

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 01

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: 09/30/20
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# 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
& 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)

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 02

TERMS (cont'd):

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 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, WHICHEVER IS HIGHER.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 03

TERMS (cont'd):

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.

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

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 04

TERMS (cont'd):

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 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

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 05

TERMS (cont'd):

(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

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.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	64060-621112	CS	18.7400	
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BOWL, PLASTIC, 12 OZ, 1000/CS. MOBIL TH1-0012, DART OR EQUAL
BRAND, CODE_DARNEL, DU5006501_ CASE, PACK_1000_____
(DISCONTINUED SEE LINE ITEM#..)

0002	64060-261108	CS	33.7100	
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FOOD CONTAINER, SQUAT, 8 OZ., 1000 PER CASE, DART 8SJ12 OR APPROVED
EQUAL

BRAND, CODE__DART_____ CASE, PACK__1000_____

0003	64060-705181	CS	33.9300	
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TRAY, 6 COMPARTMENT, SCHOOL LUNCH TRAY, INCLUDES SECTION FOR
SILVERWARE, APPROX. SIZE 8 5/8" WIDE X 12 3/16" LONG. PRINTED IN
CENTER, SAY NO TO DRUGS, MILK. 500 PER CASE. GENPAK 10600.

BRAND/CODE:__DARNECK D42014601_ CASE/PACK:____500_____

0004	64060-701118	CS	19.3000	
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TRAYS, 5 COMPARTMENT, 10 1/4" X 8 3/8", 500 PER CASE. SCHOOL, MOBIL
TH5 0500, AMOCO 80255, OR APPROVED EQUAL

BRAND, CODE__ECOPAK ST8_____ CASE,PACK:____500_____

0005	64060-701299	CS	17.4600	
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TRAY, PLASTIC, 3 COMPARTMENT WITH HINGED LID, 9", 200 PER CASE.
AMOCO 31-583, MOBIL TH1-0101, DART 95HT3, OR APPROVED EQUAL.

BRAND, CODE_DARNELL DU406301ASE, PACK__200_____

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 07

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0006	64060-651109	CS	15.0500	
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PLATES, PLASTIC, 9" DINNER, WHITE, 500 PER CASE.
GENPAK 739 OR APPROVED EQUAL.

BRAND, CODE_CKF 88622_____ CASE, PACK_____500_____

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_____

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
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	41.4000	
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GLOVES, DISPOSABLE, PLASTIC, WRIST LENGTH, 8 1/2" SIZE, LARGE, PACKED
100 GLOVES PER BOX/10 BOXES PER 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_____

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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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_____

0013	64060-500501	CS	5.6300		
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FORK, PLASTIC, 6" WHITE MEDIUM WEIGHT POLYROPYLENE, 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_____

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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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_____

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

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

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.

BRAND, CODE__ELKAY HD07__ CASE, PACK__2000__

0028	64015-220313	CS	77.3900	
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SANDWICH BAGS, WAXED, 6000 PER CASE. BAGCRAFT 300404.

BRAND, CODE__BAGCRAFT, 300404B__ CASE, PACK__6000__

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__

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 11

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

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

BRAND, CODE__WC-CP-CS_____ CASE, PACK___2000_____

0034	64021-240110	CS	76.2100	
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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	
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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	
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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	
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BOWLS, (SQUAT BOWL) COMPOSTABLE 8OZ. SIZE 1000/CASE, WHITE

BRAND, CODE____WC BO-PA-8 CASE, PACK___1000_____

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 12

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0039	64021-621112	CS	54.3700	
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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	40.9800	
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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.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 13

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

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

BRAND, CODE____WC BOL-CS____ CASE, PACK____1000____

0047	64021-270610	CS	15.9100
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LIDS, SNAP-ON FOR 10 OZ. CUPS, 1M/CS. WITH CERTIFICATION

BRAND, CODE__DART 10 JL____ CASE, PACK____1000____

0048	64021-270608	CS	13.9800
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LIDS, SNAP ON, 8 OZ.CUP , 1M/CS.COMPOSTABLE

BRAND, CODE____DART 8JL____ CASE, PACK____1000____

0050	64021-651106	EA	16.4200
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PLATES,COMPOSTABLE SMOOTH FINSH 6" DIAMETER, 1000/CS. WHITE

0052	73560-000001	BX	17.8200
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RAGS

RAGS (TERRY)

0053	64060-L250PC	CS	17.6300
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LID PLASTIC CLEAR (FOR 1.5OZ CUP) 2500.CS

LIDS SQUAT

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 14

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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	25.6700	
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				
0060	64060-BB56LL	CS	54.2500	
LID BOWL BURITTO				
BURRITTO BOWL LID				
0061	64015-220200	BU	7.5100	
BAGS, PAPER KRAFT, BROWN, 2LB., 500 BUNDLES				
BROWN BAGS, KRAFT PAPER (2 LBS.) 500 BUNDLES				
0062	64015-220230	CS	15.6900	
BAGS, PAPER KEAFT, BROWN, 12 LB, 500 BUNDLES				

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400026

PRINT DATE: 02/27/20

PAGE: 15

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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BROWN BAGS, KRAFT PAPER, (12 LBS.) 500 BUNDLES

0063	64015-220232	CS	20.2600	
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BAGS, PAPER KEAFT, BROWN, 20 LB, 500 BUNDLES

BROWN BAGS, KRAFT PAPER, (20 LBS.) 500 BUNDLES

0064	45065-100000	EA	44.0400	
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CONTAINER
CONTRAINER COMPOSTABLE 3-COMPARTMENT 9X9X3

0065	24070-123456	CS	95.2700	
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TRAY 6-COMPARTMENT COMPOSTABLE 500/CS

TRAY 6-COMPARTMENT COMPOSTABLE 500/CS

VENDOR ITEM# 22021 / FPC# 08936 / BRAND: HUHTAMAKI

_____ END OF ITEM LIST _____

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