

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B0600216

**PRINT DATE:** 01/24/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

POULET NORTH AMERICA INC  
DBA ROUGE CATERING  
11110 PEPPER RD STE F  
HUNT VALLEY, MD 21031  
(410 )527-0007

### REFER QUESTIONS TO:

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

### ITB:

**EXPR DATE:** 01/18/21  
**POST DATE:** 01/14/20

**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.

* STATEWIDE CONTRACT
FOR
-----
ON CALL CATERING SERVICES
-----
FOR
STATE EMERGENCIES
*

MODIFICATION #1: CORRECTED THE DATE IN THE CONTRACT TERM FROM JANUARY 19, 2020 THROUGH JANUARY 18 2021.

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS AGAINST CONTRACT 001B7400270.

CONTRACT TERM: JANUARY 19, 2020 THROUGH JANUARY 18, 2021, WITH THE SAME TERMS, CONDITIONS AND PRICE.

THIS CONTRACT SHALL BE FOR A PERIOD OF ONE (1) YEAR, WITH ONE (1) ONE (1) YEAR RENEWAL OPTION. THE CONTRACT OR ANY PART OF THE CONTRACT MAY BE UNILATERALLY RENEWED FOR ONE (1) ONE-YEAR TERM BY DGS.

BUY AMERICAN PROVISION:

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### TERMS (cont'd):

PURSUANT TO 7 CFR PART 210.21(D), THE BUY AMERICAN PROVISION REQUIRES SCHOOL FOOD AUTHORITIES (SFA) TO PURCHASE, TO THE MAXIMUM EXTENT POSSIBLE, DOMESTIC COMMODITIES OR PRODUCTS.

A DOMESTIC COMMODITY OR PRODUCT IS ONE THAT IS MANUFACTURED OR GROWN IN THE UNITED STATES AND PROCESSED IN THE U.S. USING SUBSTANTIAL AGRICULTURAL COMMODITIES THAT ARE PRODUCED IN THE UNITED STATES.

SUBSTANTIAL MEANS THAT OVER 51% OF THE FINAL PROCESSED PRODUCT CONSISTS OF AGRICULTURAL COMMODITIES THAT WERE GROWN

DOMESTICALLY.

ADDITIONALLY, THE BUY AMERICAN PROVISION REQUIRES THAT ALL PRODUCTS NORMALLY PURCHASED BY A FOOD DISTRIBUTOR AS NON-DOMESTIC, AND ARE PROPOSED TO FULFILL CONTRACT REQUIREMENTS, MUST BE IDENTIFIED WITH THE COUNTRY OF ORIGIN. THESE PRODUCTS MUST ALSO BE MARKED OR NOTED ON INVOICES SO THAT RECEIVING ENTITIES MAY CLEARLY IDENTIFY THE PRODUCTS AT THE TIME OF DELIVERY.

VENDORS MUST MAKE ALL ATTEMPTS TO SUPPLY FOOD PER FEDERAL REGULATIONS THAT REQUIRE FOODS TO BE OF DOMESTIC ORIGIN TO THE MAXIMUM EXTENT POSSIBLE.

### MARYLAND LAW PREVAILS:

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

THE PURPOSE OF THIS CONTRACT IS TO SECURE A POOL OF "ON CALL" CONTRACTORS READY TO SUPPLY CATERING SERVICES IMMEDIATELY FOR VARIOUS LOCATIONS IN THE STATE OF MARYLAND WHICH ARE AFFECTED BY SEVERE STORMS, TORNADOS, FLOODING, ETC. (EVENTS)

VENDOR NAME: POULET NORTH AMERICA INC

. DBA ROUGE FINE CATERING

VENDOR CONTACT: JEREMY SILVER

.  
-  
TELEPHONE: 410-527-0007 CELL: 410-428-4642

VENDOR EMAIL ADDRESS: JSILVER@ROUGECATERING.COM

### REGION(S) SERVED BY THIS CONTRACT:

REGION C (CENTRAL) ANNE ARUNDEL, BALTIMORE, CARROLL, HARFORD, HOWAR  
COUNTIES & BALTIMORE CITY

DELIVERY: VENDOR SHALL DELIVER CATERING SERVICES (BREAKFAST,

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### TERMS (cont'd):

LUNCH, DINNER) WITHIN 24 HOURS OF NOTICE TO PROCEED DURING STATE EMERGENCIES.

### BUY AMERICAN PROVISION:

PURSUANT TO 7 CFR PART 210.21(D), THE BUY AMERICAN PROVISION REQUIRES SCHOOL FOOD AUTHORITIES (SFA) TO PURCHASE, TO THE MAXIMUM EXTENT POSSIBLE, DOMESTIC COMMODITIES OR PRODUCTS.

A DOMESTIC COMMODITY OR PRODUCT IS ONE THAT IS MANUFACTURED OR GROWN IN THE UNITED STATES AND PROCESSED IN THE U.S. USING SUBSTANTIAL AGRICULTURAL COMMODITIES THAT ARE PRODUCED IN THE UNITED STATES.

SUBSTANTIAL MEANS THAT OVER 51% OF THE FINAL PROCESSED PRODUCT CONSISTS OF AGRICULTURAL COMMODITIES THAT WERE GROWN

DOMESTICALLY.

ADDITIONALLY, THE BUY AMERICAN PROVISION REQUIRES THAT ALL PRODUCTS NORMALLY PURCHASED BY A FOOD DISTRIBUTOR AS NON-DOMESTIC, AND ARE PROPOSED TO FULFILL CONTRACT REQUIREMENTS, MUST BE IDENTIFIED WITH THE COUNTRY OF ORIGIN. THESE PRODUCTS MUST ALSO BE MARKED OR NOTED ON INVOICES SO THAT RECEIVING ENTITIES MAY CLEARLY IDENTIFY THE PRODUCTS AT THE TIME OF DELIVERY.

VENDORS MUST MAKE ALL ATTEMPTS TO SUPPLY FOOD PER FEDERAL REGULATIONS THAT REQUIRE FOODS TO BE OF DOMESTIC ORIGIN TO THE MAXIMUM EXTENT POSSIBLE.

### SCOPE OF CONTRACT:

REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR ON CALL VENDORS TO PROVIDE CATERING SERVICES FOR STATEWIDE EMERGENCIES.

### CONTRACT REQUIREMENTS:

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

### PRICE ESCALATION:

VENDOR MUST HOLD STATED BID PRICING FOR AT LEAST TWO (2) YEARS FROM DATE OF AWARD OF THE CONTRACT. THEREAFTER, THE VENDOR WILL BE ALLOWED TO MAKE PRICE ADJUSTMENTS ANNUALLY BY WRITTEN NOTICE TO THE DGS PROCUREMENT OFFICER. PRICE ADJUSTMENTS MUST BE SUBMITTED NO LATER THAN TWO (2) WEEKS PRIOR TO PROPOSED EFFECTIVE DATE. THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED ACCORDING TO THE USDA CONSUMER PRICE INDEX (CPI) AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS. ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE

PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME FOR ALL

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### **TERMS (cont'd):**

VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. ANY CONTRACTS WHICH ARE NOT RENEWED WILL BE COMPETITIVELY RE-BID. ESTIMATED QUANTITIES (ATTACHMENT "A") WILL BE PROVIDED FOR ANY OR ALL RENEWAL OPTIONS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR TWELVE (12) MONTHS. SUBSEQUENT INCREASES WILL BE BASED ON THE FINAL INDEX VALUE USED ON THE PRECEDING ADJUSTMENT AND THE MOST RECENT FINAL INDEX VALUE AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE CURRENT REQUEST. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE.

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.

PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION.

### **DELIVERY AND ACCEPTANCE:**

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

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### TERMS (cont'd):

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.

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 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

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### TERMS (cont'd):

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  
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 DGS.STATEWIDE  
CONTRACTSUSAGEREPORT@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.

#### EMMA CATALOG:

THE CONTRACT AWARDEE IS REQUIRED TO REGISTER AS A VENDOR IN THE  
EMARYLAND MARKETPLACE ECATALOG DIRECTORY (ONLINE SHOPPING  
ENVIRONMENT). IT OFFERS A VIRTUAL SHOP FRONT FOR YOUR GOODS AND  
SERVICES TO BE PURCHASED WITH EASE ACROSS THE STATE THROUGH  
THE SYSTEM. PLEASE CONTACT CATHY MARZOLA AT (410) 767-1492  
REGARDING INFORMATION AND INSTRUCTIONS ON JOINING THE EMM ECATALOG.  
YOU MUST COORDINATE THE UPLOAD OF YOUR PRODUCT CATALOG TO ENSURE

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### **TERMS (cont'd):**

MAXIMUM USE OF YOUR PRODUCTS AND SERVICES PER CONTRACT TERMS.

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.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

### 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.

### BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN \$200,000.

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,

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### TERMS (cont'd):

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.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820421/MDDGS31030061 ARE INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	96115	EA	9.9500		

CATERING SERVICE FOR BREAKFAST: VENDOR TO SUPPLY HOT MEAL INCLUDING EGGS, EITHER SAUSAGE, TURKEY SAUSAGE HAM, TURKEY BACON OR BACON), TOAST OR BAGEL, ORANGE JUICE, COFFEE, TEA AND ALL CONDIMENTS TO BE INCLUDED. .

CATERING SERVICE FOR VEGETERIAN BREAKFAST: VENDOR TO SUPPLY VEGETARIAN MEAL INCLUDING EGGS, WITH YOGURT AND GRANOLA, ORANGE JUICE, COFFEE, TEA AND ALL CONDIMENTS TO BE INCLUDED.

CATERING SERVICE FOR KOSHER BREAKFAST: VENDOR TO SUPPLY KOSHER MEAL INCLUDING EGG SANDWICH WITH FRUIT. JUICE, COFFEE, OR TEA AND ALL OTHER CONDIMENTS TO BE INCLUDED.

CATERING SERVICE FOR LOW SODIUM BREAKFAST: VENDOR TO SUPPLY LOW SODIUM BREAKFAST INCLUDING EGGS WITH YOGURT AND GRANOLA, JUICE, COFFEE OR TEA. ALL CONDIMENTS TO BE INCLUDED.



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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0002	96115	EA	14.9500	
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CATERING SERVICE FOR LUNCH, VENDOR TO SUPPLY COLD MEAL INCLUDING EITHER HAM, TURKEY, OR ROAST BEEF AND CHEESE, BREAD OR ROLL, SODA, COFFEE, OR TEA AND ALL CONDIMENTS TO BE INCLUDED, ALL MEALS TO INCLUDE CHIPS OR COOKIES.

CATERING SERVICE FOR VEGETARIAN LUNCH: VENDOR TO SUPPLY VEGETARIAN MEAL INCLUDING ROASTED VEGETABLE SANDWICH. SODA, WATER, COFFEE OR TEA AND ALL CONDIMENTS TO BE INCLUDED. ALL MEALS TO INCLUDE CHIPS OR COOKIES.

CATERING SERVICE FOR KOSHER LUNCH: VENDOR TO SUPPLY KOSHER LUNCH MEAL INCLUDING TURKEY SANDWICH WITH CHIPS AND SODA, WATER, COFFEE, OR TEA. ALL CONDIMENTS TO BE INCLUDED.

CATERING SERVICE FOR LOW SODIUM LUNCH: VENDOR TO SUPPLY LOW SODIUM LUNCH INCLUDING LOW SODIUM TURKEY WITH FRUIT CUP AND COOKIE, SODA, WATER, COFFEE OR TEA AND ALL CONDIMENTS TO BE INCLUDED.

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0003	96115	EA	19.9500	
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CATERING SERVICE FOR DINNER, VENDOR TO SUPPLY HOT MEAL INCLUDING BAKED CHICKEN OR FISH, POTATO, VEGETABLE, BREAD, SODA, WATER, COFFEE, TEA AND ALL CONDIMENTS TO BE INCLUDED.

CATERING SERVICE FOR VEGETARIAN DINNER: VENDOR TO SUPPLY VEGETARIAN MEAL INCLUDING STUFFED BELL PEPPER WITH TWO (2) SIDES. SODA, WATER, COFFEE, OR TEA AND ALL CONDIMENTS TO BE INCLUDED.

CATERING SERVICE FOR KOSHER DINNER: VENDOR TO SUPPLY KOSHER MEAL INCLUDING GRILLED CHICKEN WITH TWO (2) SIDES, CHIPS OR COOKIES; SODA, WATER, COFFEE OR TEA AND ALL CONDIMENTS TO BE INCLUDED.

CATERING SERVICE FOR LOW SODIUM DINNER: VENDOR TO SUPPLY LOW SODIUM MEAL INCLUDING LOW SODIUM GRILLED CHICKEN WITH TWO (2) SIDES. CHIPS OR COOKIES. SODA, WATER, COFFEE OR TEA AND ALL CONDIMENTS TO BE INCLUDED.

END OF ITEM LIST

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE