BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B2600292 **PRINT DATE:** 05/09/23 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
WM R HILL & CO INC
4500 EAST MAIN ST

RICHMOND, VA 23231
(804)226-4464

REFER QUESTIONS TO:

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

ITB:	**EXPR DATE:** 07/31/23 **POST DATE:** 12/28/21	**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

GROCERY PRODUCTS AND RELATED ITEMS

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

THIS IS THE FINAL RENEWAL OPTION

OPTION FINAL TERM: FEBRUARY 1, 2022 THROUGH APRIL 30, 2023,
WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST CONTRACT 001B8400310.

RENEWAL OPTIONS:

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.

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TERMS (cont'd):

VENDOR CONTACT (PRIMARY): SUZIE LAYMAN

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

VENDOR EMAIL ADDRESS: SUZIE@WMRHILL.COM

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.

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

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TERMS (cont'd):

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 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. 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.

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TERMS (cont'd):

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, TEH 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 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

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TERMS (cont'd):

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 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

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TERMS (cont'd):

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 EXHANGE 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.

LINE #	STATE ITEM ID	U/M	UNIT COST		
0001	39360-122004	CS	18.9500		

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
12/46OZ

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0002	39399-1506XA	CS	14.3000		

JUICE, CRANBERRY COCKTAIL, 12/46 OZ/CASE

BRAND/CODE: RUBY KIST
12/46OZ

0003	39360-440605	CS	20.8000

GRAPEFRUIT JUICE, UNSWEETENED, SINGLE STRENGTH, USDA GRADE A FANCY.
12/46 OZ. CAN/CASE.
BRAND/CODE:_____ CASE/PACK:_____
BRAND/CODE: RUBY KIST
12/46OZ

0004	39360-600703	CS	16.7500

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
12/46OZ

0005	39360-641052	CS	20.8000

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
12/46OZ

0006	39360-680647	CS	25.1500

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LINE #	STATE ITEM ID	U/M	UNIT COST		

PRUNE JUICE, HIGH COMMERCIAL GRADE FANCY, SINGLE STRENGTH. 12/46 OZ/CA
BRAND/CODE:_____ CASE/PACK:_____
BRAND/CODE: RUBY KIST
12/46OZ

0007 39399-1510XX CS 18.8500

JUICE, GRAPE CONCORD, UNSWEETENED, 12/46 OZ., GRADE A FANCY, SINGLE STRENGTH, FRESH PACK OR FROM CONCENTRATE.
BRAND:_____ CASE/PACK:_____
BRAND/CODE: RUBY KIST
12/46OZ

0008 39360-1528XX CS 16.7500

JUICE, VEGETABLE BLEND, 12/46 OZ., BEST COMMERCIAL QUALITY.
BRAND:_____ CASE/PACK:_____
BRAND/CODE: RUBY KIST
12/46OZ

0009 39360-1511XX CS 19.9500

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 _____
BRAND/CODE: RUBY KIST
48/5.5OZ

0010 39360-1515XX CS 20.7000

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

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LINE #	STATE ITEM ID	U/M	UNIT COST

48/5.5OZ

0011 39360-590850 CS 21.2500

ORANGE JUICE, 6 OZ.
BRAND/CODE: RUBY KIST
48/5.5OZ

0012 39360-CHC001 CS 20.5500

JUICE APPLE ASEPTIC 12-46 OZ.

BRAND/CODE: RUBY KIST
12/46OZ

0013 39360-CHC002 CS 17.5500

JUICE, ORANGE, ASEPTIC, 12-46 OZ.

BRAND/CODE: RUBY KIST
12/46OZ

0014 39360-CHC004 CS 21.3000

JUICE PINEAPPLE ASEPTIC 12/46OZ

BRAND/CODE: RUBY KIST
12/46OZ

0015 39360-560779 CS 15.5000

JUICE, LEMON, 12/32 OZ./CASE

BRAND/CODE: DUCHESS
12/32OZ

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LINE #	STATE ITEM ID	U/M	UNIT COST		

0016 39360-CHC005 CS 25.9500

JUICE PRUNE ASEPTIC 12/46OZ

BRAND/CODE: RUBY KIST
12/46OZ

0017 39354-114009 CS 31.6000

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 32.1600

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

0019 39354-203000 EA 31.9400

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

0020 39354-432005 CS 32.3000

CRANBERRY SAUCE, STRAINED, JELLIED, USDA GRADE A FANCY, STYLE 1. NET WT. 7#, 2 OZ. PER CAN. 6/10 PER CASE.

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LINE #	STATE ITEM ID	U/M	UNIT COST		

BRAND/CODE:_____ CASE/PACK:_____
BRAND/CODE: OCEAN SPRAY
6/#10

0021 39354-521203 CS 47.3700

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 T0 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

GRAPEFRUIT SEGMENTS, JUICE PACK OR LIGHT SYRUP, USDA GRADE A. 12/#3/CA
BRAND/CODE:_____ CASE/PACK:_____
BRAND/CODE: PREMIUM
12/46OZ

0023 39354-731505 CS 45.2500

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0024	39354-732404	CS	45.2700		

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	42.7000

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	46.3800

PINEAPPLE, CHUNKS, JUICE PACK,6/10 CANS/CASE.
BRAND/CODE:_____ CASE/PACK:_____
COUNTRY/STATE OF ORIGIN OF PACK:_____
BRAND/CODE: DUCHESS
6/#10

0027	39354-780809	CS	30.0500

PINEAPPLE, CRUSHED, JUICE PACK, 6/10 PER CASE
BRAND/CODE:_____ CASE/PACK:_____
COUNTRY/STATE ORIGIN OF PACK:_____
BRAND/CODE: DUCHESS
6/#10

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0028	39354-1045XX	CS	38.7600		

PINEAPPLE: SLICED JUICE PACK GRADE B 6/#10

BRAND/CODE: PREMIUM
6/#10

0029	39354-780610	CS	44.0500

PINEAPPLE TIDBITS, 6/#10 CANS/CS

BRAND/CODE: PREMIUM
6/#10

0030	39354-802009	EA	47.9700

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	40.9700

APRICOTS, CANNED HALVES, UNPEELED, WATER PACKED, 6/10#
BRAND:_____ CASE/PACK:_____
BRAND/CODE: HILLTOP
6/10#

0032	39399-3358XX	CS	76.2400

PRUNES, PITTED, NO SUGAR. 6/10'S
BRAND:_____ CASE/PACK:_____
BRAND/CODE: AMBROSIA
6/#10

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0033 39354-7325XX CS 39.9400

PEACHES, DICED, YELLOW CLING, WATER PACK, SIX TEN PER CASE
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: HILLTOP
6/#10

0034 39354-7504XX CS 39.2900

PEARS, DICED, BARTLETT, WATER PACK, SIX TEN PER CASE
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: HILLTOP
6/#10

0035 39354-521002 CS 42.2300

ORANGE MANDARIN SECTIONS

BRAND/CODE: HILLTOP
6/#10

0036 39354-381302 CS 15.0000

CHERRIES, MARASHINO, (HALVES), PITTED, 6/1/2 GAL./CASE.

BRAND/CODE: SENECA
6/ .5 GAL

0037 39354-07RICA CS 20.0000

MARASCHINO CHERRIES 4/1 GAL

BRAND/CODE: SENECA

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4/1 GAL

0038 39348-2202XA CS 12.9500

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

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

GRAVY BASE, DRY MIX, BEEF, 12 X 1 LB., MILANI, BERNARD, CUSTOM FOOD/
1726 OR 1746
BRAND:_____ CASE/PACK:_____
BRAND/CODE: TOVA
12/1#

0041 39378-2207XA CS 10.0000

BASE, SOUP, HAM, 12/1 LB., MILANI OR BERNARD
BRAND:_____ CASE/PACK:_____
BRAND/CODE: TOVA
12/1#

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0042	39378-201204	CS	14.5000

SOUP BASES BEEF BASE - 25 LB/CAN
BRAND/CODE: TOVA
12/1 LB

0043	39378-200800	CS	10.5000

SOUP BASES BEEF BASE, 10 OZ. CAN - 6 CANS/CASE
BRAND/CODE: TOVA
6/#10

0044	39378-202202	CS	10.5000

SOUP BASES CHICKEN BASE, 10 OZ. CAN - 6 CANS/CASE
BRAND/CODE: TOVA
6/#10

0045	39399-2203AX	CT	26.0000

BASE: CHICKEN FLAVOR, SALTED, 25 LB CONTAINER

BRAND/CODE: TOVA
25LB

0046	39378-2201AX	CT	26.0000

BASE: BEEF FLAVOR, SALTED, 25 LB CONTAINER

BRAND/CODE: TOVA
25LB

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0047 39399-220308 CS 9.9500

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

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 18.2500

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

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

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4/1 GAL

0052 39369-0530XX CS 34.9000

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 20.4800

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

OLIVES, GREEN, PITTED & STUFFED W/PIMENTO 4/1 GAL.

BRAND/CODE: SEVILLE
4/1 GAL

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0056	39369-0518XX	CS	18.5000

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	17.5500

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	10.1000

VINEGAR DISTILLED WHITE 4/1 GALLON

BRAND/CODE: LEGACY
4/1 GAL

0060	39348-0028XA	CS	10.9000

VINEGAR CIDER, 4 1 GAL, FEDERAL SPEC. Z V 401 TYPE I (A) GLASS OR

BRAND/CODE: LEGACY
4/1 GAL

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0061	39399-0554XX	CS	15.4000		

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		

HOT SAUCE
BRAND/CODE: LEGACY
4/1 GAL

0063	39399-0566XX	CS	15.4000		

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		

SAUCE, TERIYAKI 4/1GALLON CASE

BRAND/CODE: LEGACY
4/1 GAL

0065	39348-822120	CS	30.0000		

SAUCE, SWEET-N-SOUR

BRAND/CODE: LEGACY
4/1 GAL

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0066	39348-720602	CS	16.5000

SAUCE BUFFALO WING 4/1 GL/CS

BRAND/CODE: LEGACY
4/1 GAL

0067	39348-720601	CS	24.0000

SAUCE: BARBEQUE 4/1 GALLON

BRAND/CODE: LEGACY
4/1 GAL

0068	39348-06RICA	CS	41.2500

SAUCE CHEESE CHEDDAR MILD

BRAND/CODE: MUY FRESCO
6/#10

0069	39348-01RICA	CS	41.2000

NACHO CHEESE SAUCE

BRAND/CODE: MUY FRESCO
6/#10

0070	39348-000006	CS	22.5000

TACO SAUCE

BRAND/CODE: LEGACY
4/1 GAL

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0071	39348-000XXX	CS	24.2500

SAUCE, SALSA, MEDIUM, CHUNKY

BRAND/CODE: VINE RIPE
6/10# CAN

0072	39007-002503	CS	48.5000

CHEESE, PARMESAN, GRATED 12 X 1 LB.

BRAND/CODE: CAPUTO
12/1 LB

0073	39382-01RICA	CS	17.7500

SYRUP PANCAKE & WAFFLE

BRAND/CODE: LEGACY
4/1 GAL

0074	39386-610420	CS	15.1000

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

0075	39357	CS	25.9500

HONEY
BRAND/CODE: BUSY BEE
12/12 OZ

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0076	39359-510507	CS	41.2800		

APPLE BUTTER US GRADE A FANCY 6/#10

BRAND/CODE: WHITE HOUSE
6/10#

0077	39368-513105	CS	38.6400

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	44.5700

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	47.5800

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#

0080	39399-4588XX	CS	7.7500

JELLIES, SPECIAL DIET ASST. FLAVORS, NO SUGAR, NO SEED, IND. CUP, 12 GM. EACH - 200 CUPS/CASE.

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BRAND/CODE:_____ CASE/PACK:_____
BRAND/CODE: POCO PAC
200/12GM

0081 39399-1708XX CS 8.5000

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

SOUP, VEGETABLE, CONDENSED, 12/50 OZ CANS/CASE

BRAND: _____ CASE/PACK: _____
BRAND/CODE: VENICE MAID
12/50 OZ

0083 39399-0050XX CS 27.7000

SOUP, CREAM OF MUSHROOM, CONDENSED, 12/50 OZ.
BRAND:_____ CASE/PACK:_____
BRAND/CODE: VENICE MAID
12/50 OZ

0084 39399-0075XX CS 42.7000

SOUP, CHICKEN NOODLE, CONDENSED, 12/50 OZ.
BRAND:_____ CASE/PACK:_____
BRAND/CODE: VENICE MAID
12/50 OZ

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0085	39399-0234XX	CS	25.9000		

SOUP, CREAM OF TOMATO, CONDENSED, 12/50 OZ.
BRAND:_____ CASE/PACK:_____
BRAND/CODE: VENICE MAID
12/50 OZ

0086	39378-0029XX	CS	27.1000

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

PUREED BEEF

BRAND/CODE: VANEE FOODS
12/15 OZ

0088	39331-H02503	CS	25.9500

PUREED CHICKEN 12 15 OZ CANS PER CASE

BRAND/CODE: VANEE FOODS
12/15 OZ

0089	39331-CHCTUR	CS	29.9500

PUREED TURKEY

BRAND/CODE: VANEE FOODS
12/15 OZ

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0090	39348-000010	CS	16.5500

SAUCE, PIZZA

BRAND/CODE: FURMANO
6/#10

0091	39348-752005	CS	41.5000

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

0092	39348-580340	CS	21.9500

SLOPPY JOE MIX

BRAND/CODE: MANWICH
4/#10

0093	38547-001009	CS	57.6500

CHILI WITH BEANS, 6/10 CANS

BRAND/CODE: VENICE MAID
6/#10

0094	39374-31525X	CS	40.0000

SALMON, CANNED,6/4 LB CANS/CS

BRAND/CODE: TRIDENT
6/4#

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0095	39374-671006	CS	36.9200		

TUNA FISH, (LOW SODIUN) 5 OZ./CAN, 24 CANS/CASE

BRAND/CODE: DOLLY
48/5 OZ

0096	27574-0924XX	CS	41.3400

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
BRAND/CODE: DUCHESS
6/66.5 OZ

0097 39363-481650 CS 68.8000

CORNED 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

NOODLES, CHINESE CHOW MEIN, CANNED NO. 10 CAN - 6 CANS/CASE

BRAND/CODE: LA CHOY
6/#10

0099 39399-2206XX CS 28.9500

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
6/#10

0100 39399-2220XX CS 44.2400

CHINESE VEGETABLES, CANNED, 6/10'S
BRAND:_____ CASE/PACK:_____

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LINE #	STATE ITEM ID	U/M	UNIT COST

BRAND/CODE: LA CHOY
6/#10

0101 39363-2254XX CS 44.5000

RAVIOLI, BEEF IN SAUCE, 110 PIES, 6 10S

BRAND/CODE: VENICE MADE
6/#10

0102 39386-142504 CS 15.6000

BEANS, GREAT NORTHERN, 6/#10'S/CASE

BRAND/CODE: HANOVER
6/#10

0103 39399-2057XX CS 15.1500

PEAS, CHICK, GARBONZOS, 6/10
BRAND/CODE: SUNNY FARMS
6/#10

0104 39386-108706 CS 16.6000

BEANS, DRIED, CANNED. WHITE W/PORK IN TOMATO SAUCE, U.S. GRADE A, NO. 10 CAN - 6 CANS/CASE
BRAND/CODE: BELLA VISTA
6/#10

0105 39386-1021XX CS 20.8000

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LINE #	STATE ITEM ID	U/M	UNIT COST

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

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 31.9000

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

0109 39386-901159 CS 14.5000

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
BRAND/CODE: LIBBY
6/#10

0110 39399-2053XX CS 36.3700

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MIXED GREENS (MUSTARD & TURNIP), CHOPPED, CANNED, 6/10
BRAND/CODE: MARGARET HOLMES
6/#10

0111 39386-661710 CS 17.2500

POTATOES, CANNED

BRAND/CODE: SUNFIELD
6/#10

0112 39399-2082XX CS 30.7800

TURNIP GREENS, CANNED, 6/10
BRAND/CODE: MARGARET HOLMES
6/#10

0113 39399-2051XX CS 17.0000

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

0114 39399-2060XX CS 22.5000

PIMENTO, WHOLE AND PIECES, 24/7 OZ., US GRADE A FANCY
BRAND:_____ CASE/PACK:_____
BRAND/CODE: MOODY DUNBAR
24/7 OZ

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0115	39386-33130X	CS	18.5000		

MUSHROOM PIECES & STEMS 24/4 OZ

BRAND/CODE: HANOVER
12/16 OZ

0116	39386-180024	CS	30.5000		

BEANS LT. RED KIDNEY W/SWT. SAUCE 6 10 S
BRAND, CODE _____ CASE,PACK _____
BRAND/CODE: FURMANO
6/#10

0117	39386-141002	CS	32.3500		

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	31.6900		

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

0119	39386-141004	CS	12.5000		

BEANS, SNAP, GREEN, ROUND, SHORT CUTS/PIECES USDA EX STD. 6/10

BRAND CODE: _____ CASE/PACK: _____
BRAND/CODE: SUNNY FARMS
6/#10

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LINE #	STATE ITEM ID	U/M	UNIT COST		

0120 39386-141609 CS 32.7700

BEANS, SNAP, WAX, 1 1/2" CUTS, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: HANOVER
6/#10

0121 39386-141608 CS 32.6200

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 36.6300

BEANS, LIMA, MED, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: HANOVER
6/#10

0123 39386-180606 CS 36.1800

BEANS, LIMA, CANNED GREEN, SMALL, U.S. GRADE B, NO. 10 CAN - 6
CANS/CASE
BRAND/CODE: HANOVER
6/#10

0124 39386-2064XX CS 32.6200

POTATOES, SLICED, WHITE, US GR. A, 6/#10 CANS PER CASE

BRAND/CODE: HANOVER

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LINE #	STATE ITEM ID	U/M	UNIT COST		

6/#10

0125 39386-2065XX CS 32.4300

POTATOES, CANNED, SLICED, WHITE, 6 10 S
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: HANOVER
6/#10

0126 39386-207300 CS 28.4300

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 27.4000

BEETS, SLICED, AST'D SIZES, GRADE B, 6/#10 CANS PER CASE

BRAND/CODE: SUNNY FARMS
6/#10

0128 39386-207400 CS 30.1000

BEETS, DICED, USDA GRADE A FANCY 6,10 CANS,CASE
BRAND, CODE _____ CASE,PACK _____
BRAND/CODE: SUNNY FARMS
6/#10

0129 39386-207401 CS 29.8600

BEETS, DICED, USDA NO. 2 GRADE, 6/#10 CANS PER CASE

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BRAND/CODE: SUNNY FARMS
6/#10

0130 39386-220857 CS 31.2100

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 31.0200

CARROTS, DICED, US. GRADE C, 6/#10 CANS PER CASE

BRAND/CODE: SUNFIELD
6/#10

0132 39386-226250 CS 28.0100

CARROTS, CANNED SLICED, U.S. GRADE A, NO. 10 CAN - 6 CANS/CASE
BRAND/CODE: SUNFIELD
6/#10

0133 39386-226251 CS 28.0100

CARROTS, SLICED MED, US GRADE C, 6/#10 CANS PER CASE

BRAND/CODE: SUNFIELD
6/#10

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0134	39386-242158	CS	35.5800		

CORN, WHOLE KERNEL, GOLDEN, U.S. GRADE B, EXTRA STANDARD, 6/10'S
BRAND/CODE: DUCHESS
6/#10

0135	27586-2046XX	CS	35.3900		

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 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.
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

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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 27.8300

PEAS, SWEET, POD RUN, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: SUNNY FARMS
6/#10

0137 39386-595001 CS 27.6200

PEA, SWEET, POD RUN, U.S. GRADE B, EXTRA STANDARD, 6/10'S
BRAND/CODE: SUNNY FARMS
6/#10

0138 27586-2076XX CS 29.2700

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:_____
(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.

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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 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 29.0200

POTATOES, SWEET, CANNED PIECES OR CUTS, LIGHT SYRUP, U.S. GRADE A, NO.
10 CAN - 6 CANS/CASE
BRAND/CODE: DUCHESS
6/#10

0140 39386-736753 CS 35.5800

SAUREKRAUT, SHREDDED, U.S. GRADE A, FANCY, 6/10'S

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LINE #	STATE ITEM ID	U/M	UNIT COST		

BRAND/CODE: PREMIUM
6/#10

0141 39386-736754 CS 35.1600

SAUERKRAUT, SHREDDED, US GRADE B, 6/#10 CANS PER CASE

BRAND/CODE: PREMIUM
6/#10

0142 39386-2041XX CS 33.6300

COLLARDS, CHOPPED, U.S. GRADE A FANCY, 6/10'S

BRAND/CODE: MARGARET HOLMES
6/#10

0143 39386-753041 CS 33.5200

COLLARD GREENS, CANNED

BRAND/CODE: MARGARET HOLMES
6/#10

0144 27586-2049XA CS 33.6300

KALE, CHOPPED, U.S. GRADE A FANCY, 6/10S
PACKER:_____
(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

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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 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 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.
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 33.5200

KALE GREENS, CHOPPED, US GRADE A, 6/#10 CANS PER CASE

BRAND/CODE: MARGARET HOLMES
6/#10

0146 39386-753303 CS 36.1800

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

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0147	39386-753304	CS	33.5800		

SPINACH, CANNED, SLICED, US GRADE B, 6/#10 CANS PER CASE

BRAND/CODE: MARGARET HOLMES
6/#10

0148	39360-821100	CS	13.5000

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	22.4100

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	29.5700

SAUCE, SPAGHETTI, AMERICAN WITHOUT MEAT, 6 10'S
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: PREMIUM
6/10#

0151	39386-830001	CS	22.1000

ZUCCHINI AND TOMATOE IN TOMATO SAUCE

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LINE #	STATE ITEM ID	U/M	UNIT COST		

BRAND/CODE: BELLA VISTA
6/#10

0152	39386-811200	CS	30.0700

TOMATOES; CANNED CRUSHED U.S. GRADE B NO 10 CNS 6/CASE
BRAND/CODE: PREMIUM
6/#10

0153	39386-812208	CS	22.0100

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

0154	39386-2078XX	CS	33.4600

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

0155	39386-2079XX	CS	33.2900

TOMATO PASTE FINE TEX MED CONCONCENTRATE US GR A 6 10S

BRAND/CODE: CHEF JOHNS
6/#10

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0156	39386-824005	CS	22.7500		

TOMATO PUREE PULP MED CONC. US GR-A 6/10S

BRAND/CODE: CHEF JOHNS
6/#10

0157 27553-2268XX CS 55.9400

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 64.6300

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#

0159 27553-2271XX CS 26.9500

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		

0160 27553-2273AX CS 34.2200

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:_____ CALENDER DATE OF PACK:_____
BRAND/CODE: SIMPLOT
10/49 OZ

0161 27553-2274XX CS 46.8700

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 56.0100

POTATOES, INSTANT, COMPLETE SEASONED, FLAKES OR GRANULES, WITH
SKIMMED OR NON FAT MILK POWDER. 12 26 OZ MOISTURE PACK
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: BASIC AMERICAN
12/28 OZ

0163 39353-680030 CS 48.1600

POTATOES, HASH BROWN, DEHYDRATED, MADE FROM WHITE RUSSET POTATOES

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LINE #	STATE ITEM ID	U/M	UNIT COST		

BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: BASIC AMERICAN
6/2.125#

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#

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#

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0170	39361-0808XX	CS	18.6400		

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	15.3400

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

0173	39361-0820XX	BX	18.6400

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#

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0174	39361-5718XX	CS	16.5000		

NOODLES, LASAGNE 10 LB CS.
BRAND, CODE _____ CASE,PACK _____
BRAND/CODE: DAKOTA
10#

0175	39399-0732XX	BG	33.1900

RICE, SHORT OR LONG GRAIN, 50 LB., CONVERTED OR PARBOILED, US NO. 2
BRAND:_____ PACK WEIGHT:_____
BRAND/CODE: CAMIL
50#

0176	39361-572803	CS	17.9000

NOODLES, ROTINI (TWIST PASTA), 20 LB/CS
BRAND/CODE: SANTA SOPHIA
20#

0177	39361-550012	CS	8.7500

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#

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LINE #	STATE ITEM ID	U/M	UNIT COST
0179	37560-01RICA	CS	13.4500

TACO SHELLS

BRAND/CODE: MISSION FOODS
5"/200 CT

0180	39381-131000	CS	16.4100

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	19.6000

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

0182	39381-511854	BG	32.0400

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#

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LINE #	STATE ITEM ID	U/M	UNIT COST		

0184 39381-631805 BG 35.1300

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

0185 39381-131604 BG 19.7000

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 16.9400

SUGAR, WHITE, REFINED BEET OR CANE IN THE USA, TYPE I A GRANULATED
INDIVIDUAL PORTION PACKET, 1, 7 OZ. 2000 PKTS CASE
BRAND, CODE _____ CASE PACK _____
BRAND/CODE: DOMINO
2000/ 1/10 OZ

0187 39351-771009 BG 22.9500

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		
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

0191	39342-0210XX	CS	16.4000

CORNSTARCH EDIBLE, 24 1 LB BAG
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: ARGO
24/1 LB

0192	39362-H22660	BG	5.8900

CORN MEAL 25 LB BAGS

BRAND/CODE: SUNFLOWER
25LBS

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LINE #	STATE ITEM ID	U/M	UNIT COST		
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	CS	22.6900		

CHOCOLATE SYRUP SQUEEZE 12/24 OZ

BRAND/CODE: CARRIAGE HOUSE
12/24 OZ

0196	39399-0205XX	CS	22.6900		

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		

COCOA: COOKING 6/5#

BRAND/CODE: GEL
6/5 LBS

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0198	39310-000005	CS	27.2400		

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	49.2900

RAISINS, PROCESSED, SEEDLESS, 30# BOXES, THOMPSON UNBLEACHED, US GRADE B CHOICE.
BRAND:_____ CASE/PACK:_____
BRAND/CODE: WESCO
30LBS

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		
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 _____
BRAND/CODE: GOLDEN BARREL
4/1 GAL

0206	39382-280001	CS	24.0900		

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		

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

LEMON FLAVOR, 12/1 QT. NON ALCOHOLIC
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: GEL
12 QTS

0211 39399-0217XA CS 13.8900

VANILLA FLAVORING IMITATION 4/1 GAL

BRAND/CODE: LEGACY
4/1 GAL

0212 39350-0216XX CS 19.5900

VANILLA FLAVOR IMMITATION 12/1 QTS NON ALCOHOLIC

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LINE #	STATE ITEM ID	U/M	UNIT COST		

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

0215 39399-0546XX CS 63.9600

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 64.4000

CANOLA OIL: 1 GAL. CONTAINERS, 6 PER CASE

BRAND/CODE: STRATAS
6/1 GAL

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0217	39375-0035XX	CS	47.8700		

CANOLA OIL: 35 LB CONTAINERS

BRAND/CODE: STRATAS
35 LBS

0218	39375-661608	CS	47.9500

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

SHORTENNING, SOLID VEGETABLE, NO TRAN FAT 12/3 LBS PER CASE

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

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SERV A PORTION, PPI.
BRAND, CODE _____ CASE, PACK _____
BRAND/CODE: POCO PAC
200/.5 OZ

0222 39382-761909 CS 6.5300

SYRUP, PANCAKE, INDIVUAL 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
100/1 OZ

0224 39399-2522XX CS 13.2100

HONEY U.S. GRADE A (LIQUID), 12 GM. PKG. - 200 PKGS/CASE

BRAND/CODE: POCO PAC
200/9 GM

0225 38010 EA 21.4200

BUTTER
APPLE BUTTER

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		

0226 39348-SHC004 CS 25.4700

CRANBERRY SAUCE,INDIV. 200/CS

CRANBERRY SAUCE, INDIVIDUAL
200/CASE

BRAND/CODE: OCEAN SPRAY
200/.5 OZ

0227 39348-0030XX CS 13.4400

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

0228 39399-1716XA CS 5.6700

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

TARTAR SAUCE INDIVIDUAL PACKETS

BRAND/CODE: SALAD FRESH
200/9 GM

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0230	39348-100101	CS	5.8000

SAUCE BARBECUE INDIV

BRAND/CODE: SALAD FRESH
100/1 OZ

0231	39348-IND010	CS	7.2300

SAUCE, DUCK

BRAND/CODE: STICKNEY
500/9 GM

0232	39348-IND012	CS	5.4200

SOY SAUCE 500/0.5 OZ PK/CS

BRAND/CODE: STICKNEY
500/8 GM

0233	39399-0085XX	CS	36.6500

CHEESE,PARMESAN,GRA,IND 200/CS

BRAND/CODE: STICKNEY
200/3.5 GM

0234	39348-0037XX	CS	7.7100

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0235	39381-1715XA	CS	8.2100		

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

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

0237	39348-0036XX	CS	4.7000

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

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

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0239	39399-1710XA	CS	4.0400		

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		

DRESSING, FAT FREE ITALIAN, INDIVIDUAL SERVING SIZE, 1 1/2 OZ, 60 PER CASE

BRAND/CODE: KRAFT
60/1.5 OZ

0242	39348-00RICA	CS	4.7000		

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		

THOUSAND ISLAND DRESSING, LITE, TWO HUNDRED TIMES TWELVE GM

1000 ISLAND DRESSING, FAT FREE
INDIVIDUAL

BRAND/CODE: BOCA
100/1.5 OZ

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0244	39348-0031XX	CS	5.1300		

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

0245	39348-050003	CS	14.1000

SALAD DRESSING, RANCH PKTS

BRAND/CODE: SAUER
200/12GM

0246	39348-390500	CS	33.8700

DRESSING, BLUE CHEESE, INDIVIDUAL 200 X 7/16 OZ.
BRAND/CODE: AMERICAN
200/1 OZ

0247	39348-150060	CS	19.0900

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

JUICE, V-8 VEGETABLE 48/5.5 OZ./CASE EASY OPEN CANS

BRAND/CODE: RUBY KIST
48/5.5 OZ

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0249 39386-180608 CS 16.3000

BEANS, BLACK 6/#10 CANS PER CASE, US GRADE A

BRAND/CODE: HANOVER
6/#10

0250 39361-0821XX BX 10.0000

SPAGHETTI, WHOLE GRAIN, 20 LB BOX REGULAR, COOKING

BRAND/CODE: DAKOTA
20#

0251 39381-0684XB CS 21.9200

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

0252 39369-651320 CS 5.8200

RELISH, INDIVIDUAL PACK
BRAND/CODE: SALAD FRESH
200/9 GM

0253 39399-0002XX CS 22.6400

VINEGAR: TABLE PACK #56928 500/9 GM/CS

BRAND/CODE: PORTION PAC
500/9 GM

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LINE #	STATE ITEM ID	U/M	UNIT COST		

0254 39386-582700 CS 35.2800

PEAS, BLACKEYED CANNED

BRAND: MARGARET HOLMES
6/10# CAN

0255 39346-0642XX CS 29.5000

GELATIN, ASSORTED CITRIC, DIETETIC, 18 PK. (YIELD 1 GAL/PK)

BRAND:_____ CASE/PACK:_____
BRAND/CODE: TOVA #27430
32/4OZ SERVINGS

0256 39346-0643XX CS 29.5000

GELATIN, ASSORTED RED, DIETETIC, 18 PK. (YIELD 1 GAL/PK)

BRAND:_____ CASE/PACK:_____
BRAND/CODE: TOVA #27405
32/4OZ SERVINGS

0257 39346-1404XX CS 30.2500

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
4OZ SERVING PER PACK/96 SERVINGS

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0258	39346-1410XX	CS	30.2500		

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:_____

BRAND/CODE: TOVA #27143
4OZ SERVING PER PACK/96 SERVINGS

0259	39346-1411XX	CS	30.2500		

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
4OZ SERVING PER PACK/96 SERVINGS

0260	39346-1413XX	CS	30.2500		

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
4OZ SERVING PER PACK/96 SERVINGS

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0261	39346-1418XX	CS	30.7500		

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
4OZ SERVING PER PACK/96 SERVINGS

0262	39346-1420XX	CS	30.2500		

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
4OZ SERVING PER PACK/96 SERVINGS

0263	39346-1450XX	EA	25.9500		

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

BRAND/CODE: TOVA #26110
4OZ SERVING PER PACK/6 SERVINGS

0264	39346-1454XX	CS	25.9500		

PIE FILLINGS & PUDDINGS, REGULAR COOKED TYPE, 6/4# PKGS/CASE

APPROVED PUDDING BRANDS: NABISCO ROYAL, GENERAL FOODS JELLO, LEGOUT,

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DIAMOND CRYSTAL, PLEEZING, DELMARK AND SYSCO.

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

BRAND/CODE: TOVA #28070
4OZ SERVING PER PACK/6 SERVINGS

0265 39346-1460XX CS 25.9500

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
4OZ SERVING PER PACK/6 SERVINGS

0266 27546-1478XX CS 25.9500

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
4OZ SERVING PER PACK/6 SERVINGS

0267 39346-1450XX EA 26.9500

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

BRAND/CODE: TOVA #31522
4OZ SERVING PER PACK/5 SERVINGS

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LINE #	STATE ITEM ID	U/M	UNIT COST
0268	39346-1451XX	CS	26.9500

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

BRAND/CODE: TOVA #31395
4OZ SERVING PER PACK/5 SERVINGS

0269	39346-1453XX	CS	26.9500

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

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

PIE FILLING/PUDDING CHOC REG

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

0272	39346-1457XX	CS	28.5000

PIE FILLING & PUDDING VANILLA X-CREAMY NO COOK INSTANT REGULAR MIX PUDDING W/WATER

BRAND/CODE: TOVA #29509

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LINE #	STATE ITEM ID	U/M	UNIT COST		

4OZ SERVING PER PACK/7 SERVINGS

0273 39346-560352 CS 32.9500

PUDDING, BUTTERSCOTCH, READY TO EAT, 6#10/CASE.

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

0274 39346-560507 CS 32.9500

PUDDING, CHOCOLATE, READY TO EAT, 6#10/CASE.

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

0275 39346-553403 CS 33.9500

PUDDING, LEMON, READY TO EAT, 6#10/CASE.

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

0276 39346-565104 CS 32.9500

PUDDING, VANILLA, READY TO EAT, 6#10/CASE.

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

0277 39346-145402 CS 44.7500

PIE FILLING, APPLE, 6/#10 CAN/CASE.

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

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LINE #	STATE ITEM ID	U/M	UNIT COST
0278	39354-371005	CS	62.5000

CHERRY PIE FILLING, CANNED. FULLY PREPARED, READY TO USE. NO. 10 CAN - 6 CANS/CASE

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

0279	39346-145403	CS	38.7500

PIE FILLING, LEMON, 6/#10 CAN/CASE.

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

0280	39348-0036XX	CS	4.3600

THOUSAND ISLAND 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

_____ 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

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TERMS (cont'd):

(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.

(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.

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TERMS (cont'd):

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.

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 ORGINAL 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

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

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TERMS (cont'd):

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.

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE