

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600138

PRINT DATE: 10/28/25

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: SAVAL FOODS CORP 6740 DORSEY RD PO BOX 8630 ELKRIDGE, MD 21075 (410)379-5100	REFER QUESTIONS TO: TIERRA ALI-SAID (410)767-0788 TIERRA.ALI-SAID1@MARYLAND.GOV	
ITB: 001IT821486	EXPR DATE: 12/31/31 POST DATE: 10/28/25	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, MUNICIPALITIES, AND OTHER ELIGIBLE ENTITIES.

CONTRACT TERMS: FIVE (5) YEAR BASE TERM WITH TWO (2) ONE-YEAR RENEWAL OPTIONS.

CONTRACT START DATE: 1/1/2026
CONTRACT END DATE: 12/31/2031

OPTION # 1 RENEWAL: 1/1/2031 - 12/31/2032
OPTION # 1 RENEWAL: 1/1/2032 - 12/31/2033

VENDOR NAME: SAVAL FOOD SERVICE

VENDOR CONTACT (PRIMARY): JORDAN SPECTOR

TELEPHONE: 800-527-2825 (O) / 301-996-4963 (M)

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TERMS (cont'd):

VENDOR EMAIL ADDRESS: JORDANSPECTOR@SAVALFOODS.COM

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BUY AMERICAN PROVISION:

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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.

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MARYLAND LAW PREVAILS:

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

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QUOTED PRICES ARE TO BE NET THIRTY (30) DAYS F.O.B. TO ANY POINT WITHIN THE STATE OF MARYLAND, AND INCLUDE FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

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SCOPE OF CONTRACT:

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

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CONTRACT REQUIREMENTS:

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

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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

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TERMS (cont'd):

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 TO USE SIMILAR PRICING LINE FOR SUBSTITUTION ITEMS. 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.

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

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

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

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

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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.

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TERMS (cont'd):

ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME FOR ALL VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTORS'S CONTRACTS. ANY CONTRACTS WHICH ARE NOT RENEWED WILL BE COMPETITIVELY RE-BID. ESTIMATED QUANTITIES WILL BE PROVIDED FOR ANY OR ALL RENEWAL OPTIONS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

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

CASE/CONTAINER MUST BEAR USDA GRADE SEAL AND USDA CERTIFICATE MUST BE AVAILABLE UPON REQUEST. ALL OF THE GRADABLE ITEMS THAT ARE A PART OF THIS CONTRACT WILL BE SUBJECT TO PERIODIC USDA GRADING SERVICE INSPECTION. THIS INSPECTION, THE COST OF WHICH WILL BE PAID BY THE STATE OF MARYLAND, WILL BE CONDUCTED TO ASSURE THE SPECIFIED GRADE A, B OR C, GENERAL WHOLESOMENESS AND CONTAINER CONDITION.

ALL PRODUCTS SPECIFIED AS "KOSHER CERTIFIED" MUST COMPLY WITH ALL REQUIREMENTS OF KOSHER CERTIFICATION AND BE LABELED WITH THE CORRECT CERTIFICATION.

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

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

VENDOR IS REQUIRED TO REPLACE OR CREDIT AGENCY FOR ANY DAMAGED PRODUCTS (DENTED OR LEAKING CANS, LEAKING PRODUCTS, ETC.) OR OTHERWISE UNUSABLE PRODUCT FOUND AFTER DELIVERY IF AGENCY HAS STORED PRODUCT IN A PRUDENT MANNER. ALL RETURNS, SUCH AS DENTED CANS, BROKEN CASES OR UNUSABLE PRODUCTS SHALL BE PICKED UP BY THE VENDOR WITHIN THIRTY (30) DAYS. AFTER THIRTY DAYS, THE AGENCY MAY DISCARD PRODUCT BUT THE AGENCY RETAINS THE RIGHT FOR REPLACEMENT, OR CREDIT WILL DEDUCTED FROM OPEN INVOICES.

SHELF LIFE:

- A) SIX (6) MONTHS- POWDERED MILK, DRIED FRUIT AND VEGETABLES, AND CRACKERS

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TERMS (cont'd):

B) ONE (1) YEAR- CANNED, CONDENSED MEAT AND VEGETABLE SOUPS, CANNED FRUITS, FRUIT JUICE AND CANNED VEGETABLES, PEANUT BUTTER, JELLY AND NUTS

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 MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

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

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

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TERMS (cont'd):

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$100,000.00 ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # BPM047105 / 001IT821486 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
0001	39346-0642XX	CS	55.3700		

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

BRAND: _____ CASE/PACK: _____
GROCERY PRODUCTS AND RELATED ITEMS

0002	39346-0643XX	CS	55.3700		
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GELATIN, ASSORTED RED, DIETETIC, 18 PK. (YIELD 1 GAL/PK)

BRAND: _____ CASE/PACK: _____

0003	39346-1404XX	CS	55.3700		
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

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

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DIAMOND CRYSTAL, PLEEZING, CHAMPION AND SYSCO.

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

0004	39346-1410XX	CS	55.3700	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

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

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

0005	39346-1411XX	CS	55.3700	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

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

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

0006	39346-1413XX	CS	55.3700	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

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

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

0007	39346-1418XX	CS	55.3700	
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GELATIN, DESSERT, 6/4-1/2# PKGS/CASE

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

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

0008	39346-421900	CS	55.3700	
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GELATIN DESSERTS, FLAVORED - TO BE PACKED IN MOISTURE PROOF CONTAINERS
STRAWBERRY, 4-1/2 LB/BOX - 6 BXS/CASE

0012	39346-1457XX	CS	23.6500	
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PIE FILLING & PUDDING VANILLA X-CREAMY NO COOK INSTANT REGULAR MIX PUDDING
W/WATER

0036	39369-651326	CS	29.8800	
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RELISH SWEET, U.S. GRADE A, 1 GALLON/JAR - 4 JARS/CASE

0037	39399-0554XX	CS	24.1000	
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SOYA SAUCE, 4/1 GAL., FEDERAL SPEC. EE-S-610
BRAND : _____ CASE/PACK: _____

0038	39399-0555XX	CS	46.0000	
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SAUCE, TERIYAKI 4/1GALLON CASE

0039	39348-720602	CS	39.5000	
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SAUCE BUFFALO WING 4/1 GL/CS

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0040	39348-720601	CS	29.0000	
SAUCE: BARBEQUE 4/1 GALLON				
0041	39348-000006	CS	55.3200	
TACO SAUCE				
0042	39359-510507	CS	33.5000	
APPLE BUTTER US GRADE A FANCY 6/#10				
PRODUCT SPECIFICATION: APPLE BUTTER, USDA GRADE A FANCY, NET WT 7 LB 8 OZ PER CAN 6/#10				
0043	39399-1318XX	CS	51.1000	
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: _____				
0045	39348-000010	CS	38.9000	
SAUCE, PIZZA				
0046	39348-752005	CS	41.9000	
SAUCE, CHILI, U.S. GRADE A NO. 10 CAN - 6 CANS/CASE				

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0051	39399-2220XX	CS	79.4700		
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CHINESE VEGETABLES, CANNED, 6/10'S

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:

VEGETABLES CHINESE, 6/#10, FROZEN, SHELF STABLE

0052	39363-2254XX	CS	39.2300		
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RAVIOLI, BEEF IN SAUCE, 110 PIES, 6 10S

PRODUCT SPECIFICATION:

RAVIOLI IN BEEF SAUCE 60 OZ, SHELF-STABLE

0061	39361-5718XX	CS	17.4500		
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NOODLES, LASAGNE 10 LB CS.

BRAND, CODE _____ CASE, PACK _____

0062	39399-0732XX	CS	20.2100		
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RICE, SHORT OR LONG GRAIN, 50 LB., CONVERTED OR PARBOILED, US NO. 2

BRAND: _____ PACK WEIGHT: _____

0063	39361-572803	CS	33.8200		
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NOODLES, ROTINI (TWIST PASTA), 20 LB/CS

PRODUCT SPECIFICATION:

(TRI-COLOR)

0064	37515-400100	CS	27.8600		
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CROUTON CUBED, SEASONED, 10 LB/CS

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0065	37560-01RICA	CS	16.3700
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TACO SHELLS

0066	39381-0685XB	CS	17.9000
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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 _____

0067	39399-2223XX	CS	69.5400
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CAKE MIX, BROWNIE, 6/5 LB. NO ANIMAL SHORTENING INGREDIENTS.
ACCEPTABLE BRANDS: PILLSBURY, GENERAL MILLS, DCA, FLOUR MIX CO., BAK-
CO., MODERN MAID, GILSTER-MARY LEE, PENNANT, RUSTCO, PLEEZING, WASHING
TON, GUMPert, BAKE-N-JOY.
BRAND: _____ CASE/PACK: _____

0068	39399-2224XX	CS	87.4000
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CAKE MIX, CHOCOLATE, 6/5 LB. NO ANIMAL SHORTENING INGREDIENTS.
ACCEPTABLE BRANDS: PILLSBURY, GENERAL MILLS, DCA, FLOUR MIX CO., BAK-
CO., MODERN MAID, GILSTER-MARY LEE, PENNANT, RUSTCO, PLEEZING, WASHING
TON, GUMPert, BAKE-N-JOY.
BRAND: _____ CASE/PACK: _____

0077	39351-771009	BG	21.4300
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FLOUR, GENERAL PURPOSE, ENRICHED, BLEACHED. PACKAGED IN MULTI-WALL
MOISTURE PROOF PAPER BAG. 50 LB./BAG

0078	39390-301105	CS	74.4300
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YEAST, ACTIVE, DRY, INSTANT

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0079	39399-0204XX	CS	29.7600		
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BAKING SODA, SODIUM BICARBONATE, 24/1 LB.
BRAND: _____ CASE/PACK: _____

0080	39342-0210XX	CS	36.9700		
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CORNSTARCH EDIBLE, 24 1 LB BAG
BRAND, CODE _____ CASE, PACK _____

0081	39362-H22660	BG	22.3100		
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CORN MEAL 25 LB BAGS

0082	39399-0205XX	CS	41.9200		
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CHOCOLATE, COOKING, UNSWEETENED, 12/1/2 LB. CAKES, FEDERAL SPEC.
JJJ-C-271 TYPE.
BRAND: _____ CASE/PACK: _____

0083	39310-000005	CS	64.3600		
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CHOCOLATE CHIPS, SEMI-SWEET, 24/12 OZ.

0084	39354-442001	CS	30.0000		
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CRANBERRIES, DRIED, 10 LB/CS

0085	39334-510609	CS	29.2100		
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MARSHMALLOWS, MINI, 12/1 LB./CASE.

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0086	39399-01RICA	CS	29.3500
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TART SHELLS

0087	39382-280001	CS	59.2000
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CORN SYRUP, WHITE

0088	39350-002023	CS	44.0300
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FOOD COLORING, CARAMEL, 16 OZ BTLS

0089	39350-0212AX	CS	63.3400
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LEMON FLAVOR, 4 1 GAL

BRAND, CODE _____ CASE, PACK _____

PRODUCT SPECIFICATION:

LEMON FLAVOR, IMITATION, NON-ALCOHOLIC

12 QTS OR 4/1 GAL

0091	39399-0546XX	CS	39.7500
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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: _____

0092	39375-0601XX	CS	44.5000
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CANOLA OIL: 1 GAL. CONTAINERS, 6 PER CASE

0093	39375-661608	CS	29.5000
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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 _____

0095	39399-2522XX	CS	41.1000	
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HONEY U.S. GRADE A (LIQUID), 12 GM. PKG. - 200 PKGS/CASE

0096	37515	EA	4.8900	
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BREAD, ROLLS, ETC.
PRODUCT SPECIFICATION:
HAMBURGER ROLL, 1/12 PK

0097	37515	EA	4.8900	
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BREAD, ROLLS, ETC.
PRODUCT SPECIFICATION:
HOT DOG ROLL, 12 PACK

0098	37515-08RICA	PK	5.5100	
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ROLLS, STEAK FRESH

PRODUCT SPECIFICATION: 12 PACK

0099	39335-GM0351	EA	29.6800	
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GENERAL MILLS ASSORTED FLAVORS 70 BOXES/CS 11994

0100	39336-371200	CS	57.4200	
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CREAM OF WHEAT
CEREAL, CREAM OF (ASSORTMENT OF ALL FLAVORS)

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12/28 OZ

0101	39336-311053	EA	36.1500	
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CEREALS, CORN (UNCOOKED) HOMINY GRITS, PLAIN. 24 OZ. CARTON - 24 CTNS/CASE

PRODUCT SPECIFICATION DETAILS: CEREAL, QUICK GRITS12/24 OZ

0102	39007	EA	53.5000	
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CHEESE

PRODUCT SPECIFICATION DETAILS:

CHEESE, MILD CHEDDAR/AMERICAN, 4/5 LB

0103	39007	EA	59.5000	
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CHEESE

PRODUCT SPECIFICATION DETAILS:

CHEESE, ASSORTMENT (PROVOLONE, MOZZ, SWISS)
4/5 LB

0104	39063-000060	CS	43.0000	
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CHICKEN PRODUCTS (ANY KIND)

PRODUCT SPECIFICATION DETAILS:

CHICKEN (ASSORTMENT: THIGHS, BREASTS, LEGS, WINGS)
20 LB

0105	38045-HOL054	CS	69.5400	
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STRAWBERRY SHORTCAKE ICE CREAM BAR

PRODUCT SPECIFICATION DETAILS:

CAKE, STRAWBERRY SHORTCAKE SHEET, 2/185

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0106	39399-002300	CS	66.9400	
COOKIE DOUGH, CHOC CHIP, M&M'S				
0107	38512-03RICA	CS	58.9500	
COOKIE DOUGH FROZEN, SUGAR				
0109	39399-003400	CS	18.4000	
PIZZA BALL DOUGH FROZ				
0110	38512-000020	CS	64.5100	
DOUGH PASTRY SHEET FROZEN				
PRODUCT SPECIFICATION DETAILS: DOUGH, PASTRY PUFF SHEET, 20/12 OZ				
0111	39343-010XXX	EA	39.9000	
CHEESE CAKE				
0112	37530	EA	49.4000	
CAKES AND PASTRIES				
PRODUCT SPECIFICATION DETAILS: CAKE, WHITE GOLDEN, 4/76 OZ				
0113	37530	EA	64.9600	
CAKES AND PASTRIES				
PRODUCT SPECIFICATION DETAILS: CAKE, COFFEE, 12/16 OZ				

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0114	37515	EA	8.6100	
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BREAD, ROLLS, ETC.
PRODUCT SPECIFICATION DETAILS:
ROLL BANQUET BISCUIT, 1/24 PK

0115	39343	EA	32.5600	
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CRACKERS AND COOKIES

0116	39028-190000	CS	24.0000	
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STRAWBERRIES FRESH

0117	39028-5103XX	EA	8.0000	
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BANANAS: 6-7" RIPE
PRODUCT SPECIFICATION DETAILS:
10 LB

0118	39028-05RICA	PT	32.0000	
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BLUEBERRY, FRESH
PRODUCT SPECIFICATION DETAILS:
21/1 LB

0119	39049-125045	LB	37.2000	
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PORK SAUSAGE, BULK, MILD SEASONING, PACKED 5-10 LBS UNITS PER CASE,
10 LBS UNITS

PRODUCT SPECIFICATION DETAILS:
ITALIAN, CRUMBLE, PORK, 2/5 LB

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0120	39049-125045	LB	33.5000
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PORK SAUSAGE, BULK, MILD SEASONING, PACKED 5-10 LBS UNITS PER CASE,
10 LBS UNITS

PRODUCT SPECIFICATION DETAILS:
SAUSAGE, ITALIAN LINK 6" 4 OZ, 4/2.5 LB

0121	39049-125045	LB	44.9000
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PORK SAUSAGE, BULK, MILD SEASONING, PACKED 5-10 LBS UNITS PER CASE,
10 LBS UNITS

PRODUCT SPECIFICATION DETAILS:
SAUSAGE, POLISH, 6", 2/5 LB

0122	38596-DKX151	CS	29.4600
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____
PRODUCT SPECIFICATION:
VEGETABLE BLEND, CALIFORNIA (BROCCOLI, CAULIFLOWER, CARROTS)
6/4 LB, FROZEN

0123	38596-DKX151	CS	29.4600
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____
PRODUCT SPECIFICATION:
VEGETABLE BLEND CAPRI (GREEN BEANS, SQUASH, CARROTS)
12/2 LB, FROZEN

0124	38596-DKX151	CS	29.4600
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VEGETABLES, MIXED, 20# CONTAINERS

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BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND CARRIBEAN (GREEN BEANS, BROCCOLI, CARROTS, PEPPERS)
6/4 LB, FROZEN

0125	38596-DKX151	CS	29.4600	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND KEY WEST/KEY LARGO (GREEN BEANS, CARROTS, PEPPERS)
6/4 LB, FROZEN

0126	38596-DKX151	CS	22.1000	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND MALIBU (BROCCOLI, CAULIFLOWER, CARROTS)
6/4 LB FROZEN

0127	38596-DKX151	CS	27.6500	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND ORIENTAL (BROCCOLI, GREEN BEANS, MUSHROOMS, ONIONS,
PEPPERS)
12/2 LB FROZEN

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0128	38596-DKX151	CS	21.6000	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND PRINCE EDWARD (GREEN BEANS, WAX BEANS, CARROTS)
12/2 LB FROZEN

0129	38596-DKX151	CS	25.4000	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND ITALIAN (CAULIFLOWER, ZUCCHINI, LIMA BEANS)
6/4 LB, FROZEN

0130	38596-DKX151	CS	25.1000	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLES BLEND 4-WAY (GREEN BEANS, CORN, PEAS, CARROTS)
GRILLED, 4/2.2 LB, FROZEN

0131	38596-DKX151	CS	33.4000	
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VEGETABLES, MIXED, 20# CONTAINERS

BRAND: _____ CASE/PACK: _____

PRODUCT SPECIFICATION:
VEGETABLE BLEND, 5-WAY (CORN, GREEN BEANS, PEAS, CARROTS, LIMA BEANS)
12/2.5 LB, FROZEN

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0132	39386-830001	CS	11.0000	
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ZUCCHINI AND TOMATOE IN TOMATO SAUCE

PRODUCT SPECIFICATION:

ZUCCHINI, ONLY

FRESH, 10 LB

0133	39399-044200	CS	39.6000	
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VEG BREADED, ZUCCHINI, SQUASH, FROZ

PRODUCT SPECIFICATION:

ZUCCHINI STICKS BREADED, 4/3.5 LB, FROZEN

0134	39049-125045	LB	28.3000	
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PORK SAUSAGE, BULK, MILD SEASONING, PACKED 5-10 LBS UNITS PER CASE,
10 LBS UNITS

PRODUCT SPECIFICATION:

SAUSAGE PORK PATTY 3" 1.5 OZ, 10 LB

0135	39049-125045	LB	44.5000	
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PORK SAUSAGE, BULK, MILD SEASONING, PACKED 5-10 LBS UNITS PER CASE,
10 LBS UNITS

PRODUCT SPECIFICATION:

SAUSAGE TURKEY PATTIES, 10 LB

0136	39399-225420	CS	23.4700	
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PASTA RAVIOLI, CHEESE

PRODUCT SPECIFICATION:

PASTA RAVIOLI CHEESE, 3/3 LB REFRIGERATED

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0137	39361-550010	CS	38.4200	
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PASTA SHELLS, LARGE STUFFING, 10 LB/CS
PRODUCT SPECIFICATION:
PASTA STUFFED SHELLS, 96/2 OZ, REFRIGERATED

0138	39375-0035XX	CS	29.5000	
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CANOLA OIL: 35 LB CONTAINERS
PRODUCT SPECIFICATION:
DEEP FRYER CANOLA OIL, 35 LBS

0139	39348-000XXX	CS	47.3400	
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SAUCE, SALSA, MEDIUM, CHUNKY

0140	39348-000010	CS	33.0000	
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SAUCE, PIZZA

PRODUCT SPECIFICATION:
PIZZA SAUCE, 6/#10 CANS, NOT FLAVORED WITH MEAT

0141	39348-000010	CS	44.8400	
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SAUCE, PIZZA

PRODUCT SPECIFICATION:
DON PEPINO, FURMANO, RED GOLD OR HANOVER
6/#10 CAN

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0143	39348-000002	CS	36.9400
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MUSTARD AND CATSUP, CONDIMENTS

PRODUCT SPECIFICATION:
MUSTARD, DIJON, 12/16 OZ PER CASE

0144	39348-580406	CS	19.0000
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MUSTARD, PREPARED. TITRATABLE ACIDITY TO BE NOT LESS THAN 3% NOR MORE THAN 4%. 5.5 GM. CONTAINER - 200 CTR/CASE

PRODUCT SPECIFICATION:
MUSTARD, PREPARED, LIGHT, KOSHER CERTIFIED, SALAD STYLE, 4/1 GAL

0145	39386-661710	CS	49.3400
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POTATOES, CANNED

PRODUCT SPECIFICATION:
POTATOES, WHOLE, WHITE, TINY, 180 TO 225 COUNT PER CAN,
GRADE A, FANCY, 6/#10 CANS PER CASE.

0146	39399-2260XX	CS	27.8400
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SAUCE, SPAGHETTI, AMERICAN WITHOUT MEAT, 6/10'S
BRAND: _____ CASE/PACK: _____

END OF ITEM LIST

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

AUTHORIZED BY: *Tierra Ali Said* DATE: 10/28/2025
BUYER AUTHORIZED DESIGNEE