

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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**BPO NO:** 001B9400026

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

FPC HOLDINGS INC  
6630 AMBERTON DRIVE

ELKRIDGE, MD 21075  
(410 ) 540-4100

### REFER QUESTIONS TO:

ALLEGRA DAYE  
(410 ) 767-4032  
ALLEGRA.DAYE1@MARYLAND.GOV

### ITB:

**EXPR DATE:** 05/31/21  
**POST DATE:** 07/20/18

**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.

AMENDMENT #10: CONTRACT EXTENDED UNTIL 5/31/21. PRICE INCREASE TO LINES 57 & 61-63.

AMENDMENT #9: REPLACED ITEM AND PRICE INCREASE TO LINE #28.

AMENDMENT #8: CONTRACT EXTENDED UNTIL 3/31/2021. PRICE INCREASE TO LINES 41, 57, 61, 62, 63, 64 & 65.

AMENDMENT #7: LINES 1 - 5, 47 & 48 WERE REMOVED, LINES # 9 & 45 PRICE INCREASE.

AMENDMENT #6: AMENDMENT TO LINE #45 (PRODUCT REPLACEMENT AND PRICE DECREASE)

AMENDMENT# 5: CONTRACT EXTENDED UNTIL SEPTEMBER 30, 2020

AMENDMENT#4: CONTRACT EXTENDED TO FEBRUARY 28, 2020

PRICE DECREASE TO LINES: 30,32,33,35,36,38-40,42,45-54,56,58 AND 60 EFFECTIVE 9/01/19

ADDED LINES: 64 & 65

AMENDMENT#3: CONTRACT EXTENDED TO FEBRUARY 28, 2020

PRICE INCREASES TO LINES: 16,18,23,26,27,30-35,38-42,45,52,54,56-58

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### TERMS (cont'd):

& 60. EFFECTIVE 9/01/19

AMENDMENT#2: PRICE INCREASE TO LINES 27, 30, 31, 32, 33, 34, 35, 36, 38, 39, 40, 41, AND 42. EFFECTIVE 1/1/2019

AMENDMENT#1: PRICE INCREASE TO LINES 034 AND 044. EFFECTIVE 6/1/2016

VENDOR TELEPHONE NO: (410) 540-4100

### STATEWIDE CONTRACT FOR DISPOSABLE AND COMPOSTABLE FOOD SERVICE PRODUCTS

CONTRACT PERIOD: SEPTEMBER 01, 2018 THRU AUGUST 31, 2019 (1 YR)  
WITH THE SAME TERMS, CONDITIONS, AND PRICE.

THIS IS THE FINAL RENEWAL OPTION.

ORIGINAL: 001B5400501

1ST RENEWAL: JUNE 1, 2017 - MAY 31, 2018

2ND RENEWAL: SEPTEMBER 1, 2018 - AUGUST 31, 2019 (FINAL)

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR  
DISPOSABLE FOOD SERVICE PRODUCTS FOR THE DURATION OF THE CONTRACT.

### 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 DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE

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### TERMS (cont'd):

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.

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INDEFINITE DELIVERY CONTRACT FOR SUPPLYING STATE AGENCIES WITH THEIR NEEDS FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED.

DURATIONS: 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 (30) DAYS WRITTEN NOTICE.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$2,500 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) 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.

### TERMS AND CONDITIONS:

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DELIVERY SHALL BE MADE WITHIN SEVEN (7) WORKING DAYS AFTER RECEIPT OF ORDER.

ALL DELIVERY SHALL BE F.O.B. DESTINATION ONLY.

THE VENDOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND DELIVERY CHARGES. BID PRICES MUST INCLUDE THESE CHARGES.

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### TERMS (cont'd):

ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH AGENCY. AGENCY AUTHORIZED AGENTS (AGENCY BUYERS) WILL BE REQUIRED TO ISSUE WRITTEN OR FAXED PURCHASE ORDERS TO THE SUCCESSFUL VENDOR(S). TELEPHONE ORDERS MUST BE FOLLOWED UP WITH ISSUANCE OF PURCHASE ORDER WITHIN 48 HOURS.

THE MINIMUM DELIVERY SHALL BE NOT LESS THAN \$500.00 ON ANY ITEM OR COMBINATION OF ITEMS.

ON ORDERS UNDER \$500.00 PER SINGLE DELIVERY THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE LESSOR OF: (1) THE ACTUAL DELIVERY COSTS INCURRED BY THE VENDOR, AND (2) A REASONABLE AMOUNT. INCREASES SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

FOR THE PURPOSE OF CALCULATING THE NOTICE GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE JULY 31 OF EACH YEAR. THE CONTRACT PRICING MAY BE MODIFIED ACCORDING TO THE PRICES THEN PREVAILING WHICH ARE SUBJECT TO AN INCREASE WHICH IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED BY THE PRODUCER PRICE INDEX (PPI) COMMODITY CODE 072B-0101 (CONSUMER, INSTITUTIONAL, COMMERICAL PRODUCT N.E.C.)

#### PRICE ESCALATION/DE-ESCALATION:

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

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

1. A REQUEST FOR PRICE INCREASES SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED UPON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED. THIS WILL BE ACCOMPLISHED BY SUBMITTING, TO THE PROCUREMENT OFFICER OR HER DESIGNATED REPRESENTATIVE FOR COMPARISON, A DATED INVOICE OR PRICE QUOTE FROM THE BIDDER'S SUPPLIER ON SUPPLIER'S LETTERHEAD REFLECTING THE COST AT TIME OF BID, DATED CURRENT INVOICES FROM THE BIDDER'S SUPPLIER REFLECTING THE INCREASE IN SUPPLIER COST THAT SUPPORTS THE REQUESTED INCREASE IN CONTRACT PRICE, AND ALL OTHER DOCUMENTATION AVAILABLE TO SUPPORT

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### TERMS (cont'd):

THE INCREASE. ANY INCREASE GRANTED WILL NOT EXCEED THE MARGIN BETWEEN THE SUPPLIER COST AND CONTRACT PRICE ESTABLISHED ON THE BID OPENING DATE. THE DIFFERENCE BETWEEN THE SUCCESSFUL VENDOR'S ACTUAL COST AND THE PRICES BID SHALL REMAIN CONSTANT DURING THE CONTRACT PERIOD.

2. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE, IN WHICH CASE THE ITEM FOR WHICH AN INCREASE WAS DENIED WILL BE DELETED DELETED FROM THE CONTRACT IF REQUESTED BY THE VENDOR.

3. THE INCREASED CONTRACT PRICE SHALL NOT APPLY TO ORDERS RECEIVED BY THE CONTRACTOR PRIOR TO THE EFFECTIVE DATE OF THE APPROVED INCREASED CONTRACT UNIT PRICE. ORDERS PLACED VIA PURCHASE ORDER, SHALL BE CONSIDERED TO HAVE BEEN RECEIVED BY THE CONTRACTOR AFTER THE FIFTH (5TH) CALENDAR DAY FOLLOWING THE DATE OF ISSUANCE. THE PROCUREMENT OFFICER MAY CANCEL, WITHOUT LIABILITY TO EITHER PARTY, ANY PORTION OF THE CONTRACT AFFECTED BY THE REQUESTED INCREASE AND ANY MATERIALS, SUPPLIES OR SERVICES UNDELIVERED AT THE TIME OF SUCH CANCELLATION. INVOICES REFLECTING "NEW" PRICES WILL NOT BE PROCESSED FOR DELIVERIES OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.

4. THE NET CHANGE, DEFINED AS THE TOTAL CHANGE OF ESCALATION OF THE PRODUCT COST WILL BE THE AMOUNT OF THE INCREASE GRANTED. THE MARKUP SHALL BE RECOGNIZED AS A FLAT RATE COST THAT SHALL REMAIN FIRM FOR THE DURATION OF THE CONTRACT. NO OTHER METHODS WILL BE ACCEPTABLE.

THE FOLLOWING EXAMPLES ARE PROVIDED TO BETTER ILLUSTRATE PRICE ADJUSTMENTS:

EXAMPLE #1 DETERMINING FIRM FIXED MARKUP OF PRODUCT  
BIDDER'S COST OF PRODUCT A ON THE DATE OF AWARD: \$10.00

STATE CONTRACT PRICE (BID):	\$13.00
LESS BIDDER'S COST:	<10.00>

MARKUP FOR PRODUCT A:	<u>\$ 3.00</u>
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EXAMPLE #2 DETERMINING AMOUNT OF ESCALATION  
BIDDER'S COST OF PRODUCT A (AFTER 6-MONTH INTERVAL): \$11.00  
FIXED MARKUP: \$ 3.00  
STATE CONTRACT PRICE: \$14.00

EXAMPLE #3 DETERMINING AMOUNT OF DE-ESCALATION  
BIDDER'S COST OF PRODUCT A - (ANY TIME AFTER CONTRACT AWARD): \$ 9.50  
FIXED MARKUP: \$ 3.00  
STATE CONTRACT PRICE: \$12.50

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THE STATE RESERVES THE RIGHT TO SPOT CHECK THE SUCCESSFUL BIDDER'S COST OF ANY AWARDED PRODUCT AT ANY TIME DURING NORMAL BUSINESS HOURS.

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

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0006	64060-651109	CS	15.0500		

PLATES, PLASTIC, 9" DINNER, WHITE, 500 PER CASE.  
GENPAK 739 OR APPROVED EQUAL.

BRAND, CODE\_CKF 88622\_\_\_\_\_ CASE, PACK\_\_\_\_\_500\_\_\_\_\_

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0007	64060-03RICA	CS	34.0500		
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PLATE, PLASTIC, CLR. 6" DESIGNER. 240 PER CASE

BRAND, CODE\_SPL6-X\_\_\_\_\_ CASE, PACK\_\_\_\_\_240\_\_\_\_\_

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0008	64060-071228	CS	138.0000		
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COOKING BAGS, PLASTIC, FOR COOK/CHILL, 10" X 30" CLEAR, 2 GALLON SIZE, PRE-CLIPPED. MULTI LAYERS OF NYLON FOR INCREASE ABUSE RESISTANCE. REQUIRE PRODUCT TO BE CAPABLE OF HEAT SEALING AND

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SURVIVAL OG 212 DEGREES FOR 2 HOURS. THE STRUCTURE CANNOT BE A MONO-LAYER. PACKED 250 BAGS PER CASE.

BRAND, CODE\_FLAVORSEAL B-BB1-1030C CASE, PACK\_\_\_400\_\_\_\_\_

0009	20015-50000A	CS	67.0000	
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GLOVES, DISPOSABLE, PLASTIC, WRIST LENGTH, 8 1/2" SIZE, LARGE, PACKED 100/PK, 1000/BX, 10 BX/CASE

BRAND/CODE\_VOLK 70850L\_\_\_\_\_ CASE, PACK\_\_\_1000\_\_\_\_\_

0010	64060-500701	CS	5.6300	
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TEASPOON, PLASTIC, MEDIUM WEIGHT, 6", WHITE, 1000 PER CASE. CLEARSHIELD: HALLMARK OR REGAL; DART: STYLESETTER; DISPOZP SENATE; MD. PLASTICS: KINGSMAN OR EQUAL.

BRAND, CODE\_\_\_FPC304WH\_\_\_\_\_ CASE, PACK\_\_\_1000\_\_\_\_\_

0011	64060-500501	CS	5.6300	
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SOUP SPOON, PLATIC, 6" WHITE, MEDIUM WEIGHT POLYPROPYLENE, 1000 PER CASE. JET ELITE EPW; CLEARSHIELD, HALLMARK; DART, STYLE SETTER DISPOSO. SENATE; MD PLASTICS. KINGSMAN OR APPROVED EQUAL.

BRAND/CODE\_FPC 303WH\_\_\_\_\_ CASE/PACK\_\_\_1000\_\_\_\_\_

0012	64060-FDP04W	CS	5.6300	
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SPORK, DISPOSABLE MEDIUM WEIGHT, 1000 PER CASE.

BRAND, CODE\_\_\_FPC 305WH\_\_\_\_\_ CASE, PACK\_\_\_1000\_\_\_\_\_

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0013	64060-500501	CS	5.6300		
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FORK, PLASTIC, 6" WHITE MEDIUM WEIGHT POLYPROPYLENE, 1000  
PER CASE. POLE PEO 70043; DART/STYLE SETTER; DISPOZO/SENATE; MD.  
PLASTICS/KINGSMAN OR APPROVED EQUAL

BRAND, CODE\_FPC 301WH\_\_\_\_\_ CASE, PACK\_\_\_\_1000\_\_\_\_\_

0014	64060-500301	CS	5.6300		
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KNIVES, PLASTIC, MEDIUM WEIGHT, 5" MINIMUM, WHITE. 1000 PER CASE.  
CLEARSHIELD: HALLMARK OR REGAL; DART: STYLE SETTER; VAN BRODE:  
PREMIUM; DISPOZO: SENATE; MD. PLASTICS: KINGSMAN, AMCEL OR  
EQUAL.

BRAND, CODE\_FPC 302WH\_\_\_\_\_ CASE, PACK\_\_1000\_\_\_\_\_

0015	64060-PLASET	CS	7.4800		
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PLASTIC UTENSIL PACK: KNIFE, FORK & SPOON SET, DISPOSABLE, INDIVIDUAL  
WRAPPED SETS, MEDIUM WEIGHT, 250 SETS PER CASE

BRAND, CODE\_FPC 326 WH\_\_\_\_\_ CASE, PACK\_\_\_\_250\_\_\_\_\_

0016	64050-240504	CS	103.2800		
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CUPS, PAPER, FLATBOTTOM, WATER, 5000 PER CASE. SWEETHEART RD4,  
SOLO 404 OR APPROVED EQUAL.

BRAND, CODE\_\_IPDMR-5\_\_\_\_\_ CASE, PACK\_\_\_\_2500\_\_\_\_\_

0017	64060-000007	CS	38.8100		
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CUPS, SOUFFLE, 5 OZ. OR 5.5 OZ., 2500 PER CASE

BRAND, CODE\_\_FPC 550 WH\_\_\_\_\_ CASE, PACK\_\_2500\_\_\_\_\_



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0018	64050-240404	CS	52.4900		
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CUPS, SOUFFLE/PORTION, PAPER, PLASTIC COATED, PLEATED, 1 1/4 OZ.  
5000 PER CSE. (64050-0026)

BRAND, CODE\_GENPAK F125\_\_\_\_\_ CASE, PACK\_\_\_\_5000\_\_\_\_\_

0019	64060-240408	CS	34.4400		
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CUPS, SOUFFLE, PORTION, PLASTIC, 4 OZ. SIZE, 2500 PER CASE

BRAND, CODE\_FPC 400 WHC\_ CASE, PACK\_\_\_\_2500\_\_\_\_\_

0023	64050-590100	CS	30.2600		
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NAPKINS, PAPER, WHITE, 6000 PER CASE

BRAND, CODE\_\_\_\_SCA D820 CASE, PACK\_\_\_\_6000\_\_\_\_\_

0024	64080-101418	RL	48.7600		
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ALUMIUM FOIL, HEAVY DUTY, .001 GAUGE, 1000 FEET LONG, 18 INCH WIDE

BRAND, CODE\_\_\_\_DURABLE 91810\_\_\_\_\_ CASE, PACK\_\_\_\_1000\_\_\_\_\_

0026	64080-18X500	CS	17.1300		
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ALUMINUM FOIL 18 X 500 ROLL, 5 OZ, MUST BE COMPATIBLE WITH DISPENSER

BRAND, CODE\_DURABLE 51805\_\_\_\_\_ CASE, PACK\_\_\_\_18 X 500\_\_\_\_\_

0027	64060-220367	CS	8.2900		
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BAGS, SANDWICH PLASTIC, 6.25' X 7.25', 2000 PER BOX, 3 BOXES PER CASE.

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BRAND, CODE\_\_ELKAY HD07\_\_\_\_\_ CASE, PACK\_\_2000\_\_\_\_\_

0028	64015-220313	CS	109.6100	
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SANDWICH BAGS, WAXED, 6000 PER CASE. BAGCRAFT 300404.

BRAND, CODE\_BAGCRAFT, 300404B CASE, PACK\_\_6000\_\_\_\_\_  
(TEMPORARILY OUT OF STOCK)

MANUFACTURER - BAGCRAFT, DRY WAXED PAPER SANDWICH BAG 6X.75X6.5  
PACKED 8000 BAGS PER CASE (8 BOXES OF 1000 BAGS)  
(REPLACEMENT ITEM)

0030	64021-261112	CS	105.0800	
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CUPS, SQUAT FOOD CONTAINER, COMPOSTABLE, 12 OZ. W/SNAP-ON LID

BRAND, CODE\_\_WC CUP DC-CS\_\_\_\_\_ CASE, PACK\_\_1000\_\_\_\_\_

0031	64021-003004	CS	38.6400	
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CUP, COMPOSTABLE 4 OZ HOT OR COLD, 1000 PER CASE

BRAND, CODE\_\_WC-CU-PA\_\_\_\_\_ CASE, PACK\_\_1000\_\_\_\_\_

0032	64021-240108	CS	65.9400	
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CUP, COMPOSTABLE, 8 OZ DRINK

BRAND, CODE\_\_WC-CU-PA\_\_\_\_\_ CASE, PACK\_\_1000\_\_\_\_\_

0033	64021-240109	CS	140.7600	
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CUPS, COMPOSTABLE, 9 OZ. COLD DRINK, 1000 PER CASE

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BRAND, CODE__WC-CP-CS_____ CASE, PACK____2000_____				
0034	64021-240110	CS	76.2100	
CUPS, COMPOSTABLE, 10 OZ. FOR HOT AND COLD DRINKS, 1000 PER CASE				
BRAND, CODE__WC-CU-PA_____ CASE, PACK____1000_____				
0035	64021-261105	CS	60.9500	
LID, SNAP-ON, COMPOSTABLE, 9 OZ. USED FOR 9 OZ. COLD CUP				
BRAND, CODE__WC-CPL-CS_____ CASE, PACK____2000_____				
0036	64021-270608	CS	63.1800	
LID, SNAP-ON, COMPOSTABLE, 8 OZ. FOR 8 OZ CUP, 1000 PER CASE				
BRAND, CODE__WC-CUL-CS-8_____ CASE, PACK____1000_____				
0038	64021-621105	CS	78.0300	
BOWLS, (SQUAT BOWL) COMPOSTABLE 8OZ. SIZE 1000/CASE, WHITE				
BRAND, CODE____WC BO-PA-8 CASE, PACK____1000_____				
0039	64021-621112	CS	54.3700	
BOWL, COMPOSTABLE, 12 OZ. 1000 PER CASE				
BRAND, CODE__D & W SF 312001_____ CASE, PACK____1000_____				
0040	64021-651106	EA	37.8100	

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PLATES, COMPOSTABLE, SMOOTH FINISH, 6" DIAMETER, 1000 PER CASE

BRAND, CODE\_D & W SF 106001\_\_ CASE, PACK\_\_\_\_1000\_\_\_\_

0041	64021-651109	CS	45.3600	
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PLATES, COMPOSTABLE, 9" DINNER, WHITE, 1000 PER CASE

BRAND, CODE\_\_D & W 109001\_\_\_\_ CASE, PACK\_\_\_\_500\_\_\_\_

0042	64021-701118	CS	41.7900	
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TRAY, COMPOSTABLE, 5 COMPARTMENT, 500 PER CASE

VENDOR ITEM# 21024 / FPC# 08933 / BRAND: HUHTAMAKI

0043	64060-000008	CS	28.5600	
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PLASTIC LIDS SOUFFLE FOR 5 OZ. OR 5.5 OZ. SOUFFLE CUP.

BRAND, CODE\_\_\_\_ FPC 400 WHL CASE, PACK\_\_\_\_2500\_\_

0044	64060-441418	BX	13.7200	
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PLASTIC FOOD COVERING, 18" X 2000'. VITAFILM, WITH SELF DISPENSING BOX. ALCOA 5603, REYNOLDS 914, BORDENS OR EQUAL.

BRAND, CODE\_\_\_\_ANCHOR 7300118\_\_ CASE, PACK\_\_\_\_2000\_\_\_\_

0045	64060-261110	CS	71.7500	
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LIDS, SNAP ON 12 OZ. USED FOR 8 OZ. SQUAT BOWLS PLASTIC

BOL-FB-8 LID CASE, PACK\_\_\_\_1000\_\_\_\_

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0050	64021-651106	EA	16.4200	
PLATES,COMPOSTABLE SMOOTH FINSH 6" DIAMETER, 1000/CS. WHITE				
0052	73560-000001	BX	17.8200	
RAGS				
RAGS (TERRY)				
0053	64060-L250PC	CS	17.6300	
LID PLASTIC CLEAR (FOR 1.5OZ CUP) 2500.CS				
LIDS SQUAT				
0054	64021-270610	CS	67.2800	
LIDS, SNAP-ON FOR 10 OZ. CUPS, 1M/CS. WITH CERTIFICATION				
LID SNAP ON FOR 10 OZ CUPS COMPOST				
0056	64060-LP12CP	CS	54.5900	
LID PLASTIC - CLEAR COMPOST 9FITS				
LID PLASTIC - CLEAR COMPOST 9FITS				
0057	09565-46NBBB	EA	41.8200	
HAIR NET BOUFFANT BULK 21 "WHITE				
HAIR NET BOUFFANT BULK 21" WHITE				
0058	64050-BBXX11	CS	54.6800	
BOWL LID BURITTO				
24 OZ BURRITO BOWL				

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0060	64060-BB56LL	CS	54.2500	
LID BOWL BURITTO				
BURRITTO BOWL LID				
0061	64015-220200	BU	8.6800	
BAGS, PAPER KRAFT, BROWN, 2LB., 500 BUNDLES				
BROWN BAGS, KRAFT PAPER (2 LBS.) 500 BUNDLES				
0062	64015-220230	CS	18.1200	
BAGS, PAPER KEAFT, BROWN, 12 LB, 500 BUNDLES				
BROWN BAGS, KRAFT PAPER, (12 LBS.) 500 BUNDLES				
0063	64015-220232	CS	23.4000	
BAGS, PAPER KEAFT, BROWN, 20 LB, 500 BUNDLES				
BROWN BAGS, KRAFT PAPER, (20 LBS.) 500 BUNDLES				
0064	45065-100000	EA	44.9100	
CONTAINER				
CONTRAINER COMPOSTABLE 3-COMPARTMENT 9X9X3				
0065	24070-123456	CS	97.1800	
TRAY 6-COMPARTMENT COMPOSTABLE 500/CS				
TRAY 6-COMPARTMENT COMPOSTABLE 500/CS				
VENDOR ITEM# 22021 / FPC# 08936 / BRAND: HUHTAMAKI				
END OF ITEM LIST				

\*\*\* CONTINUED, NEXT PAGE \*\*\*

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**TERMS (cont'd):**

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.  
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER  
ON A LINE BY LINE BASIS FOR BOTH DISPOSABLE AND COMPOSTABLE PRODUCTS.

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

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE