

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B8400310

PRINT DATE: 11/26/19

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

WM R HILL & CO INC
4500 EAST MAIN ST

RICHMOND, VA
(804)226-4464

23231

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410)767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB: 001IT820748

EXPR DATE: 01/31/21
POST DATE: 01/22/18

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.

PRICE INCREASES EFFECTIVE 11/01/19

LINES 023, 026, 029, 031, 152, 153, 107, 120, 121, 163, 161, 162, 050, 053, 117, 096, 186, 251, 118, 018, 019, 021, 024, 034, 025, 170, 172, 143, 142, 173, 145, 144, 110, 146, 147, 112 AND 184.

ADDED GELATIN/PUDDING/PIE FILLING ITEMS (11/06/19)

PRICE INCREASES EFFECTIVE 6/1/19-LINES 023, 132, 133, 140, 141, 117, 118, 149, 152, 153, 107, 120, 121, 105, 163, 161, 162, 160, 172, 170, 173, 175, 096, 017, 018, 019, 021, 024, 034, 025, 130, 131, 143, 142, 134, 135, 145, 144, 110, 146, 147, 136, 137, 112, 116, 097, 077 AND 0184.

PRICE INCREASES EFFECTIVE 3/8/19-LINES 023, 132, 133, 140, 141, 117, 118, 149, 152, 153, 107, 120, 121, 105, 163, 161, 162, 160, 172, 170, 173, 175 AND 096

CHANGED PACK SIZE AND BRAND FOR CHUNKY SALSA-FROM 4/1GALLON TO 6/10# CAN, AND 100# DRIED BLACK EYE PEAS FROM 100# BAG TO 6/10# CANS

PRICE INCREASES EFFECTIVE 10/01/2018:

LINES 017, 018, 019, 020, 021, 022, 023, 024, 025, 026, 027, 028, 030, 031, 032, 033, 034, 035, 050, 053, 076, 077, 078, 079, 080,

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TERMS (cont'd):

081, 095, 096, 0100, 0105, 0107, 0110, 0117, 0118, 0120, 0121, 0124,
0125, 0126, 0127, 0128, 0129, 0130, 0131, 0132, 0133, 0136, 0137,
0138, 0139, 0140, 0141, 0149, 0150, 0152, 0153, 0161, 0162, 0163,
0170, 0172, 0173, 0184, 0186, 0215, 0217, 0218, 0222, 0228, 0234,
0235, AND 0251.

PRICE INCREASES EFFECTIVE 06/01/2018, ON LINES 017, 018, 019, 021,
024, 025, 026, 029, 030, 033, 034, 035, 045, 046, 058, 061, 063, 067,
073, 077, 078, 079, 090, 102, 104, 105, 107, 110, 112, 116, 117, 118,
120, 121, 124, 125, 126, 127, 128, 129, 130, 131, 134, 135, 136, 137,
140, 141, 142, 143, 144, 145, 146, 147, 149, 150, 152, 153, 154, 155,
156, 161, 162, 163, 164, 166, 168, 170, 172, 173, 174, 175, 176, 179,
183, 184, 185, 187, 211 AND 249. (06/04/18)

* STATEWIDE CONTRACT FOR *
|
| GROCERY PRODUCTS AND RELATED ITEMS |
|
*

THIS IS A STATEWIDE CONTRACT AND MAY BE USED BY ALL STATE AGENCIES,
COUNTIES, MUNICIPALITIES, AND OTHER ELIGIBLE ENTITIES.

CONTRACT TERMS: THIS IS A THREE (3) YEAR CONTRACT.
THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR TWO
(2) ADDITIONAL ONE (1) YEAR TERMS WITH THE SAME TERMS AND CONDITIONS.

CONTRACT PERIOD: FEBRUARY 1, 2018 - JANUARY 31, 2021
OPTION YEAR 1: FEBRUARY 1, 2021 - JANUARY 31, 2022
OPTION YEAR 2: FEBRUARY 1, 2022 - JANUARY 31, 2023

VENDOR NAME: WM. R. HILL & CO., INC.

VENDOR CONTACT (PRIMARY): SUZIE LAYMAN

TELEPHONE: 804-226-4464/800-535-3719

VENDOR EMAIL ADDRESS: SUZIE@WMRHILL.COM

VENDOR CONTACT: WILLIAM R. HILL IV

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TERMS (cont'd):

TELEPHONE: 804-226-4464

VENDOR EMAIL ADDRESS: LANDON@WMRHILL.COM

MARYLAND LAW PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

QUOTED PRICES ARE TO BE NET THIRTY (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.

SCOPE OF CONTRACT:

REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR GROCERY PRODUCTS AND OTHER RELATED ITEMS.

CONTRACT REQUIREMENTS:

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE.

QUANTITIES SHOWN ARE FOR A ONE (1) YEAR PERIOD AND ARE APPROXIMATE. THEY ARE NOT TO BE CONSTRUED AS MINIMUM OR MAXIMUM. THIS CONTRACT DOES NOT OBLIGATE THE STATE TO PURCHASE ANY MINIMUM QUANTITY OR DOLLAR VALUE DURING THE CONTRACT PERIOD. CONTRACTORS MUST ACCEPT ORDERS FROM ALL STATE FACILITIES REGARDLESS OF ORDER AMOUNT. THE CONTRACTOR WILL NOT BE ENTITLED TO A CHANGE IN CONTRACT PRICING IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THE SOLICITATION. IF AN ORDERING AGENCY MAKES A REQUEST FOR ITEMS THAT ARE NOT ON THE CONTRACT, VENDOR IS ADVISED NOT TO FILL UNLESS CONSENT IS RECEIVED FROM THE PROCUREMENT OFFICER. REQUESTS MUST BE MADE IN WRITING.

PRICE ESCALATION:

PRICES MAY BE ADJUSTED NINETY (90) DAYS AFTER CONTRACT AWARD. 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 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. ONCE A PRICE INCREASE HAS BEEN GRANTED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR NINETY (90) DAYS. HOWEVER, "ACROSS THE BOARD" PRICE DECREASES ARE SUBJECT TO IMPLEMENTATION AT ANY TIME AND SHALL BE IMMEDIATELY

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TERMS (cont'd):

CONVEYED TO THE PROCUREMENT OFFICER.

A REQUEST FOR PRICE INCREASE SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED UPON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED.

A REQUEST FOR PRICE INCREASE SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED UPON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED.

THE PRICE INCREASE ON ALL PRODUCTS WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI), NOT SEASONALLY ADJUSTED FOR PROCESSED FOODS AND FEEDS. THIS CAN BE FOUND AT [HTTPS://WWW.BLS.GOV/PPI/DATA.HTM](https://www.bls.gov/ppi/data.htm). THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST BUT SHALL NOT EXCEED 3% FOR EACH SIX MONTH PERIOD.

THE CONTRACTOR WILL BE NOTIFIED IN WRITING OF THE EFFECTIVE DATE OF ANY APPROVED PRICE INCREASES. THE CONTRACTOR WILL FILL ALL PURCHASE ORDERS RECEIVED PRIOR TO THE EFFECTIVE DATE OF THE PRICE ADJUSTMENT AT THE OLD CONTRACT PRICES.

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS. THE STATE RESERVES THE RIGHT TO DENY A PRICE INCREASE, IN WHICH CASE, THE CONTRACT FOR THAT ITEM WILL BE CANCELLED IF REQUESTED BY THE VENDOR. ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME FOR ALL VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTORS'S CONTRACTS. ANY CONTRACTS WHICH ARE NOT RENEWED WILL BE COMPETITIVELY RE-BID. ESTIMATED QUANTITIES WILL BE PROVIDED FOR ANY OR ALL RENEWAL OPTIONS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

VENDOR IS REQUIRED TO COMPLY WITH ALL CONDITIONS AS OUTLINED IN REGULATIONS AND SPECIFICATIONS FOR GROCERY PRODUCTS AND RELATED ITEMS.

CASE/CONTAINER MUST BEAR USDA GRADE SEAL AND USDA CERTIFICATE MUST BE AVAILABLE UPON REQUEST. ALL OF THE GRADABLE ITEMS THAT ARE A PART OF THIS CONTRACT WILL BE SUBJECT TO PERIODIC USDA 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.

ALL PRODUCTS SPECIFIED AS "KOSHER CERTIFIED" MUST COMPLY WITH ALL

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TERMS (cont'd):

REQUIREMENTS OF KOSHER CERTIFICATION AND BE LABELED WITH THE CORRECT CERTIFICATION.

ALL PRODUCTS FURNISHED SHALL BE DATED WITH THE USE BY, SELL BY, BEST BY, EXPIRATION OR PRODUCTION DATE, PREFERABLY ON EACH INDIVIDUAL PRODUCT, BUT IN THE LEAST, EACH CASE. THESE DATES SHOULD BE CALENDAR DATES, NOT JULIAN DATES.

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

VENDOR IS REQUIRED TO REPLACE OR CREDIT AGENCY FOR ANY DAMAGED PRODUCTS (DENTED OR LEAKING CANS, LEAKING PRODUCTS, 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 PRODUCTS SHALL BE PICKED UP BY THE VENDOR WITHIN THIRTY (30) DAYS. AFTER THIRTY DAYS, THE AGENCY MAY DISCARD PRODUCT BUT THE AGENCY RETAINS THE RIGHT FOR REPLACEMENT, OR CREDIT WILL DEDUCTED FROM OPEN INVOICES.

SHELF LIFE:

- A) SIX (6) MONTHS- POWDERED MILK, DRIED FRUIT AND VEGETABLES, AND CRACKERS
- B) ONE (1) YEAR- CANNED, CONDENSED MEAT AND VEGETABLE SOUPS, CANNED FRUITS, FRUIT JUICE AND CANNED VEGETABLES, PEANUT BUTTER, JELLY AND NUTS
- C) ALL OTHER ITEMS MUST HAVE A SIXTY (60) DAY SHELF LIFE FROM THE TIME OF DELIVERY
- D) ALL PRODUCTS MUST BE FROM THE LATEST SEASON'S PACK AND HAVE A PACKAGING DATE OF NO LONGER THAN TWELVE (12) MONTHS BEFORE THE ACTUAL DELIVERY DATE TO ANY AGENCY

DELIVERY AND ACCEPTANCE:

MINIMUM ORDER ACCEPTABLE FOR CONTRACT PRICING IS \$200.00; AMOUNTS LESS WILL BE SHIPPED WITH FREIGHT CHARGES NOT TO EXCEED \$40.00 OR ACTUAL SHIPPING COSTS, WHICHEVER IS LESS, PREPAID AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM. NO ORDER ABOVE \$100.00 MAY BE REFUSED BY THE AWARDED VENDOR FROM ANY STATE OF MARYLAND FACILITY.

CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES. DELIVERIES SHALL BE MADE AS REQUIRED BY THE

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TERMS (cont'd):

USING AGENCY, BUT NOT MORE THAN THIRTY (30) DAYS AFTER RECEIPT OF ORDER. ALL ORDERS WILL BE SHIPPED AND BILLED DIRECTLY TO EACH USING AGENCY. 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 CHARGES WILL BE IN ADDITION TO ANY OPEN MARKET PROCUREMENT COSTS INCURRED BY THE AGENCY TO OBTAIN REPLACEMENT PRODUCT(S). THE CHARGES WILL BE DEDUCTED FROM OPEN VENDOR INVOICES.

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

*****RECALL NOTIFICATION*****

THE CONTRACTOR WILL PROVIDE RECALL NOTIFICATION AS WELL AS DISCONTINUED ITEMS NOTIFICATION, REGARDLESS OF LEVEL, 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 WILL ISSUE REPLACEMENT OF PRODUCT OR CREDIT FOR ANY PRODUCT REMOVED OR RECALLED. EACH FACILITY WILL HAVE THE OPTION OF ACCEPTING EITHER REPLACEMENT PRODUCT OR CREDIT IN EXCHANGE FOR RECALLED/REMOVED PRODUCTS.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # MDDGS31035583/001IT820748 INCORPORATED HEREIN BY REFERENCE.

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0001	39360-122004	CS	15.9500		
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APPLE JUICE, CLEAR, USDA GRADE A FANCY, SINGLE STRENGTH, UNSWEETENED
MUST PROVIDE A MIN. OF 60 M.G. OF VITAMIN C PER 6 OZ. SERVING.
12/46 OZ. CAN/CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: INDIAN SUMMER
12/460Z

0002	39399-1506XA	CS	14.3000		
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JUICE, CRANBERRY COCKTAIL, 12/46 OZ/CASE

BRAND/CODE: RUBY KIST
12/460Z

0003	39360-440605	CS	20.8000		
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GRAPEFRUIT JUICE, UNSWEETENED, SINGLE STRENGTH, USDA GRADE A FANCY.
12/46 OZ. CAN/CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: RUBY KIST
12/460Z

0004	39360-600703	CS	16.7500		
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ORANGE JUICE, UNSWEETENED, SINGLE STRENGTH, USDA GRADE A FANCY.
4/1 GAL OR 12/46 OZ. CAN/CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: RUBY KIST
12/460Z

0005	39360-641052	CS	20.8000		
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PINEAPPLE JUICE, UNSWEETENED, USDA GRADE A FANCY, HAWAIIAN, PHILIPPINE
ORIGIN, SINGLE STRENGTH. 12/46 OZ. CAN/CASE
BRAND/CODE: _____ CASE/PACK: _____
ORIGIN: _____
BRAND/CODE: RUBY KIST
12/460Z

0006	39360-680647	CS	25.1500	
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PRUNE JUICE, HIGH COMMERCIAL GRADE FANCY, SINGLE STRENGTH. 12/46 OZ/CA
BRAND/CODE: _____ CASE/PACK: _____
BRAND/CODE: RUBY KIST
12/460Z

0007	39399-1510XX	CS	18.8500	
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JUICE, GRAPE CONCORD, UNSWEETENED, 12/46 OZ., GRADE A FANCY, SINGLE
STRENGTH, FRESH PACK OR FROM CONCENTRATE.
BRAND: _____ CASE/PACK: _____
BRAND/CODE: RUBY KIST
12/460Z

0008	39360-1528XX	CS	16.7500	
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JUICE, VEGETABLE BLEND, 12/46 OZ., BEST COMMERCIAL QUALITY.
BRAND: _____ CASE/PACK: _____
BRAND/CODE: RUBY KIST
12/460Z

0009	39360-1511XX	CS	19.9500	
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JUICE, GRAPE CONCORD, UNSWEETENED, 48 5.5 OZ, US GRADE A FANCY,
SINGLE STRENGTH, FRESH PACK OR FROM CONCENTRATE, PULL TAB CANS.
BRAND, CODE _____ CASE, PACK _____

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BRAND/CODE: RUBY KIST
48/5.50Z

0010	39360-1515XX	CS	20.7000	
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JUICE, GRAPEFRUIT, UNSWEETENED, 48/5.5 OZZ, US GRADE A FANCY, SINGLE
STRENGTH, FRESH PACK OR FROM CONCENTRATE, PULL TAB CANS.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: RUBY KIST
48/5.50Z

0011	39360-590850	CS	21.2500	
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ORANGE JUICE, 6 OZ.
BRAND/CODE: RUBY KIST
48/5.50Z

0012	39360-CHC001	CS	17.5500	
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JUICE APPLE ASEPTIC 12-46 OZ.

BRAND/CODE: RUBY KIST
12/460Z

0013	39360-CHC002	CS	17.5500	
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JUICE, ORANGE, ASEPTIC, 12-46 OZ.

BRAND/CODE: RUBY KIST
12/460Z

0014	39360-CHC004	CS	21.3000	
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JUICE PINEAPPLE ASEPTIC 12/460Z

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BRAND/CODE: RUBY KIST
12/460Z

0015	39360-560779	CS	15.5000	
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JUICE, LEMON, 12/32 OZ./CASE

BRAND/CODE: DUCHESS
12/320Z

0016	39360-CHC005	CS	25.9500	
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JUICE PRUNE ASEPTIC 12/460Z

BRAND/CODE: RUBY KIST
12/460Z

0017	39354-114009	CS	21.3400	
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APPLES, SLICED FOR PIES, NATURAL OR WATER PACK, USDA GRADE C STANDARD.
6/10 PER CASE.

BRAND/CODE: _____ CASE/PACK: _____
BRAND/CODE: SUNFIELD
6/#10

0018	39354-201004	CS	19.2400	
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APPLESAUCE, CANNED NO. 10 CAN, U.S. GRADE A - 6 CANS/CASE
BRAND/CODE: HILLTOP
6/#10

0019	39354-203000	EA	19.0800	
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APPLESAUCE, CANNED NO. 10 CAN, U.S. GRADE B - 6 CANS/CASE
BRAND/CODE: HILLTOP
6/#10

0020	39354-432005	CS	29.9100	
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CRANBERRY SAUCE, STRAINED, JELLIED, USDA GRADE A FANCY, STYLE 1. NET
WT. 7#, 2 OZ. PER CAN. 6/10 PER CASE.
BRAND/CODE: _____ CASE/PACK: _____
BRAND/CODE: OCEAN SPRAY
6/#10

0021	39354-521203	CS	26.1900	
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FRUIT COCKTAIL, JUICE PACK, CHOICE. SHALL CONSIST OF COMBINATION OF
DICED CLING PEACHES, PEARS, WHOLE THOMPSON SEEDLESS GRAPES, PINEAPPLE
TIDBITS AND HALVED MARASCHINO CHERRIES. 6, 10 PER CASE
FRUIT PERCENTAGES PEACHES 30PERCENT TO 50 PERCENT
PEARS 25PERCENT TO 45PERCENT
GRAPES 6PERCENT TO 12PERCENT
PINEAPPLE 6PERCENT TO 12PERCENT
CHERRIES 2PERCENT TO 6PERCENT
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: HILLTOP
6/#10

0022	39354-561001	EA	14.4500	
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GRAPEFRUIT SEGMENTS, JUICE PACK OR LIGHT SYRUP, USDA GRADE A. 12/#3/CA
BRAND/CODE: _____ CASE/PACK: _____
BRAND/CODE: PREMIUM
12/460Z

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0023	39354-731505	CS	24.4400		
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PEACHES, HALVES, YELLOW CLING, JUICE PACK(NO ADDED SWEETNER), USDA GRA
B CHOICE, 6 10 PER CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: PREMIUM

6/#10

0024	39354-732404	CS	24.4600		
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PEACHES, SLICED, YELLOW CLING, JUICE PACK(NO ADDED SWEETNER), USDA GRA
B CHOICE. 6/10 PER CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: SUNFIELD

6/#10

0025	39354-751404	CS	22.3300		
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PEARS, HALVES, BARTLETT, JUICE PACK(NO ADDED SWEETNER), USDA GRADE B
CHOICE. 6/10 PER CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: HILLTOP

6/#10

0026	39354-780304	CS	21.9100		
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PINEAPPLE, CHUNKS, JUICE PACK, 6/10 CANS/CASE.

BRAND/CODE: _____ CASE/PACK: _____

COUNTRY/STATE OF ORIGIN OF PACK: _____

BRAND/CODE: DUCHESS

6/#10

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0027	39354-780809	CS	16.0500		
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PINEAPPLE, CRUSHED, JUICE PACK, 6/10 PER CASE

BRAND/CODE: _____ CASE/PACK: _____

COUNTRY/STATE ORIGIN OF PACK: _____

BRAND/CODE: DUCHESS

6/#10

0028	39354-1045XX	CS	19.2600		
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PINEAPPLE: SLICED JUICE PACK GRADE B 6/#10

BRAND/CODE: PREMIUM

6/#10

0029	39354-780610	CS	20.0300		
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PINEAPPLE TIDBITS, 6/#10 CANS/CS

BRAND/CODE: PREMIUM

6/#10

0030	39354-802009	EA	22.3600		
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PLUMS, PURPLE, WHOLE, JUICE PACK, USDA GRADE B CHOICE. 6/10 PER CASE, 65-90 COUNT PER CAN.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: OUR HOUSE

6/#10

0031	39399-2508XX	CS	24.9700		
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APRICOTS, CANNED HALVES, UNPEELED, WATER PACKED, 6/10#

BRAND: _____ CASE/PACK: _____

BRAND/CODE: HILLTOP

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6/10#

0032	39399-3358XX	CS	76.2400	
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PRUNES, PITTED, NO SUGAR. 6/10'S

BRAND: _____ CASE/PACK: _____

BRAND/CODE: AMBROSIA

6/#10

0033	39354-7325XX	CS	20.0600	
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PEACHES, DICED, YELLOW CLING, WATER PACK, SIX TEN PER CASE

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: HILLTOP

6/#10

0034	39354-7504XX	CS	19.5200	
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PEARS, DICED, BARTLETT, WATER PACK, SIX TEN PER CASE

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: HILLTOP

6/#10

0035	39354-521002	CS	22.5800	
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ORANGE MANDARIN SECTIONS

BRAND/CODE: HILLTOP

6/#10

0036	39354-381302	CS	15.0000	
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CHERRIES, MARASHINO, (HALVES), PITTED, 6/1/2 GAL./CASE.

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BRAND/CODE: SENECA
6/ .5 GAL

0037	39354-07RICA	CS	20.0000	
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MARASCHINO CHERRIES 4/1 GAL

BRAND/CODE: SENECA
4/1 GAL

0038	39348-2202XA	CS	12.9500	
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BASE BEEF, SALT FREE, 12/5 OZ., MILANI, BERNARD, CUSTOM FOOD #0308 OR

BRAND/CODE: TOVA
12/5 OZ

0039	39378-2204XA	CS	12.9500	
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BASE CHICKEN, SALT FREE 12, 5 OZ, MILANI, BERNARD, CUSTOM FOOD
PLEEZING

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

0040	39378-2203XA	CS	14.9500	
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GRAVY BASE, DRY MIX, BEEF, 12 X 1 LB., MILANI, BERNARD, CUSTOM FOOD/
1726 OR 1746

BRAND: _____ CASE/PACK: _____
BRAND/CODE: TOVA
12/1#

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0041	39378-2207XA	CS	10.0000		
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BASE, SOUP, HAM, 12/1 LB., MILANI OR BERNARD

BRAND: _____ CASE/PACK: _____

BRAND/CODE: TOVA

12/1#

0042	39378-201204	CS	14.5000		
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SOUP BASES BEEF BASE - 25 LB/CAN

BRAND/CODE: TOVA

12/1 LB

0043	39378-200800	CS	10.5000		
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SOUP BASES BEEF BASE, 10 OZ. CAN - 6 CANS/CASE

BRAND/CODE: TOVA

6/#10

0044	39378-202202	CS	10.5000		
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SOUP BASES CHICKEN BASE, 10 OZ. CAN - 6 CANS/CASE

BRAND/CODE: TOVA

6/#10

0045	39399-2203AX	CT	19.5000		
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BASE: CHICKEN FLAVOR, SALTED, 25 LB CONTAINER

BRAND/CODE: TOVA

25LB

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0046	39378-2201AX	CT	19.5000	
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BASE: BEEF FLAVOR, SALTED, 25 LB CONTAINER

BRAND/CODE: TOVA
25LB

0047	39399-220308	CS	9.9500	
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GRAVY MIX, CHICKEN, "INSTANT COOK CHILL", LOW SODIUM, FAT FREE, LOW PROTEINE, 50#/CASE.

BRAND/CODE: TOVA
8/16 OZ

0048	39399-220310	CS	13.0000	
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GRAVY MIX, MUSHROOM, LOW SODIUM

BRAND/CODE: TOVA
8/16 OZ

0049	39378-HOL007	CS	12.0000	
------	--------------	----	---------	--

INSTANT ONION SOUP MIX/DRY 12/5.7 PKS PER CS

BRAND/CODE: TOVA
12/5.7 OZ

0050	39369-541303	CS	15.6500	
------	--------------	----	---------	--

PICKLES DILL, CROSSCUT, U.S. GRADE A, 1 GALLON/JAR - 4 JARS/CASE
U.S. GRADE B, EXTRA STANDARD

BRAND/CODE: KAISER
4/1 GAL

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0051	39369-0524XX	CS	22.2500		
------	--------------	----	---------	--	--

PICKLES, CUCUMBER DILL, WHOLE, 4 1 GAL., US GRADE B EXTRA STANDARD,
MEDIUM SIZE, 40 51 COUNT SIZE PER GALLON. PLASTIC ONLY FOR CORRECTION
BRAND, CODE _____ CASE. PACK _____
BRAND/CODE: KAISER
4/1 GAL

0052	39369-0530XX	CS	34.9000		
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PICKLES, WHOLE, SWEET GHERKIN, 4/1 GAL., US GRADE B EXTRA STANDARD,
240 275 COUNT SIZE PER GALLON. PLASTIC ONLY FOR CORRECTIONS FACILITIE
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: KAISER
4/1 GAL

0053	39369-651326	CS	17.8800		
------	--------------	----	---------	--	--

RELISH SWEET, U.S. GRADE A, 1 GALLON/JAR - 4 JARS/CASE
BRAND/CODE: KAISER
4/1 GAL

0054	39369-0512XX	CS	15.9500		
------	--------------	----	---------	--	--

OLIVES, GREEN, BROKEN PIMENTO, 4, 1 GAL, PITTED, STUFFED WITH PIMENTO
SWEET PEPPER.
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: SEVILLE
4/1 GAL

0055	39399-0518AX	CS	22.5000		
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OLIVES, GREEN, PITTED & STUFFED W/PIMENTO 4/1 GAL.

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BRAND/CODE: SEVILLE
4/1 GAL

0056	39369-0518XX	CS	18.5000	
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OLIVES, SALAD, (GLASS CONTAINER) 4,1 GAL
BRAND/CODE: SEVILLE
4/1 GAL

0057	39399-1716DX	CS	18.5000	
------	--------------	----	---------	--

MUSTARD, DIJON, 6-32 OZ./CASE.

BRAND/CODE: FRENCH'S
12/16 OZ

0058	39399-2037XX	CS	11.0500	
------	--------------	----	---------	--

MUSTARD, PREPARED, FEDERAL SPEC. EE-M-821 TYPE 1, LIGHT, SALAD
STYLE, 4/1 GAL. PLASTIC CONTAINER WITH SCREW LID.
BRAND/CODE: ADMIRATION
4/1 GAL

0059	39388-0575XX	GL	7.1500	
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VINEGAR DISTILLED WHITE 4/1 GALLON

BRAND/CODE: LEGACY
4/1 GAL

0060	39348-0028XA	CS	7.9500	
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VINEGAR CIDER, 4 1 GAL, FEDERAL SPEC. Z V 401 TYPE I (A) GLASS OR

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BRAND/CODE: LEGACY
4/1 GAL

0061	39399-0554XX	CS	10.9000	
------	--------------	----	---------	--

SOYA SAUCE, 4/1 GAL., FEDERAL SPEC. EE-S-610
BRAND : _____ CASE/PACK: _____
BRAND/CODE: LEGACY
4/1 GAL

0062	39348-800905	CS	13.2500	
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HOT SAUCE
BRAND/CODE: LEGACY
4/1 GAL

0063	39399-0566XX	CS	10.9000	
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SAUCE, WORCESTERSHIRE, 4/1 GAL., FEDERAL SPEC. EE-W-600
BRAND: _____ CASE/PACK: _____
BRAND/CODE: LEGACY
4/1 GAL

0064	39399-0555XX	CS	27.2500	
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SAUCE, TERIYAKI 4/1GALLON CASE

BRAND/CODE: LEGACY
4/1 GAL

0065	39348-822120	CS	30.0000	
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SAUCE, SWEET-N-SOUR

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BRAND/CODE: LEGACY
4/1 GAL

0066	39348-720602	CS	16.5000
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SAUCE BUFFALO WING 4/1 GL/CS

BRAND/CODE: LEGACY
4/1 GAL

0067	39348-720601	CS	19.5000
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SAUCE: BARBEQUE 4/1 GALLON

BRAND/CODE: LEGACY
4/1 GAL

0068	39348-06RICA	CS	28.2500
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SAUCE CHEESE CHEDDAR MILD

BRAND/CODE: MUY FRESCO
6/#10

0069	39348-01RICA	CS	28.2000
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NACHO CHEESE SAUCE

BRAND/CODE: MUY FRESCO
6/#10

0070	39348-000006	CS	22.5000
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TACO SAUCE

BRAND/CODE: LEGACY

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4/1 GAL

0071	39348-000XXX	CS	24.2500	
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SAUCE, SALSA, MEDIUM, CHUNKY

BRAND/CODE: VINE RIPE
6/10# CAN

0072	39007-002503	CS	48.5000	
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CHEESE, PARMESAN, GRATED 12 X 1 LB.

BRAND/CODE: CAPUTO
12/1 LB

0073	39382-01RICA	CS	13.2500	
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SYRUP PANCAKE & WAFFLE

BRAND/CODE: LEGACY
4/1 GAL

0074	39386-610420	CS	15.1000	
------	--------------	----	---------	--

PEPPERS, JALEPEN0, SLICED, 6/10 CS.
BRAND/CODE: LA CASITA
4/1 GAL

0075	39357	CS	25.9500	
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HONEY
BRAND/CODE: BUSY BEE

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12/12 OZ

0076	39359-510507	CS	36.3300	
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APPLE BUTTER US GRADE A FANCY 6/#10

BRAND/CODE: WHITE HOUSE
6/10#

0077	39368-513105	CS	34.6900	
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PEANUT BUTTER U.S. GRADE A, SMOOTH TEXTURE, VACUUM PACKED, PLASTIC
PAIL, MIN. NET WT. 5 LBS. - 6 PLS/CASE
BRAND/CODE: HAMPTON FARMS
6/5#

0078	39399-1318XX	CS	32.8200	
------	--------------	----	---------	--

JELLY, APPLE, FEDERAL SPEC. Z-J-191, US GRADE A FANCY, TYPE 1. 6/10
NET WEIGHT 8 LB 4 OZ. CAN.
BRAND: _____ CASE/PACK: _____
BRAND/CODE: COTTAM GARDENS
6/10#

0079	39399-1324XX	CS	35.8300	
------	--------------	----	---------	--

JELLY, GRAPE CONCORD. FEDERAL SPEC. Z-J-191, US GRADE A FANCY, TYPE I.
TO BE MADE FROM CONCORD GRAPES, NET WEIGHT 8 LB. 4 OZ. PER CAN. 6/10
BRAND: _____ CASE/PACK: _____
BRAND/CODE: COTTAM GARDENS
6/10#

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0080	39399-4588XX	CS	7.7500		
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JELLIES, SPECIAL DIET ASST. FLAVORS, NO SUGAR, NO SEED, IND. CUP, 12
GM. EACH - 200 CUPS/CASE.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: POCO PAC
200/12GM

0081	39399-1708XX	CS	8.5000		
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JELLY, ASSORTED INDIVIDUAL, 200 X 1/2 OZ., USDA GRADE A FANCY.
ACCEPTABLE BRANDS: KRAFT, HUNTS, HEINZ AND SUN AID.

BRAND: _____ CASE/PACK: _____

BRAND/CODE: POCO PAC
200/12GM

0082	39399-0049XX	CS	35.9000		
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SOUP, VEGETABLE, CONDENSED, 12/50 OZ CANS/CASE

BRAND: _____ CASE/PACK: _____

BRAND/CODE: VENICE MAID
12/50 OZ

0083	39399-0050XX	CS	27.7000		
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SOUP, CREAM OF MUSHROOM, CONDENSED, 12/50 OZ.

BRAND: _____ CASE/PACK: _____

BRAND/CODE: VENICE MAID
12/50 OZ

0084	39399-0075XX	CS	42.7000		
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SOUP, CHICKEN NOODLE, CONDENSED, 12/50 OZ.

BRAND: _____

CASE/PACK: _____

BRAND/CODE: VENICE MAID

12/50 OZ

0085	39399-0234XX	CS	25.9000	
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SOUP, CREAM OF TOMATO, CONDENSED, 12/50 OZ.

BRAND: _____

CASE/PACK: _____

BRAND/CODE: VENICE MAID

12/50 OZ

0086	39378-0029XX	CS	27.1000	
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SOUP, CREAM OF CHICKEN, CONDENSED, 12, 50 OZ.

BRAND, CODE _____

CASE, PACK _____

BRAND/CODE: VENICE MAID

12/50 OZ

0087	39331-CHCBEE	CS	51.7500	
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PUREED BEEF

BRAND/CODE: VANEE FOODS

12/15 OZ

0088	39331-H02503	CS	25.9500	
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PUREED CHICKEN 12 15 OZ CANS PER CASE

BRAND/CODE: VANEE FOODS

12/15 OZ

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0089	39331-CHCTUR	CS	29.9500		
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PUREED TURKEY

BRAND/CODE: VANEE FOODS
12/15 OZ

0090	39348-000010	CS	16.5500		
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SAUCE, PIZZA

BRAND/CODE: FURMANO
6/#10

0091	39348-752005	CS	41.5000		
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SAUCE, CHILI, U.S. GRADE A NO. 10 CAN - 6 CANS/CASE
BRAND/CODE: VENICE MAID
6/#10

0092	39348-580340	CS	21.9500		
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SLOPPY JOE MIX

BRAND/CODE: MANWICH
4/#10

0093	38547-001009	CS	41.9000		
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CHILI WITH BEANS, 6/10 CANS

BRAND/CODE: VENICE MAID
6/#10

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0094	39374-31525X	CS	40.0000		
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SALMON, CANNED, 6/4 LB CANS/CS

BRAND/CODE: TRIDENT
6/4#

0095	39374-671006	CS	36.9200		
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TUNA FISH, (LOW SODIUM) 5 OZ./CAN, 24 CANS/CASE

BRAND/CODE: DOLLY
48/5 OZ

0096	27574-0924XX	CS	34.6200		
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TUNA FISH, LIGHT MEAT, CHUNK PACK IN WATER, 6/66-1/2 OZ., FEDERAL SPEC
PP-T-771B AND LATEST AMENDMENT, TYPE 1, FORM B PACKING MEDIA C, COLOR
PACKER: _____

(ONE PACKER ONLY)

LABEL BRAND: _____

(ONE BRAND ONLY)

ORIGIN OF PACK: _____

TYPE OF FISH USED IN THE PACK YOU WILL FURNISH: _____

DOES YOUR PRODUCT MEET MINIMUM PRESSED WEIGHT OF 37.9 OZ. PER CAN?

YES _____ NO _____

ENTIRE LOT MUST BE SAME PACKER AND LABEL BRAND

WITH CERTIFICATE _____ PRICE _____

NOTE: AWARD WILL BE MADE FOR SOLID OR CHUNK PACK BASIS OF COST PER
OUNCE IN ACCORDANCE WITH STATE PRESSED WEIGHT.

NOTE: ATTACHED BID CONDITIONS AND INSTRUCTIONS APPLY.

UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE
THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES
PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL.
SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.

DELIVERY SCHEDULE: IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COM-
plete shipment by the close of business _____

LIQUIDATED DAMAGES: FOR EACH CALENDAR DAY AFTER THE DELIVERY DATE AS
SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED
\$50.00 PER DAY AS LIQUIDATED DAMAGES AND NOT AS A PENALTY. PARTIAL
SHIPMENT TO PREVENT A OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRE-

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CLUDE ASSESSMENT OF LIQUIDATED DAMAGES.
EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH END
IN MINIMUM 1/2" HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY
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 CO
TAIN THIS INFORMATION. IF PALLETIZED, ONLY 40 X 48 - 4 WAY PALLETS ON
EXCHANGE BASIS MAY BE USED.

QUANTITY ADJUSTMENT: BIDDER MAY ADJUST QUANTITY TO COINCIDE WITH THEI
FULL LOAD QUANTITY REQUIREMENTS. INDICATE THE REVISED QUANTITY IF ANY
CHANGE IS MADE. INDICATE THE PRICE FOR THE ORIGINAL QUANTITY OR THE
PRICE FOR YOUR QUANTITY REVISION, DO NOT BID TWO PRICES.

NOTE: CONTACT STATE WAREHOUSE 24 HOUR PRIOR TO DELIVERY.

PHONE (301) 799-7177

BRAND/CODE: DUCHESS

6/66.5 OZ

0097	39363-481650	CS	53.0500
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CORNE BEEF HASH, USDA INSPECTED - (LABEL MUST CARRY SEAL), 35% MEAT,
NO CEREAL, 6/10 CS.

BRAND/CODE: _____ CASE/PACK: _____

BRAND/CODE: VENICE MAID

6/10#

0098	39386-541006	CS	24.9500
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NOODLES, CHINESE CHOW MEIN, CANNED NO. 10 CAN - 6 CANS/CASE

BRAND/CODE: LA CHOY

6/#10

0099	39399-2206XX	CS	28.9500
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BEANS SPROUTS, MUNG, WATER PACK, 6/10'S, HIGH COMMERCIAL GRADE, VA SPE
X-1376 DATED 10-28-65.

BRAND: _____ CASE/PACK: _____

BRAND/CODE: LA CHOY

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6/#10

0100	39399-2220XX	CS	44.2400	
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CHINESE VEGETABLES, CANNED, 6/10'S

BRAND: _____ CASE/PACK: _____

BRAND/CODE: LA CHOY

6/#10

0101	39363-2254XX	CS	44.5000	
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RAVIOLI, BEEF IN SAUCE, 110 PIES, 6 10S

BRAND/CODE: VENICE MADE

6/#10

0102	39386-142504	CS	15.6000	
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BEANS, GREAT NORTHERN, 6/#10'S/CASE

BRAND/CODE: HANOVER

6/#10

0103	39399-2057XX	CS	15.1500	
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PEAS, CHICK, GARBONZOS, 6/10

BRAND/CODE: SUNNY FARMS

6/#10

0104	39386-108706	CS	16.6000	
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BEANS, DRIED, CANNED. WHITE W/PORK IN TOMATO SAUCE, U.S. GRADE A, NO.

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10 CAN - 6 CANS/CASE
BRAND/CODE: BELLA VISTA
6/#10

0105	39386-1021XX	CS	18.0900	
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BEANS, VEGETARIAN W/MOLASSES, BROWN SUGAR OR TOMATO-BASED SAUCE, NO MEAT.
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: BELLA VISTA
6/#10

0106	39386-241101	CS	21.4000	
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CORN, CREAM STYLE, GOLDEN, U.S. GRADE B, EXTRA STANDARD, 6/10'S

(ONE PACKER ONLY)

(ONE BRAND ONLY)
BRAND/CODE: BELLA VISTA
6/#10

0107	39386-500753	CS	20.4800	
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VEGETABLES, MIXED, 7-WAY MX, EACH INGREDIENT U.S. GRADE B MINIMUM
(MINIMUM OF EITHER CARROTS OR POTATOTES 17%
(MAX. 49% MIN. OF TWO COMBINED OF 62% MAX. 71%)
BRAND/CODE: SUNNY FARMS
6/#10

0108	27586-2074XX	CS	19.9000	
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SWEET POTATOES, GOLDEN MASHED, SOLID PACK, U.S. GRADE A, FANCY, 6/10'S
PACKER _____

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(ONE PACKER ONLY)

LABEL BRAND _____

(ONE BRAND ONLY)

ENTIRE LOT MUST BE SAME PACKER AND LABEL BRAND

DATE OF CALENDAR YEAR OF PACK _____

WITH CERTIFICATE _____ PRICE _____

NOTE: ATTACHED BID CONDITIONS AND INSTRUCTIONS APPLY.

UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL. SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.

DELIVERING SCHEDULE: IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COMPLETE SHIPMENT BY THE CLOSE OF BUSINESS _____

LIQUIDATED DAMAGES: FOR EACH CALENDAR DAY AFTER THE DELIVERY DATE AS SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED \$50.00 PER DAY AS LIQUIDATED DAMAGES AND NOT AS A PENALTY. PARTIAL SHIPMENT TO PREVENT A OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRECLUDE ASSESSMENT OF LIQUIDATED DAMAGES.

EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH END IN MINIMUM 1/2" HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY 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. IF PALLETIZED, ONLY 40 X 48 - 4 WAY PALLETS ON EXCHANGE BASIS MAY BE USED.

QUANTITY ADJUSTMENT: BIDDER MAY ADJUST QUANTITIES ON THE BID, IF NECESSARY, BY A PLUS OR MINUS 10% TO MAKE A FULL CAPACITY LOAD OR A LOWER FREIGHT RATE. QUANTITIES WILL NOT BE ADJUSTED AFTER PURCHASE ORDER IS ISSUED. NOTE ONE PRICE PER ITEM ONLY, BID FOR ORIGINAL PRICE OR YOUR ADJUSTED QUANTITY.

GRADING CERTIFICATE: GRADING CERTIFICATE MUST PRECEED OR ACCOMPANY SHIPMENT. FOR FAILURE TO COMPLY, THE CONTRACTOR WILL BE ASSESSED A HANDLING CHARGE OF 20¢ PER CASE.

NOTE: CONTACT STATE WAREHOUSE 24 HOUR PRIOR TO DELIVERY.

PHONE (301) 799-7177

BRAND/CODE: BRUCE'S

6/#10

0109	39386-901159	CS	14.5000
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VEGETABLES FOR STEW. COMPOSED OF 41%-49% CARROTS, SLICED AND LESS THAN 1-1/2 IN. DIAMETER OR DICED, 48% WHOLE POTATOES OF LESS THAN 2 IN. DIAMETERAND/OR RANDOM CUTS. NO. 10 CAN - 6 CANS/CASE

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BRAND/CODE: LIBBY
6/#10

0110	39399-2053XX	CS	24.9700	
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MIXED GREENS (MUSTARD & TURNIP), CHOPPED, CANNED, 6/10
BRAND/CODE: MARGARET HOLMES
6/#10

0111	39386-661710	CS	17.2500	
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POTATOES, WHOLE WHITE, TINY, 180-225 COUNT PER #10 CAN, GRADE A FANCY. PACKED
6/#10 CANS PER CASE.

BRAND/CODE: SUNFIELD
6/#10

0112	39399-2082XX	CS	22.3300	
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TURNIP GREENS, CANNED, 6/10
BRAND/CODE: MARGARET HOLMES
6/#10

0113	39399-2051XX	CS	17.0000	
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HOMINY, CANNED, SOLID PACK, WHITE, 6/10'S, WHOLE KERNAL, US GRADE A
FANCY, NET DRAINED WEIGHT 72 OZ. PER CAN.

BRAND: _____ CASE/PACK: _____
BRAND/CODE: ALLEN
6/#10

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0114	39399-2060XX	CS	22.5000	
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PIMENTO, WHOLE AND PIECES, 24/7 OZ., US GRADE A FANCY

BRAND: _____ CASE/PACK: _____

BRAND/CODE: MOODY DUNBAR

24/7 OZ

0115	39386-33130X	EA	18.5000	
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MUSHROOM PIECES & STEMS 24/4 OZ

BRAND/CODE: HANOVER

12/16 OZ

0116	39386-180024	CS	19.3600	
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BEANS LT. RED KIDNEY W/SWT. SAUCE 6 10 S

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: FURMANO

6/#10

0117	39386-141002	CS	20.8300	
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BEANS, GREEN, SNAP, US GRADE A, 1-1/2 IN CUT, 6/#10 CANS PER CASE

BRAND/CODE: SUNNY FARMS

6/#10

0118	39386-141001	CS	20.3100	
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BEANS, SNAP, GREEN, ROUND, 1 - 1 1/2" CUTS, NOT TO EXCEED SIZE 5, U.S.
GRADE B, EXTRA STANDARD, 6/10'S.

BRAND/CODE: SUNNY FARMS

6/#10

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0119	39386-141004	CS	12.5000		
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BEANS, SNAP, GREEN, ROUND, SHORT CUTS/PIECES USDA EX STD. 6/10

BRAND CODE: _____ CASE/PACK: _____

BRAND/CODE: SUNNY FARMS

6/#10

0120	39386-141609	CS	21.1600		
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BEANS, SNAP, WAX, 1 1/2" CUTS, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: HANOVER

6/#10

0121	39386-141608	CS	21.0500		
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BEANS SNAP WAX 1 1/2 IN CUT US GR B 6 10 S

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: HANOVER

6/#10

0122	39386-180607	CS	24.2500		
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BEANS, LIMA, MED, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: HANOVER

6/#10

0123	39386-180606	CS	23.9000		
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BEANS, LIMA, CANNED GREEN, SMALL, U.S. GRADE B, NO. 10 CAN - 6
CANS/CASE

BRAND/CODE: HANOVER

6/#10

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0124	39386-2064XX	CS	20.9700	
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POTATOES, SLICED, WHITE, US GR. A, 6/#10 CANS PER CASE

BRAND/CODE: HANOVER
6/#10

0125	39386-2065XX	CS	20.8100	
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POTATOES, CANNED, SLICED, WHITE, 6 10 S
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: HANOVER
6/#10

0126	39386-207300	CS	17.7400	
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BEETS, CANNED SLICED, SMALL OR MEDIUM, U.S. GRADE A, NO. 10 CAN - 6
CANS/CASE
BRAND/CODE: SUNNY FARMS
6/#10

0127	39386-207301	CS	16.9200	
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BEETS, SLICED, AST'D SIZES, GRADE B, 6/#10 CANS PER CASE

BRAND/CODE: SUNNY FARMS
6/#10

0128	39386-207400	CS	19.0500	
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BEETS, DICED, USDA GRADE A FANCY 6,10 CANS,CASE
BRAND, CODE _____ CASE,PACK _____

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BRAND/CODE: SUNNY FARMS
6/#10

0129	39386-207401	CS	18.8300
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BEETS, DICED, USDA NO. 2 GRADE, 6/#10 CANS PER CASE

BRAND/CODE: SUNNY FARMS
6/#10

0130	39386-220857	CS	19.9400
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CARROTS, DICED, U.S. GRADE A, FANCY, 6/10'S
UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE
THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES
PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL.
SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.
DELIVERING SCHEDULE: IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COM
PLETE SHIPMENT BY THE CLOSE OF BUSINESS

LIQUIDATED DAMAGES: FOR EACH CALENDAR DAY AFTER THE DELIVERY DATE AS
SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED

BRAND/CODE: SUNFIELD
6/#10

0131	39386-220858	CS	19.7800
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CARROTS, DICED, US. GRADE C, 6/#10 CANS PER CASE

BRAND/CODE: SUNFIELD
6/#10

0132	39386-226250	CS	17.4000
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CARROTS, CANNED SLICED, U.S. GRADE A, NO. 10 CAN - 6 CANS/CASE

BRAND/CODE: SUNFIELD
6/#10

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0133	39386-226251	CS	17.4000	
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CARROTS, SLICED MED, US GRADE C, 6/#10 CANS PER CASE

BRAND/CODE: SUNFIELD
6/#10

0134	39386-242158	CS	19.8300	
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CORN, WHOLE KERNEL, GOLDEN, U.S. GRADE B, EXTRA STANDARD, 6/10'S
BRAND/CODE: DUCHESS
6/#10

0135	27586-2046XX	CS	19.6700	
------	--------------	----	---------	--

CORN, WHOLE KERNEL, GOLDEN, U.S. GRADE B, EXTRA STANDARD, 6/10'S
PACKER _____

(ONE PACKER ONLY)

LABEL BRAND _____

(ONE BRAND ONLY)

ENTIRE LOT MUST BE SAME PACKER AND LABEL BRAND

DATE OF CALENDAR YEAR OF PACK _____

WITH CERTIFICATE _____ PRICE _____

WITHOUT CERTIFICATE _____ PRICE _____

NOTE: ATTACHED BID CONDITIONS AND INSTRUCTIONS APPLY.

UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL. SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.

DELIVERING SCHEDULE: IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COMPLETE SHIPMENT BY THE CLOSE OF BUSINESS _____

LIQUIDATED DAMAGES: FOR EACH CALENDAR DAY AFTER THE DELIVERY DATE AS SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED \$50.00 PER DAY AS LIQUIDATED DAMAGES AND NOT AS A PENALTY. PARTIAL SHIPMENT TO PREVENT A OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRECLUDE ASSESSMENT OF LIQUIDATED DAMAGES.

EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH END

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IN MINIMUM 1/2" HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY 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. IF PALLETIZED, ONLY 40 X 48 - 4 WAY PALLETS ON EXCHANGE BASIS MAY BE USED.

NOTE: BIDDER MAY ADJUST THE QUANTITY TO COINCIDE WITH THEIR FULL LOAD QUANTITY REQUIREMENTS. INDICATE THE REVISED QUANTITY IF ANY CHANGE IS MADE. INDICATE THE PRICE FOR THE ORIGINAL QUANTITY OR THE PRICE FOR YOUR QUANTITY REVISION - DO NOT BID TWO PRICES.

GRADING CERTIFICATE: GRADING CERTIFICATE MUST PRECEED OR ACCOMPANY SHIPMENT. FOR FAILURE TO COMPLY, THE CONTRACTOR WILL BE ASSESSED A HANDLING CHARGE OF 20¢ PER CASE.

NOTE: CONTACT STATE WAREHOUSE 24 HOUR PRIOR TO DELIVERY.

PHONE (301) 799-7177

BRAND/CODE: DUCHESS

6/#10

0136	39386-595000	CS	17.2500
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PEAS, SWEET, POD RUN, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: SUNNY FARMS

6/#10

0137	39386-595001	CS	17.0900
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PEA, SWEET, POD RUN, U.S. GRADE B, EXTRA STANDARD, 6/10'S

BRAND/CODE: SUNNY FARMS

6/#10

0138	27586-2076XX	CS	20.2800
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SWEET POTATOES, WHOLE, SYRUP PACK, GOLDEN LIGHT SYRUP, MOIST, U.S. GRA A, FANCY, 30/40 COUNT, 6/10'S.

PACKER: _____

(ONE PACKER ONLY)

LABEL BRAND: _____

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(ONE BRAND ONLY)

GUARANTEED COUNT PACKER CAN FURNISH: _____

ENTIRE LOT MUST BE SAME PACKER AND LABEL BRAND

DATE OF CALENDAR YEAR OF PACK _____

WITH CERTIFICATE _____ PRICE _____

NOTE: ATTACHED BID CONDITIONS AND INSTRUCTIONS APPLY.

UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL. SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.

DELIVERY SCHEDULE: IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COMPLETE SHIPMENT BY THE CLOSE OF BUSINESS _____

LIQUIDATED DAMAGES: FOR EACH CALENDAR DAY AFTER THE DELIVERY DATE AS SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED \$50.00 PER DAY AS LIQUIDATED DAMAGES AND NOT AS A PENALTY. PARTIAL SHIPMENT TO PREVENT A OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRECLUDE ASSESSMENT OF LIQUIDATED DAMAGES.

EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH END IN MINIMUM 1/2" HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY 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. IF PALLETIZED, ONLY 40 X 48 - 4 WAY PALLETS ON EXCHANGE BASIS MAY BE USED.

QUANTITY ADJUSTMENT: BIDDER MAY ADJUST QUANTITIES ON THE BID, IF NECESSARY, BY A PLUS OR MINUS 10% TO MAKE A FULL CAPACITY LOAD OR A LOWER FREIGHT RATE. QUANTITIES WILL NOT BE ADJUSTED AFTER PURCHASE ORDER IS ISSUED. NOTE ONE PRICE PER ITEM ONLY, BID FOR ORIGINAL PRICE OR YOUR ADJUSTED QUANTITY.

GRADING CERTIFICATE: GRADING CERTIFICATE MUST PRECEED OR ACCOMPANY SHIPMENT. FOR FAILURE TO COMPLY, THE CONTRACTOR WILL BE ASSESSED A HANDLING CHARGE OF 20¢ PER CASE.

AWARD BASIS: THE AWARD FOR WHOLE SWEET POTATOES WILL BE BASED ON COUN REQUESTED AND IF NOT AVAILABLE THE CLOSEST COUNT WILL BE USED.

NOTE: CONTACT STATE WAREHOUSE 24 HOUR PRIOR TO DELIVERY.

PHONE (301) 799-7177

BRAND/CODE: DUCHESS

6/#10

0139	39386-655003	CS	20.0600
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POTATOES, SWEET, CANNED PIECES OR CUTS, LIGHT SYRUP, U.S. GRADE A, NO. 10 CAN - 6 CANS/CASE

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BRAND/CODE: DUCHESS
6/#10

0140	39386-736753	CS	23.3800	
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SAUREKRAUT, SHREDDED, U.S. GRADE A, FANCY, 6/10'S
BRAND/CODE: PREMIUM
6/#10

0141	39386-736754	CS	23.0500	
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SAUERKRAUT, SHREDDED, US GRADE B, 6/#10 CANS PER CASE

BRAND/CODE: PREMIUM
6/#10

0142	39386-2041XX	CS	22.2300	
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COLLARDS, CHOPPED, U.S. GRADE A FANCY, 6/10'S

BRAND/CODE: MARGARET HOLMES
6/#10

0143	39386-753041	CS	22.1200	
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COLLARD GREENS, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: MARGARET HOLMES
6/#10

0144	27586-2049XA	CS	22.2300	
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KALE, CHOPPED, U.S. GRADE A FANCY, 6/10S
PACKER:_____

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(ONE PACKER ONLY)

BRAND: _____

(ONE BRAND ONLY)

ENTIRE LOT MUST BE SAME PACKER AND LABEL BRAND

DATE OF CALENDAR YEAR OF PACK _____
WITH CERTIFICATE _____ PRICE _____

NOTE: ATTACHED BID CONDITIONS AND INSTRUCTIONS APPLY.

UNLOADING REQUIREMENTS: SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL. SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.

DELIVERY SCHEDULE: IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COMPLETE SHIPMENT BY THE CLOSE OF BUSINESS _____

LIQUIDATED DAMAGES: FOR EACH WORKING DAY AFTER THE DELIVERY DATE AS SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED \$50.00 PER DAY AS LIQUIDATED DAMAGES AND NOT AS A PENALTY. PARTIAL SHIPMENT TO PREVENT A OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRECLUDE ASSESSMENT OF LIQUIDATED DAMAGES.

EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH END IN MINIMUM 1/2" HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY 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. IF PALLETIZED, ONLY 40 X 48 - 4 WAY PALLETS ON EXCHANGE BASIS MAY BE USED.

NOTE: BIDDER MAY ADJUST THE QUANTITY TO COINCIDE WITH THEIR FULL LOAD QUANTITY REQUIREMENTS. INDICATE THE REVISED QUANTITY IF ANY CHANGE IS MADE. INDICATE THE PRICE FOR THE ORIGINAL QUANTITY OR THE PRICE FOR YOUR QUANTITY REVISION - DO NOT BID TWO PRICES.

GRADING CERTIFICATE: GRADING CERTIFICATE MUST PRECEED OR ACCOMPANY SHIPMENT. FOR FAILURE TO COMPLY, THE CONTRACTOR WILL BE ASSESSED A HANDLING CHARGE OF 20¢ PER CASE.

NOTE: CONTACT STATE WAREHOUSE 24 HOUR PRIOR TO DELIVERY.

PHONE (301) 799-7177

BRAND/CODE: MARGARET HOLMES

6/#10

0145	39386-753049	CS	22.1200
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KALE GREENS, CHOPPED, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: MARGARET HOLMES

6/#10

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0146	39386-753303	CS	22.5500		
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SPINACH, CANNED SLICED, U.S. GRADE A, NO. 10 CAN - 6 CANS/CASE
BRAND/CODE: MARGARET HOLMES
6/#10

0147	39386-753304	CS	22.1800		
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SPINACH, CANNED, SLICED, US GRADE B, 6/#10 CANS PER CASE

BRAND/CODE: MARGARET HOLMES
6/#10

0148	39360-821100	CS	13.5000		
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TOMATO JUICE, USDA GRADE A, FANCY, SINGLE STRENGTH, FRESH PACK FROM
CONCENTRATE ONLY - JUICE FROM PASTE IS NOT ACCEPTABLE.
12/46 OZ./CASE.

BRAND/CODE: _____ CASE/PACK: _____
BRAND/CODE: HIRZEL
12/46OZ

0149	39348-0042XX	CS	18.1900		
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TOMATO CATSUP, USDA GRADE A, FANCY. CASE, PACK 6, 10.

BRAND, CODE _____ CASE, PACK _____
DATE OF CALENDAR YEAR OF _____
BRAND/CODE: FURMANO
6/10#

0150	39348-2260XX	CS	17.8700		
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SAUCE, SPAGHETTI, AMERICAN WITHOUT MEAT, 6 10'S

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BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: PREMIUM
6/#10

0151	39386-830001	CS	22.1000
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ZUCCHINI AND TOMATOE IN TOMATO SAUCE

BRAND/CODE: BELLA VISTA
6/#10

0152	39386-811200	CS	18.3400
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TOMATOES; CANNED CRUSHED U.S. GRADE B NO 10 CNS 6/CASE
BRAND/CODE: PREMIUM
6/#10

0153	39386-812208	CS	17.1100
------	--------------	----	---------

TOMATOES, CANNED U.S. GRADE C, NO. 10 CAN - 6 CANS/CASE
BRAND/CODE: STONEY CREEK
6/#10

0154	39386-2078XX	CS	21.5000
------	--------------	----	---------

TOMATO PASTE, FINE TEXTURE, LIGHT CONCENTRATE, USDA GRADE A FANCY.
CASE PACK 6 10.
BRAND CODE _____ CASE PACK _____
BRAND/CODE: CHEF JOHNS
6/#10

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0155	39386-2079XX	CS	21.3500	
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TOMATO PASTE FINE TEX MED CONCENTRATE US GR A 6 10S

BRAND/CODE: CHEF JOHNS
6/#10

0156	39386-824005	CS	18.5000	
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TOMATO PUREE PULP MED CONC. US GR-A 6/10S

BRAND/CODE: CHEF JOHNS
6/#10

0157	27553-2268XX	CS	50.8500	
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ONIONS, DEHYDRATED, SLICED, 1 1/2 LB. CARTON OR #10 CAN OR APPROVED
ALTERNATE PACK

BRAND/CODE: _____ CASE/PACK: _____

NET WT. PER PACK/CONTAINER: _____ CALENDER YEAR OF PACK: _____

YIELD/CONTAINER EQUAL TO _____ LBS. RAW PRODUCT.

DATE OF CALENDAR YEAR OF PACK: _____

BRAND/CODE: GEL

6/3.5#

0158	27553-2269XX	CS	58.7500	
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ONIONS, DEHYDRATED, CHOPPED, 3 LB. CARTON OR 6/10/CASE OR APPROVED
ALTERNATE PACK.

BRAND/CODE: _____ CASE/PACK: _____

NET WT. PER PACK/CONTAINER: _____ CALENDER YEAR OF PACK: _____

EACH INDIV. CONTAINER EQUAL TO _____ LBS. RAW PRODUCT

BRAND/CODE: GEL

6/4.5#

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0159	27553-2271XX	CS	24.5000		
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PEPPERS, DEHYDRATED, GREEN DICED, 3/8 IN. DICE. #10 CAN OR 28 OZ. CART
BRAND/CODE: _____ CASE/PACK: _____
NET WT. PER INDIV. CONTAINER: _____ CALENDAR YEAR OF PACK: _____
EACH INDIV. CONTAINER EQUAL TO _____ LBS. RAW PRODUCT
BRAND/CODE: GEL
6/16 OZ

0160	27553-2273AX	CS	34.2200		
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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, 10/49 OUNCE MOISTURE PROOF PACKS.
BRAND/CODE: _____ CASE/PACK: _____
NET WT. PER CAN: _____ FLAKES OR GRANULES: _____
TYPE OF MILK ADDED: _____
YIELD PER PACKAGE: _____ CALENDAR DATE OF PACK: _____
BRAND/CODE: SIMPLOT
10/49 OZ

0161	27553-2274XX	CS	36.1200		
------	--------------	----	---------	--	--

POTATOES, DEHYDRATED, INSTANT, SLICED, 4/5# BAGS TO THE CASE AND PACK
IN CORRUGATED FIBER CASES.
BRAND/CODE: _____ CASE/PACK: _____
YIELD PER PACKAGE EQUAL TO _____ LBS. OF RAW PRODUCT.
CALENDAR DATE OF PACK: _____
BRAND/CODE: HILLCO
4/5#

0162	39353-001100	CS	44.0600		
------	--------------	----	---------	--	--

POTATOES, INSTANT, COMPLETE SEASONED, FLAKES OR GRANULES, WITH
SKIMMED OR NON FAT MILK POWDER. 12 26 OZ MOISTURE PACK
BRAND, CODE _____ CASE, PACK _____

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BRAND/CODE: BASIC AMERICAN
12/28 OZ

0163	39353-680030	CS	36.4100	
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POTATOES, HASH BROWN, DEHYDRATED, MADE FROM WHITE RUSSET POTATOES
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: BASIC AMERICAN
6/2.125#

0164	39387-0704XX	BG	43.7500	
------	--------------	----	---------	--

BEANS, DRIED, GREAT NORTHERN, 100 LBS, US NUMBER 1
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: PEAK
100#

0165	39399-0706XX	BG	56.7500	
------	--------------	----	---------	--

BEANS, DRIED, BABY LIMA, 100 LBS., US NO. 1
BRAND: _____ CASE/PACK: _____
BRAND/CODE: BROWN'S BEST
100#

0166	39387-0710XX	BG	43.9500	
------	--------------	----	---------	--

BEANS, DRIED, MICHIGAN PEA, 100 LBS, US NUMBER 1
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: PEAK
100#

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0167	39387-0712XX	BG	44.7500		
------	--------------	----	---------	--	--

BEANS, DRIED, RED KIDNEY, 100 LBS, US NUMBER 1

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: BROWN'S BEST

100#

0169	39387-0724XX	BG	34.0000		
------	--------------	----	---------	--	--

PEAS, DRIED, GREEN SPLIT, 100 LB., US NUMBER 1

BRAND, CODE _____ CASE/PACK: _____

BRAND/CODE: SSR

100#

0170	39361-0808XX	CS	8.8400		
------	--------------	----	--------	--	--

MACARONI, ELBOW, ENRICHED, 100% SEMULINA, 20# BOX, REGULAR, COOKING,
FEDERAL SPEC. N M 51 GROUP 1 TYPE A, CLASS 2, TYPE A FORM II

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: SANTA SOPHIA

20#

0171	39399-0812AX	BX	4.1000		
------	--------------	----	--------	--	--

NOODLES, EGG, FINE 1/8 IN. 10LBS

BRAND/CODE: SANTA SOPHIA

10#

0172	39361-0814XX	BX	6.5900		
------	--------------	----	--------	--	--

NOODLE, EGG, WIDE, 10 LBS, ENRICHED, 100 PERCENT DURUM WHEAT FLOUR,
FEDERAL SPEC N N 591, TYPE 1 CLASS B, WIDTH APPROX ONE HALF INCH

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BRAND, CODE _____	CASE, PACK _____
BRAND/CODE: SANTA SOPHIA	
10#	

0173	39361-0820XX	BX	8.8400
------	--------------	----	--------

SPAGHETTI, THIN, ENRICHED, 100 PERCENT SEMULINA, 20 LB BOX, REGULAR,
COOKING, EDERAL SPEC N N 51, GROUP II TYPE A CLASS 2 STYLE A FORM
1.

BRAND, CODE _____	CASE, PACK _____
BRAND/CODE: SANTA SOPHIA	
20#	

0174	39361-5718XX	CS	14.5000
------	--------------	----	---------

NOODLES, LASAGNE 10 LB CS.

BRAND, CODE _____	CASE, PACK _____
BRAND/CODE: DAKOTA	
10#	

0175	39399-0732XX	BG	21.9600
------	--------------	----	---------

RICE, SHORT OR LONG GRAIN, 50 LB., CONVERTED OR PARBOILED, US NO. 2

BRAND: _____	PACK WEIGHT: _____
BRAND/CODE: CAMIL	
50#	

0176	39361-572803	CS	8.1000
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NOODLES, ROTINI (TWIST PASTA), 20 LB/CS

BRAND/CODE: SANTA SOPHIA
20#

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0177	39361-550012	CS	6.7500	
------	--------------	----	--------	--

PASTA SHELLS, 20 LB./CASE.

BRAND/CODE: ASSAGIO CLASSICO
20#

0178	37515-400100	CS	18.7500	
------	--------------	----	---------	--

CROUTON CUBED, SEASONED, 10 LB/CS

BRAND/CODE: BURRY
10#

0179	37560-01RICA	CS	13.4500	
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TACO SHELLS

BRAND/CODE: MISSION FOODS
5"/200 CT

0180	39381-131000	CS	14.6500	
------	--------------	----	---------	--

SUGAR, GOLDEN BROWN, 12/2# POLY BAGS PACKAGED IN CARDBOARD CASE.
PACKER _____

ORIGIN OF PACK _____

ALL SUGAR PRODUCTS MUST BE REFINED FROM PURE CANE. PRODUCT
REFINED FROM SUGAR BEETS NOT ACCEPTABLE.

BRAND/CODE: TW
12/2#

0181	39381-510500	CS	17.5000	
------	--------------	----	---------	--

SUGAR, POWDERED CONFECTIONERS, TYPE I (D), 1 LB. BOX - 24 BXS/CASE
BRAND/CODE: TW

24/1#

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0182	39381-511854	BG	23.2500	
------	--------------	----	---------	--

SUGAR, POWDERED CONFECTIONERS, TYPE I (D), 50 LB./MULTIWALL PAPER BAG
BRAND/CODE: DOMINO
50#

0183	39381-631801	BG	44.8500	
------	--------------	----	---------	--

SUGAR, REFINED, WHITE (BEET OR CANE) GRANULATED, TYPE I, 100 LB/BAG
BRAND/CODE: DOMINO
100#

0184	39381-631805	BG	26.0100	
------	--------------	----	---------	--

SUGAR, GRANULATED, 50 LB, BG
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: DOMINO
50#

0185	39381-131604	BG	17.5900	
------	--------------	----	---------	--

SUGAR, BROWN (BEET OR CANE) LIGHT OR MEDIUM, TYPE II 25 LB BAG
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: TW
25#

0186	39381-0685XB	CS	11.9400	
------	--------------	----	---------	--

SUGAR, WHITE, REFINED BEET OR CANE IN THE USA, TYPE I A GRANULATED
INDIVIDUAL PORTION PACKET, 1, 7 OZ. 2000 PKTS CASE

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BRAND, CODE		CASE PACK		
BRAND/CODE: DOMINO				
2000/ 1/10 OZ				

0187	39351-771009	BG	14.2000	
------	--------------	----	---------	--

FLOUR, GENERAL PURPOSE, ENRICHED, BLEACHED. PACKAGED IN MULTI-WALL
MOISTURE PROOF PAPER BAG. 50 LB./BAG
BRAND/CODE: SCOTT'S
50 LBS

0188	39390-301105	CS	37.9500	
------	--------------	----	---------	--

YEAST, ACTIVE, DRY, INSTANT
BRAND/CODE: BELLA RISE
20/1 LB

0189	39399-0206XX	CS	21.9000	
------	--------------	----	---------	--

BAKING POWDER, 4/10 LBS, SODIUM-ALUMINUM

BRAND/CODE: SPAUDU
4/10LBS

0190	39399-0204XX	CS	11.6400	
------	--------------	----	---------	--

BAKING SODA, SODIUM BICARBONATE, 24/1 LB.
BRAND: CASE/PACK:
BRAND/CODE: LA MONITA
24/1 LB

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0191	39342-0210XX	CS	16.4000		
------	--------------	----	---------	--	--

CORNSTARCH EDIBLE, 24 1 LB BAG

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: ARG0

24/1 LB

0192	39362-H22660	BG	5.8900		
------	--------------	----	--------	--	--

CORN MEAL 25 LB BAGS

BRAND/CODE: SUNFLOWER

25LBS

0193	39362-H02266	CS	8.6800		
------	--------------	----	--------	--	--

CORN MEAL 5 LB BAGS 8 BAGS PER PACKAGE

BRAND/CODE: SUNFLOWER

8/5LBS

0194	39381-012002	CS	33.6500		
------	--------------	----	---------	--	--

SWEETENER, ARTIFICIAL, POWDERED, BULK, 6/1 LB/CS

BRAND/CODE: BURRY

6/1 LB

0195	39383-27705X	CT	22.6900		
------	--------------	----	---------	--	--

CHOCOLATE SYRUP SQUEEZE 12/24 OZ

BRAND/CODE: CARRIAGE HOUSE

12/24 OZ

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0196	39399-0205XX	CS	22.6900		
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CHOCOLATE, COOKING, UNSWEETENED, 12/1/2 LB. CAKES, FEDERAL SPEC.
JJJ-C-271 TYPE.

BRAND: _____

CASE/PACK: _____

BRAND/CODE: AMBROSIA
6/1 LB

0197	39337-420566	CS	62.2300		
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COCOA: COOKING 6/5#

BRAND/CODE: GEL
6/5 LBS

0198	39310-000005	CS	24.7600		
------	--------------	----	---------	--	--

CHOCOLATE CHIPS, SEMI-SWEET, 24/12 OZ.
BRAND/CODE: GEL
24/12 OZ

0199	39355-00RICA	CS	38.4400		
------	--------------	----	---------	--	--

RAISINS

BRAND/CODE: REGENT
144/1.5 OZ

0200	39399-1108XX	CS	44.8100		
------	--------------	----	---------	--	--

RAISINS, PROCESSED, SEEDLESS, 30# BOXES, THOMPSON UNBLEACHED, US GRADE
B CHOICE.

BRAND: _____

CASE/PACK: _____

BRAND/CODE: WESCO
30LBS

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0201	39354-442001	CS	22.8100	
------	--------------	----	---------	--

CRANBERRIES, DRIED, 10 LB/CS

BRAND/CODE: WESCO
10LBS

0202	39338-0208XX	BG	17.3900	
------	--------------	----	---------	--

COCONUT, SWEET, SHREDDED, 10 LB. BAG, SHORT WITH OUTER PROTECTIVE
CARDBOARD CONTAINER, 10 LB. NET WEIGHT IN POLY BAG.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: GEL
10 LBS

0203	39334-510609	CS	21.2100	
------	--------------	----	---------	--

MARSHMALLOWS, MINI, 12/1 LB./CASE.

BRAND/CODE: CLOWN
12/1 LB

0204	39399-01RICA	CS	21.7700	
------	--------------	----	---------	--

TART SHELLS

BRAND/CODE: KEEBLER
72/3 IN

0205	39382-0222XX	CS	18.0100	
------	--------------	----	---------	--

MOLASSES, BLACK, BAKING, 4 1 GAL.

BRAND, CODE _____ CASE, PACK _____

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BRAND/CODE: GOLDEN BARREL
4/1 GAL

0206	39382-280001	CS	24.0900	
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CORN SYRUP, WHITE

BRAND/CODE: HARTLEY
4/1 GAL

0207	39350-002023	EA	25.4300	
------	--------------	----	---------	--

FOOD COLORING, CARAMEL, 16 OZ BTLS

BRAND/CODE: HARTLEY
6/16 OZ

0208	39350-2236XX	GL	4.7800	
------	--------------	----	--------	--

FOOD COLOR, EGG, GAL.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: HARTLEY
1 GAL

0209	39350-0212AX	CS	26.4900	
------	--------------	----	---------	--

LEMON FLAVOR, 4 1 GAL

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: DOLLY
4/1 GAL

0210	39350-0212XX	CS	32.3200	
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LEMON FLAVOR, 12/1 QT. NON ALCOHOLIC
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: GEL
12 QTS

0211	39399-0217XA	CS	13.8900
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VANILLA FLAVORING IMITATION 4/1 GAL

BRAND/CODE: LEGACY
4/1 GAL

0212	39350-0216XX	CS	19.5900
------	--------------	----	---------

VANILLA FLAVOR IMITATION 12/1 QTS NON ALCOHOLIC
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: GEL
12 QTS

0213	39375-750018	CS	22.4500
------	--------------	----	---------

PAN COATING, CLEAR SPRAY, NO STICK, 6/17 OZ./CASE.

BRAND/CODE: WHOLE HARVEST
6/17 OZ

0214	39399-0538XX	CS	36.5900
------	--------------	----	---------

SALAD OIL, CORN, 6/1 GAL., FEDERAL SPEC. JJJ-S-30 TYPE B, SCREW CAPPED
TINS TO BE DEODORIZED AND PACKED AFTER DATE ON CONTRACT. DATE MUST
SHOW ON SHIPPING CONTAINER.

BRAND: _____ CASE/PACK: _____
BRAND/CODE: STRATAS
6/1 GAL

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0215	39399-0546XX	CS	29.5100	
------	--------------	----	---------	--

SALAD OIL, A SOY BEAN, 6/1 GAL., FEDERAL SPEC. JJJ-S-30 TYPE A, SCREW CAPPED TINS TO BE DEODORIZED AND PACKED AFTER DATE OF CONTRACT. PACK DATE MUST SHOWN ON SHIPPING CONTAINER.

BRAND: _____ CASE/PACK: _____

BRAND/CODE: STRATAS

6/1 GAL

0216	39375-0601XX	CS	27.9500	
------	--------------	----	---------	--

CANOLA OIL: 1 GAL. CONTAINERS, 6 PER CASE

BRAND/CODE: STRATAS

6/1 GAL

0217	39375-0035XX	CS	19.6700	
------	--------------	----	---------	--

CANOLA OIL: 35 LB CONTAINERS

BRAND/CODE: STRATAS

35 LBS

0218	39375-661608	CS	19.0000	
------	--------------	----	---------	--

SHORTENING, LIQUID. NO ANIMAL FAT, MIN. SMOKE POINT 400 DEG. F, ANTI FOAMING AGENT ADDED. OSI AT 110C/230F NOT LESS THAN 25 HOURS 35 LB. CAST.

BRAND, CODE _____ CASE, PACK _____

BRAND/CODE: STRATAS

35 LBS

0219	39375-H02388	CS	27.1500	
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SHORTENNING, SOLID VEGETABLE, NO TRAN FAT 12/3 LBS PER CASE

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BRAND/CODE: STRATAS
12/3 LBS

0220	39049-0037XX	CS	27.5000	
------	--------------	----	---------	--

SHORTENING, ALL PURPOSE, ALL VEGETABLE, 50 LB. CONTAINER
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: PACKER
50 LBS

0221	39381-1710XX	CS	6.0300	
------	--------------	----	--------	--

JELLY, APPLE, INDIVIDUAL, TWO HUNDRED TIMES ONE HALF OZ, USDA GRADE A
FANCY
ACCEPTABLE BRANDS, KRAFT, FROSTY ACRES/HANDEE PACK, FRENCH UNIT PORTI
SERV A PORTION, PPI.
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: POCO PAC
200/.5 OZ

0222	39382-761909	CS	6.5300	
------	--------------	----	--------	--

SYRUP, PANCAKE, INDIVIDUAL SERVINGS, 100/1.5 OZ./CASE.

BRAND/CODE: STICKNEY
100/1.5 OZ

0223	39399-7806XX	CS	5.0700	
------	--------------	----	--------	--

SYRUP, DIETETIC. IMITATION MAPLE FLAVOR AND SUCROSE FREE. CONTAINS
WATER, SORBITAL CELLULOSE GUM, CARAMEL COLOR. SODIUM SACCHARINE AND
OTHER APPROPRIATE INGREDIENTS - 0.1% TO 0.15%. MAX. 9 CALORIES PER
OUNCE. 1 OZ. PLASTIC CONTAINER - 100 CTR/CASE.
BRAND/CODE: _____ CASE/PACK: _____
BRAND/CODE: SMUCKERS

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100/1 OZ

0224	39399-2522XX	CS	13.2100
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HONEY U.S. GRADE A (LIQUID), 12 GM. PKG. - 200 PKGS/CASE

BRAND/CODE: POCO PAC
200/9 GM

0225	38010	EA	21.4200
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BUTTER
APPLE BUTTER

BRAND/CODE: MUSSLEMAN'S
200/.5 OZ

0226	39348-SHC004	CS	25.4700
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CRANBERRY SAUCE, INDIV. 200/CS

CRANBERRY SAUCE, INDIVIDUAL
200/CASE

BRAND/CODE: OCEAN SPRAY
200/.5 OZ

0227	39348-0030XX	CS	13.4400
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CATSUP, TOMATO, ONE THOUSAND TIMES ONE THIRD OZ, 9 GM. USDA GRADE A
FANCY. ACCEPTABLE BRANDS, KRAFT, PPI, HEINZ, HUNTS AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: AMERICANA
1000/9 GM

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0228	39399-1716XA	CS	5.6700		
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MUSTARD, PREPARED, 500 X 1/5 OZ. (5.7 GM). USDA GRADE A FANCY.

ACCEPTABLE BRANDS: PPI, KRAFT, HEINZ, HUNTS AND SUN AID.

BRAND: _____ CASE/PACK: _____

BRAND/CODE: SALAD FRESH

500/5.5 GM

0229	39348-02RICA	CS	4.1900		
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TARTAR SAUCE INDIVIDUAL PACKETS

BRAND/CODE: SALAD FRESH

200/9 GM

0230	39348-100101	CS	5.8000		
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SAUCE BARBECUE INDIV

BRAND/CODE: SALAD FRESH

100/1 OZ

0231	39348-IND010	CS	7.2300		
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SAUCE, DUCK

BRAND/CODE: STICKNEY

500/9 GM

0232	39348-IND012	CS	5.4200		
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SOY SAUCE 500/0.5 OZ PK/CS

BRAND/CODE: STICKNEY

500/8 GM

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0233	39399-0085XX	CS	36.6500	
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CHEESE, PARMESAN, GRA, IND 200/CS

BRAND/CODE: STICKNEY
200/3.5 GM

0234	39348-0037XX	CS	7.7100	
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MAYONNAISE, TWO HUNDRED TIMES ONE HALF OZ, 14 GM. USDA GRADE A FANCY
ACCEPTABLE BRANDS, PPI, KRAFT, HUNTS, HEINZ AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: STANDARD BRANDS
200/12 GM

0235	39381-1715XA	CS	8.2100	
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MAYONNAISE, LITE, TWO HUNDRED TIMES ONE HALF OZ FOURTEEN GM USDA
GRADE A FANCY
ACCEPTABLE BRANDS, KRAFT, HUNTS, HEINZ, PPI AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: STANDARD BRANDS
200/12 GM

0236	39348-0040XX	CS	5.0300	
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DRESSING, SALAD, TWO HUNDRED TIMES ONE HALF OZ, 14 GM.
ACCEPTABLE BRANDS, KRAFT, PPI, HEINZ AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: AMERICAN
200/12 GM

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0237	39348-0036XX	CS	4.7000	
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THOUSAND ISLAND DRESSING, TWO HUNDRED TIMES ONE HALF OZ. 14 GM.
ACCEPTABLE BRANDS, KRAFT, HUNTS, HEINZ, PPI AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
SALAD DRESSING, LITE

BRAND/CODE: AMERICAN
200/12 GM

0238	39381-1711XA	CS	4.0400	
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ITALIAN DRESSING, TWO HUNDRED TIMES ONE HALF OZ, FOURTEEN GM
ACCEPTABLE BRANDS KRAFT, HUNTS, HEINZ, PPI AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: AMERICAN
200/12 GM

0239	39399-1710XA	CS	4.0400	
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ITALIAN DRESSING, LITE, 200 X 1/2 OZ., (14 GM.)
ACCEPTABLE BRANDS: KRAFT, HUNTS, HEINZ, PPI AND SUN AID.

BRAND: _____ CASE/PACK: _____
BRAND/CODE: AMERICAN
200/12 GM

0240	39348-100404	CS	17.2300	
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DRESSING, FAT FREE ITALIAN, INDIVIDUAL SERVING SIZE, 1 1/2 OZ, 60 PER CASE

BRAND/CODE: KRAFT
60/1.5 OZ

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0241	39348-00RICA	CS	4.3600	
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THOUSAND ISLAND DRESSING, LITE, TWO HUNDRED TIMES TWELVE GM

INDIVIDUAL PACKS
200 X 1/2 OZ (14 GRAMS)

BRAND/CODE: AMERICAN
200/12 GM

0242	39348-00RICA	CS	4.7000	
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THOUSAND ISLAND DRESSING, LITE, TWO HUNDRED TIMES TWELVE GM

THOUSAND ISLAND DRESSING, LITE
INDIVIDUAL PACKS

BRAND/CODE: AMERICAN
200/12 GM

0243	39348-00RICA	CS	25.5700	
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THOUSAND ISLAND DRESSING, LITE, TWO HUNDRED TIMES TWELVE GM

1000 ISLAND DRESSING, FAT FREE
INDIVIDUAL

BRAND/CODE: BOCA
100/1.5 OZ

0244	39348-0031XX	CS	5.1300	
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FRENCH DRESSING, TWO HUNDRED TIMES ONE HALF OZ, 14 GM ACCEPTABLE
BRANDS, KRAFT, HUNTS, HEINZ, PPI AND SUN AID.

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: AMERICAN
200/12 GM

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0245	39348-050003	CS	14.1000	
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SALAD DRESSING, RANCH FAT FREE

BRAND/CODE: SAUER
200/12GM

0246	39348-390500	CS	33.8700	
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DRESSING, BLUE CHEESE, INDIVIDUAL 200 X 7/16 OZ.
BRAND/CODE: AMERICAN
200/1 OZ

0247	39348-150060	CS	19.0900	
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DRESSING, RASPBERRY VINEGARETTE, INDIVIDUAL SERVING PACKETS, 1.5 OZ PACKETS,
60 PER CASE

BRAND/CODE: KRAFT
60/1.5 OZ

0248	39360-510040	CS	19.5000	
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JUICE, V-8 VEGETABLE 48/5.5 OZ./CASE EASY OPEN CANS

BRAND/CODE: RUBY KIST
48/5.5 OZ

0249	39386-180608	CS	16.3000	
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BEANS, BLACK 6/#10 CANS PER CASE, US GRADE A

BRAND/CODE: HANOVER
6/#10

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0250	39361-0821XX	BX	8.0000	
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SPAGHETTI, WHOLE GRAIN, 20 LB BOX REGULAR, COOKING

BRAND/CODE: DAKOTA
20#

0251	39381-0684XB	CS	16.9200	
------	--------------	----	---------	--

SUGAR SUBSTITUTE, 2/1M
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: DOMINO
2000/1 GM

0252	39369-651320	CS	5.8200	
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RELISH, INDIVIDUAL PACK
BRAND/CODE: SALAD FRESH
200/9 GM

0253	39399-0002XX	CS	22.6400	
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VINEGAR: TABLE PACK #56928 500/9 GM/CS

BRAND/CODE: PORTION PAC
500/9 GM

0254	39386-582700	CS	25.5000	
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PEAS, BLACKKEYED CANNED

BRAND: MARGARET HOLMES
6/10# CAN

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0255	39346-0642XX	CS	29.5000		
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GELATIN, ASSORTED CITRIC, DIETETIC, 18 PK. (YIELD 1 GAL/PK)

BRAND: _____ CASE/PACK: _____

BRAND/CODE: TOVA #27430
32/40Z SERVINGS

0256	39346-0643XX	CS	29.5000		
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GELATIN, ASSORTED RED, DIETETIC, 18 PK. (YIELD 1 GAL/PK)

BRAND: _____ CASE/PACK: _____

BRAND/CODE: TOVA #27405
32/40Z SERVINGS

0257	39346-1404XX	CS	30.2500		
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

APPROVED GELATIN BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, CHAMPION AND SYSCO.

CHERRY, YIELD PER PACKAGE: _____ CASE/PACK: _____

BRAND/CODE: _____
BRAND/CODE: TOVA #27043
40Z SERVING PER PACK/96 SERVINGS

0258	39346-1410XX	CS	30.2500		
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

APPROVED GELATIN BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK, CHAMPION AND SYSCO.

LEMON, YIELD PER PACKAGE: _____ CASE/PACK: _____

BRAND/CODE: _____

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BRAND/CODE: TOVA #27143
40Z SERVING PER PACK/96 SERVINGS

0259	39346-1411XX	CS	30.2500	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

APPROVED GELATIN BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, CHAMPION AND SYSCO.

LIME, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #27173
40Z SERVING PER PACK/96 SERVINGS

0260	39346-1413XX	CS	30.2500	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

APPROVED GELATIN BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, CHAMPION AND SYSCO.

ORANGE, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #27193
40Z SERVING PER PACK/96 SERVINGS

0261	39346-1418XX	CS	30.7500	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

APPROVED GELATIN BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, CHAMPION AND SYSCO.

RASPBERRY, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #27093

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40Z SERVING PER PACK/96 SERVINGS

0262	39346-1420XX	CS	30.2500	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

APPROVED GELATIN BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, CHAMPION AND SYSCO.

STRAWBERRY, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #27063
40Z SERVING PER PACK/96 SERVINGS

0263	39346-1450XX	EA	25.9500	
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PIE FILLINGS & PUDDINGS BUTTERSCOTCH X-CREAMY NO COOK S-FREE MIX PUDDING WITH COLD MILK, SKIM 1%, 2% OF WHOLE

BRAND/CODE: TOVA #26110
40Z SERVING PER PACK/6 SERVINGS

0264	39346-1454XX	CS	25.9500	
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PIE FILLINGS & PUDDINGS, REGULAR COOKED TYPE, 6/4# PKGS/CASE

APPROVED PUDDING BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK AND SYSCO.

CHOCOLATE, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #28070
40Z SERVING PER PACK/6 SERVINGS

0265	39346-1460XX	CS	25.9500	
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PIE FILLINGS & PUDDINGS, REGULAR COOKED TYPE, 6/4# PKGS/CASE

APPROVED PUDDING BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, DIAMOND CRYSTAL, PLEEZING, DELMARK AND SYSCO.

LEMON, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #28150
40Z SERVING PER PACK/6 SERVINGS

0266	27546-1478XX	CS	25.9500
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PIE FILLINGS & PUDDINGS, REGULAR COOKED TYPE, 6/4# PKGS/CASE.

APPROVED PUDDING BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT, BILLINGS GAGE/PLEEZING, DELMARK.

VANILLA, YIELD PER PACKAGE: _____ CASE/PACK: _____
BRAND/CODE: _____

BRAND/CODE: TOVA #28050
40Z SERVING PER PACK/6 SERVINGS

0267	39346-1450XX	EA	26.9500
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PIE FILLINGS & PUDDINGS BUTTERSCOTCH X-CREAMY NO COOK S-FREE MIX PUDDING WITH COLD MILK, SKIM 1%, 2% OF WHOLE

BRAND/CODE: TOVA #31522
40Z SERVING PER PACK/5 SERVINGS

0268	39346-1451XX	CS	26.9500
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PIE FILLINGS & PUDDINGS CHOCOLATE X-CREAMY NO COOK S-FREE MIX PUDDING WITH COLD MILK, SKIM 1%, 2% OF WHOLE

BRAND/CODE: TOVA #31395
40Z SERVING PER PACK/5 SERVINGS

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0269	39346-1453XX	CS	26.9500		
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PIE FILLING & PUDDING LEMON X-CREAMY NO COOK S-FREE MIX PUDDING W/COLD
MILK RECONSTITUTED DRY MILK, SKIM

BRAND/CODE: TOVA #LEMON
4OZ SERVING PER PACK/5 SERVINGS

0270	39346-1455XX	CS	26.9500		
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PIE FILLING & PUDDING VANILLA X-CREAMY NO COOK S-FREE MIX PUDDING W/COLD
MILK RECONSTITUTED DRY MILK, SKIM

BRAND/CODE: TOVA #31426
4OZ SERVING PER PACK/5 SERVINGS

0271	39346-1456XX	CS	26.9500		
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PIE FILLING/PUDDING CHOC REG

BRAND/CODE: TOVA #29511
4OZ SERVING PER PACK/7 SERVINGS

0272	39346-1457XX	CS	28.5000		
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PIE FILLING & PUDDING VANILLA X-CREAMY NO COOK INSTANT REGULAR MIX PUDDING
W/WATER

BRAND/CODE: TOVA #29509
4OZ SERVING PER PACK/7 SERVINGS

0273	39346-560352	CS	22.9500		
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PUDDING, BUTTERSCOTCH, READY TO EAT, 6#10/CASE.

BRAND/CODE: ADVANCED FOOD PRODUCT #30386
6/#10 CASE

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0274	39346-560507	CS	22.9500	
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PUDDING, CHOCOLATE, READY TO EAT, 6#10/CASE.

BRAND/CODE: ADVANCED FOOD PRODUCT #30378
6/#10 CASE

0275	39346-553403	CS	22.9500	
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PUDDING, LEMON, READY TO EAT, 6#10/CASE.

BRAND/CODE: ADVANCED FOOD PRODUCT #30384
6/#10 CASE

0276	39346-565104	CS	22.9500	
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PUDDING, VANILLA, READY TO EAT, 6#10/CASE.

BRAND/CODE: ADVANCED FOOD PRODUCT #30380
6/#10 CASE

0277	39346-145402	CS	44.7500	
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PIE FILLING, APPLE, 6/#10 CAN/CASE.

BRAND/CODE: WHITE HOUSE #120K
6/#10 CASE

0278	39354-371005	CS	62.5000	
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CHERRY PIE FILLING, CANNED. FULLY PREPARED, READY TO USE. NO. 10 CAN -
6 CANS/CASE

BRAND/CODE: WHITE HOUSE #130K
6/#10 CASE

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0279	39346-145403	CS	38.7500	
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PIE FILLING, LEMON, 6/#10 CAN/CASE.

BRAND/CODE: WHITE HOUSE #127B
6/#10 CASE

END OF ITEM LIST

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

A. 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 OF 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 NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

- (B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

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

- (D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR

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TERMS (cont'd):

WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL 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; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

- (E) CONTRACTOR BEARS THE RISK OF DETERMINING 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 BEEN FORCED AGAINST THE STATE OF MARYLAND.

ELECTRONIC TRANSACTION FEE:

- A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION 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.
- B. THE ELECTRONIC TRANSACTION 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 BE EMAILED TO THE PROGRAM MANAGER, LISA MCDONALD AT LISA.MCDONALD@MARYLAND.GOV, AND TO EBONY SALAKO AT AWAWU.SALAKO@MARYLAND.GOV.
- C. FAILURE TO REMIT TRANSACTION 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 \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.
- D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

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TERMS (cont'd):

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) SHALL SUBMIT AN ORIGINAL INVOICE TO THE AGENCY FOR PAYMENT. VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE BIDDER'S EXECUTION AND SUBMISSION OF A RESPONSIVE BID CONSTITUTES A PROMISE BY THE BIDDER TO PERFORM THE CONTRACT SOLICITED BY THE DEPARTMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN THE SOLICITATION. THE BID SHALL BE IRREVOCABLE FOR THE PERIOD STATED IN THE SOLICITATION OR FOR SUCH LONGER PERIOD AS THE BIDDER AND THE DEPARTMENT MAY AGREE.

UPON ACCEPTANCE OF A BID, THE PROCUREMENT OFFICER MAY ISSUE A BLANKET PURCHASE ORDER (BPO), IN A FORM TO BE DETERMINED BY THE DEPARTMENT, TO THE BIDDER ACCEPTING THE BID AND BINDING THE BIDDER TO A CONTRACT. THE EXECUTION AND ISSUANCE OF A BPO BY THE PROCUREMENT OFFICER, SUBJECT TO ALL NECESSARY APPROVALS, SHALL CONSTITUTE ACCEPTANCE OF THE BID AND FINAL AWARD OF THE CONTRACT. THE CONTRACT OF THE PARTIES WILL BE EMBODIED IN THE CONTRACT DOCUMENTS, WHICH SHALL CONSIST OF THE EXECUTED BPO OF THE PROCUREMENT OFFICER, INCLUDING ALL DOCUMENTS, TERMS, AND CONDITIONS INCORPORATED INTO THOSE DOCUMENTS BY THE TERMS OF THE SOLICITATION, THE BPO, THE BID, OR BY OPERATION OF LAW, AND THE EXECUTED BID OF THE BIDDER. IF THE PROCUREMENT OFFICER ISSUES A BPO, AT THE OPTION OF THE PROCUREMENT OFFICER IT WILL NOT BE NECESSARY FOR THE BIDDER TO EXECUTE THE BPO OR ANY OTHER FORM OF CONTRACT OR AGREEMENT. THE PROCUREMENT OFFICER MAY REQUIRE THAT THE PARTIES BOTH EXECUTE A SINGLE DOCUMENT AS THE EMBODIMENT OF THE CONTRACT BETWEEN THE PARTIES.

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE