BPO NO: 001B9400013

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SHIP TO:			
AS SPECIFIED ON INDIVID	UAL ORDERS		
VENDOR ID: DAIRY MAID DAIRY LI 259 E 7TH ST FREDERICK, MD (301)663-5114	LC 21701	REFER QUESTIONS TO: KIMBERLY HACKETT (410)767-0788 KIMBERLY.HACKETT@MARYLAND.	GOV
ITB:	EXPR DATE: 07/31/23 POST DATE: 05/23/18		NET 30 DAY .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

ORIGINAL: 001B640091

FIRST: 001B8400109

FINAL: 001B9400013

MODIFICATION ISSUED TO ALLOW PURCHASING OF 5LB SOUR CREAM CONTAINER FOR THE EASTERN SHORE REGION AT \$11.32 PER UNIT (SEPTEMBER 2015 PRICING). PLEASE REFER TO BPO LINE 0098.

GEOGRAPHICAL LOCATION:

CENTRAL MD (REGION C) - TO INCLUDE BALTIMORE CITY AND ANNE ARUNDEL; BALTIMORE; CARROLL; HARFORD; AND HOWARD COUNTIES (INCLUDING, BUT NOT LIMITED TO BALTIMORE PRE-RELEASE FOR WOMEN; BALTIMORE CITY JUVENILE JUSTICE CENTER; MARYLAND YOUTH RESIDENCE CENTER; SPRING GROVE

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TERMS (cont'd):

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HOSPITAL CENTER; CHARLES H. HICKEY SCHOOL; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; MARYLAND HOUSE OF CORRECTIONS; MARYLAND CORRECTIONAL PRE-RELEASE; PATUXENT INSTITUTION; MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN; BROCKBRIDGE CORRECTIONAL FACILITY; CLIFTON T. PERKINS HOSPITAL CENTER; HERMAN TOULSON CORRECTIONAL BOOT CAMP; MARYLAND SCHOOL FOR THE DEAF - COLUMBIA; MARYLAND CENTRAL LAUNDRY FACILITY; BALTIMORE PRE-RELEASE; MARYLAND RECEPTION AND DIAGNOSTIC CENTER; MARYLAND TRAINING COMMISSION; AND SPRINGFIELD HOSPITAL CENTER).

GEOGRAPHICAL LOCATION:

EASTERN SHORE MD (REGION D) - TO INCLUDE KENT; QUEEN ANNE'S; CAROLINE; TALBOT; CECIL; DORCHESTER; WICOMICO; SOMERSET AND WORCESTER COUNTIES (INCLUDING, BUT NOT LIMITED TO HOLLY CENTER; DEER'S HEAD HOSPITAL CENTER; LOWER EASTERN SHORE CHILDREN'S CENTER; EASTERN CORRECTIONAL INSTITUTION; EASTERN SHORE HOSPITAL CENTER; AND EASTERN PRE-RELEASE).

GEOGRAPHICAL LOCATION:

CHARLES; CALVERT; AND ST. MARY'S COUNTIES: GREATER WASHINGTON (REGION B) AND SOUTHERN MD (REGION E) - TO INCLUDE FREDERICK; MONTGOMERY; PRINCE GEORGE'S; CHARLES; CALVERT; AND ST. MARY'S COUNTIES (INCLUDING, BUT NOT LIMITED TO REGIONAL INSTITUTE FOR CHILDREN & ADOLESCENTS (RICA) - ROCKVILLE; RICA - CHELTENHAM; CHELTENHAN YOUTH FACILITY; THOMAS J. S. WAXTER CHILDREN'S CENTER; VICTOR CULLEN ACADEMY; MD SCHOOL FOR THE DEAF - FREDERICK; SOUTHERN MD PRE-RELEASE UNIT; AND CHELTENHAM CORRECTIONAL).

THE PRICING IS BASED ON THE USDA FEDERAL MARKET ORDER FOR THE NORTHEAST MARKETING AREA.

PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING 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 CONTRACTS UNIT PRICES

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT

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TERMS (cont'd):

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DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE EMM ACCOUNTANT, AWAWU SALAKO,AT AWAWU.SALAKO@MARYLAND.GOV

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT 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, WHICH EVER IS HIGHER. QUOTED PRICES ARE TO BE NET 30 DAYS F.O.B. TO ANY POINT WITHIN THE SPECIFIED REGION, AND INCLUDE FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND

PRICE ESCALATION/DE-ESCALATION:

REFLECTED IN NET PRICES.

IF DURING THE CONTRACT PERIOD THE PRICE OF CLASS I BULK MILK (PER CWT AS DETERMINED UNDER USDA FEDERAL MARKET ORDER FOR THE NORTHEAST MARKETING AREA INCREASES OR DECREASES, THE CONTRACT PRICES MAY BE ADJUSTED IN DIRECT PROPORTION TO THE PRICE CHANGE REFLECTED IN THE CLASS I SKIM MILK AND CLASS I BUTTERFAT PRICE ADJUSTED BY LOCATION DIFFERENTIAL. PRICE ADJUSTMENT WILL BE CALCULATED ON THE BASIS OF 8. LBS PER GALLON, 11.6279 GALLONS PER CWT. PRICE ADJUSTMENT REQUEST IS REQUIRED AND MUST INCLUDE PRODUCT PREMIUM ASSESSMENT FEE FOR EACH MONTH OF SUBMISSION.

VENDOR IS TO EMAIL PRICE ADJUSTMENTS EACH MONTH TO THE PROCUREMENT OFFICER AT THEA.CHIMENTO@MARYLAND.GOV, AT LEAST ONE (1) WEEK PRIOR TO THE ADJUSTMENT.

PRODUCTS OTHER THAN THOSE LISTED UNDER CLASS I MILK ON THE USDA FEDERAL MARKET ORDER FOR THE NORTHEAST MARKETING AREA WILL REMAIN FIXED THROUGHOUT THE CONTRACT TERM AND SUBSEQUENT RENEWALS.

*** FIXED PRICES SHALL BE LISTED ON THE CONTRACT LINE ITEMS; PRICES FOR CLASS ONE MILK PRODUCTS WILL BE LEFT BLANK ON THE LINE ITEM. THE ADJUSTED PRICE WILL BE LISTED MONTHLY IN THE NOTEPAD OF THE CONTRACT IN THE STATE FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS).

	_	STATE OF MA	RYLAND ************************************	* * * * *
BPO NO:	001B9400013		DATE: 05/05/23	
LINE #	STATE ITEM ID	U/M	UNIT COST	
0001	38075-710035	HP		
MILK LA	CTAID 100% FAT FREE			
HALF PI	NT CONTAINER, CENTRAL	REGION, BRA	ND OFFERED DAIRY EAS	SE
0002	38075-7203XX	HP		
-	KIM, HALF-PINT CONTAIN NT CONTAINER, CENTRAL I		RY MAID	
0003	38075-710010	EA		
HALF-PI	<pre>% BUTTERFAT, HOMOGENIZ NT CONTAINER, CENTRAL 1 151 (PLASTIC)</pre>			ID 148
0004	38075-710011	GL		
	<pre>% BUTTERFAT, HOMOGENIZ DAIRY MAID 142 (PLAST</pre>		CENTRAL REGIOON, BE	RAND
0005	38075-7206XX	GL		
MILK, H MAID '2	OMOGENIZED, HVD GALLON	, CENTRAL F	EGION, BRAND OFFEREI	D DAIRY
0006	38075-4042XX	HP		
MILK, 2	<pre>% BUTTERFAT, HOMOGENIZ % HALF-PINT CONTAINER, 8 (PAPER)</pre>	•		

PRINT DATE: 05/05/23 **BPO NO:** 001B9400013 **PAGE:** 05 STATE ITEM ID U/M **UNIT COST** LINE # 0007 38075-7200XX GL MILK, SKIM, GALLON CONTAINER, PAPER OR PLASTIC. MILK, SKIM, GALLON CONTAINER, CENTRAL REGION, BRAND OFFERED DAIRY MAID/ 202 (PLASTIC) 8000 38075-4104XX ΗP MILK, 3.25% MINIMUM BUTTERFAT, HOMOGENIZED, HALF-PINT CONTAINER, PAPER MILK, 3.25% MINIMUM BUTTERFAT, HOMOGENIZED, HALF-PINT CONTAINER, CENTRAL REGION, BRAND OFFERED DAIRY MAID '6 0009 38075-4102XX HG MILK, 3.25% MINIMUM BUTTERFAT, HOMOGENIZED, HALF-GALLON CONTAINER, PAP MILK, 3.25%, HALF-GALLON, CENTRAL REGION, BRAND OFFERED DAIRY MAID '3 (PLASTIC) 0010 38075-4101XX GL MILK, 3.25% MINIMUM BUTTERFAT, HOMOGENIZED, GALLON CONTAINER, PAPER OR PLASTIC. MILK, 3.25%, GALLON, CENTRAL REGION, BRAND OFFERED DAIRY MAID '2 (PLASTIC) 0011 38075-2802XX HР MILK, CHOCOLATE, HALF PINT MILK, CHOCOLATE, NONFAT, HALF PINT, CENTRAL REGION, BRAND OFFERED DAIRY MAID/340 (PAPER) DAIRY MAID/345 (PLASTIC) 0012 38075-11RICA ΗP

MILK, WHOLE, HVD, HALF PINT, CENTRAL REGION, BRAND OFFERED DAIRY '6 (PLASTIC)

PRINT DATE: 05/05/23 **BPO NO:** 001B9400013 **PAGE:** 06 STATE ITEM ID U/M **UNIT COST** LINE # 0013 38075-7201XX ΗG MILK, SKIM, HALF-GALLON CONTAINER, PAPER. MILK, SKIM, HALF GALLON CONTAINER CENTRAL REGION, BRAND OFFERED DAIRY MAID/ 203 0014 38075-7205XX ΗP MILK, STRAWBERRY, HALF-PINT CONTAINER, MILK, STRAWBERRY, FAT FREE, HALF PINT CONTAINER CENTRAL REGION, BRAND BRAND OFFERED DAIRY MAID/341 (PAPER), DAIRY MAID/343 (PLASTIC) 0015 38075-001236 ΕA MILK, HVD, WHOLE MILK, GRAB N GO, 14 OZ CONTAINER, CENTRAL REGION, BRAND OFFERED DAIRY MAID '5 0016 38075-001234 ΕA MILK, GRAB N GO, DOUBLE CHOCOLATE, 14 OZ CONTAINER, CENTRAL REGION, BRAND OFFERED DAIRY MAID 325 0017 38075-3008XX QT HALF & HALF, QUART CONTAINERS, PAPER. HALF & HALF, QUART CONTAINER, CENTRAL REGION, BRAND OFFERED DAIRY MAID/ 504 0018 38075-3006XX ΗP HALF & HALF, MINIMUM 3/8 OZ., INDIVIDUALS, CENTRAL REGION, BRAND STAR/ 709

PRINT DATE: 05/05/23 **BPO NO:** 001B9400013 **PAGE:** 07 STATE ITEM ID U/M LINE # UNIT COST 0019 38075-20HALF ΕA EGG NOG, LIQUID, HALF GALLON CONTAINER EGG NOG, LIOUID, HALF GALLON CONTAINER, CENTRAL REGION, BRAND OFFERED PREMIUM EGGNOG/523 0020 38075-9000XX CO YOGURT, LOW FAT, ASSORTED FLAVORS, 8 OZ. CONTAINERS YOGURT, LOW FAT, 8 OZ CONTAINERS, CENTRAL REGION, BRAND OFFERED UPSTATE/ 651 (BLUEBERRY), 655 (PEACH), 656 (CHERRY/VANILLA), 657 (STRAWBERRY/ BANANA), 659 (STRAWBERRY) 38075-9003XX 0021 CO YOGURT, LOW FAT, ASSORTED FLAVORS, 5 LB CONTAINERS YOGURT, LOW FAT, ASSORTED FLAVORS, 5LB CONTAINERS, CENTRAL REGION, BRAND OFFERED UPSTATE/ 637 (PLAIN), 638 (VANILLA) 0022 38075-3000XX OT CREAM, HEAVY WHIPPING, QUART CONTAINERS, PAPER. CREAM, HEAVY WHIPPING, QUART CONTAINER, CENTRAL REGION, BRAND OFFERED DAIRY MAID/ 514 0024 38075-5020XX LB COTTAGE CHEESE, LOW FAT, 5 LB. CONTAINER COTTAGE CHEESE, LOW FAT, 5LB CONTAINER, CENTRAL REGION, BRAND OFFERED BISON/619 0025 38075-5021XX LΒ COTTAGE CHEESE, REGULAR, 5 LB CONTAINER COTTAGE CHEESE, REGULAR, 5LB CONTAINER, CENTRAL REGION, BRAND OFFERED *** CONTINUED, NEXT PAGE ***

			ARTLAND RYLAND ***********	****
BPO NO:	001B9400013		DATE: 05/05/23	
LINE #	STATE ITEM ID	U/M	UNIT COST	
BISON/6	12			
0026	38075-8001XX	EA		
WHIPPED	CREAM 14 OZ. CANS			
CENTRAL	REGION, BRAND OFFERED I	DAIRY STAR	/911	
0027	39360-590853	EA		
CONTAIN	JUICE, 100% PURE, NO SUC ER - 24 CTR/CARTON REGION, BRAND OFFERED (/2 PINT
0028	38554-000025	EA		
ORANGE (JUICE, 4 OZ. FRESH			
CENTRAL	REGION, BRAND OFFERED (GROVE FRESI	н/ 579	
0029	39360-04APPL	CS		
APPLE J	UICE, 40Z CONTAINER			
CENTRAL	REGION, BRAND OFFERED (GROVE FRESI	Н/589	
0030	38075-6007XX	GL		
GRAPE DI SPRINGS	RINK, GALLON CONTAINER, /842	CENTRAL RI	EGION, BRAND OFFERE	D CRYSTAL
0031	38075-6009XX	GL		
ORANGE 1	DRINK, GALLON CONTAINERS	S, PAPER.		
ORANGE SPRINGS	DRINK, GALLON CONTAINER, /812	CENTRAL I	REGION, BRAND OFFER	ED CRYSTAL

**************************************		LAND ************************************	
LINE # STATE ITEM ID	U/M	UNIT COST	
0032 38075-6008XX	GL		
LEMON DRINK, GALLON CONTAINER	S, PAPER.		
LEMON DRINK, GALLON CONTAINER SPRINGS/822	, CENTRAL REG	JION, BRAND OFFEREI	O CRYSTAL
0033 38075-6006XX	GL		
FRUIT DRINK, GALLON CONTAINER	S, PAPER.		
CENTRAL REGION, BRAND OFFERED	CRYSTAL SPRI	INGS/848	
0034 38075-6005XX	HP		
GRAPE DRINK, HALF PINT CONTAI CRYSTAL SPRINGS/848	NER, CENTRAL	REGION, BRAND OFFI	ERED
0035 38075-6000XX	HP		
ORANGE DRINK, HALF-PINT CONTA ORANGE DRINK, HALF PINT CONTA CRYSTAL SPRINGS/818		REGION, BRAND OFI	FERED
0036 38075-6002XX	HP		
LEMONADE DRINK, HALF-PINT CON CENTRAL REGION, BRAND OFFERED	-		
0037 38075-6003XX	HP		
FRUIT PUNCH DRINK, HALF-PINT CENTRAL REGION, BRAND OFFERED			

	BLAN	IKET PUR	CHASE ORDER				

LINE #	STATE ITEM ID	U/M	UNIT COST				
0038	39385-0000XX	EA					
ICED TE	A W/LEMON, HP						
CENTRAL	REGION, BRAND OFFER	ED DAIRY MAI	D DAIRY/858				
0039	24550	EA					
-	ATES DEPOSIT REDITED UPON RETURN	OF MILK CRAT	E (RETURNED)				
0040	24550	EA					
MILK CR. MILK CR. (RETURN	ATES, DEPOSIT. TO BE	CREDITED UP	ON RETURN OF MILK C	RATE			
0041	38075-710035	HP					
MILK LA	CTAID 100% FAT FREE						
HALF PI	NT CONTAINER, EASTER	N REGION, BR	AND OFFERED DAIRY S	TAR/958			
0042	38075-7203XX	HP					
	KIM, HALF-PINT CONTA REGION, BRAND OFFER C)	•	D/207 (PAPER), DAIR	Y MAID/208			
0043	38075-710010	EA					
	<pre>% BUTTERFAT, HOMOGEN IZED, EASTERN REGION 2</pre>		-	R			

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<u>INE #</u>	STATE ITEM ID	<u>U/M</u>	UNIT COST	
0044	38075-710011	GL		
MILK, 1 DAIRY M	% BUTTERFAT, HOMOGENIZEI AID/142), GALLON,	EASTERN REGION	, BRAND OFFERED
0045	38075-4042XX	HP		
	% BUTTERFAT, HOMOGENIZEI %, HALF-PINT, EASTERN RI			
0046	38075-7200XX	GL		
	KIM, GALLON CONTAINER, H REGION, BRAND OFFERED H			
0047	38075-4104XX	HP		
	.25% MINIMUM BUTTERFAT, REGION, BRAND OFFERED I			ONTAINER, PAPER
0049	38075-2802XX	HP		
MILK, C	HOCOLATE, HALF PINT			
EASTERN (PLASTI	REGION, BRAND OFFERED I C)	DAIRY MAID/	'340 (PAPER), D	AIRY MAID/345
0050	38075-7205XX	HP		
MILK, S	TRAWBERRY, HALF-PINT CON	NTAINER,		
EASTERN (PLASTI	REGION, BRAND OFFERED I	DAIRY MAID/	/341 (PAPER), D	AIRY MAID/343

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<u>INE #</u>	STATE ITEM ID	U/M	UNIT COST	
0051	38075-3007XX	BX		
	S, NON-DAIRY, MINIMUM REGION, BRAND OFFERE			
0052	38075-3006XX	HP		
	HALF, MINIMUM 3/8 OZ. DAIRY STAR/709	, INDIVIDUAI	LS, EASTERN REGION,	BRAND
0053	38075-20HALF	EA		
EGG NOG	, LIQUID, HALF GALLON	I CONTAINER		
	, LIQUID, HALF-GALLON EGGNOG/523	I CONTAINER,	EASTERN REGION, BR.	AND OFFERED
0054	38075-9000XX	CO		
YOGURT, BRAND O	LOW FAT, ASSORTED FI LOW FAT, ASSORTED FI FFERED UPSTATE/651 (E /VANILLA), 657 (STRAW	AVORS, 8 OZ BLUEBERRY), 6	CONTAINERS, EASTER 555 (PEACH), 656	
0055	38075-710004	CS		
EASTERN	FAT FREE, ASSORTED F REGION, BRAND OFFERE CHERRY)			, 660

DAIRY MAID/514

BLANKET PURCHASE ORDER STATE OF MARYLAND					
BPO NO: 0	************** ST 01B9400013		RYLAND ************************************		
LINE #	STATE ITEM ID	U/M	UNIT COST		
0057	38075-3004XX	QT			
	UR, PINT CONTAINERS, P M, PINT CONTAINER, EAS		ON, BRAND OFFERED BI	SON/605	
0058	38075-5020XX	LB			
COTTAGE C	HEESE, LOW FAT, 5 LB.	CONTAINER			
0059	38075-5021XX	LB			
COTTAGE C	HEESE, REGULAR, 5 LB C	ONTAINER			
COTTAGE C BISON/612	HEESE, REGULAR, 5LB CO	NTAINER,	EASTERN REGION, BRAN	ID OFFERED	
0060	38075-8001XX	EA			
WHIPPED C	REAM 14 OZ. CANS				
WHIPPED C STAR/911	REAM, 14 OZ CAN, EASTE	RN REGION	, BRAND OFFERED DAIR	Y	
0061	39360-590851	EA			
JUICE ORA	NGE 6 OZ CONTAINER				
ORANGE JU	ICE, FRESH, EASTERN RE	GION, BRA	ND OFFERED GROVE FRE	SH/578	
0062	38554-000025	EA			
ORANGE JU	ICE, 4 OZ. FRESH				
ORANGE JU GROVE FRE	ICE, FRESH, 4 OZ CONTA SH/579	INER, EAS	TERN REGION, BRAND C	FFERED	

	* * * * * * * * * * * * * * *	STATE OF MA	RYLAND ************	* * * * * *
BPO NO:	001B9400013	PRINT	DATE: 05/05/23	PAGE: 14
<u>LINE #</u>	STATE ITEM ID	U/M	UNIT COST	
0063	39360-04APPL	CS		
APPLE JU	JICE, 40Z CONTAINER			
APPLE JU FRESH/58	JICE, 4 OZ CONTAINER, 89	, EASTERN REG	ION, BRAND OFFERED	GROVE
0064	38075-6000XX	HP		
ORANGE I	DRINK, HALF-PINT CONT DRINK, HALF-PINT CONT SPRINGS/818			FERED
0065	38075-6002XX	HP		
LEMONADI	E DRINK, HALF-PINT CO E DRINK, HALF-PINT CO SPRINGS 828	-		OFFERED
0066	38075-6003XX	HP		
FRUIT PU	UNCH DRINK, HALF-PINT UNCH DRINK, HALF PINT SPRINGS/838			AND OFFERED
0067	39385-0000XX	EA		
ICED TEA	A W/LEMON, HP			
	A WITH LEMON, HALF-PI SPRINGS/858	INT CONTAINER	, EASTERN REGION, E	BRAND
0068	24550	EA		
	ATES DEPOSIT REDITED UPON RETURN (DF MILK CRATE	(DELIVERED)	

STATE OF MARYLAND ***********************************						
	STATE ITEM ID	<u>U/M</u>	UNIT COST			
0069	24550	EA				
MILK CRA MILK CRA (RETURNI	ATES, DEPOSIT. TO BE	CREDITED UP	ON RETURN OF MILK (CRATE		
0070	38075-710035	HP				
MILK LAC	CTAID 100% FAT FREE					
HALF PIN	IT CONTAINER, SOUTHER	N REGION, B	RAND OFFERED DAIRY	STAR/958		
0071	38075-7203XX	HP				
MILK, SH	CIM, HALF-PINT CONTAI CIM, HALF-PINT CONTAI 7 (PAPER), DAIRY MAID	NER, SOUTHE	-	FFERED DAIRY		
0072	38075-710010	EA				
MILK, 19	BUTTERFAT, HOMOGENI BUTTERFAT, HALF-PIN DAIRY MAID/148 (PAPE	IT CONTAINER	, SOUTHERN REGION,			
0073	38075-710011	GL				
MILK, ON	IE PERCENT, BUTTERFAT	C, HOMOGENIZ	ED GALLON.			
	8 BUTTERFAT, HOMOGENI FFERED DAIRY MAID/142		CONTAINER, SOUTHER	RN REGION,		
0074	38075-2802XX	HP				
MILK, CH	HOCOLATE, HALF PINT					
MILK, CH	HOCOLATE, HALF-PINT,	NON-FAT, SO	UTHERN REGION, BRAN	ND OFFERED		

DAIRY MAID/340 (PAPER), DAIRY MAID/345 (PLASTIC)

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LINE #	STATE ITEM ID	U/M	UNIT COST		
0075	38075-7205XX	HP			
MILK, S	TRAWBERRY, HALF-PINT CON	TAINER,			
	TRAWBERRY, HALF-PINT CON AID/341 (PAPER), DAIRY M			BRAND OFFERED	
0076	38075-1800XX	QT			
	ILK, QUART CONTAINER, PA ILK, QT CONTAINER, SOUTH 4		, BRAND OFFEREI) DAIRY	
0077	38075-3008XX	QT			
	HALF, QUART CONTAINERS, N REGION, BRAND OFFERED		/514		
0078	38075-20HALF	EA			
EGG NOG	, LIQUID, HALF GALLON CO	NTAINER			
SOUTHER	N REGION, BRAND OFFERED	PREMIUM EG	GNOG/523		
0079	38075-9000XX	CO			
YOGURT, (BLUEBE	LOW FAT, ASSORTED FLAVO ASSORTED FLAVORS, SOUTH RRY), 655 (PEACH), 656 (ERRY/BANANA), 659 (STRAW	ERN REGION CHERRY VAN	, BRAND OFFEREI	O UPSTATE/651	
0080	38075-9003XX	CO			
	LOW FAT, ASSORTED FLAVO N REGION, BRAND OFFERED			(VANILLA)	

	BLAN	KET PURC	HASE ORDER	
BPO NO:	**************************************		RYLAND ************* DATE: 05/05/23	
LINE #	STATE ITEM ID	U/M	UNIT COST	
0081	38075-3000XX	QT		
	HEAVY WHIPPING, QUAR N REGION, BRAND OFFEI			
0082	38075-3004AX	EA		
SOUR CRE	EAM, 5 LB. CONTAINER	,		
SOUTHERN	N REGION, BRAND OFFE	RED BISON/602		
0083	38075-5020XX	LB		
	CHEESE, LOW FAT, 5 N REGION, BRAND OFFE			
0084	39360-590853	EA		
CONTAINE	JUICE, 100% PURE, NO ER – 24 CTR/CARTON N REGION, BRAND OFFEI			1/2 PINT
0085	38554-000025	EA		
ORANGE J	JUICE, 4 OZ. FRESH			
SOUTHERN	N REGION, BRAND OFFEI	RED GROVE FRE	SH/579	
0086	39360-04APPL	CS		
APPLE JU	JICE, 40Z CONTAINER			
SOUTHERN	N REGION, BRAND OFFE	RED GROVE FRE	SH/589	
0087	38075-6005XX	HP		

************ STATE OF MARYLAND ************************************						
BPO NO:	001B9400013	PRINT DATE: 05/05/23				
LINE #	STATE ITEM ID	_U/M	UNIT COST			
	RINK, HALF PINT CONTA SPRINGS/848	INER, SOUTHER	RN REGION, BRAND OFF	ERED		
0088	38075-6000XX	HP				
	DRINK, HALF-PINT CONT N REGION, BRAND OFFER					
0089	38075-6002XX	HP				
	E DRINK, HALF-PINT CC N REGION, BRAND OFFER					
0090	38075-6003XX	HP				
	JNCH DRINK, HALF-PINT N REGION, BRAND OFFER					
0091	39385-0000XX	EA				
ICED TEA	A W/LEMON, HP					
	WITH LEMON, HALF-PIN SPRINGS/858	T CONTAINER,	SOUTHERN REGION, BR	AND		
0092	24550	EA				
-	ATES DEPOSIT REDITED UPON RETURN C	F MILK CRATE	(DELIVERED)			
0093	24550	EA				
MILK CRA MILK CRA (RETURNE	ATES, DEPOSIT. TO BE	CREDITED UPON	N RETURN OF MILK CRA	TE		

STATE OF MARYLAND							
BPO NO:	**************************************	***** STATE OF MARYLAND ************************************		****** PAGE: ¹⁹			
LINE #	STATE ITEM ID	U/M	UNIT COST				
0094	38075-3004xx	QT					
	SOUR, PINT CONTAINERS EAM, 5 LB CONTAINER FO		REGION (REGION C)				
0095	38075-4041XX	GL					
	& BUTTERFAT, HOMOGENI & BUTTERFAT FOR EASTE			PLASTIC.			
0096	38075-4101XX	GL					
PLASTIC MILK, 3	.25% MINIMUM BUTTERFA .25% BUTTERFAT, HOMOG EGION (REGION D)	-					
0097	38075-9000XX	CO					
COMMODI FLAVORS	LOW FAT, ASSORTED FL FY: 38075-71008 (YOGU , 48/4 OZ PER CASE) V 660 TRIPLE CHERRY	RT, FAT FREE	C, LOW SUGAR, ASSORT				
COMMODI	TY OFFERED FOR EASTER	N REGION (RE	GION D)				
0098	38075-3004AX	EA					
SOUR CRI	EAM, 5 LB. CONTAINER,						
SOUR CRI BISON/60	EAM , 5LB CONTAINER, 1 02	EASTERN SHOP	RE REGION, BRAND OFF	ERED			

_____ END OF ITEM LIST _____

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DELIVERY:

AGENCIES USING THIS CONTRACT SHALL MAKE EVERY EFFORT TO UTILIZE VENDOR'S STANDARD DELIVERY SCHEDULES.

DELIVERY FREQUENCY WILL BE MAXIMUM FIVE (5) DAYS PER WEEK. MOST UNITS WILL REQUIRE LESS FREQUENT SCHEDULES. SOME AGENCIES REQUIRE INSIDE DELIVERY IN LIEU OF LOADING DOCK. UNLESS OTHERWISE INSTRUCTED BY THE USING AGENCIES, DELIVERIES ARE TO BE MADE IN COMPLIANCE WITH DELIVERY SCHEDULES AS INDICATED ON INQUIRY. DELIVERIES TO COVER SUNDAYS AND LEGAL HOLIDAYS WILL BE MADE ON THE PRECEDING DAY.

DELIVERY SCHEDULES, HOURS OF THE DAY, POINTS AT WHICH DELIVERIES WILL BE MADE AND ANY OTHER DELIVERY REQUIREMENTS SHALL BE ESTABLISHED BY THE RESPECTIVE AGENCIES AFTER AWARD AND PROVIDED TO THE CONTRACTOR IN WRITING.

NO DELIVERIES ARE TO BE MADE PRIOR TO 6:30 A.M. OR TO AN UNATTENDED AREA. DELIVERIES MADE TO AN UNATTENDED AREA WILL BE REJECTED. STATE EMPLOYEE MUST SIGN FOR EACH DELIVERY AFTER VERIFYING COUNT. INVOICES SUBMITTED FOR PAYMENT MUST BE ACCOMPANIED BY A SIGNED DELIVERY RECEIPT.

PURVEYOR IS GIVEN THE OPTION OF CHARGING THE INSTITUTION A DEPOSIT ON MILK CASES DELIVERED AND CREDIT FOR THOSE RETURNED. THIS TRANSACTION MUST BE HANDLED IN AN ORDERLY MANNER. EACH DELIVERY RECEIPT TO SHOW NUMBER OF CASES DELIVERED AND THE NUMBER OF CASES RETURNED. INSTITUTION PERSONNEL TO SIGN FOR THE NUMBER OF CASES. ON THE MONTHLY STATEMENT FOR MILK, SHOW AS A SEPARATE ITEM A CHARGE FOR CASES THAT HAVE NOT BEEN RETURNED; THIS CHARGE SHALL BE YOUR ACTUAL COST FOR THE CASES.

SECURE FACILITIES:

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

CONTRACTORS ARE AWARE THAT COMMON SECURITY RESTRICTIONS INCLUDE:

IDENTIFICATION - ALL OF CONTRACTOR'S AND SUBCONTRACTORS' EMPLOYEES, WHILE WORKING ON STATE PROPERTY, SHALL CARRY OR DISPLAY ACCEPTABLE IDENTIFICATION. REQUIREMENTS VARY BY AUTHORIZED USER. FOR INSTANCE, SOME FACILITIES REQUIRE A VISIBLE PHOTO-ID BADGE, WHILE OTHERS MAY REQUIRE A VALID DRIVER'S LICENSE INSTEAD.

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VEHICLE SECURITY - IN MANY LOCATIONS, DRIVERS SHALL TURN OFF VEHICLE MOTORS AND LOCK CAB DOORS WHENEVER THEIR TRUCK IS UNATTENDED.

PATIENT/INMATE CONTACT - DELIVERY PERSONNEL SHOULD MINIMIZE INTERACTION WITH INMATES OR PATIENTS, AND SHALL REPORT ANY VERBAL CONTACT TO THE AUTHORIZED USER BEFORE LEAVING THE SITE.

DRIVERS WHO ENTER HIGH SECURITY FACILITIES SHALL HAVE PRIOR APPROVAL TO ENTER FROM SECURITY STAFF, GENERALLY INVOLVING A BACKGROUND CHECK TO ENSURE THAT THEY ARE NOT CONVICTED FELONS. AT SOME FACILITIES, TRUCKS SHALL BE SEARCHED PRIOR TO ENTRY AND EXIT, CAUSING UP TO 30 MINUTES DELAY EACH WAY.

AT CORRECTIONAL FACILITIES AND YOUTH CENTERS, DRIVERS CAN NOT HAVE ANY WEAPONS (INCLUDING JACK KNIVES OR BOX CUTTERS), CELL PHONES, PAGERS, DRUGS, TOBACCO PRODUCTS OR ANY ITEM DEEMED TO BE POTENTIAL CONTRABAND. CORRECTIONAL OFFICERS CAN HOLD THESE ITEMS FOR DRIVERS AT THE DELIVERY SALLY-PORT AND RETURN THEM AS THE DRIVER EXITS THE GROUNDS. ANY ILLEGAL ITEMS SHALL NOT BE RETURNED.

ADDITIONAL TERMS & CONDITIONS:

IT IS UNDERSTOOD AND AGREED THAT ANY OR ALL PASTEURIZED MILK AND MILK PRODUCTS FURNISHED UNDER THIS CONTRACT SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE MARYLAND MILK LAW, TITLE 21, SUBTITLE 04 OF THE MARYLAND HEALTH CODE.

ALL PRODUCTS FURNISHED UNDER THIS CONTRACT MUST BE PROCESSED IN A PLANT HOLDING A VALID MILK PROCESSORS PERMIT ISSUED BY THE STATE OF MARYLAND.

THE FOLLOWING LISTED PRODUCTS SHALL MEAN:

1. SKIM MILK SHALL CONTAIN LESS THAN 0.5 PERCENT BUTTERFAT;

2. COTTAGE CHEESE SHALL CONTAIN A MINIMUM OF 4 PERCENT BUTTERFAT;

3. LOW-FAT COTTAGE CHEESE SHALL CONTAIN 0.5-2% BUTTERFAT; AND

4. DRY CURD COTTAGE CHEESE SHALL CONTAIN LESS THAN 0.5 PERCENT BUTTERFAT.

DATED PRODUCTS SHALL HAVE 72 HOURS FROM DATE OF DELIVERY BEFORE PRODUCTS BECOME OUT-DATED.

LIQUID PRODUCTS SHALL BE FURNISHED IN TYPE OF CONTAINER AS SPECIFIED HEREIN.

THIS IS AN INDEFINITE DELIVERY CONTRACT TO FURNISH STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR THE SPECIFIED PRODUCTS FOR THE

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DURATION OF THE CONTRACT PERIOD.

QUANTITIES SHOWN ARE FOR A ONE (1) YEAR PERIOD AND ARE APPROXIMATE. THEY ARE NOT TO BE CONSTRUED AS MINIMUM OR MAXIMUM. THIS CONTRACT DOES NOT OBLIGATE THE STATE TO PURCHASE ANY MINIMUM QUANTITY OR DOLLAR VALUE DURING THE CONTRACT PERIOD.

THE CONTRACTOR WILL BE ENTITLED TO NO CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THIS SOLICITATION. THE CONTRACTOR WILL BE PAID FOR ALL ITEMS AND QUANTITIES ORDERED OR DELIVERED UNDER THE CONTRACT AT THE PRICE BID, REGARDLESS OF ITEMS OR QUANTITIES PREVIOUSLY ORDERED OR DELIVERED.

ITEMS MAY BE ADDED OR DELETED FROM THIS CONTRACT AS REQUIRED.

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

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY MONTH DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN TEN (10) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. REPORT SHALL BE EMAILED TO THE FOLLOWING ADDRESS:

THEA.CHIMENTO@MARYLAND.GOV

DURATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY

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(30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

IN THE EVENT IT BECOMES NECESSARY TO TERMINATE THE CONTRACT FOR UNSATISFACTORY PERFORMANCE, THE REMAINING PORTION OF THE CONTRACT WILL BE AWARDED TO THE NEXT LOWEST BIDDER ON RECORD IF THIS ARRANGEMENT PROVES TO BE MUTUALLY AGREEABLE.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND THE TERMS AND SPECIFICATIONS OF THE IFB (0011T819884/MDDGS31019769) ARE INCORPORATED HEREIN BY REFERENCE.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:

(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

- (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR 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 NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION AFTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSSITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

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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 NOT 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 (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.