**STATE OF MARYLAND**

**SHIP TO:**

AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
</table>
| MARTRINI FOODS  
9001 EAST HAMPTON DR  
CAPITAL HEIGHTS, MD 20743  
(301) 336-4600 | KIMBERLY HACKETT  
(410) 767-0788  
KIMBERLY.HACKETT@MARYLAND.GOV |

<table>
<thead>
<tr>
<th>ITB:</th>
<th>EXPR DATE:</th>
<th>POST DATE:</th>
<th>DISCOUNT TERMS:</th>
<th>CONTRACT AMOUNT:</th>
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<tr>
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<td>10/31/22</td>
<td>10/14/21</td>
<td>.</td>
<td>NET 30 DAY .00</td>
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</table>

**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.

<table>
<thead>
<tr>
<th>STATEWIDE CONTRACT FOR</th>
<th>MEAT, DAIRY AND POULTRY PRODUCTS</th>
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</thead>
</table>

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

OPTION FINAL TERM: NOVEMBER 1, 2021 THROUGH OCTOBER 31, 2022, WITH THE SAME CONTRACT TERMS, CONDITIONS, AND PROVISIONS.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST THE ORIGINAL CONTRACT 001B8400191.

**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

*** CONTINUED, NEXT PAGE ***
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.

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.

VENDOR NAME: STANLEY FOODS
VENDOR CONTACT: JORDAN SPECTOR
TELEPHONE: 301-336-4600
VENDOR EMAIL ADDRESS: JORDAN@STANLEYFOODSINC.COM

SCOPE OF CONTRACT:
REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND
USING AUTHORITIES WITH THEIR NEEDS FOR MEAT, DAIRY AND POULTRY
PRODUCTS.

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.

PRICE ESCALATION:

*** CONTINUED, NEXT PAGE ***
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 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.

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; AND FOR ALL OTHER PRODUCTS WILL BE BASED ON THE PPI FOR FROZEN SPECIALTY FOODS, NUMBER WPU0825, NOT SEASONALLY ADJUSTED. THIS CAN BE FOUND AT HTTP://WWW.BLS.GOV/PPI/GETDATA.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 (6) 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 RENEWWED 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 FOR REGULATIONS AND SPECIFICATIONS FOR MEAT, DAIRY AND POULTRY FOODS. CASE/CONTAINER MUST BEAR USDA GRADE SEAL AND USDA CERTIFICATE MUST BE AVAILABLE UPON REQUEST. CASES OF PRODUCTS DELIVERED WITHOUT USDA
GRADE DESIGNATIONS OR IN LIEU OF USDA GRADE SEALS, GRADING CERTIFICATES MUST BE PROVIDED WITH DELIVERY OR PRODUCT WILL BE REJECTED.

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

IN FULL COMPLIANCE WITH THE STATE DEPARTMENT OF HEALTH REGULATIONS GOVERNING THE PROCESSING AND TRANSPORTATION OF FOOD AND BEVERAGES, ALL PERISHABLE FOODS MUST BE TRANSPORTED AT A TEMPERATURE OF OR BELOW 45 DEGREES FAHRENHEIT. FROZEN FOODS ARE TO BE TRANSPORTED AT A MAINTAINED TEMPERATURE OF OR BELOW ZERO (0) DEGREE FAHRENHEIT IN STORAGE AND TRANSIT.

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.

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

*** CONTINUED, NEXT PAGE ***
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 # MDDGS31033973/001IT820685 INCORPORATED HEREIN BY REFERENCE.

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SPICED LUNCHEON MEAT ALL PORK, CANNED
PRODUCT FORMULATED FROM 100 PERCENT PORK SKELETAL MEAT, CANNED
DOMESTIC PRODUCT ONLY. SPICES MUST BE PART OF THE INGREDIENTS.
BRAND, CODE ___________________ CASE, PACK _____________________
SPICED LUNCHEON MEAT, ALL PORK, CANNED, PRODUCT FORMULATED FROM 100% PORK SKELETAL MEAT, DOMESTIC PRODUCT ONLY. SPICES MUST BE PART OF THE INGREDIENTS
BRAND: CUDAHY
CODE: 1000879

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PEPPERONI, SLICED, FROZEN
SLICED PEPPERONI, FROZEN, 2/12.5LB
BRAND: HORMEL
CODE: 26777 10549

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KNOCKWURST, SKINLESS 6 TO 8 LINKS PER POUND, FROZEN. FORMULA B, BEEF AND PORK, COLOR A, NATURAL, STYLE C. PARCHMENT OR WAXED PAPER SEPARATORS BETWEEN LAYERS IS NOT REQUIRED. IMPS 816
BRAND, CODE ___________________ CASE,PACK _____________________
KNOCKWURST, SKINLESS, 6-8 LINKS PER POUND, FROZEN, FORMULA B, BEEF AND PORK. COLOR A, NATURAL, STYLE C, PARCHMENT OR WAXED PAPER SEPARATORS BTWN LAYERS IS NOT REQUIRED, IMPS 816
BRAND: BERKS
CODE: 2090

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SMOKED SAUSAGE MEAT FORMULATION BEEF AND PORK A 100 PERCENT SKELETAL MEAT PRODUCT STYLE B, 6 TO 8 LINKS PER POUND, CHILLED.

*** CONTINUED, NEXT PAGE ***
## BLANKET PURCHASE ORDER
### STATE OF MARYLAND

**BPO NO:** 001B2600174  
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**PARCHMENT OR WAXED PAPER SEPARATORS BETWEEN LAYERS IS NOT REQUIRED.**
**IMPS 811**
**BRAND, CODE _____________________ CASE, PACK ____________________**

**SMOKED SAUSAGE, MEAT FORMULATION BEEF AND PORKM 100% SKELETAL MEAT,**
**PRODUCT STYLE B, 6 TO 8 LINKS PER POUND, CHILLED, PARCHMENT OR WAXED**
**PAPER SEPARATORS BTWN LAYERS ARE NOT REQUIRED, IMPS 811**

**BRAND:** BERKS  
**CODE:** 2020

---

| 0012   | 39049-XXXXXX  | PK  | 35.8000   |

**POLISH SAUSAGE, FORMULA B, STYLE B, 5-6 LINKS TO THE POUND, LINKS TO**
**BE 3-5 INCHES IN LENGTH, CHILLED. PARCHMENT OR WAXED PAPER**
**SEPARATORS BETWEEN LAYERS IS NOT REQUIRED. **
**IMPS 813**
**BRAND, CODE _____________________ CASE, PACK ____________________**

**POLISH SAUSAGE, FORMULA B, STYLE B, 5-6 LINKS TO THE POUND, LINKS TO**
**BE 3-5 INCHES IN LENGTH, CHILLED, IMPS 813. PARCHMENT OR WAXED PAPER**
**SEPARATORS BTWN LAYERS ARE NOT REQUIRED**

**BRAND:** ECKRICH  
**CODE:** 32238

---

| 0013   | 39049-2507XX  | EA  | 108.5000  |

**LOIN, REGULAR, WR 14/18 LBS. FROZEN IMPS 410**

**LOIN, REGULAR, WEIGHT RANGE 14-18LBS, CHILLED, IMPS 410**

**BRAND:** SMITHFIELD  
**CODE:** 7080054410

---

**HAM**

**HAMS, TYPE A OR B, CURED, SHAPE B-PULLMAN, WEIGHT RANGE 8-10LBS WATER**
**ADDED. IMPS 508, NO GRADING CERTIFICATE REQUIRED.**

**BRAND:** HORMEL  
**CODE:** 33371

---

**LOIN, REGULAR, WR 14/18 LBS. FROZEN IMPS 410**

**LOIN, REGULAR, WEIGHT RANGE 14-18LBS, CHILLED, IMPS 410**

**BRAND:** SMITHFIELD  
**CODE:** 7080054410
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PORK CHOPPETS, BREADED, BREADING NOT TO EXCEED 20%, 100 PERCENT ALL MEAT, NO ADDITIVES, UNCOOKED, FROZEN, 4 OZ. CHOPS. DD 906

BRAND, CASE __________________ CASE, PACK __________________

PORK CHOPPETS, BREADED, BREADING NOT TO EXCEED 20%, 100% ALL MEAT, NO ADDITIVES, UNCOOKED, FROZEN, 4 OZ. CHOPS, DD 906

BRAND: ADVANCE
CODE: 13341

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BACON PRE COOKED 300 COUNT/CASE
BACON, PRE-COOKED, 300 COUNT/CASE
BRAND: FARMLAND
CODE: 7157030

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CHICKEN QUARTERS, IQF, NON MARINATED. PLANT GRADE WILL BE ACCEPTABLE. PORTION WEIGH PACKED IN POLY BAGS, 30 LEGS QUARTERED PER CS., EIGHT AND ONE HALF OZ. EA., PLUS OR MINUS ONE HALF OZ., 30 BREAST QUARTERS PER CS., NINE AND ONE HALF OZ. EA., PLUS OR MINUS ONE HALF OZ., INDIVIDUAL QUICK FROZEN NO WEIGHT FRYERS TO BE BLADE CUT, TAIL REMOVED, LEAF FAT REMOVED. PACKED 60 PIECES OF CHICKEN QUARTERS IN 4 HEAVY DUTY POLY BAGS PER CASE.

PACKER______________________________

AVG. WT. PER BREAST QUARTER______________

AVG. WT. PER LEG QUARTER________________

CHICKEN QUARTERS, IQF, NON-MARINATED. PLANT GRADE WILL BE ACCEPTABLE. PORTION WEIGH PACKED IN POLY BAGS, 30 LEGS QUARTERED PER CASE. 8.5OZ EACH, +/- .5OZ. 30 BREAST QUARTERS PER CASE. 9.5OZ EACH, +/- .5OZ. NO WEIGHT FRYERS TO BE BLADE CUT, TAIL REMOVED, LEAF FAT REMOVED. PACKED 60 PIECES OF CHICKEN QUARTERS IN 4 HEAVY DUTY POLY BAGS PER CASE.

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**CHICKEN BREAST, SKINLESS, BONELESS, FROZEN, 4 OZ. PORTIONS, USDA GRADE A**

BRAND: CON AGRA
CODE: 67455

**CHICKEN BREASTS, SKINLESS, BONELESS, FROZEN, 4OZ PORTIONS, USDA GRADE A**

BRAND: HOUSE OF RAEFORD
CODE: 2291

**CHICKEN PARTS-LEGS, DRUMSTICKS AND THIGH INTACT OR DISJOINTED, 6 TO 8OZ EACH, FRESH FROZEN, USDA GRADE A, MAY INCLUDE THE OYSTER BUT NOT THE BACK SKIN. MUST BE LAYER PACKED.**

BRAND: TYSON
CODE: 3825-928
## BLANKET PURCHASE ORDER

**STATE OF MARYLAND**

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**CHICKEN LIVERS, FROZEN.**

BRAND, CODE ______________________  CASE, PACK ____________________

FROZEN CHICKEN LIVERS

BRAND: ALLENS  
CODE: 20600

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**CHICKEN PARTS, WINGS**

CHICKEN PARTS, WINGS, 2 TO 3.5OZ EACH, FRESH ICE PACKED, US GRADE A WING SHALL INCLUDE THE ENTIRE WING WITH ALL THE MUSCLE AND SKIN TISSUE INTACT, EXCEPT THAT THE WING TIP MAY BE REMOVED. PRODUCTS WITH METAL TAGS, CLIPS ON WINGS WILL NOT BE ACCEPTED. VALID USDA GRADING CERTIFICATE MUST ACCOMPANY EACH DELIVERY

BRAND: SANDERSON  
CODE: 14701

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**CHICKEN Patties, BREADED WHITE MEAT, FULLY COOKED, FROZEN, CN LABEL, 2 OZ. BREAST MEAT, WITH RIB MEAT ONLY, NO VPP ACCEPTABLE. NO FRITTER PRODUCT ACCEPTED. DRIED WHOLE EGG NOT TO EXCEED 5 PERCENT. GRADING CERTIFICATE NOT REQUIRED.**

BRAND, CODE ______________________  CASE, PACK ____________________  OZ. MEAT _______________

SUBMIT INGREDIENT LABEL WITH YOUR QUOTE

**CHICKEN Patties, BREADED WHITE MEAT, FULLY COOKED, FROZEN, CN LABEL, 2OZ BREAST MEAT, WITH RIB MEAT ONLY, NO VPP ACCEPTABLE. NO FRITTER PRODUCT ACCEPTED. DRIED WHOLE LEG NOT TO EXCEED 5%. GRADING CERTIFICATE NOT REQUIRED.**

BRAND: TYSON  
CODE: 2376-928

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**HOT DOGS, TURKEY, 4 OZ. EACH, 10 LB./CASE.**

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**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

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**HOT DOGS, TURKEY, 4OZ EACH, 10LB/CASE**

BRAND: BUTTERBALL  
CODE: 2265561886

| 0024 | 39049-125127 | LB | 3.1300 |

**TURKEY BREAST, RAW, BONELESS, FROZEN, RTC IN COOKING BAG, TWO, EIGHT TO NINE LB. PER CASE**

BRAND, CODE ______________________ CASE, PACK _________________

**TURKEY BREAST, RAW, BONELESS, FROZEN, READY-TO-COOK (RTC) IN COOKING BAG, TWO (2) 8-9LBS PER CASE**

BRAND: BUTTERBALL  
CODE: 2265561945

| 0025 | 39063-3333XX | LB | 53.6400 |

**TURKEY BREAST, WHOLE, UNCOOKED, SKIN ON, FROZEN, NON BASTING, 9 TO 12 LB WEIGHT RANGE, USDA GRADE A, VALID GRADING CERTIFICATE MUST ACCOMPANY EACH DELIVERY.**

BRAND, CODE ______________________ CASE, PACK _________________

**WHOLE TURKEY BREAST, UNCOOKED, SKIN ON, FROZEN, NON-BASTING, 9-12LB WEIGHT RANGE, USDA GRADE A, VALID GRADING CERTIFICATE MUST ACCOMPANY EACH DELIVERY**

BRAND: KOCH  
CODE: 8666651

| 0026 | 39063-3381XX | LB | 84.5000 |

**TURKEYS, YOUNG TOM, FRESH WHOLE WITH GIBLETS, FROZEN, 24 TO 26 LBS., "NON-BASTING", READY TO COOK. US GRADE A, EACH BIRD PACKED IN SNUGLY FITTED PLASTIC BAG OF SUITABLE STRENGTH WITH AIR EXHAUSTED AND PLACED IN GOOD COMMERCIAL CONTAINER.**

BRAND, CODE ______________________ CASE, PACK _________________

**TURKEYS, YOUNG TOM, FRESH WHOLE WITH GIBLETS, FROZEN, 24-26LBS, NON-BASTING, READY-TO-COOK, USDA GRADE A, EACH BIRD PACKED IN SNUGLY FITTED PLASTIC BAG OF SUITABLE STRENGTH WITH AIR EXHAUSTED AND PLACED IN GOOD COMMERCIAL CONTAINER, VALID GRADING CERTIFICATE MUST**

*** CONTINUED, NEXT PAGE ***
BLANKET PURCHASE ORDER
STATE OF MARYLAND

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ACCOMPANY EACH DELIVERY

BRAND: CAROLINA
CODE: 5536525

EGGS WHOLE FROZEN CITRIC ACID ADDED USDA APPROVED CONTAINER 30 LB.

EGGS WHOLE FROZEN CITRIC ACID ADDED 6-5 LB USDA APPROVED CONTAINERS/CASE

MARGARINE TRANS FAT FREE, PTS, 30 #/CS
MARGARINE, TRANS FAT FREE, 1LB
BRAND/CODE: OASIS 35849
30LB/CASE

MARGARINE, 1 LB. PRINTS, 30 LB. CASE, ALL VEGETABLE.
BRAND, CODE ______________ Case, Pack ___________________
MARGARINE, ALL VEGETABLE, 1LB PRINTS
BRAND/CODE: OASIS 35847
30LB/CASE

MARGARINE REDDIES, WITH TOP, 90 PATS TO LBS., 12 LB. CASE, ALL VEGETABLE
BRAND, CODE __________________ CASE, PACK ___________________
MARGARINE REDDIES, ALL VEGETABLE, 90 PATS TO LBS

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BRAND/CODE: SOMMERMAID 35848
12LB CASE

BRAND/CODE: SMART BALANCE 35850
600/5MG/CASE

BRAND/CODE: OASIS 35851
30/1 LB PER CASE

BRAND/CODE: SOMMERMAID 60020
2/17.5LB PER CASE

BRAND/CODE: SOMMERMAID 5804
5LB/4 CASE
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**CHEESE MOZZARELLA, SHREDDED, 5LB 4 CASE**
SHREDDED MOZZARELLA CHEESE

BRAND/CODE: BIERY 5804
5LB/4 PER CASE

| 0037   | 39007-0020XX   | LB  | 13.2000   |

**CHEESE, PROCESSED AMERICAN YELLOW, 5 LB. BLOCKS. U.S.D.A. GRADE A**
STAMP ON CASE OR BLOCK PACKAGE MUST CONTAIN REAL CHEESE SYMBOL.

BRAND/CODE ____________________  CASE, PACK __________________
PRODUCT BID HAS USDA GRADE A STAMP YES____  NO____

PROCESSED YELLOW AMERICAN CHEESE, USDA GRADE A STAMP ON CASE OR BLOCK, MUST CONTAIN REAL CHEESE SYMBOL

BRAND/CODE: SOMMERMAID 6308
5LB BLOCK

| 0038   | 39007-0025XX   | CS  | 39.0000   |

**CHEESE, PROCESSED AMERICAN YELLOW, SLICED, 160 COUNT. U.S. GRADE A**
STAMP ON CASE OR BLOCK PACKAGE MUST CONTAIN REAL CHEESE SYMBOL.

BRAND, CODE ____________________  CASE, PACK __________________
PRODUCT BID HAS USDA GRADE A STAMP YES____  NO____

PROCESSED YELLOW AMERICAN CHEESE, SLICED, 160 COUNT, USDA GRADE A
STAMP ON CASE OR BLOCK, MUST CONTAIN REAL CHEESE SYMBOL

BRAND/CODE: SOMMERMAID 6410
4/5LB

| 0039   | 39007-0035XX   | LB  | 26.5000   |

**CHEESE, CHEDDAR, AGED FLATS.**

BRAND, CODE ____________________  CASE, PACK __________________
CHEDDAR CHEESE, AGED FLATS

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**CHEESE, LOW FAT SWISS REDUCED FAT AND SALT FOUR, FIVE LB**

**BRAND, CODE:** LAUBSCHER 5241

10LB CASE

**CHEESE, CHEDDAR, SHREDDED, 5 LB, 4 PER CASE**

**BRAND, CODE:** ALPINE 4911

4/5LB PER CASE

**CHEESE, PROCESSED AMERICAN YELLOW, SLICED, LOW FAT, 160 COUNT. US GRADE A STAMP ON CASE OR BLOCK PACKAGE MUST CONTAIN REAL CHEESE SYMBOL.**

**BRAND, CODE:** LANDOLAKES 3700

4/5LBS

**CHEESE, CREAM, 3 LB. BLOCKS.**

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CREAM CHEESE
BRAND/CODE: PHILADELPHIA 2502
10/3LB

---

0045   | 39007-0050XX   | LB     | 160.4000  |

CHEESE, MOZZARELLA, 4.5 LBS
BRAND/CODE: SOMMERMAID 5802
4/5LB

---

0046   | 38530-0051XX   | LB     | 39.6000   |

EGG PRODUCT, 100 PERCENT EGG WHITES
BRAND/CODE: PAPPETTI 35614
6/5LB

---

0047   | 38530-500000   | CS     | 52.5000   |

EGG SUBSTITUTE, FROZEN, 99% EGG WHITE, MINIMUM. 0 GRAMS FAT, 0 MILIGRAMS CHOLESTEROL. MAXIMUM SODIUM CONTENT 90 MG/2 OZ. SERVING.

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001B2600174 |  |  |  |

**PASTURIZED**

**BRAND/CODE:** DEBEL 31012  
**6/5LBS**

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**HAM, BONELESS, CURED & SMOKED, WATER ADDED, STYLE C, 10-12 LB. EACH, PACKED 3-4 HAMS PER CASE**

**HAM, BONELESS, CURED AND SMOKED, WATER ADDED, STYLE C, WEIGHT RANGE 10-12LB EACH, CHILLED, IMPS 505**

**BRAND/CODE:** FARMLAND 125500  
**3-4 HAMS PER 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:
   1. RECEIVES STATE MONEY; AND
   2. IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;
5. A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
   1. EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND

*** CONTINUED, NEXT PAGE ***
TERMS (cont'd):

(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.

(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: DGS. STATEWIDECONTRACTSUSAGE REPORT@MARYLAND.GOV.

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER

*** CONTINUED, NEXT PAGE ***
TERMS (cont’d):

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.

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.


*** CONTINUED, NEXT PAGE ***
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.