64060-220367 CS 7.6700

BAGS, SANDWICH PLASTIC, 6.25' X 7.25', 2000 PER BOX, 3 BOXES PER CASE.

BRAND, CODE__ELKAY HD07_____ CASE, PACK__2000_____

0028 64015-220313 CS 73.0400

SANDWICH BAGS, WAXED, 6000 PER CASE. BAGCRAFT 300404.

BRAND, CODE_BAGCRAFT, 300404B_ CASE, PACK__6000_____

0030 64021-261112 CS 133.4800

CUPS, SQUAT FOOD CONTAINER, COMPOSTABLE, 12 OZ. W/SNAP-ON LID

BRAND, CODE__WC CUP DC-CS_____ CASE, PACK__1000_____

0031 64021-003004 CS 33.7500

CUP, COMPOSTABLE 4 OZ HOT OR COLD, 1000 PER CASE

BRAND, CODE__WC-CU-PA_____ CASE, PACK__1000_____

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0032	64021-240108	CS	59.8200		
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CUP, COMPOSTABLE, 8 OZ DRINK

BRAND, CODE WC-CU-PA_____ CASE, PACK 1000_____

0033	64021-240109	CS	119.7400		
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CUPS, COMPOSTABLE, 9 OZ. COLD DRINK, 1000 PER CASE

BRAND, CODE WC-CP-CS_____ CASE, PACK 2000_____

0034	64021-240110	CS	66.5700		
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CUPS, COMPOSTABLE, 10 OZ. FOR HOT AND COLD DRINKS, 1000 PER CASE

BRAND, CODE WC-CU-PA_____ CASE, PACK 1000_____

0035	64021-261105	CS	53.4800		
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LID, SNAP-ON, COMPOSTABLE, 9 OZ. USED FOR 9 OZ. COLD CUP

BRAND, CODE WC-CPL-CS_____ CASE, PACK 2000_____

0036	64021-270608	CS	53.2600		
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LID, SNAP-ON, COMPOSTABLE, 8 OZ. FOR 8 OZ CUP, 1000 PER CASE

BRAND, CODE WC-CUL-CS-8_____ CASE, PACK 1000_____

0038	64021-621105	CS	73.7500		
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BOWLS, (SQUAT BOWL) COMPOSTABLE 8OZ. SIZE 1000/CASE, WHITE

BRAND, CODE WC BO-PA-8_____ CASE, PACK 1000_____

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0039	64021-621112	CS	20.3700
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BOWL, COMPOSTABLE, 12 OZ. 1000 PER CASE

BRAND, CODE__D & W SF 312001____ CASE, PACK____1000_____

0040	64021-651106	EA	29.7000
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PLATES, COMPOSTABLE, SMOOTH FINISH, 6" DIAMETER, 1000 PER CASE

BRAND, CODE_D & W SF 106001__ CASE, PACK____1000_____

0041	64021-651109	CS	30.4700
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PLATES, COMPOSTABLE, 9" DINNER, WHITE, 1000 PER CASE

BRAND, CODE__D & W 109001____ CASE, PACK____500_____

0042	64021-701118	CS	40.4800
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TRAY, COMPOSTABLE, 5 COMPARTMENT, 500 PER CASE

BRAND, CODE_DARNEL SLT-5B____ CASE, PACK____400_____

0043	64060-000008	CS	28.3700
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PLASTIC LIDS SOUFFLE FOR 5 OZ. OR 5.5 OZ. SOUFFLE CUP.

BRAND, CODE____ FPC 400 WHL CASE, PACK____2500__

0044	64060-441418	BX	12.7800
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PLASTIC FOOD COVERING, 18" X 2000'. VITAFILM, WITH SELF DISPENSING BOX. ALCOA 5603, REYNOLDS 914, BORDENS OR EQUAL.

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BRAND, CODE___ANCHOR 7300118___ CASE, PACK___2000___

0045	64060-261110	CS	58.2300	
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LIDS, SNAP ON 12 OZ. USED FOR 8 OZ. SQUAT BOWLS PLASTIC

BRAND, CODE___WC BOL-CS___ CASE, PACK___1000___

0047	64021-270610	CS	14.5900	
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LIDS, SNAP-ON FOR 10 OZ. CUPS, 1M/CS. WITH CERTIFICATION

BRAND, CODE___DART 10 JL___ CASE, PACK___1000___

0048	64021-270608	CS	12.8200	
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LIDS, SNAP ON, 8 OZ.CUP , 1M/CS.COMPOSTABLE

BRAND, CODE___DART 8JL___ CASE, PACK___1000___

0050	64021-651106	EA	14.9900	
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PLATES,COMPOSTABLE SMOOTH FINSH 6" DIAMETER, 1000/CS. WHITE

0051	47588-150050	EA		
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BOWL
BOWL FOAM 8OZ

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER
ON A LINE BY LINE BASIS FOR BOTH DISPOSABLE AND COMPOSTABLE PRODUCTS.

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TERMS (cont'd):

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

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE