

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600347

PRINT DATE: 04/14/21

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

FOODPRO CORPORATION
321 EAST 5TH ST PO BOX 698

FREDERICK, MD
(301)663-3171

21705-0698

REFER QUESTIONS TO:

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

ITB:

EXPR DATE: 03/31/22
POST DATE: 03/30/21

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.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.

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STATEWIDE CONTRACT FOR

VEGETARIAN FOODS

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THIS IS THE FINAL RENEWAL OPTION.

OPTION FINAL TERM: APRIL 01, 2021 THROUGH MARCH 31, 2022, UNDER
THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS,
AND PRICE.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST CONTRACT 001B7400366.

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

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.

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TERMS (cont'd):

VENDOR NAME: FOODPRO CORPORATION

VENDOR CONTACT: NADINE HENARD/GRAYSON RAMSBURG (CUSTOMER SERVICE)

TELEPHONE: 301-663-3171 EXT. 210(NADINE), EXT. 237 (GRAYSON)

VENDOR EMAIL ADDRESS: NHENARD@FOODPROCORP.COM
GRAMSBURG@FOODPROCORP.COM

SCOPE OF CONTRACT:

CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR VEGETARIAN FOODS.

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.

THE CONTRACTOR WILL NOT BE ENTITLED TO ANY CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THIS SOLICITATION. THE CONTRACTOR WILL BE PAID FOR ALL ITEMS AND QUANTITIES ORDERED OR DELIVERED UNDER THE CONTRACT AT THE CONTRACT PRICE, REGARDLESS OF ITEMS OR QUANTITIES PREVIOUSLY ORDERED OR DELIVERED.

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

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

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.

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TERMS (cont'd):

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.

PRICE ESCALATION:

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

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

THE PRICE INCREASE ON ALL SOY PRODUCTS WILL BE BASED ON THE U.S. DEPARMTN OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI) FOR SOYBEANS, WPU01830131, NOT SEASONALLY ADJUSTED FOUND AT WWW.BLS.GOV/PPI/. PRICE INCREASES ON ALL OTHER PRODUCTS WILL BE BASED ON THE PPI FOR FROZEN SPECIALTY FOODS, WPU0285, NOT SEASONALLY ADJUSTED. 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 THREE PERCENT (3%) FOR EACH SIX (6) MONTH PERIOD.

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

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

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TERMS (cont'd):

NOTIFICATION.

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED 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 VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

DELIVERY AND ACCEPTANCE:

DELIVERY MUST BE COMPLETED WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF ORDER FROM USING AUTHORITY.

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. VENDOR WILL NOT BE REQUIRED TO DELIVER MORE FREQUENTLY THAN TWO (2) TIMES PER MONTH OR ORDERS EXCEEDING \$200.00, OR MORE FREQUENTLY THAN ONE (1) TIME PER MONTH ON ORDERS OF LESS THAN \$200.00.

IF AWARDED VENDOR HOLDS OTHER STATE OF MARYLAND CONTRACTS FOR FROZEN PRODUCTS, FACILITIES MAY COMBINE ORDERS FROM MULTIPLE CONTRACTS TO MEET THE MINIMUM PURCHASE FOR SHIPPING AND/OR CONTRACT PRICING.

STATE FACILITIES MUST MAKE EVERY EFFORT TO COMPLY WITH VENDOR'S NORMAL DELIVERY SCHEDULE AND MEET MINIMUM ORDER REQUIREMENTS WHEN POSSIBLE.

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

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TERMS (cont'd):

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 AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

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TERMS (cont'd):

(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 TO: DGS.STATEWIDECONTRACTSUSAGEREPORT@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.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE USING AGENCY.

ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD, WHICH DOES NOT MEET SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S EXPENDSE FOR REPLACEMENT OR CREDIT.

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

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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, THE VENDOR 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.

RECALL NOTIFICATION:

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

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # MDDGS31029913/001IT820485 INCORPORATED HEREIN BY REFERENCE.

SECURE FACILITIES:

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

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0002	37515	EA	24.9600		
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BREAD, ROLLS, ETC.
INDIVIDUAL WRAPPED MUFFIN, GOURMET CHOCOLATE CHIP, 96/20Z
BRAND: SMART CHOICE (CODE: 02670)

0003	37515	EA	18.6500		
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BREAD, ROLLS, ETC.
INDIVIDUAL WRAPPED MUFFIN, GOURMET BANANA, 72/CASE
BRAND: SMART CHOICE (CODE: 20675)

0004	37515	EA	19.2000		
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BREAD, ROLLS, ETC.
INDIVIDUAL WRAPPED MUFFIN, SMART CHOICE BLUEBERRY, 48/CASE
(CODE: 24661)

0005	37515	EA	19.2000		
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BREAD, ROLLS, ETC.
INDIVIDUAL WRAPPED MUFFIN, SMART CHOICE APPLE, 48/CASE
(CODE: 24666)

0006	37515	EA	19.2000		
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BREAD, ROLLS, ETC.
INDIVIDUAL WRAPPED MUFFIN, SMART CHOICE BANANA, 48/CASE
(CODE: 24675)

0007	37515	EA	24.9100		
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BREAD, ROLLS, ETC.
INDIVIDUAL WRAPPED MUFFIN, BLUEBERRY, WHOLE GRAIN, 96/CASE
BRAND: SMART CHOICE (CODE: 02661)

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0008	39056-006007	CS	20.3800	
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MARGARINE CUPS, PSVR, 600 CT, KOSHER

BRAND: VENTURA PRIDE (CODE: 13687GNS)
PACK SIZE: 600/5GM

0009	38547-450000	LB	31.9100	
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GRILLERS; FROZEN VEGETABLE PROTEIN PATTIES, PRE-COOKED, COMPLETELY MEA
LESS, 13 GR. PROTEIN MIN. PER PATTIE.

GRILLERS, VEG PROTEIN PATTIES

BRAND/CODE: MORNINGSTAR GRILLER #97325
50/2.25OZ

0010	38547-0003XX	CS	50.2500	
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EGG ROLL, VEGETARIAN, 3 OZ SIZE, 50/CS

EGG ROLL, VEGETARIAN, 3OZ

BRAND/CODE: MINH, MFG# 69039, ITEM# 10803
72/3OZ

0011	39399-1329XX	CS	74.9400	
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PEANUT BUTTER, INDIVIDUAL PACK, 200 1/2OZ

PEANUT BUTTER, INDIVIDUAL PK

BRAND/CODE: DIAMOND CRYSTAL #86442
400/1.2OZ

0012	39368-200750	CS	61.3400	
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PEANUT BUTTER, INDIVIDUAL PACK, .75 OZ EACH, 200 PER CASE

PEANUT BUTTER & STRAWBERRY JELLY, INDIVIDUAL PK

BRAND/CODE: DIAMOND CRYSTAL #86422
200/1.2OZ

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0013	38506-000003	CS	18.2000	
MUFFIN, BLUEBERRY, 72/CASE.				
BLUEBERRY MUFFIN WG IW				
BRAND/CODE: MUFFINTOWN SMART CHOICE IW #42661				
72/1.8OZ				
0014	38506-001058	CS	26.1900	
MUFFIN CHOC CHIP 96 COUNT				
CHOCOLATE CHIP MUFFIN, WG, IW				
BRAND/CODE: MUFFINTOWN SMART CHOICE IW #02673				
96/2OZ				
0015	39399-BANMUF	CS	18.4100	
BANANAS MUFFINS				
BANANA MUFFIN, WHOLE GRAIN, INDIVIDUALLY WRAPPED				
BRAND/CODE: MUFFINTOWN SMART CHOICE IW #42675				
72/1.8OZ				
0016	38547-000050	CS	49.9700	
BURGER, BLACK BEAN				
SPICY BLACK BEAN BURGER, MULTI-GRAIN				
BRAND/CODE: MORNINGSTAR #49938				
48/2.9OZ				
0017	38547-000004	CS	64.5000	
CHICKEN WHEAT, MEATLESS, TEXTURIZED WHEAT PROTEIN, 22 GRAM PROTEIN MINIMUM,				
4 OZ SERVINGS				
BRAND/CODE: GARDEIN CHICK'N BREAST #742600016				
50/3.84OZ				

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0019	38547-0060SE	CS	59.9400	
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VEGETARIN SEAFOOD CAKES

BRAND/CODE: GARDEIN SEAFOOD CAKE CRABLESS #7426700175
8/1.375LB

0020	27574-0924XX	CS	61.6900	
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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-
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

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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

TUNA FISH LIGHT MEAT CHUNK

BRAND: WORLD HORIZON SKIP-JACK (CODE: 29502WH)

6/66.50Z

0021	39381-630358	CS	13.7100
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PSVR SUGAR, PC, 2000 CT, KOSHER

BRAND/CODE: DOMINO, KOSHER #401759

2000 COUNT

0022	37530-000002	PK	22.0900
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PSVR INDIVIDUAL MARBLE CAKE, 24 CT., KOSHER

BRAND/CODE: OTIS SPUNKMEYER IW, KOSHER #20171

24/3.50Z

0023	39348-100304	CS	11.1900
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PSVR ITALIAN DRESSING PC 200 CT, KOSHER

ITALIAN DRESSING, KOSHER

BRAND: UNIPRO/DIAMOND CRYSTAL (CODE: 85427)

200/12GM

0024	39348-100305	CS	10.1900
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PSVR FRENCH DRESSING, PC 200 CT, KOSHER

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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BRAND/CODE: DIAMOND CRYSTAL #73005
200/12GM

0025	39348-480408	CS	33.7700	
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HORSERADISH SAUCE

PURE HORSERADISH, 1QT

BRAND/CODE: TURKOFF TIGER, KOSHER #052001S
6/32OZ

0027	39360-101604	CS	17.2000	
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JELLY, STRAWBERRY PC, 120 CT, KOSHER

BRAND/CODE: SMUCKERS STRAWBERRY JELLY (CODE: 01717)
200/.5OZ

0028	39368-200750	CS	59.7400	
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PEANUT BUTTER, INDIVIDUAL PACK, .75 OZ EACH, 200 PER CASE

PEANUT BUTTER & GRAPE JELLY, INDIVIDUAL PKS
BRAND: DIAMOND CRYSTAL (CODE: 86420)
200/1.2OZ

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE