Contract Overview

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

- This Non-Perishalbe Food Contract is a line item contract. Awards were made on a regional basis to all qualified, responsible bidders who submitted a timely, signed and responsive bid.

Premier Food - 4600010108	Bernard Food Ind - 4600010212
Elmwood Int - 46000010247	Feesers Inc - 4600010206
Good Source - 4600010209	Liberty Foods - 4600010216, 4600010221
Tova - 4600010208	Somerset - 4600010220
Edu-Care - 4600010221	Zilka - 4600010201, 460001094
Ritter - 4600010211	

CONTRACT INFO

Contract Number & Title	8920-08 (DOC) Non-Perishable Foods
Number of Suppliers	Twelve (12)
Validity Period	06/01/06 - 05/31/07
DGS Point of Contact	Ann Kimmel, Commodity Specialist
Contact Phone #	717-783-0764
Email	akimmel@state.pa.us

PRICING HIGHLIGHTS

- On the twentieth day of the month preceding the end of the current semi-annual period (6 month period), contractors can provide DOC Central Office, Ordering Locations and the DGS Commodity Specialist a semi-annual price showing available products and there delivered price for the that six month period. The new prices would be effective as the first day of the month of the upcoming semi-annual period

PROCESS TO PURCHASE

- Agencies will place their orders through SAP

SPECIAL CONTRACT TERMS AND CONDITIONS

These **SPECIAL TERMS AND CONDITIONS** shall be part of the Contract for the supply and delivery of Non-Perishable Food between the Commonwealth of Pennsylvania ("Commonwealth"), (8920-08) acting through the Department of General Services ("DGS") on behalf of the Department of Corrections, and the awarded Contractors ("the Contractor").

CONTRACT SCOPE/OVERVIEW: These Contracts Nos. 4600010212, 4600010193, 4600010216, 4600010221, 4600010206, 4600010247, 4600010198, 4600010208, 4600010222, 4600010225, 4600010226, 4600010228, 4600010211, 4600010209, 4600010220, 4600010201, 4600010294 identified here and in the other documents as the "Contract") will cover the requirements of the Department of Corrections for **Non-Perishable Food Items.**

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: This Contract shall not be a legally binding agreement until it is fully executed by the Commonwealth of Pennsylvania. The initial term of this Contract shall commence on the Effective Date, which will be fixed by DGS after the Contract has been fully executed by the Contractor and all approvals required by Commonwealth contracting procedures are obtained, and shall terminate one year from the start of the Contract. The Contract shall commence on the Effective Date, which shall be no earlier than June 1, 2006 and expire on May 31, 2007.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new Contract.

ORDERING: The minimum order for this Contract will be $1500.00 per single delivery for each Department of Corrections' facility. Orders less than the agency minimum may be accepted by mutual agreement between the Contractors and the Commonwealth. Agencies must provide 10 business days or more to the contractor from receipt of the order for lead-time on all orders. The price invoiced is the price at the time of order, not the price at time of delivery.

ORDER ACCURACY (Fill Rate): The Contractor will maintain a MINIMUM of 95% Order Accuracy, by the delivery date specified on the purchase order. The Contractor shall deliver specified goods to the Ordering Location per the requested delivery date on the purchase order which shall be no less than 10 business days from the receipt of the purchase order. Out-of-Stocks, late deliveries and partial orders/backorders will count against the Contractor's Order Accuracy rating.

The formula for Fill Rate is defined as: Total Cases Delivered and Accepted divided by Total Cases Ordered.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the contract price.

ADDRESS OF PURCHASE ORDER: Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

____

____

____

DELIVERIES: Items ordered from this contract will be delivered on the delivery date listed on the Purchase Order or within ten (10) business days after receipt of a Purchase Order, whichever is later. Deliveries must be made on days of the week and times, as specified for each Ordering Location, as per **Attachment A** – Delivery Schedule. Noncompliance will result in possible rejection of the order by the Ordering Location, unless otherwise agreed to, in writing, between the ordering location and the selected Contractor.

If the selected vendor is out of stock on an item, the vendor is required to notify the ordering location within 24 hours after receipt of an order. If the 24-hour period ends on a weekend, the selected vendor must notify the ordering location by 4:00 PM the next working day. The ordering location will then determine whether to cancel the order without liability and purchase from another Contractor or grant the selected Contractor an extension for delivery. Should the ordering location decide to allow for a backorder, the ordering location will simply keep the applicable purchase order open. For all backorders, the ordering location is not subject to order minimums. If the ordering location does not want to allow for the backorder item(s) to be delivered, the ordering location will cancel the backorder item on the applicable Purchase Order and fax a copy of the change order to the Contractor. All items are to be FOB destination. Title shall not pass until the food has been received and accepted at the destination.

RETURN POLICY: In the event that product is rejected while the Contractor's driver is still on the facility grounds, the driver will take the product back immediately. For product deemed to be unacceptable after the driver has vacated the grounds, the Ordering Location may contact their Customer Service Representative to arrange for a credit, backorder and removal of goods. Contractor **must** remove unacceptable goods from the Ordering Location within seven (7) days from the date of discovery, that may be no more than 30 days from the date of delivery. If invoices have been submitted, Contractor will issue credits for the full amount of the products purchased.

INVOICING: Contractor will customize the Commonwealth's invoices to mirror the Commonwealth's Purchase Orders as much as possible. Contractor will indicate the date the Purchase Order was received on its invoices. Invoices will be sent directly to the designated Comptroller's Offices for the facilities. Contractor will work with the Commonwealth to participate in electronic invoicing and payment (ACH/EFT) processing upon their availability.

See Attachment B.

FUEL SURCHARGE: Should diesel fuel reach $3.50 per gallon, the Commonwealth may enter into negotiations as it pertains to fuel surcharges

QUARTERLY PROGRAM REVIEW: Contractor shall provide DGS a Comprehensive Business Review at the end of each Calendar Quarter, to include, but not limited to:

- Sales dollars for the period
- Credit issues
- Any other areas as necessary or requested by DGS

Contractor shall provide DGS both an electronic and hard copy of all Quarterly Business Reviews.

SECURITY: Contractor will be responsible for ensuring that all personnel, equipment, tools, keys and supplies comply with any and all rules, regulations and procedures of each agency and the individual Ordering Locations.

All Contractor personnel, upon entering an Ordering Location, may be subject to search or their person and personal items. Such searches may be frisk searches, by metal detectors, by narcotics detection canines or any other method deemed necessary.

All equipment, including tools, vehicles, supplies and materials may be subject to search or inventory at any time.

Any attempts to introduce contraband, to assist in escape, or to have unauthorized contact with residents/inmates of a facility are prohibited and will be prosecuted under Pennsylvania Law.

No person who appears under the influence of alcohol or controlled substances may enter an Ordering Location under any circumstances. An Ordering Location reserves the right to refuse entry to any Contractor personnel it deems suspect, or who fails to follow rules and regulations, as provided by the Ordering Location and Ordering Agency.

The Security Clearance Certificate, **Attachment C** must be completed and approved prior to awarded contractor personnel's entrance to secured state correctional facilities.

FOOD ITEM LIST:

The Department of General Services reserves the right to modify the list of items included in **Attachment D** over the course of the contract in the best interests of the Commonwealth.

CONTRACTOR REQUIREMENTS:

1) By the twentieth (20th) day of the month preceding the end of the current semi-annual period (6 month period), Contractors shall provide the DOC's central office, ordering locations, and the DGS Commodity Specialists with a semi-annual price showing available products and their delivered price for the 6 month period. The new prices shall be effective as of the first day of the month of the upcoming semi-annual period. If an updated price is not received by the twentieth day of the preceding month, no change in pricing will be allowed. The prices will be provided via Microsoft Excel. Prices must hold for the entire 6 months.

2) Contractors shall submit a Microsoft Excel spreadsheet with prices to the appropriate Commodity Specialist requesting review and approval. The Contractor shall itemize all price changes in a clear concise fashion. It is the responsibility of the Contractor to adequately justify price changes. All requests for updates must be accompanied by the manufacturer's latest published price list along with a letter of verification from the manufacturer. If approved, DGS will issue a contract change notice adding the updated prices to the contract.

3) All price changes must be approved and accepted by DGS.

4) Contractors shall provide the DGS Commodity Specialists with a report showing individual product usage in sales dollars and quantities by ordering location on a quarterly basis. Contractors will also supply a weekly fill rate and backorder report. These reports must be provided electronically in Microsoft Excel.

5) Upon approval from DGS awarded Contractors may add to or delete products at any time however, in order to prevent an ordering location from having an out of stock situation, deleted items must be supplied to ordering locations for at least one month from the date that notice is given. This will allow the ordering locations to source goods from another Contractor.

6) Contractors shall deliver products to an ordering location within ten (10) business days after receiving an order. If the Contractor is out of stock on an item, the Contractor is required to notify the ordering location within 24 hours of receipt of an order. If the 24-hour period ends on a weekend, the Contractor must notify the ordering location by 4:00 PM the next working day.

7) The percentage markup may not be increased during the term of the contract and any extensions or renewals thereto. The Contractor shall pass on to the Commonwealth any cost reductions or savings resulting from manufacturer incentives, promotions, etc.

SAMPLES MAY BE REQUIRED:

Vendor may be required to submit samples for evaluation prior to award of this contract. If samples are required, bidders will be notified to label them with their name, the requisition/contract number, item number, and opening date and send them prepaid to the requesting agency. The outside of the sample package must show the bidder's name and the requisition/contract number. Failure to furnish the required samples to this location within the time period specified in the notification to submit samples may be cause for rejection of the bid. After evaluation, samples submitted may be returned, transportation charges collect, upon written request. Otherwise the samples will be disposed of at the discretion of the Commonwealth 60 days after bid opening

ORDER PLACEMENT:

All agency-purchasing personnel will follow the policies and procedures of the Commonwealth. All agency-ordering locations will follow their internal agency approval process prior to submitting purchase orders to the contracted supplier(s). After approval, all purchase orders must be faxed to the contracted supplier(s).

OPTION TO RENEW: This Contract or any part of the Contract may be renewed by mutual consent of the Commonwealth and Contractors for a maximum of one (1), one (1) year period. If the Contract is renewed, the same Terms and Conditions shall apply for the duration of the extension period.

REBATE, PROMOTIONAL ALLOWANCES OR BILL BACKS: The awarded Contractors shall provide the agency purchasing agents a copy of any rebate, promotional or bill back programs available from manufacturers supplying products to the Commonwealth through this contract. This information shall be provided with 30 calendar days after receiving notification of award, and within 30 calendar days of receiving any promotional or bill back program from a manufacturer during the contract period. DGS reserves the right to contact manufacturers periodically, to inquire about all applicable rebates.

SHELF LIFE/REJECTION PROCESS: Contractor will not deliver products within six (6) months of its shelf life expiration date. The Department of Corrections will accept three (3) month shelf life as a minimum requirement. Contractor will maintain records of Julian Dates for products when coded shelf life dates are used. This information will readily be available and will be provided to the requesting agency on demand. Any product discovered to be defective or fails to conform to the specifications, or has inadequate shelf life remaining may be rejected by the facility. It will be the responsibility of the contractor to remove rejected products from the premises within thirty (30) calendar days of notification without expense to the Commonwealth. Any rejected product left beyond thirty (30) calendar days following notification will be regarded as abandoned property and the Commonwealth will have the right to dispose of the product as it own. The Contractor will not invoice the Commonwealth for defective product and/or will issue a full credit for defective product that has already been invoiced/paid.

INQUIRIES: Direct all questions concerning this proposal to the following buyer:

Ann Kimmel, Commodity Specialist
Department of General Services
Bureau of Procurement
Telephone: (717) 783-0764

ORIGINAL

Contract Number: 4600010193

Creation Date: 05/22/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Your vendor number with us: 120501

Vendor Name/Address:
EDU-CARE SERVICES INC
1201 S 20TH ST
HARRISBURG PA 17104-2928

Vendor Fax Number: 717-238-6768

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	17.90	Case	0.00

Valid from 05/22/2006 to 05/31/2006
Gross Price 16.11 USD 1 CS

Valid from 06/01/2006 to 05/31/2007
Gross Price 17.90 USD 1 CS

Valid from 06/01/2007 to 12/31/9999
Gross Price 16.11 USD 1 CS

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00020 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	16.11	Case	0.00
00030 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	16.11	Case	0.00
00040 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	16.11	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010193
Creation Date: 05/22/2006

Vendor Name:

EDU-CARE SERVICES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL

---------------------------------SUPPLEMENTAL INFORMATION---------------------------------

Header text

This contract is usable by Facilities within Regions 1, 2 and 3 within the Department of Corrections.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Contract Number: 4600010198
Creation Date: 05/23/2006

Purchasing Agent:
Name: Ann Kimmel
Phone: 717-783-0764
Fax: 717 346-3820
E-mail: akimmel@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 200660

Vendor Name/Address:
PREMIER FOOD SERVICE CORPORATION
55 CHESBROUGH RD
WEST ROXBURY MA 02132-3811

Vendor Fax Number: 617-325-0607

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BAKING, COCOA, 5 LB/BAG 291337 **Material PO text**	0	Bag	5.00	Bag	0.00
00020 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	12.75	Case	0.00
00030 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	12.50	Case	0.00
00040 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	19.00	Case	0.00
00050 SPICE, ALL SPICE, 6-1LB/CS 291528	0	Case	20.00	Case	0.00
00060 SPICE, CHILI POWDER, 6-1LB/CS 291532	0	Case	11.50	Case	0.00
00070 SPICE, CINNAMON, GROUND, 6-1LB/CS 291533	0	Case	8.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010198

Creation Date: 05/23/2006

Vendor Name:

PREMIER FOOD SERVICE CORPORATION

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 SPICE, GARLIC POWDER, 6-1LB/CS 291535	0	Case	10.00	Case	0.00
00090 SPICE, ONION, POWDER, 6-20OZ/CS 291539	0	Case	12.00	Case	0.00
00100 SPICE, PAPRIKA, 6-16 OZ/CS 291541	0	Case	10.00	Case	0.00
00110 SPICE, PEPPER, BLACK, 6-1LB/CS 291543	0	Case	11.00	Case	0.00
00120 SPICE, TACO SEASONING, 6-5LB/CS 291550	0	Case	60.00	Case	0.00
00130 VEG, ONION, DEHYD, 30LB/CS 291590	0	Case	45.00	Case	0.00
00140 SPICE, PARSLEY, FLAKES, 6-8OZ/CS 291542	0	Case	9.00	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

PRICING IS APPLICABLE TO ALL FIVE REGIONS OF THE DEPARTMENT OF CORRECTIONS.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Contract Number: 4600010206
Creation Date: 05/23/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 118123

Vendor Name/Address:
FEESERS INC
DBA FEESERS FOOD DISTRIBUTORS
PO Box 4055
HARRISBURG PA 17111-0055

Vendor Fax Number: 717-558-7440

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, LS, 35 LB/PAIL 291331	0	EA	34.61	EA	0.00
00020 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	27.37	Case	0.00
00030 BAKING, BAKING SODA, 12-2LB/CS 291336	0	Case	14.19	Case	0.00
00040 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	37.79	Case	0.00
00050 BAKING, COCOA, 5 LB/BAG 291337	0	Bag	7.74	Bag	0.00
00060 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG 291342	0	Bag	13.52	Bag	0.00
00070 BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG 291344	0	Bag	9.48	Bag	0.00
00080 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG 291345	0	Bag	58.85	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206

Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS					
291347	0	Case	17.84	Case	0.00
00100 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS					
291348	0	Case	17.42	Case	0.00
00110 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS					
291349	0	Case	38.29	Case	0.00
00120 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS					
291350	0	Case	17.75	Case	0.00
00130 BAKING, MIX, PANCAKE, 50LB/BAG					
291351	0	Bag	19.52	Bag	0.00
00140 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB					
291352	0	Case	60.43	Case	0.00
00150 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
291353	0	Case	58.30	Case	0.00
00160 BAKING, MIX, PUDDING, LEMON,25LB/CS					
291354	0	Case	53.33	Case	0.00
00170 BAKING, MIX, PUDDING, VAN,25LB/CS					
291355	0	Case	53.97	Case	0.00
00180 BAKING, MOLASSES, 4-1GAL/CS					
291356	0	Case	20.27	Case	0.00
00190 BAKING, PUMPKIN, CN, 6#10/CS					
291357	0	Case	32.48	Case	0.00
00200 BAKING, RAISINS, 30LB/CS					
291358	0	Case	37.50	Case	0.00
00210 BAKING, SUGAR 10X, 50 LB/CS					
291359	0	Case	23.81	Case	0.00
00220 BAKING, SUGAR, GRANULATED, 50 LB/CS					
291360	0	Case	22.55	Case	0.00
00230 BAKING, SUGAR, LIGHT BROWN, 50 LB/CS					
291361	0	Case	23.91	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206
Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BAKING, THICKENER, 12-8OZ/CS 292058	0	Case	35.20	Case	0.00
00250 BAKING, YEAST, 20-1LB/CS 291364	0	Case	32.10	Case	0.00
00260 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	13.63	Case	0.00
00270 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	13.34	Case	0.00
00280 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	14.49	Case	0.00
00290 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	21.45	Case	0.00
00300 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	17.84	Case	0.00
00310 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	17.84	Case	0.00
00320 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	17.84	Case	0.00
00330 BEV, COFFEE, REG, 24-1LB/CS 291380	0	Case	52.66	Case	0.00
00340 BEV, COFFEE, REG, SINGLE SERVE, 1000/CS 291381	0	Case	27.72	Case	0.00
00350 BEV, JUICE, APPLE, 12-46OZ/CS 291382	0	Case	15.44	Case	0.00
00360 BEV, JUICE, ORANGE, 12-46OZ/CS 291386	0	Case	19.12	Case	0.00
00370 BEV, TEA BAGS, 1000/CS 291388	0	Case	20.86	Case	0.00
00380 CEREAL, ASST, COLD, BOWLS, 96-1OZ/CS 291390	0	Case	26.24	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206
Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 CEREAL, BRAN FLAKES, BWL, K, 96-1OZ/CS 291391	0	Case	25.07	Case	0.00
00400 CEREAL, CORN FLAKES, BWL, K, 96-1OZ/CS 291393	0	Case	16.83	Case	0.00
00410 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS 291395	0	Case	11.00	Case	0.00
00420 CEREAL, GRITS, HOT, 50LB/CS 291396	0	Case	16.21	Case	0.00
00430 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS 291397	0	Case	18.92	Case	0.00
00440 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS 291398	0	Case	18.82	Case	0.00
00450 CEREAL, OATS, TOASTED, BWL, K, 96-1OZ/CS 291399	0	Case	22.50	Case	0.00
00460 CEREAL, RICE, CRISP, BOWLS, K, 96-1OZ/CS 291401	0	Case	22.50	Case	0.00
00470 COND, CATSUP, 6#10/CS 291404	0	Case	14.42	Case	0.00
00480 COND, CREAMER, COFFEE, NON DAIRY,1000/CS 291405	0	Case	12.03	Case	0.00
00490 REL, HONEY, K, 200PK/CS 292115	0	Case	9.54	Case	0.00
00500 COND, JELLY, APPLE, 6#10/CS 291407	0	Case	21.01	Case	0.00
00510 COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	23.10	Case	0.00
00520 COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	14.94	Case	0.00
00530 COND,KITCHEN BOUQUET, 4/1GAL/CS 296045	0	Case	76.48	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

FEESERS INC

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00540	COND, MUSTARD, PREPARED, 4-1GAL/CS					
	291413	0	Case	7.42	Case	0.00
00550	COND, MUSTARD, PREPARED, 500 IND PK/CS					
	291414	0	Case	4.22	Case	0.00
00560	REL, HOT SAUCE, 200PK/CS					
	292118	0	Case	3.55	Case	0.00
00570	COND, SAUCE, SOY, 4-1GAL/CS					
	291418	0	Case	15.96	Case	0.00
00580	COND, SAUCE, WORCHESTER, 4-1GAL/CS					
	291421	0	Case	15.96	Case	0.00
00590	COND, SLD DRESSING , FRENCH, 4-1GA/CS					
	291422	0	Case	13.81	Case	0.00
00600	COND, SLD DRESSING, ITAL, 4-1GAL/CS					
	291425	0	Case	12.64	Case	0.00
00610	COND, SLD DRESSING, ITAL, LF,4-1GAL/CS					
	291426	0	Case	12.64	Case	0.00
00620	COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS					
	291428	0	Case	15.31	Case	0.00
00630	COND, SLD DRESSING, RANCH, 4-1GAL/CS					
	291430	0	Case	17.50	Case	0.00
00640	COND, SLD DRESSING, RANCH, FF,4-1GAL/CS					
	291431	0	Case	19.70	Case	0.00
00650	COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS					
	291434	0	Case	17.90	Case	0.00
00660	COND, SYRUP, 4-1GAL/CS					
	291436	0	Case	13.11	Case	0.00
00670	COND, SYRUP, DIET, 100PK/CS					
	291437	0	Case	4.33	Case	0.00
00680	COND, VINEGAR, CIDER, 4-1GAL/CS					
	291438	0	Case	9.03	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206
Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00690	DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS					
	291444	0	Case	18.37	Case	0.00
00700	DRYMIS, GELATIN, PEACH, 12-24OZ/CS					
	292066	0	Case	18.70	Case	0.00
00710	DRYMIS, SPRINKLES, CHOC, 4-6LB/CS					
	292071	0	Case	26.22	Case	0.00
00720	DRYMIS, SPRINKLES, RAINBOW, 4-6LB/CS					
	292072	0	Case	25.44	Case	0.00
00730	DRYMIS, SYRUP, CHOC, 24-24OZ/CS					
	292073	0	Case	14.69	Case	0.00
00740	DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS					
	291447	0	Case	9.16	Case	0.00
00750	ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS					
	291450	0	Case	34.49	Case	0.00
00760	ENTRÉE, STEW, BEEF,CN, 6#10/CS					
	291452	0	Case	48.98	Case	0.00
00770	FRUIT, APPLES, CN, 6#10/CS					
	291453	0	Case	20.02	Case	0.00
00780	FRUIT, APPLESAUCE, CN, 6#10/CS					
	291456	0	Case	14.80	Case	0.00
00790	FRUIT, APPLESAUCE, IND, 72-4OZ/CS					
	291457	0	Case	16.01	Case	0.00
00800	FRUIT, CRANBERRY SAUCE, CN, 6#10/CS					
	292076	0	Case	30.51	Case	0.00
00810	FRUIT, FRUIT COCKTAIL, CN, 6#10/CS					
	291460	0	Case	22.09	Case	0.00
00820	FRUIT, GRAPEFRUIT, SECT, CN, 12-46OZ/CS					
	291462	0	Case	24.29	Case	0.00
00830	FRUIT, PEACH, CN, 6#10/CS					
	291465	0	Case	24.61	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00840 FRUIT, PEARS, CN, 6#10/CS 291468	0	Case	22.90	Case	0.00
00850 FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	16.59	Case	0.00
00860 GRAINS, BARLEY, PEARL,MED COOK,24-1LB/CS 292085	0	Case	13.76	Case	0.00
00870 GRAINS, RICE, CONVERTED 25/BAG 292368	0	Bag	8.44	Bag	0.00
00880 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS 291494	0	Case	33.43	Case	0.00
00890 OIL, SHORTENING, SOLID, 50 LB/CS 291510	0	Case	22.19	Case	0.00
00900 OIL, VEGETABLE OIL, 4-1GAL/CS 291512	0	Case	15.30	Case	0.00
00910 PASTA, BOWS, 10LB/CS 291513 **Item text** Medium Size	0	Case	5.80	Case	0.00
00920 PASTA, ELBOW MACARONI, 20LB/CS 291514	0	Case	8.06	Case	0.00
00930 PASTA, LASAGNA NOODLE, 10LB/CS 292106	0	Case	7.08	Case	0.00
00940 PASTA, NOODLES, MED, 10LB/CS 291515	0	Case	6.03	Case	0.00
00950 PASTA, ROTINI, 20LB/CS 291516	0	Case	8.12	Case	0.00
00960 PASTA, SHELLS, 20LB/CS 291517	0	Case	8.06	Case	0.00
00970 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	8.06	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206

Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00980 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS					
291522	0	Case	24.30	Case	0.00
00990 SNACK, CRACKER, SALTINE, K, 300-2CT/CS					
291523	0	Case	11.37	Case	0.00
01000 SNACK, POTATO CHIPS, 60-1OZ/CS					
292129	0	Case	9.92	Case	0.00
01010 SNACK, PRETZEL, 60-1OZ/CS					
292131	0	Case	9.92	Case	0.00
01020 PUDDING, BUTTERSCOTCH					
291524	0	Case	17.37	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01030 PUDDING, CHOCOLATE)					
291525	0	Case	17.37	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01040 PUDDING, VANILLA					
291526	0	Case	17.37	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01050 RICE CAKES, PLAIN					
291527	0	Case	19.80	Case	0.00
Item text Pack Size: 12/4.5 oz.					
01060 SOUP, CHIX NOODLE, LS, 24- 7 OZ/cs					
293809	0	Case	16.07	Case	0.00
01070 SOUP, VEGETABLE, LS, CN, 24-7 OZ/CS					
293815	0	Case	15.70	Case	0.00
01080 SOUP, TOMATO, LS, CN, 24- 7OZ/CS					
293813	0	Case	15.10	Case	0.00
01090 SPICE, ALL SPICE, 6-1LB/CS					
291528	0	Case	33.32	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206
Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01100 SPICE, CARAWAY SEED, 6-1 LB/CS					
292133	0	Case	40.06	Case	0.00
01110 SPICE, CELERY SEED, 6-1LB/CS					
291531	0	Case	25.57	Case	0.00
01120 SPICE, CHILI POWDER, 6-1LB/CS					
291532	0	Case	21.38	Case	0.00
01130 SPICE, CINNAMON, GROUND, 6-1LB/CS					
291533	0	Case	20.86	Case	0.00
01140 CURRY, GROUND					
300748	0	Case	40.51	Case	0.00
Item text Pack Size: 6/1Lb/Case					
01150 SPICE, GINGER, POWDER, 6-1LB/CS					
291536	0	Case	38.07	Case	0.00
01160 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS					
291537	0	Case	16.83	Case	0.00
01170 SPICE, NUTMEG, 6-1LB/CS					
291538	0	Case	46.03	Case	0.00
01180 SPICE, ONION, POWDER, 6-20OZ/CS					
291539	0	Case	21.52	Case	0.00
01190 SPICE, PEPPER, BLACK, 6-1LB/CS					
291543	0	Case	26.44	Case	0.00
01200 SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
291544	0	Case	26.72	Case	0.00
01210 SPICE, POULTRY SEASONING, 6-12OZ/CS					
291545	0	Case	32.10	Case	0.00
01220 SPICE, SALT, IODIZED, SHAKER, 48-4OZ/CS					
291547	0	Case	9.65	Case	0.00
01230 SPICE, SALT, IODIZED. 25LB/CS					
291548	0	Case	4.40	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206
Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01240 SPICE, THYME, GROUND, 6-11OZ/CS 291551	0	Case	41.09	Case	0.00
01250 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG 291552	0	Bag	18.43	Bag	0.00
01260 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS 291553	0	Case	14.42	Case	0.00
01270 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS 291555	0	Case	15.40	Case	0.00
01280 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG 291556	0	Bag	20.35	Bag	0.00
01290 VEG, BEAN, PINTO, DRIED, 50LB/BAG 291559	0	Bag	17.77	Bag	0.00
01300 VEG, BEAN, PINTO, LS, CN, 6#10/CS 291560	0	Case	14.29	Case	0.00
01310 VEG, BEAN, WAX, LS, CN, 6#10/CS 291562	0	Case	16.68	Case	0.00
01320 VEG, CARROT, DICED, LS, CN, 6#10/CS 291571	0	Case	16.03	Case	0.00
01330 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS 291580	0	Case	15.85	Case	0.00
01340 VEG, GREENS, COLLARD, LS, CN, 6#10/CS 291582	0	Case	15.82	Case	0.00
01350 VEG, GREENS, SPINACH, LS, CN, 6#10/CS 291585	0	Case	16.80	Case	0.00
01360 LENTIL, BROWN, DRY 300751 **Item text** Pack Size: 50 Lb. Bag	0	Bag	17.36	Bag	0.00
01370 VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	16.86	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010206

Creation Date: 05/23/2006

Vendor Name:

FEESERS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01380 VEG,PEAS,BLACK-EYED,CN,6#10/CS 296814	0	Case	17.19	Case	0.00
01390 PEAS, SPLIT, DRY 300752	0	Bag	15.68	Bag	0.00
Item text Pack Size: 50 Lb. Bag					
01400 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	17.53	Case	0.00
01410 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	20.15	Case	0.00
01420 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	15.40	Case	0.00
01430 VEG, POTATO, WHT, MASHED, DEHYD, 40LB/CS 291602	0	Case	39.53	Case	0.00
01440 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS 292140	0	Case	15.11	Case	0.00
01450 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	14.87	Case	0.00
01460 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	21.93	Case	0.00
01470 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	13.84	Case	0.00
01480 BAKING MIX, BROWNIE, 6-5LB/CS 292158	0	Case	22.66	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is usable by all Department of Corrections Facilities within the state of Pennsylvania. Each line item prices are applicable for all five regions.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

Contract Number: 4600010208
Creation Date: 05/24/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 169405

Vendor Name/Address:
TOVA INDUSTRIES INC
PO Box 24410
LOUISVILLE KY 40224-0410

Vendor Fax Number: 502-267-1806

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	28.65	Case	0.00
00020 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	23.42	Case	0.00
00040 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS 291347	0	Case	18.78	Case	0.00
00050 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS 291348	0	Case	25.08	Case	0.00
00060 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS 291349	0	Case	26.03	Case	0.00
00070 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS 291350	0	Case	22.68	Case	0.00
00080 BAKING, MIX, PANCAKE, 50LB/BAG 291351	0	Bag	20.53	Bag	0.00
00090 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB 291352	0	Case	22.53	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010208
Creation Date: 05/24/2006

Vendor Name:

TOVA INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00100 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS 291353	0	Case	24.28	Case	0.00
00110 BAKING, MIX, PUDDING, LEMON,25LB/CS 291354	0	Case	22.53	Case	0.00
00120 BAKING, MIX, PUDDING, VAN,25LB/CS 291355	0	Case	22.53	Case	0.00
00130 BAKING, TOPPING, WHIPPED MIX, 12-1LB/CS 291362	0	Case	15.18	Case	0.00
00140 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	12.82	Case	0.00
00150 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	13.02	Case	0.00
00160 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	15.22	Case	0.00
00170 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS 291369	0	Case	52.50	Case	0.00
00180 BEV, BASE, DRY, ORANGE, 72-5OZ/CS 291371	0	Case	52.50	Case	0.00
00190 BEV, BASE, DRY, PUNCH, 72-5OZ/CS 291373	0	Case	52.50	Case	0.00
00200 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	27.60	Case	0.00
00210 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	27.60	Case	0.00
00220 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	27.60	Case	0.00
00230 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	27.60	Case	0.00
00240 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS 291398	0	Case	16.29	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010208
Creation Date: 05/24/2006

Vendor Name:

TOVA INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00250 COND, SYRUP, 4-1GAL/CS 291436	0	Case	14.80	Case	0.00
00260 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG 291445	0	Bag	70.78	Bag	0.00
00270 SPICE, PARSLEY, FLAKES, 6-8OZ/CS 291542	0	Case	16.15	Case	0.00
00280 VEG, ONION, DEHYD, 30LB/CS 291590	0	Case	52.08	Case	0.00
00290 PEPPER, MIXED, DEHYDRATED 300753 **Item text** Pack Size: 6/1Lb	0	Case	27.30	Case	0.00
00300 SOUP, TOMATO 300755 **Item text** Pack Size: 12/1 Lb.	0	Case	22.84	Case	0.00
00310 SAUCE, SPAGHETTI, TOMATO, DEHYDRATED 300756 **Item text** Pack Size: 6/2.5 lb	0	Case	17.50	Case	0.00
00320 BAKING MIX, BROWNIE, 6-5LB/CS 292158	0	Case	20.08	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is usable by all Department of Corrections Facilities within the state of Pennsylvania. Each line item prices are applicable for all five regions.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

Contract Number: 4600010212
Creation Date: 05/24/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 162452

Vendor Name/Address:
BERNARD FOOD INDUSTRIES INC
PO Box 1497
EVANSTON IL 60204-1497

Vendor Fax Number: 800-962-1546

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB 291352	0	Case	45.00	Case	0.00
00020 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS 291353	0	Case	45.00	Case	0.00
00030 BAKING, MIX, PUDDING, LEMON,25LB/CS 291354	0	Case	45.00	Case	0.00
00040 BAKING, MIX, PUDDING, VAN,25LB/CS 291355	0	Case	45.00	Case	0.00
00050 BAKING, THICKENER, 12-8OZ/CS 292058	0	Case	28.08	Case	0.00
00060 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS 291369	0	Case	44.20	Case	0.00
00070 BEV, BASE, DRY, ORANGE, 72-5OZ/CS 291371	0	Case	44.20	Case	0.00
00080 BEV, BASE, DRY, PUNCH, 72-5OZ/CS 291373	0	Case	44.20	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010212
Creation Date: 05/24/2006

Vendor Name:

BERNARD FOOD INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 DRYMIS, SPRINKLES, CHOC, 4-6LB/CS					
292071	0	Case	48.00	Case	0.00
00100 DRYMIS, SPRINKLES, RAINBOW, 4-6LB/CS					
292072	0	Case	48.00	Case	0.00
00110 BAKING MIX, BROWNIE, 6-5LB/CS					
292158	0	Case	48.00	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is usable by all Department of Corrections Facilities within the state of Pennsylvania. Each line item prices are applicable for all five regions.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Contract Number: 4600010216
Creation Date: 05/25/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 198274

Vendor Name/Address:
LIBERTY FOODS INC
128 DAVIS DR
NORTH WALES PA 19454-4409

Vendor Fax Number: 215-334-9998

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS					
291330	0	Case	29.49	Case	0.00
00020 COND, CATSUP, 6#10/CS					
291404	0	Case	21.87	Case	0.00
00030 REL, HONEY, K, 200PK/CS					
292115	0	Case	14.13	Case	0.00
00040 COND, MUSTARD, PREPARED, 4-1GAL/CS					
291413	0	Case	16.45	Case	0.00
00050 COND, MUSTARD, PREPARED, 500 IND PK/CS					
291414	0	Case	4.80	Case	0.00
00060 COND, SAUCE, COCKTAIL, 200 PK/CS					
291417	0	Case	6.95	Case	0.00
00070 COND, SAUCE, TARTAR, 200 PK/CS					
291420	0	Case	7.35	Case	0.00
00080 COND, SAUCE, WORCHESTER, 4-1GAL/CS					
291421	0	Case	26.05	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010216
Creation Date: 05/25/2006

Vendor Name:

LIBERTY FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090	COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0	Case	25.26	Case	0.00
00100	COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	27.40	Case	0.00
00110	COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	21.07	Case	0.00
00120	COND, SLD DRESSING, MAYO TYPE, 200 PK/CS 291427	0	Case	6.27	Case	0.00
00130	COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	21.64	Case	0.00
00140	COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	33.00	Case	0.00
00150	COND, SLD DRESSING, RANCH, FF,4-1GAL/CS 291431	0	Case	34.18	Case	0.00
00160	COND, SUGAR, PACKET, 2000PK/CS 291432	0	Case	8.42	Case	0.00
00170	COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS 291433	0	Case	28.59	Case	0.00
00180	COND, SYRUP, 4-1GAL/CS 291436	0	Case	14.41	Case	0.00
00190	FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	18.19	Case	0.00
00200	FRUIT, CRANBERRY SAUCE, CN, 6#10/CS 292076	0	Case	33.00	Case	0.00
00210	FRUIT, PEACH, CN, 6#10/CS 291465	0	Case	23.67	Case	0.00
00220	FRUIT, PEARS, CN, 6#10/CS 291468	0	Case	22.54	Case	0.00
00230	FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	19.15	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

LIBERTY FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 GRAINS, RICE, CONVERTED 25/BAG					
292368	0	Bag	14.97	Bag	0.00
00250 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS					
291494	0	Case	30.79	Case	0.00
00260 PASTA, BOWS, 10LB/CS					
291513	0	Case	8.59	Case	0.00
Item text					
Medium Size					
00270 PASTA, LASAGNA NOODLE, 10LB/CS					
292106	0	Case	8.59	Case	0.00
00280 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	18.93	Case	0.00
00290 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
291557	0	Case	17.23	Case	0.00
00300 VEG, BEAN, PINTO, LS, CN, 6#10/CS					
291560	0	Case	17.01	Case	0.00
00310 VEG, BEAN, WAX, LS, CN, 6#10/CS					
291562	0	Case	18.93	Case	0.00
00320 VEG, CARROT, DICED, LS, CN, 6#10/CS					
291571	0	Case	19.49	Case	0.00
00330 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS					
291580	0	Case	18.70	Case	0.00
00340 VEG, GREENS, COLLARD, LS, CN, 6#10/CS					
291582	0	Case	14.97	Case	0.00
00350 VEG, GREENS, SPINACH, LS, CN, 6#10/CS					
291585	0	Case	18.02	Case	0.00
00360 VEG, MIXED, LS, CN, 6#10/CS					
291588	0	Case	16.81	Case	0.00
00370 VEG,PEAS,BLACK-EYED,CN,6#10/CS					
296814	0	Case	20.91	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010216
Creation Date: 05/25/2006

Vendor Name:

LIBERTY FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00380 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	20.28	Case	0.00
00390 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	20.51	Case	0.00
00400 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	19.78	Case	0.00
00410 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS 292140	0	Case	18.36	Case	0.00
00420 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	23.71	Case	0.00
00430 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	15.59	Case	0.00
00440 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	25.93	Case	0.00
00450 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	16.44	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is only to be used by Department of Corrections Facilities listed in Regions 1 - 3, prices are the same for all three regions.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Contract Number: 4600010221
Creation Date: 05/25/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 198274

Vendor Name/Address:
LIBERTY FOODS INC
128 DAVIS DR
NORTH WALES PA 19454-4409

Vendor Fax Number: 215-334-9998

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	30.54	Case	0.00
00020 COND, CATSUP, 6#10/CS 291404	0	Case	22.64	Case	0.00
00030 REL, HONEY, K, 200PK/CS 292115	0	Case	14.63	Case	0.00
00040 COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	17.02	Case	0.00
00050 COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	4.97	Case	0.00
00060 COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	7.20	Case	0.00
00070 COND, SAUCE, TARTAR, 200 PK/CS 291420	0	Case	7.61	Case	0.00
00080 COND, SAUCE, WORCHESTER, 4-1GAL/CS 291421	0	Case	29.97	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010221
Creation Date: 05/25/2006

Vendor Name:

LIBERTY FOODS INC

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090	COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0	Case	26.15	Case	0.00
00100	COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	28.37	Case	0.00
00110	COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	21.82	Case	0.00
00120	COND, SLD DRESSING, MAYO TYPE, 200 PK/CS 291427	0	Case	6.49	Case	0.00
00130	COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	22.41	Case	0.00
00140	COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	34.16	Case	0.00
00150	COND, SLD DRESSING, RANCH, FF,4-1GAL/CS 291431	0	Case	35.39	Case	0.00
00160	COND, SUGAR, PACKET, 2000PK/CS 291432	0	Case	8.72	Case	0.00
00170	COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS 291433	0	Case	29.60	Case	0.00
00180	COND, SYRUP, 4-1GAL/CS 291436	0	Case	14.92	Case	0.00
00190	FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	18.84	Case	0.00
00200	FRUIT, CRANBERRY SAUCE, CN, 6#10/CS 292076	0	Case	34.16	Case	0.00
00210	FRUIT, PEACH, CN, 6#10/CS 291465	0	Case	24.51	Case	0.00
00220	FRUIT, PEARS, CN, 6#10/CS 291468	0	Case	23.34	Case	0.00
00230	FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	19.83	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010221

Creation Date: 05/25/2006

Vendor Name:

LIBERTY FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240	GRAINS, RICE, CONVERTED 25/BAG 292368	0	Bag	15.50	Bag	0.00
00250	MEAT, FISH, TUNA, CN, 6-66.5OZ/CS 291494	0	Case	31.88	Case	0.00
00260	PASTA, BOWS, 10LB/CS 291513	0	Case	8.89	Case	0.00
00270	PASTA, LASAGNA NOODLE, 10LB/CS 292106	0	Case	8.89	Case	0.00
00280	VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS 291555	0	Case	19.60	Case	0.00
00290	VEG, BEAN, KIDNEY, LS, CN, 6#10/CS 291557	0	Case	17.84	Case	0.00
00300	VEG, BEAN, PINTO, LS, CN, 6#10/CS 291560	0	Case	17.61	Case	0.00
00310	VEG, BEAN, WAX, LS, CN, 6#10/CS 291562	0	Case	19.60	Case	0.00
00320	VEG, CARROT, DICED, LS, CN, 6#10/CS 291571	0	Case	20.18	Case	0.00
00330	VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS 291580	0	Case	19.36	Case	0.00
00340	VEG, GREENS, COLLARD, LS, CN, 6#10/CS 291582	0	Case	15.50	Case	0.00
00350	VEG, GREENS, SPINACH, LS, CN, 6#10/CS 291585	0	Case	18.66	Case	0.00
00360	VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	17.41	Case	0.00
00370	VEG,PEAS,BLACK-EYED,CN,6#10/CS 296814	0	Case	21.65	Case	0.00
00380	VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	21.00	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

LIBERTY FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	21.24	Case	0.00
00400 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	20.48	Case	0.00
00410 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS 292140	0	Case	19.01	Case	0.00
00420 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	24.55	Case	0.00
00430 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	16.15	Case	0.00
00440 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	26.85	Case	0.00
00450 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	17.02	Case	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text

This contract is only to be used by Department of Corrections Facilities listed in Regions 4 and 5, prices are the same for both regions

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

ORIGINAL

Contract Number: 4600010222

Creation Date: 05/25/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 122425

Vendor Name/Address:
KARETAS FOODS INC
1012 TUCKERTON CT
READING PA 19605-1177

Vendor Fax Number: 610-926-1002

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010	ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	18.71	Case	0.00
00020	ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	36.86	Case	0.00
00030	ALTPRO, TOFU, 12-12.3OZ/CS 291334	0	Case	12.34	Case	0.00
00040	BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	18.71	Case	0.00
00050	BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	40.10	Case	0.00
00060	BAKING, CORNMEAL, YELLOW, 50LB/CS 291339	0	Case	8.53	Case	0.00
00070	BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	13.52	Case	0.00
00080	BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG 291341	0	Bag	10.33	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG					
291342	0	Bag	11.45	Bag	0.00
00100 BAKING, FLOUR, RYE, 50 LB/BAG					
291343	0	Bag	12.49	Bag	0.00
00110 BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG					
291344	0	Bag	11.45	Bag	0.00
00120 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG					
291345	0	Bag	60.60	Bag	0.00
00130 BAKING, MIX, BROWNIE, 6-6LB/CS					
291346	0	Case	20.50	Case	0.00
00140 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS					
291347	0	Case	18.54	Case	0.00
00150 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS					
291348	0	Case	18.26	Case	0.00
00160 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS					
291349	0	Case	18.15	Case	0.00
00170 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS					
291350	0	Case	16.14	Case	0.00
00180 BAKING, MIX, PANCAKE, 50LB/BAG					
291351	0	Bag	18.88	Bag	0.00
00190 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB					
291352	0	Case	21.00	Case	0.00
00200 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
291353	0	Case	21.00	Case	0.00
00210 BAKING, MIX, PUDDING, LEMON,25LB/CS					
291354	0	Case	21.00	Case	0.00
00220 BAKING, MIX, PUDDING, VAN,25LB/CS					
291355	0	Case	56.34	Case	0.00
00230 BAKING, MOLASSES, 4-1GAL/CS					
291356	0	Case	32.23	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BAKING, PUMPKIN, CN, 6#10/CS 291357	0	Case	36.86	Case	0.00
00250 BAKING, RAISINS, 30LB/CS 291358	0	Case	36.85	Case	0.00
00260 BAKING, SUGAR 10X, 50 LB/CS 291359	0	Case	29.32	Case	0.00
00270 BAKING, SUGAR, GRANULATED, 50 LB/CS 291360	0	Case	25.97	Case	0.00
00280 BAKING, SUGAR, LIGHT BROWN, 50 LB/CS 291361	0	Case	29.32	Case	0.00
00290 BAKING, THICKENER, 12-8OZ/CS 292058	0	Case	39.30	Case	0.00
00300 BAKING, YEAST ENHANCER, 50 LB/BAG 291363	0	Bag	39.10	Bag	0.00
00310 BAKING, YEAST, 20-1LB/CS 291364	0	Case	33.96	Case	0.00
00320 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	10.16	Case	0.00
00330 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	10.16	Case	0.00
00340 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	10.16	Case	0.00
00350 BEV, BASE, DRY, ICED TEA, K,1000/CS 291368	0	Case	39.02	Case	0.00
00360 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS 291369	0	Case	54.65	Case	0.00
00370 BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS 291370	0	Case	39.02	Case	0.00
00380 BEV, BASE, DRY, ORANGE, 72-5OZ/CS 291371	0	Case	54.65	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 BEV, BASE, DRY, ORANGE, K 1000 /CS 291372	0	Case	39.02	Case	0.00
00400 BEV, BASE, DRY, PUNCH, 72-5OZ/CS 291373	0	Case	54.65	Case	0.00
00410 BEV, BASE, DRY, PUNCH, K, 1000 /CS 291374	0	Case	39.02	Case	0.00
00420 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	16.08	Case	0.00
00430 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	16.08	Case	0.00
00440 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	16.08	Case	0.00
00450 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	16.08	Case	0.00
00460 BEV, COFFEE, DECAF, 20-8.75OZ/CS 291379	0	Case	28.15	Case	0.00
00470 BEV, COFFEE, REG, 24-1LB/CS 291380	0	Case	34.96	Case	0.00
00480 BEV, COFFEE, REG, SINGLE SERVE, 1000/CS 291381	0	Case	31.83	Case	0.00
00490 BEV, JUICE, APPLE, 12-46OZ/CS 291382	0	Case	12.40	Case	0.00
00500 BEV, JUICE, CRANBERRY, 12-46OZ/CS 291384	0	Case	11.00	Case	0.00
00510 BEV, JUICE, ORANGE, 12-46OZ/CS 291386	0	Case	15.75	Case	0.00
00520 BEV, TEA BAGS, 1000/CS 291388	0	Case	14.47	Case	0.00
00530 CEREAL, ASST, COLD, BOWLS, 96-1OZ/CS 291390	0	Case	16.20	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00540 CEREAL, BRAN FLAKES, BWL, K, 96-1OZ/CS 291391	0	Case	16.20	Case	0.00
00550 CEREAL, BRAN FLAKES, K, 20LB/CS 291392	0	Case	19.88	Case	0.00
00560 CEREAL, CORN FLAKES, BWL, K, 96-1OZ/CS 291393	0	Case	16.20	Case	0.00
00570 CEREAL, CORN FLAKES, K, 20LB/CS 291394	0	Bag	15.41	Bag	0.00
00580 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS 291395	0	Case	13.79	Case	0.00
00590 CEREAL, GRITS, HOT, 50LB/CS 291396	0	Case	15.53	Case	0.00
00600 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS 291397	0	Case	19.04	Case	0.00
00610 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS 291398	0	Case	18.10	Case	0.00
00620 CEREAL, OATS, TOASTED, BWL, K, 96-1OZ/CS 291399	0	Case	16.20	Case	0.00
00630 CEREAL, OATS, TOASTED, K, 20LB/CS 291400	0	Case	19.88	Case	0.00
00640 CEREAL, RICE, CRISP, BOWLS, K, 96-1OZ/CS 291401	0	Case	16.20	Case	0.00
00650 CEREAL, RICE, CRISP, K 20LB/CS 291402	0	Case	21.67	Case	0.00
00660 COND, CATSUP, 1000 IND PK/CS 291403	0	Case	8.94	Case	0.00
00670 COND, CATSUP, 6#10/CS 291404	0	Case	15.33	Case	0.00
00680 COND, CREAMER, COFFEE, NON DAIRY,1000/CS 291405	0	Case	10.95	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00690 COND, JELLY, APPLE, 6#10/CS 291407	0	Case	22.40	Case	0.00
00700 COND, JELLY, APPLE, 200/CS 291406	0	Case	7.87	Case	0.00
00710 COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	6.98	Case	0.00
00720 COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	6.98	Case	0.00
00730 COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	23.46	Case	0.00
00740 COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	7.87	Case	0.00
00750 COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	27.89	Case	0.00
00760 COND,KITCHEN BOUQUET, 4/1GAL/CS 296045	0	Case	33.51	Case	0.00
00770 COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	9.22	Case	0.00
00780 COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	4.02	Case	0.00
00790 COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	7.37	Case	0.00
00800 COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.52	Case	0.00
00810 COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	7.37	Case	0.00
00820 REL, HOT SAUCE, 200PK/CS 292118	0	Case	3.99	Case	0.00
00830 COND, SAUCE, SOY, 4-1GAL/CS 291418	0	Case	12.57	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00840 COND, SAUCE, TACO, 200 PK/CS 291419	0	Case	3.52	Case	0.00
00850 COND, SAUCE, TARTAR, 200 PK/CS 291420	0	Case	4.47	Case	0.00
00860 COND, SAUCE, WORCHESTER, 4-1GAL/CS 291421	0	Case	13.57	Case	0.00
00870 COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0	Case	16.20	Case	0.00
00880 COND, SLD DRESSING, FRENCH, 200 PK/CS 291423	0	Case	3.57	Case	0.00
00890 COND, SLD DRESSING, ITAL, 200PK/CS 291424	0	Case	3.57	Case	0.00
00900 COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	12.29	Case	0.00
00910 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS 291426	0	Case	18.15	Case	0.00
00920 COND, SLD DRESSING, MAYO TYPE, 200 PK/CS 291427	0	Case	4.47	Case	0.00
00930 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	15.92	Case	0.00
00940 COND, SLD DRESSING, RANCH, 200PK/CS 291429	0	Case	4.47	Case	0.00
00950 COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	18.99	Case	0.00
00960 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS 291431	0	Case	27.37	Case	0.00
00970 COND, SUGAR, PACKET, 2000PK/CS 291432	0	Case	8.88	Case	0.00
00980 COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS 291433	0	Case	22.45	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222

Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00990 COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS 291434	0	Case	13.18	Case	0.00
01000 COND, SYRUP, 100PK/CS 291435	0	Case	4.24	Case	0.00
01010 COND, SYRUP, 4-1GAL/CS 291436	0	Case	12.51	Case	0.00
01020 COND, SYRUP, DIET, 100PK/CS 291437	0	Case	7.26	Case	0.00
01030 COND, VINEGAR, CIDER, 4-1GAL/CS 291438	0	Case	9.77	Case	0.00
01040 DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS 291444	0	Case	20.47	Case	0.00
01050 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG 291445	0	Bag	55.91	Bag	0.00
01060 DRYMIS, BREAD CRUMBS, 6-5LB/CS 292064	0	Case	25.49	Case	0.00
01070 DRYMIS, GELATIN, PEACH, 12-24OZ/CS 292066	0	Case	18.99	Case	0.00
01080 GELATIN, PEACH, VEG BASED) 292067 **Item text** Packed:12/24oz	0	Case	19.49	Case	0.00
01090 DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS 291447	0	Case	10.00	Case	0.00
01100 ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS 291450	0	Case	22.17	Case	0.00
01110 ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS 291451	0	Case	22.17	Case	0.00
01120 ENTRÉE, STEW, BEEF,CN, 6#10/CS 291452	0	Case	38.20	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01130 FRUIT, APPLES, CN, 6#10/CS 291453	0	Case	18.43	Case	0.00
01140 FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	14.86	Case	0.00
01150 FRUIT, APPLESAUCE, IND, 72-4OZ/CS 291457	0	Case	16.20	Case	0.00
01160 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS 292076	0	Case	30.16	Case	0.00
01170 FRUIT, FRUIT COCKTAIL, CN, 6#10/CS 291460	0	Case	24.02	Case	0.00
01180 FRUIT, GRAPEFRUIT, SECT, CN, 12-46OZ/CS 291462	0	Case	29.60	Case	0.00
01190 FRUIT, PEACH, CN, 6#10/CS 291465	0	Case	23.40	Case	0.00
01200 FRUIT, PEARS, CN, 6#10/CS 291468 **Item text** Size:Medium	0	Case	22.90	Case	0.00
01210 FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	18.93	Case	0.00
01220 GRAINS, BARLEY, PEARL,MED COOK,24-1LB/CS 292085	0	Case	11.04	Case	0.00
01230 GRAINS, RICE, BROWN, 25LB/BAG 292086	0	Bag	10.00	Bag	0.00
01240 GRAINS, RICE, CONVERTED 25/BAG 292368	0	Bag	9.29	Bag	0.00
01250 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS 291494	0	Case	32.78	Case	0.00
01260 OIL, SHORTENING, SOLID, 50 LB/CS 291510	0	Case	24.85	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01270 PASTA, BOWS, 10LB/CS					
291513	0	Case	8.66	Case	0.00
Item text Medium Size					
01280 PASTA, ELBOW MACARONI, 20LB/CS					
291514	0	Case	8.10	Case	0.00
01290 PASTA, LASAGNA NOODLE, 10LB/CS					
292106	0	Case	8.04	Case	0.00
01300 PASTA, NOODLES, MED, 10LB/CS					
291515	0	Case	6.14	Case	0.00
01310 PASTA, ROTINI, 20LB/CS					
291516	0	Case	8.21	Case	0.00
01320 PASTA, SHELLS, 20LB/CS					
291517	0	Case	8.21	Case	0.00
01330 PASTA, SPAGHETTI, 20LB/CS					
291518	0	Case	8.21	Case	0.00
01340 SNACK, COOKIE, CHOC CHIP, 2EA/200CT/CS					
291519	0	Case	36.13	Case	0.00
01350 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS					
291522	0	Case	25.38	Case	0.00
01360 SNACK, POTATO CHIPS, 4-1LB/CS					
292128	0	Case	9.27	Case	0.00
01370 SNACK, POTATO CHIPS, 60-1OZ/CS					
292129	0	Case	9.22	Case	0.00
01380 PUDDING, BUTTERSCOTCH					
291524	0	Case	14.52	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01390 PUDDING, CHOCOLATE)					
291525	0	Case	14.52	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222

Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01400 PUDDING, VANILLA					
291526	0	Case	14.52	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01410 RICE CAKES, PLAIN					
291527	0	Case	21.96	Case	0.00
Item text Pack Size: 12/4.5 oz.					
01420 SPICE, ALL SPICE, 6-1LB/CS					
291528	0	Case	19.66	Case	0.00
01430 SPICE, BASIL, GROUND, 12-1LB/CS					
291529	0	Case	26.81	Case	0.00
01440 SPICE, BAY LEAF, WHOLE, 1LB/CS					
291530	0	Case	2.29	Case	0.00
01450 SPICE, CARAWAY SEED, 6-1 LB/CS					
292133	0	Case	13.07	Case	0.00
01460 SPICE, CELERY SEED, 6-1LB/CS					
291531	0	Case	9.38	Case	0.00
01470 SPICE, CINNAMON, GROUND, 6-1LB/CS					
291533	0	Case	8.71	Case	0.00
01480 SPICE, CUMIN, GROUND, 6-1LB/CS					
291534	0	Case	10.72	Case	0.00
01490 CURRY, GROUND					
300748	0	Case	9.05	Case	0.00
Item text Pack Size: 6/1Lb/Case					
01500 SPICE, FENNEL SEED, 6-1 LB/CS					
292134	0	Case	12.06	Case	0.00
01510 SPICE, GARLIC POWDER, 6-1LB/CS					
291535	0	Case	12.73	Case	0.00
01520 SPICE, GINGER, POWDER, 6-1LB/CS					
291536	0	Case	13.27	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01530 SPICE, LEMON PEPPER, 6-1 LB/CS					
292135	0	Case	7.37	Case	0.00
01540 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS					
291537	0	Case	9.72	Case	0.00
01550 SPICE, NUTMEG, 6-1LB/CS					
291538	0	Case	25.47	Case	0.00
01570 SPICE, OREGANO, GROUND, 6-12OZ/CS					
291540	0	Case	11.06	Case	0.00
01590 SPICE, PARSLEY, FLAKES, 6-8OZ/CS					
291542	0	Case	14.41	Case	0.00
01600 SPICE, PEPPER, BLACK, 6-1LB/CS					
291543	0	Case	10.39	Case	0.00
01610 SPICE, PEPPER, CAYENNE, 6-1 LB/CS					
292137	0	Case	9.38	Case	0.00
01620 SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
291544	0	Case	29.94	Case	0.00
01650 SPICE, SALT, IODIZED, SHAKER, 48-4OZ/CS					
291547	0	Case	13.68	Case	0.00
01660 SPICE, SALT, IODIZED. 25LB/CS					
291548	0	Case	4.41	Case	0.00
01690 SPICE, THYME, GROUND, 6-11OZ/CS					
291551	0	Case	11.39	Case	0.00
01700 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
291552	0	Bag	24.18	Bag	0.00
01710 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
291553	0	Case	14.52	Case	0.00
01720 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	14.93	Case	0.00
01730 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
291556	0	Bag	26.75	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01740 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS 291557	0	Case	14.80	Case	0.00
01750 VEG, BEAN, PINTO, DRIED, 50LB/BAG 291559	0	Bag	24.85	Bag	0.00
01760 VEG, BEAN, PINTO, LS, CN, 6#10/CS 291560	0	Case	13.40	Case	0.00
01770 VEG, BEAN, WAX, LS, CN, 6#10/CS 291562	0	Case	16.20	Case	0.00
01780 BEETS, DICED 300750 **Item text** Pack Size: 6#10 Lb/Case	0	Case	14.47	Case	0.00
01790 VEG, CARROT, DICED, LS, CN, 6#10/CS 291571	0	Case	15.08	Case	0.00
01800 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS 291580	0	Case	13.40	Case	0.00
01810 VEG, GREENS, COLLARD, LS, CN, 6#10/CS 291582	0	Case	14.80	Case	0.00
01820 VEG, GREENS, SPINACH, LS, CN, 6#10/CS 291585	0	Case	18.99	Case	0.00
01830 VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	15.69	Case	0.00
01840 VEG,PEAS,BLACK-EYED,CN,6#10/CS 296814	0	Case	15.47	Case	0.00
01850 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	17.31	Case	0.00
01860 PEPPER, MIXED, DEHYDRATED 300753 **Item text** Pack Size: 6/5 lb/case	0	Case	40.21	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010222
Creation Date: 05/25/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01870 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS					
291594	0	Case	24.54	Case	0.00
01880 VEG, POTATO, SLICED, DEHYD, 25LB/CS					
291600	0	Case	20.94	Case	0.00
01890 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS					
291601	0	Case	16.20	Case	0.00
01900 VEG, POTATO, WHT, MASHED, DEHYD, 40LB/CS					
291602	0	Case	36.86	Case	0.00
01910 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS					
292140	0	Case	15.64	Case	0.00
01920 VEG, SWEET POTATO, CN, 6#10/CS					
291610	0	Case	19.70	Case	0.00
01930 VEG, TOMATO, DICED, LS, CN, 6#10/CS					
291612	0	Case	14.80	Case	0.00
01940 VEG, TOMATO, PASTE, LS, CN, 6#10/CS					
291615	0	Case	20.72	Case	0.00
01950 VEG, TOMATO, SAUCE, RTU, 6#10/CS					
291616	0	Case	13.24	Case	0.00
01960 SOUP, TOMATO					
300755	0	Case	27.93	Case	0.00
Item text Pack Size:12/50 oz.					
01970 SAUCE, SPAGHETTI, TOMATO, DEHYDRATED					
300756	0	Case	14.80	Case	0.00
Item text Pack Size: 6#10 Lb/Case					
01980 SPICE, PAPRIKA, 6-16 OZ/CS					
291541	0	Case	9.72	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is only usable by Department of Corrections Facilities within Regions 1 and 2.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

ORIGINAL

Contract Number: 4600010225

Creation Date: 05/26/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us

Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 122425

Vendor Name/Address:
KARETAS FOODS INC
1012 TUCKERTON CT
READING PA 19605-1177

Vendor Fax Number: 610-926-1002

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	37.13	Case	0.00
00020 ALTPRO, TOFU, 12-12.3OZ/CS 291334	0	Case	12.43	Case	0.00
00030 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	18.84	Case	0.00
00040 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	40.39	Case	0.00
00050 BAKING, CORNMEAL, YELLOW, 50LB/CS 291339	0	Case	8.60	Case	0.00
00060 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	13.61	Case	0.00
00070 BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG 291341	0	Bag	10.41	Bag	0.00
00080 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG 291342	0	Bag	11.53	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BAKING, FLOUR, RYE, 50 LB/BAG					
291343	0	Bag	12.58	Bag	0.00
00100 BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG					
291344	0	Bag	11.53	Bag	0.00
00110 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG					
291345	0	Bag	61.03	Bag	0.00
00120 BAKING, MIX, BROWNIE, 6-6LB/CS					
291346	0	Case	20.64	Case	0.00
00130 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS					
291347	0	Case	18.68	Case	0.00
00140 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS					
291348	0	Case	18.39	Case	0.00
00150 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS					
291349	0	Case	18.28	Case	0.00
00160 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS					
291350	0	Case	16.26	Case	0.00
00170 BAKING, MIX, PANCAKE, 50LB/BAG					
291351	0	Bag	19.01	Bag	0.00
00180 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB					
291352	0	Case	21.15	Case	0.00
00190 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
291353	0	Case	21.15	Case	0.00
00200 BAKING, MIX, PUDDING, LEMON,25LB/CS					
291354	0	Case	21.15	Case	0.00
00210 BAKING, MIX, PUDDING, VAN,25LB/CS					
291355	0	Case	56.75	Case	0.00
00220 BAKING, MOLASSES, 4-1GAL/CS					
291356	0	Case	32.46	Case	0.00
00230 BAKING, PUMPKIN, CN, 6#10/CS					
291357	0	Case	37.13	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240	BAKING, RAISINS, 30LB/CS					
	291358	0	Case	37.11	Case	0.00
00250	BAKING, SUGAR 10X, 50 LB/CS					
	291359	0	Case	29.53	Case	0.00
00260	BAKING, SUGAR, GRANULATED, 50 LB/CS					
	291360	0	Case	26.16	Case	0.00
00270	BAKING, SUGAR, LIGHT BROWN, 50 LB/CS					
	291361	0	Case	29.53	Case	0.00
00280	BAKING, THICKENER, 12-8OZ/CS					
	292058	0	Case	39.58	Case	0.00
00290	BAKING, YEAST ENHANCER, 50 LB/BAG					
	291363	0	Bag	39.38	Bag	0.00
00300	BAKING, YEAST, 20-1LB/CS					
	291364	0	Case	34.20	Case	0.00
00310	BASE, VEGGIE, BEEF, LS, 12-1 LB/CS					
	291365	0	Case	10.24	Case	0.00
00320	BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS					
	291366	0	Case	10.24	Case	0.00
00330	BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS					
	291367	0	Case	10.24	Case	0.00
00340	BEV, BASE, DRY, ICED TEA, K,1000/CS					
	291368	0	Case	39.30	Case	0.00
00350	BEV, BASE, DRY, LEMONADE, 72-5OZ/CS					
	291369	0	Case	55.05	Case	0.00
00360	BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS					
	291370	0	Case	39.30	Case	0.00
00370	BEV, BASE, DRY, ORANGE, 72-5OZ/CS					
	291371	0	Case	55.05	Case	0.00
00380	BEV, BASE, DRY, ORANGE, K 1000 /CS					
	291372	0	Case	39.30	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 BEV, BASE, DRY, PUNCH, 72-5OZ/CS					
291373	0	Case	55.05	Case	0.00
00400 BEV, BASE, DRY, PUNCH, K, 1000 /CS					
291374	0	Case	39.30	Case	0.00
00410 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS					
291375	0	Case	16.34	Case	0.00
00420 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS					
291376	0	Case	16.34	Case	0.00
00430 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS					
291377	0	Case	16.34	Case	0.00
00440 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS					
291378	0	Case	16.34	Case	0.00
00450 BEV, COFFEE, DECAF, 20-8.75OZ/CS					
291379	0	Case	28.35	Case	0.00
00460 BEV, COFFEE, REG, 24-1LB/CS					
291380	0	Case	35.21	Case	0.00
00470 BEV, COFFEE, REG, SINGLE SERVE, 1000/CS					
291381	0	Case	32.06	Case	0.00
00480 BEV, JUICE, APPLE, 12-46OZ/CS					
291382	0	Case	12.49	Case	0.00
00490 BEV, JUICE, CRANBERRY, 12-46OZ/CS					
291384	0	Case	11.08	Case	0.00
00500 BEV, JUICE, ORANGE, 12-46OZ/CS					
291386	0	Case	15.86	Case	0.00
00510 BEV, TEA BAGS, 1000/CS					
291388	0	Case	14.57	Case	0.00
00520 CEREAL, ASST, COLD, BOWLS, 96-1OZ/CS					
291390	0	Case	16.31	Case	0.00
00530 CEREAL, BRAN FLAKES, BWL, K, 96-1OZ/CS					
291391	0	Case	16.31	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00540	CEREAL, BRAN FLAKES, K, 20LB/CS					
	291392	0	Case	20.03	Case	0.00
00550	CEREAL, CORN FLAKES, BWL, K, 96-1OZ/CS					
	291393	0	Case	16.31	Case	0.00
00560	CEREAL, CORN FLAKES, K, 20LB/CS					
	291394	0	Bag	15.53	Bag	0.00
00570	CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS					
	291395	0	Case	13.89	Case	0.00
00580	CEREAL, GRITS, HOT, 50LB/CS					
	291396	0	Case	15.64	Case	0.00
00590	CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS					
	291397	0	Case	19.18	Case	0.00
00600	CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS					
	291398	0	Case	18.23	Case	0.00
00610	CEREAL, OATS, TOASTED, BWL, K, 96-1OZ/CS					
	291399	0	Case	16.31	Case	0.00
00620	CEREAL, OATS, TOASTED, K, 20LB/CS					
	291400	0	Case	20.03	Case	0.00
00630	CEREAL, RICE, CRISP, BOWLS, K, 96-1OZ/CS					
	291401	0	Case	16.31	Case	0.00
00640	CEREAL, RICE, CRISP, K 20LB/CS					
	291402	0	Case	21.83	Case	0.00
00650	COND, CATSUP, 1000 IND PK/CS					
	291403	0	Case	9.00	Case	0.00
00660	COND, CATSUP, 6#10/CS					
	291404	0	Case	15.44	Case	0.00
00670	COND, CREAMER, COFFEE, NON DAIRY,1000/CS					
	291405	0	Case	11.03	Case	0.00
00680	COND, JELLY, APPLE, 6#10/CS					
	291407	0	Case	22.56	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00690 COND, JELLY, APPLE, 200/CS 291406	0	Case	7.93	Case	0.00
00700 COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	7.03	Case	0.00
00710 COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	7.03	Case	0.00
00720 COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	23.63	Case	0.00
00730 COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	7.93	Case	0.00
00740 COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	28.09	Case	0.00
00750 COND,KITCHEN BOUQUET, 4/1GAL/CS 296045	0	Case	33.75	Case	0.00
00760 COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	9.28	Case	0.00
00770 COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	4.05	Case	0.00
00780 COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	7.43	Case	0.00
00790 COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.54	Case	0.00
00800 COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	7.43	Case	0.00
00810 REL, HOT SAUCE, 200PK/CS 292118	0	Case	4.02	Case	0.00
00820 COND, SAUCE, SOY, 4-1GAL/CS 291418	0	Case	12.66	Case	0.00
00830 COND, SAUCE, TACO, 200 PK/CS 291419	0	Case	3.54	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00840 COND, SAUCE, TARTAR, 200 PK/CS					
291420	0	Case	4.50	Case	0.00
00850 COND, SAUCE, WORCHESTER, 4-1GAL/CS					
291421	0	Case	13.67	Case	0.00
00860 COND, SLD DRESSING , FRENCH, 4-1GA/CS					
291422	0	Case	16.31	Case	0.00
00870 COND, SLD DRESSING, FRENCH, 200 PK/CS					
291423	0	Case	3.60	Case	0.00
00880 COND, SLD DRESSING, ITAL, 200PK/CS					
291424	0	Case	3.60	Case	0.00
00890 COND, SLD DRESSING, ITAL, 4-1GAL/CS					
291425	0	Case	12.38	Case	0.00
00900 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS					
291426	0	Case	18.28	Case	0.00
00910 COND, SLD DRESSING, MAYO TYPE, 200 PK/CS					
291427	0	Case	4.50	Case	0.00
00920 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS					
291428	0	Case	16.03	Case	0.00
00930 COND, SLD DRESSING, RANCH, 200PK/CS					
291429	0	Case	4.50	Case	0.00
00940 COND, SLD DRESSING, RANCH, 4-1GAL/CS					
291430	0	Case	19.13	Case	0.00
00950 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS					
291431	0	Case	27.56	Case	0.00
00960 COND, SUGAR, PACKET, 2000PK/CS					
291432	0	Case	8.94	Case	0.00
00970 COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS					
291433	0	Case	22.61	Case	0.00
00980 COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS					
291434	0	Case	13.28	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00990	COND, SYRUP, 100PK/CS					
	291435	0	Case	4.28	Case	0.00
01000	COND, SYRUP, 4-1GAL/CS					
	291436	0	Case	12.60	Case	0.00
01010	COND, SYRUP, DIET, 100PK/CS					
	291437	0	Case	7.31	Case	0.00
01020	COND, VINEGAR, CIDER, 4-1GAL/CS					
	291438	0	Case	9.84	Case	0.00
01030	DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS					
	291444	0	Case	20.62	Case	0.00
01040	DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG					
	291445	0	Bag	56.31	Bag	0.00
01050	DRYMIS, BREAD CRUMBS, 6-5LB/CS					
	292064	0	Case	25.67	Case	0.00
01060	DRYMIS, GELATIN, PEACH, 12-24OZ/CS					
	292066	0	Case	19.13	Case	0.00
01070	GELATIN, PEACH, VEG BASED)					
	292067	0	Case	19.63	Case	0.00
Item text	Pack Size: 12 - 24 oz./Case					
01080	DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS					
	291447	0	Case	10.07	Case	0.00
01090	ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS					
	291450	0	Case	22.33	Case	0.00
01100	ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS					
	291451	0	Case	22.33	Case	0.00
01110	ENTRÉE, STEW, BEEF,CN, 6#10/CS					
	291452	0	Case	38.48	Case	0.00
01120	FRUIT, APPLES, CN, 6#10/CS					
	291453	0	Case	18.56	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01130 FRUIT, APPLESAUCE, CN, 6#10/CS					
291456	0	Case	14.96	Case	0.00
01140 FRUIT, APPLESAUCE, IND, 72-4OZ/CS					
291457	0	Case	16.31	Case	0.00
01150 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS					
292076	0	Case	30.38	Case	0.00
01160 FRUIT, FRUIT COCKTAIL, CN, 6#10/CS					
291460	0	Case	24.19	Case	0.00
01170 FRUIT, GRAPEFRUIT, SECT, CN, 12-46OZ/CS					
291462	0	Case	29.81	Case	0.00
01180 FRUIT, PEACH, CN, 6#10/CS					
291465	0	Case	23.57	Case	0.00
01190 FRUIT, PEARS, CN, 6#10/CS					
291468	0	Case	23.06	Case	0.00
01200 FRUIT, PINEAPPLE, CN, 6#10/CS					
291470	0	Case	19.07	Case	0.00
01210 GRAINS, BARLEY, PEARL,MED COOK,24-1LB/CS					
292085	0	Case	11.12	Case	0.00
01220 GRAINS, RICE, BROWN, 25LB/BAG					
292086	0	Bag	10.07	Bag	0.00
01230 GRAINS, RICE, CONVERTED 25/BAG					
292368	0	Bag	9.36	Bag	0.00
01240 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS					
291494	0	Case	33.02	Case	0.00
01250 OIL, SHORTENING, SOLID, 50 LB/CS					
291510	0	Case	25.03	Case	0.00
01260 PASTA, BOWS, 10LB/CS					
291513	0	Case	8.72	Case	0.00

Item text

Medium Size

ORIGINAL

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01270 PASTA, ELBOW MACARONI, 20LB/CS 291514	0	Case	8.16	Case	0.00
01280 PASTA, LASAGNA NOODLE, 10LB/CS 292106	0	Case	8.10	Case	0.00
01290 PASTA, NOODLES, MED, 10LB/CS 291515	0	Case	6.19	Case	0.00
01300 PASTA, ROTINI, 20LB/CS 291516	0	Case	8.27	Case	0.00
01310 PASTA, SHELLS, 20LB/CS 291517	0	Case	8.27	Case	0.00
01320 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	8.27	Case	0.00
01330 SNACK, COOKIE, CHOC CHIP, 2EA/200CT/CS 291519	0	Case	36.39	Case	0.00
01340 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS 291522	0	Case	25.56	Case	0.00
01350 SNACK, POTATO CHIPS, 4-1LB/CS 292128	0	Case	9.34	Case	0.00
01360 SNACK, POTATO CHIPS, 60-1OZ/CS 292129	0	Case	9.28	Case	0.00
01370 PUDDING, BUTTERSCOTCH 291524	0	Case	14.63	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01380 PUDDING, CHOCOLATE) 291525	0	Case	14.63	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01390 PUDDING, VANILLA 291526	0	Case	14.63	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01400 RICE CAKES, PLAIN					
291527	0	Case	22.12	Case	0.00
Item text Pack Size: 12/4.5 oz.					
01410 SPICE, ALL SPICE, 6-1LB/CS					
291528	0	Case	19.80	Case	0.00
01420 SPICE, BASIL, GROUND, 12-1LB/CS					
291529	0	Case	27.00	Case	0.00
01430 SPICE, BAY LEAF, WHOLE, 1LB/CS					
291530	0	Case	2.31	Case	0.00
01440 SPICE, CARAWAY SEED, 6-1 LB/CS					
292133	0	Case	13.16	Case	0.00
01450 SPICE, CELERY SEED, 6-1LB/CS					
291531	0	Case	9.45	Case	0.00
01460 SPICE, CINNAMON, GROUND, 6-1LB/CS					
291533	0	Case	8.78	Case	0.00
01470 SPICE, CUMIN, GROUND, 6-1LB/CS					
291534	0	Case	10.80	Case	0.00
01480 CURRY, GROUND					
300748	0	Case	9.11	Case	0.00
Item text Pack Size: 6/1Lb/Case					
01490 SPICE, FENNEL SEED, 6-1 LB/CS					
292134	0	Case	12.15	Case	0.00
01500 SPICE, GARLIC POWDER, 6-1LB/CS					
291535	0	Case	12.83	Case	0.00
01510 SPICE, GINGER, POWDER, 6-1LB/CS					
291536	0	Case	13.37	Case	0.00
01520 SPICE, LEMON PEPPER, 6-1 LB/CS					
292135	0	Case	7.43	Case	0.00

Contract Number: 4600010225
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01530 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS					
291537	0	Case	9.79	Case	0.00
01540 SPICE, NUTMEG, 6-1LB/CS					
291538	0	Case	25.65	Case	0.00
01550 SPICE, OREGANO, GROUND, 6-12OZ/CS					
291540	0	Case	11.14	Case	0.00
01560 SPICE, PARSLEY, FLAKES, 6-8OZ/CS					
291542	0	Case	14.51	Case	0.00
01570 SPICE, PEPPER, BLACK, 6-1LB/CS					
291543	0	Case	10.46	Case	0.00
01580 SPICE, PEPPER, CAYENNE, 6-1 LB/CS					
292137	0	Case	9.45	Case	0.00
01590 SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
291544	0	Case	30.15	Case	0.00
01600 SPICE, POULTRY SEASONING, 6-12OZ/CS					
291545	0	Case	24.30	Case	0.00
01610 SPICE, SALT, IODIZED, SHAKER, 48-4OZ/CS					
291547	0	Case	13.78	Case	0.00
01620 SPICE, SALT, IODIZED. 25LB/CS					
291548	0	Case	4.44	Case	0.00
01630 SPICE, THYME, GROUND, 6-11OZ/CS					
291551	0	Case	11.48	Case	0.00
01640 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
291552	0	Bag	24.36	Bag	0.00
01650 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
291553	0	Case	14.63	Case	0.00
01660 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	15.04	Case	0.00
01670 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
291556	0	Bag	26.94	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01680 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
291557	0	Case	14.91	Case	0.00
01690 VEG, BEAN, PINTO, DRIED, 50LB/BAG					
291559	0	Bag	25.03	Bag	0.00
01700 VEG, BEAN, PINTO, LS, CN, 6#10/CS					
291560	0	Case	13.50	Case	0.00
01710 VEG, BEAN, WAX, LS, CN, 6#10/CS					
291562	0	Case	16.31	Case	0.00
01720 BEETS, DICED					
300750	0	Case	14.57	Case	0.00
Item text Pack Size: 6#10 Lb/Case					
01730 VEG, CARROT, DICED, LS, CN, 6#10/CS					
291571	0	Case	15.19	Case	0.00
01740 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS					
291580	0	Case	13.50	Case	0.00
01750 VEG, GREENS, COLLARD, LS, CN, 6#10/CS					
291582	0	Case	14.91	Case	0.00
01760 VEG, GREENS, SPINACH, LS, CN, 6#10/CS					
291585	0	Case	19.13	Case	0.00
01770 VEG, MIXED, LS, CN, 6#10/CS					
291588	0	Case	15.81	Case	0.00
01780 VEG,PEAS,BLACK-EYED,CN,6#10/CS					
296814	0	Case	15.58	Case	0.00
01790 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS					
291593	0	Case	17.44	Case	0.00
01800 PEPPER, MIXED, DEHYDRATED					
300753	0	Case	40.50	Case	0.00
Item text Pack Size: 6/5 lb/Case					

Contract Number: 4600010225

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01810 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	24.72	Case	0.00
01820 VEG, POTATO, SLICED, DEHYD, 25LB/CS 291600	0	Case	21.09	Case	0.00
01830 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	16.31	Case	0.00
01840 VEG, POTATO, WHT, MASHED, DEHYD, 40LB/CS 291602	0	Case	37.13	Case	0.00
01850 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS 292140	0	Case	15.75	Case	0.00
01860 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	19.85	Case	0.00
01870 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	14.91	Case	0.00
01880 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	20.87	Case	0.00
01890 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	13.33	Case	0.00
01900 SOUP, TOMATO 300755 **Item text** Pack Size:12/50 oz.	0	Case	28.13	Case	0.00
01910 SAUCE, SPAGHETTI, TOMATO, DEHYDRATED 300756 **Item text** Pack Size: 6#10 Lb/Case	0	Case	14.91	Case	0.00
01920 SPICE, PAPRIKA, 6-16 OZ/CS 291541	0	Case	9.79	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This Contract is only for use by Department of Correctional Facilities in Region #3.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

Contract Number: 4600010226
Creation Date: 05/26/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 122425

Vendor Name/Address:
KARETAS FOODS INC
1012 TUCKERTON CT
READING PA 19605-1177

Vendor Fax Number: 610-926-1002

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	37.52	Case	0.00
00020 ALTPRO, TOFU, 12-12.3OZ/CS 291334	0	Case	12.56	Case	0.00
00030 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	19.04	Case	0.00
00040 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	40.82	Case	0.00
00050 BAKING, CORNMEAL, YELLOW, 50LB/CS 291339	0	Case	8.69	Case	0.00
00060 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	13.76	Case	0.00
00070 BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG 291341	0	Bag	10.52	Bag	0.00
00080 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG 291342	0	Bag	11.65	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090	BAKING, FLOUR, RYE, 50 LB/BAG					
	291343	0	Bag	12.71	Bag	0.00
00100	BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG					
	291344	0	Bag	11.65	Bag	0.00
00110	BAKING, MILK, INST, NONFAT, DRY, 50LB/BG					
	291345	0	Bag	61.68	Bag	0.00
00120	BAKING, MIX, BROWNIE, 6-6LB/CS					
	291346	0	Case	20.86	Case	0.00
00130	BAKING, MIX, CAKE, YELLOW, 6-5LB/CS					
	291347	0	Case	18.87	Case	0.00
00140	BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS					
	291348	0	Case	18.59	Case	0.00
00150	BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS					
	291349	0	Case	18.48	Case	0.00
00160	BAKING, MIX, MUFFIN, CORN, 6-5LB/CS					
	291350	0	Case	16.42	Case	0.00
00170	BAKING, MIX, PANCAKE, 50LB/BAG					
	291351	0	Bag	19.22	Bag	0.00
00180	BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB					
	291352	0	Case	21.38	Case	0.00
00190	BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
	291353	0	Case	21.38	Case	0.00
00200	BAKING, MIX, PUDDING, LEMON,25LB/CS					
	291354	0	Case	21.38	Case	0.00
00210	BAKING, MIX, PUDDING, VAN,25LB/CS					
	291355	0	Case	57.35	Case	0.00
00220	BAKING, MOLASSES, 4-1GAL/CS					
	291356	0	Case	32.80	Case	0.00
00230	BAKING, PUMPKIN, CN, 6#10/CS					
	291357	0	Case	37.52	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BAKING, RAISINS, 30LB/CS 291358	0	Case	37.51	Case	0.00
00250 BAKING, SUGAR 10X, 50 LB/CS 291359	0	Case	29.85	Case	0.00
00260 BAKING, SUGAR, GRANULATED, 50 LB/CS 291360	0	Case	26.44	Case	0.00
00270 BAKING, SUGAR, LIGHT BROWN, 50 LB/CS 291361	0	Case	29.85	Case	0.00
00280 BAKING, THICKENER, 12-8OZ/CS 292058	0	Case	40.00	Case	0.00
00290 BAKING, YEAST ENHANCER, 50 LB/BAG 291363	0	Bag	39.80	Bag	0.00
00300 BAKING, YEAST, 20-1LB/CS 291364	0	Case	34.56	Case	0.00
00310 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	10.35	Case	0.00
00320 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	10.35	Case	0.00
00330 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	10.35	Case	0.00
00340 BEV, BASE, DRY, ICED TEA, K,1000/CS 291368	0	Case	39.72	Case	0.00
00350 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS 291369	0	Case	55.63	Case	0.00
00360 BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS 291370	0	Case	39.72	Case	0.00
00370 BEV, BASE, DRY, ORANGE, 72-5OZ/CS 291371	0	Case	55.63	Case	0.00
00380 BEV, BASE, DRY, ORANGE, K 1000 /CS 291372	0	Case	39.72	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390	BEV, BASE, DRY, PUNCH, 72-5OZ/CS					
	291373	0	Case	55.63	Case	0.00
00400	BEV, BASE, DRY, PUNCH, K, 1000 /CS					
	291374	0	Case	39.72	Case	0.00
00410	BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS					
	291375	0	Case	16.56	Case	0.00
00420	BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS					
	291376	0	Case	16.56	Case	0.00
00430	BEV, BASE, LIQ, ORANGE, 4-1GAL/CS					
	291377	0	Case	16.56	Case	0.00
00440	BEV, BASE, LIQ, PUNCH, 4-1GAL/CS					
	291378	0	Case	16.56	Case	0.00
00450	BEV, COFFEE, DECAF, 20-8.75OZ/CS					
	291379	0	Case	38.65	Case	0.00
00460	BEV, COFFEE, REG, 24-1LB/CS					
	291380	0	Case	35.59	Case	0.00
00470	BEV, COFFEE, REG, SINGLE SERVE, 1000/CS					
	291381	0	Case	32.40	Case	0.00
00480	BEV, JUICE, APPLE, 12-46OZ/CS					
	291382	0	Case	12.62	Case	0.00
00490	BEV, JUICE, CRANBERRY, 12-46OZ/CS					
	291384	0	Case	11.20	Case	0.00
00500	BEV, JUICE, ORANGE, 12-46OZ/CS					
	291386	0	Case	16.03	Case	0.00
00510	BEV, TEA BAGS, 1000/CS					
	291388	0	Case	14.72	Case	0.00
00520	CEREAL, ASST, COLD, BOWLS, 96-1OZ/CS					
	291390	0	Case	16.49	Case	0.00
00530	CEREAL, BRAN FLAKES, BWL, K, 96-1OZ/CS					
	291391	0	Case	16.49	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00540 CEREAL, BRAN FLAKES, K, 20LB/CS					
291392	0	Case	20.24	Case	0.00
00550 CEREAL, CORN FLAKES, BWL, K, 96-1OZ/CS					
291393	0	Case	16.49	Case	0.00
00560 CEREAL, CORN FLAKES, K, 20LB/CS					
291394	0	Bag	15.69	Bag	0.00
00570 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS					
291395	0	Case	14.04	Case	0.00
00580 CEREAL, GRITS, HOT, 50LB/CS					
291396	0	Case	15.80	Case	0.00
00590 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS					
291397	0	Case	19.39	Case	0.00
00600 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS					
291398	0	Case	18.42	Case	0.00
00610 CEREAL, OATS, TOASTED, BWL, K, 96-1OZ/CS					
291399	0	Case	16.49	Case	0.00
00620 CEREAL, OATS, TOASTED, K, 20LB/CS					
291400	0	Case	20.24	Case	0.00
00630 CEREAL, RICE, CRISP, BOWLS, K, 96-1OZ/CS					
291401	0	Case	16.49	Case	0.00
00640 CEREAL, RICE, CRISP, K 20LB/CS					
291402	0	Case	22.06	Case	0.00
00650 COND, CATSUP, 1000 IND PK/CS					
291403	0	Case	9.10	Case	0.00
00660 COND, CATSUP, 6#10/CS					
291404	0	Case	15.60	Case	0.00
00670 COND, CREAMER, COFFEE, NON DAIRY,1000/CS					
291405	0	Case	11.14	Case	0.00
00680 COND, JELLY, APPLE, 6#10/CS					
291407	0	Case	22.80	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00690 COND, JELLY, APPLE, 200/CS 291406	0	Case	8.02	Case	0.00
00700 COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	7.11	Case	0.00
00710 COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	7.11	Case	0.00
00720 COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	23.88	Case	0.00
00730 COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	8.02	Case	0.00
00740 COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	28.39	Case	0.00
00750 COND,KITCHEN BOUQUET, 4/1GAL/CS 296045	0	Case	34.11	Case	0.00
00760 COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	9.38	Case	0.00
00770 COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	4.09	Case	0.00
00780 COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	7.50	Case	0.00
00790 COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.58	Case	0.00
00800 COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	7.50	Case	0.00
00810 REL, HOT SAUCE, 200PK/CS 292118	0	Case	4.06	Case	0.00
00820 COND, SAUCE, SOY, 4-1GAL/CS 291418	0	Case	12.79	Case	0.00
00830 COND, SAUCE, TACO, 200 PK/CS 291419	0	Case	3.58	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00840	COND, SAUCE, TARTAR, 200 PK/CS					
	291420	0	Case	4.55	Case	0.00
00850	COND, SAUCE, WORCHESTER, 4-1GAL/CS					
	291421	0	Case	13.81	Case	0.00
00860	COND, SLD DRESSING , FRENCH, 4-1GA/CS					
	291422	0	Case	16.49	Case	0.00
00870	COND, SLD DRESSING, FRENCH, 200 PK/CS					
	291423	0	Case	3.64	Case	0.00
00880	COND, SLD DRESSING, ITAL, 200PK/CS					
	291424	0	Case	3.64	Case	0.00
00890	COND, SLD DRESSING, ITAL, 4-1GAL/CS					
	291425	0	Case	12.51	Case	0.00
00900	COND, SLD DRESSING, ITAL, LF,4-1GAL/CS					
	291426	0	Case	18.48	Case	0.00
00910	COND, SLD DRESSING, MAYO TYPE, 200 PK/CS					
	291427	0	Case	4.55	Case	0.00
00920	COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS					
	291428	0	Case	16.20	Case	0.00
00930	COND, SLD DRESSING, RANCH, 200PK/CS					
	291429	0	Case	4.55	Case	0.00
00940	COND, SLD DRESSING, RANCH, 4-1GAL/CS					
	291430	0	Case	19.33	Case	0.00
00950	COND, SLD DRESSING, RANCH, FF,4-1GAL/CS					
	291431	0	Case	27.86	Case	0.00
00960	COND, SUGAR, PACKET, 2000PK/CS					
	291432	0	Case	9.04	Case	0.00
00970	COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS					
	291433	0	Case	22.85	Case	0.00
00980	COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS					
	291434	0	Case	13.42	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00990 COND, SYRUP, 100PK/CS					
291435	0	Case	4.32	Case	0.00
01000 COND, SYRUP, 4-1GAL/CS					
291436	0	Case	12.73	Case	0.00
01010 COND, SYRUP, DIET, 100PK/CS					
291437	0	Case	7.39	Case	0.00
01020 COND, VINEGAR, CIDER, 4-1GAL/CS					
291438	0	Case	9.95	Case	0.00
01030 DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS					
291444	0	Case	20.84	Case	0.00
01040 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG					
291445	0	Bag	56.91	Bag	0.00
01050 DRYMIS, BREAD CRUMBS, 6-5LB/CS					
292064	0	Case	25.95	Case	0.00
01060 DRYMIS, GELATIN, PEACH, 12-24OZ/CS					
292066	0	Case	19.33	Case	0.00
01070 GELATIN, PEACH, VEG BASED)					
292067	0	Case	19.84	Case	0.00
Item text					
Pack Size: 12 - 24 oz./Case					
01080 DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS					
291447	0	Case	10.18	Case	0.00
01090 ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS					
291450	0	Case	22.57	Case	0.00
01100 ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS					
291451	0	Case	22.57	Case	0.00
01110 ENTRÉE, STEW, BEEF,CN, 6#10/CS					
291452	0	Case	38.89	Case	0.00
01120 FRUIT, APPLES, CN, 6#10/CS					
291453	0	Case	18.76	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01130 FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	15.12	Case	0.00
01140 FRUIT, APPLESAUCE, IND, 72-4OZ/CS 291457	0	Case	16.49	Case	0.00
01150 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS 292076	0	Case	30.70	Case	0.00
01160 FRUIT, FRUIT COCKTAIL, CN, 6#10/CS 291460	0	Case	24.45	Case	0.00
01170 FRUIT, GRAPEFRUIT, SECT, CN, 12-46OZ/CS 291462	0	Case	30.13	Case	0.00
01180 FRUIT, PEACH, CN, 6#10/CS 291465	0	Case	23.82	Case	0.00
01190 FRUIT, PEARS, CN, 6#10/CS 291468	0	Case	23.31	Case	0.00
01200 FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	19.27	Case	0.00
01210 GRAINS, BARLEY, PEARL,MED COOK,24-1LB/CS 292085	0	Case	11.23	Case	0.00
01220 GRAINS, RICE, BROWN, 25LB/BAG 292086	0	Bag	10.18	Bag	0.00
01230 GRAINS, RICE, CONVERTED 25/BAG 292368	0	Bag	9.46	Bag	0.00
01240 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS 291494	0	Case	33.37	Case	0.00
01250 OIL, SHORTENING, SOLID, 50 LB/CS 291510	0	Case	25.30	Case	0.00
01260 PASTA, BOWS, 10LB/CS 291513	0	Case	8.81	Case	0.00

Item text
Medium Size

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01270 PASTA, ELBOW MACARONI, 20LB/CS					
291514	0	Case	8.24	Case	0.00
01280 PASTA, LASAGNA NOODLE, 10LB/CS					
292106	0	Case	8.19	Case	0.00
01290 PASTA, NOODLES, MED, 10LB/CS					
291515	0	Case	6.25	Case	0.00
01300 PASTA, ROTINI, 20LB/CS					
291516	0	Case	8.36	Case	0.00
01310 PASTA, SHELLS, 20LB/CS					
291517	0	Case	8.36	Case	0.00
01320 PASTA, SPAGHETTI, 20LB/CS					
291518	0	Case	8.36	Case	0.00
01330 SNACK, COOKIE, CHOC CHIP, 2EA/200CT/CS					
291519	0	Case	36.78	Case	0.00
01340 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS					
291522	0	Case	25.83	Case	0.00
01350 SNACK, POTATO CHIPS, 4-1LB/CS					
292128	0	Case	9.44	Case	0.00
01360 SNACK, POTATO CHIPS, 60-1OZ/CS					
292129	0	Case	9.38	Case	0.00
01370 PUDDING, BUTTERSCOTCH					
291524	0	Case	14.78	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01380 PUDDING, CHOCOLATE)					
291525	0	Case	14.78	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01390 PUDDING, VANILLA					
291526	0	Case	14.78	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					

ORIGINAL

Contract Number: 4600010226

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01400 RICE CAKES, PLAIN 291527	0	Case	22.35	Case	0.00
Item text Pack Size: 12/4.5 oz.					
01410 SPICE, ALL SPICE, 6-1LB/CS 291528	0	Case	20.01	Case	0.00
01420 SPICE, BASIL, GROUND, 12-1LB/CS 291529	0	Case	27.29	Case	0.00
01430 SPICE, BAY LEAF, WHOLE, 1LB/CS 291530	0	Case	2.33	Case	0.00
01440 SPICE, CARAWAY SEED, 6-1 LB/CS 292133	0	Case	13.30	Case	0.00
01450 SPICE, CELERY SEED, 6-1LB/CS 291531	0	Case	9.55	Case	0.00
01460 SPICE, CINNAMON, GROUND, 6-1LB/CS 291533	0	Case	8.87	Case	0.00
01470 SPICE, CUMIN, GROUND, 6-1LB/CS 291534	0	Case	10.92	Case	0.00
01480 CURRY, GROUND 300748	0	Case	9.21	Case	0.00
Item text Pack Size: 6/1Lb/Case					
01490 SPICE, FENNEL SEED, 6-1 LB/CS 292134	0	Case	12.28	Case	0.00
01500 SPICE, GARLIC POWDER, 6-1LB/CS 291535	0	Case	12.96	Case	0.00
01510 SPICE, GINGER, POWDER, 6-1LB/CS 291536	0	Case	13.51	Case	0.00
01520 SPICE, LEMON PEPPER, 6-1 LB/CS 292135	0	Case	7.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01530 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS					
291537	0	Case	9.89	Case	0.00
01540 SPICE, NUTMEG, 6-1LB/CS					
291538	0	Case	25.92	Case	0.00
01550 SPICE, OREGANO, GROUND, 6-12OZ/CS					
291540	0	Case	11.26	Case	0.00
01560 SPICE, PARSLEY, FLAKES, 6-8OZ/CS					
291542	0	Case	14.67	Case	0.00
01570 SPICE, PEPPER, BLACK, 6-1LB/CS					
291543	0	Case	10.57	Case	0.00
01580 SPICE, PEPPER, CAYENNE, 6-1 LB/CS					
292137	0	Case	9.55	Case	0.00
01590 SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
291544	0	Case	30.47	Case	0.00
01600 SPICE, POULTRY SEASONING, 6-12OZ/CS					
291545	0	Case	24.56	Case	0.00
01610 SPICE, SALT, IODIZED, SHAKER, 48-4OZ/CS					
291547	0	Case	13.93	Case	0.00
01620 SPICE, SALT, IODIZED. 25LB/CS					
291548	0	Case	4.49	Case	0.00
01630 SPICE, THYME, GROUND, 6-11OZ/CS					
291551	0	Case	11.60	Case	0.00
01640 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
291552	0	Bag	11.60	Bag	0.00
01650 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
291553	0	Case	14.78	Case	0.00
01660 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	15.20	Case	0.00
01670 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
291556	0	Bag	27.23	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01680 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
291557	0	Case	15.07	Case	0.00
01690 VEG, BEAN, PINTO, DRIED, 50LB/BAG					
291559	0	Bag	25.30	Bag	0.00
01700 VEG, BEAN, PINTO, LS, CN, 6#10/CS					
291560	0	Case	13.64	Case	0.00
01710 VEG, BEAN, WAX, LS, CN, 6#10/CS					
291562	0	Case	16.49	Case	0.00
01720 BEETS, DICED					
300750	0	Case	14.72	Case	0.00
Item text Pack Size: 6#10 Lb/Case					
01730 VEG, CARROT, DICED, LS, CN, 6#10/CS					
291571	0	Case	15.35	Case	0.00
01740 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS					
291580	0	Case	13.64	Case	0.00
01750 VEG, GREENS, COLLARD, LS, CN, 6#10/CS					
291582	0	Case	15.07	Case	0.00
01760 VEG, GREENS, SPINACH, LS, CN, 6#10/CS					
291585	0	Case	19.33	Case	0.00
01770 VEG, MIXED, LS, CN, 6#10/CS					
291588	0	Case	15.97	Case	0.00
01780 VEG,PEAS,BLACK-EYED,CN,6#10/CS					
296814	0	Case	15.75	Case	0.00
01790 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS					
291593	0	Case	17.62	Case	0.00
01800 PEPPER, MIXED, DEHYDRATED					
300753	0	Case	40.93	Case	0.00
Item text Pack Size: 6/5 lb/case					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010226
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01810 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	24.98	Case	0.00
01820 VEG, POTATO, SLICED, DEHYD, 25LB/CS 291600	0	Case	21.32	Case	0.00
01830 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	16.49	Case	0.00
01840 VEG, POTATO, WHT, MASHED, DEHYD, 40LB/CS 291602	0	Case	37.52	Case	0.00
01850 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS 292140	0	Case	15.92	Case	0.00
01860 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	20.06	Case	0.00
01870 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	15.07	Case	0.00
01880 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	21.09	Case	0.00
01890 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	13.47	Case	0.00
01900 SOUP, TOMATO 300755 **Item text** Pack Size:12/50 oz.	0	Case	28.43	Case	0.00
01910 SAUCE, SPAGHETTI, TOMATO, DEHYDRATED 300756 **Item text** Pack Size: 6#10 Lb/Case	0	Case	15.07	Case	0.00
01920 SPICE, PAPRIKA, 6-16 OZ/CS 291541	0	Case	9.89	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This Contract is for use by only Region #4 Facilities within the Department of Corrections.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

Contract Number: 4600010228
Creation Date: 05/26/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 122425

Vendor Name/Address:
KARETAS FOODS INC
1012 TUCKERTON CT
READING PA 19605-1177

Vendor Fax Number: 610-926-1002

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	19.35	Case	0.00
00020 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	38.12	Case	0.00
00030 ALTPRO, TOFU, 12-12.3OZ/CS 291334	0	Case	12.76	Case	0.00
00040 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	19.35	Case	0.00
00050 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	41.46	Case	0.00
00060 BAKING, CORNMEAL, YELLOW, 50LB/CS 291339	0	Case	8.82	Case	0.00
00070 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	13.98	Case	0.00
00080 BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG 291341	0	Bag	10.68	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG 291342	0	Bag	11.84	Bag	0.00
00100 BAKING, FLOUR, RYE, 50 LB/BAG 291343	0	Bag	12.91	Bag	0.00
00110 BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG 291344	0	Bag	11.84	Bag	0.00
00120 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG 291345	0	Bag	62.66	Bag	0.00
00130 BAKING, MIX, BROWNIE, 6-6LB/CS 291346	0	Case	21.19	Case	0.00
00140 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS 291347	0	Case	19.17	Case	0.00
00150 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS 291348	0	Case	18.88	Case	0.00
00160 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS 291349	0	Case	18.77	Case	0.00
00170 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS 291350	0	Case	16.69	Case	0.00
00180 BAKING, MIX, PANCAKE, 50LB/BAG 291351	0	Bag	19.52	Bag	0.00
00190 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB 291352	0	Case	21.71	Case	0.00
00200 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS 291353	0	Case	21.71	Case	0.00
00210 BAKING, MIX, PUDDING, LEMON,25LB/CS 291354	0	Case	21.71	Case	0.00
00220 BAKING, MIX, PUDDING, VAN,25LB/CS 291355	0	Case	58.26	Case	0.00
00230 BAKING, MOLASSES, 4-1GAL/CS 291356	0	Case	33.32	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BAKING, PUMPKIN, CN, 6#10/CS 291357	0	Case	38.12	Case	0.00
00250 BAKING, RAISINS, 30LB/CS 291358	0	Case	38.10	Case	0.00
00260 BAKING, SUGAR 10X, 50 LB/CS 291359	0	Case	30.32	Case	0.00
00270 BAKING, SUGAR, GRANULATED, 50 LB/CS 291360	0	Case	26.85	Case	0.00
00280 BAKING, SUGAR, LIGHT BROWN, 50 LB/CS 291361	0	Case	30.32	Case	0.00
00290 BAKING, THICKENER, 12-8OZ/CS 292058	0	Case	40.63	Case	0.00
00300 BAKING, YEAST ENHANCER, 50 LB/BAG 291363	0	Bag	40.43	Bag	0.00
00310 BAKING, YEAST, 20-1LB/CS 291364	0	Case	35.11	Case	0.00
00320 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	10.51	Case	0.00
00330 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	10.51	Case	0.00
00340 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	10.51	Case	0.00
00350 BEV, BASE, DRY, ICED TEA, K,1000/CS 291368	0	Case	40.34	Case	0.00
00360 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS 291369	0	Case	56.51	Case	0.00
00370 BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS 291370	0	Case	40.34	Case	0.00
00380 BEV, BASE, DRY, ORANGE, 72-5OZ/CS 291371	0	Case	56.51	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 BEV, BASE, DRY, ORANGE, K 1000 /CS 291372	0	Case	40.34	Case	0.00
00400 BEV, BASE, DRY, PUNCH, 72-5OZ/CS 291373	0	Case	56.51	Case	0.00
00410 BEV, BASE, DRY, PUNCH, K, 1000 /CS 291374	0	Case	40.34	Case	0.00
00420 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	16.63	Case	0.00
00430 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	16.63	Case	0.00
00440 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	16.63	Case	0.00
00450 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	16.63	Case	0.00
00460 BEV, COFFEE, DECAF, 20-8.75OZ/CS 291379	0	Case	29.11	Case	0.00
00470 BEV, COFFEE, REG, 24-1LB/CS 291380	0	Case	36.15	Case	0.00
00480 BEV, COFFEE, REG, SINGLE SERVE, 1000/CS 291381	0	Case	32.92	Case	0.00
00490 BEV, JUICE, APPLE, 12-46OZ/CS 291382	0	Case	12.82	Case	0.00
00500 BEV, JUICE, CRANBERRY, 12-46OZ/CS 291384	0	Case	11.38	Case	0.00
00510 BEV, JUICE, ORANGE, 12-46OZ/CS 291386	0	Case	16.29	Case	0.00
00520 BEV, TEA BAGS, 1000/CS 291388	0	Case	14.96	Case	0.00
00530 CEREAL, ASST, COLD, BOWLS, 96-1OZ/CS 291390	0	Case	16.75	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00540 CEREAL, BRAN FLAKES, BWL, K, 96-1OZ/CS 291391	0	Case	16.75	Case	0.00
00550 CEREAL, BRAN FLAKES, K, 20LB/CS 291392	0	Case	20.56	Case	0.00
00560 CEREAL, CORN FLAKES, BWL, K, 96-1OZ/CS 291393	0	Case	16.75	Case	0.00
00570 CEREAL, CORN FLAKES, K, 20LB/CS 291394	0	Bag	15.94	Bag	0.00
00580 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS 291395	0	Case	14.26	Case	0.00
00590 CEREAL, GRITS, HOT, 50LB/CS 291396	0	Case	16.05	Case	0.00
00600 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS 291397	0	Case	19.69	Case	0.00
00610 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS 291398	0	Case	18.71	Case	0.00
00620 CEREAL, OATS, TOASTED, BWL, K, 96-1OZ/CS 291399	0	Case	16.75	Case	0.00
00630 CEREAL, OATS, TOASTED, K, 20LB/CS 291400	0	Case	20.56	Case	0.00
00640 CEREAL, RICE, CRISP, BOWLS, K, 96-1OZ/CS 291401	0	Case	16.75	Case	0.00
00650 CEREAL, RICE, CRISP, K 20LB/CS 291402	0	Case	22.41	Case	0.00
00660 COND, CATSUP, 1000 IND PK/CS 291403	0	Case	9.24	Case	0.00
00670 COND, CATSUP, 6#10/CS 291404	0	Case	15.85	Case	0.00
00680 COND, CREAMER, COFFEE, NON DAIRY,1000/CS 291405	0	Case	11.32	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00690	COND, JELLY, APPLE, 6#10/CS 291407	0	Case	23.16	Case	0.00
00700	COND, JELLY, APPLE, 200/CS 291406	0	Case	8.14	Case	0.00
00710	COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	7.22	Case	0.00
00720	COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	7.22	Case	0.00
00730	COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	24.26	Case	0.00
00740	COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	8.14	Case	0.00
00750	COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	28.84	Case	0.00
00760	COND,KITCHEN BOUQUET, 4/1GAL/CS 296045	0	Case	34.65	Case	0.00
00770	COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	9.53	Case	0.00
00780	COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	4.16	Case	0.00
00790	COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	7.62	Case	0.00
00800	COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.64	Case	0.00
00810	COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	7.62	Case	0.00
00820	REL, HOT SAUCE, 200PK/CS 292118	0	Case	4.12	Case	0.00
00830	COND, SAUCE, SOY, 4-1GAL/CS 291418	0	Case	12.99	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00840 COND, SAUCE, TACO, 200 PK/CS 291419	0	Case	3.64	Case	0.00
00850 COND, SAUCE, TARTAR, 200 PK/CS 291420	0	Case	4.62	Case	0.00
00860 COND, SAUCE, WORCHESTER, 4-1GAL/CS 291421	0	Case	14.03	Case	0.00
00870 COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0	Case	16.75	Case	0.00
00880 COND, SLD DRESSING, FRENCH, 200 PK/CS 291423	0	Case	3.70	Case	0.00
00890 COND, SLD DRESSING, ITAL, 200PK/CS 291424	0	Case	3.70	Case	0.00
00900 COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	12.71	Case	0.00
00910 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS 291426	0	Case	18.77	Case	0.00
00920 COND, SLD DRESSING, MAYO TYPE, 200 PK/CS 291427	0	Case	4.62	Case	0.00
00930 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	16.46	Case	0.00
00940 COND, SLD DRESSING, RANCH, 200PK/CS 291429	0	Case	4.62	Case	0.00
00950 COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	19.64	Case	0.00
00960 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS 291431	0	Case	28.30	Case	0.00
00970 COND, SUGAR, PACKET, 2000PK/CS 291432	0	Case	9.18	Case	0.00
00980 COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS 291433	0	Case	23.22	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00990 COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS					
291434	0	Case	13.63	Case	0.00
01000 COND, SYRUP, 100PK/CS					
291435	0	Case	4.39	Case	0.00
01010 COND, SYRUP, 4-1GAL/CS					
291436	0	Case	12.94	Case	0.00
01020 COND, SYRUP, DIET, 100PK/CS					
291437	0	Case	7.51	Case	0.00
01030 COND, VINEGAR, CIDER, 4-1GAL/CS					
291438	0	Case	10.11	Case	0.00
01040 DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS					
291444	0	Case	21.17	Case	0.00
01050 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG					
291445	0	Bag	57.81	Bag	0.00
01060 DRYMIS, BREAD CRUMBS, 6-5LB/CS					
292064	0	Case	26.36	Case	0.00
01070 DRYMIS, GELATIN, PEACH, 12-24OZ/CS					
292066	0	Case	19.64	Case	0.00
01080 GELATIN, PEACH, VEG BASED)					
292067	0	Case	20.15	Case	0.00
Item text Pack Size: 12/24 oz./Case					
01090 DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS					
291447	0	Case	10.34	Case	0.00
01100 ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS					
291450	0	Case	22.93	Case	0.00
01110 ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS					
291451	0	Case	22.93	Case	0.00
01120 ENTRÉE, STEW, BEEF,CN, 6#10/CS					
291452	0	Case	39.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

ORIGINAL

Contract Number: 4600010228

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01130 FRUIT, APPLES, CN, 6#10/CS 291453	0	Case	19.06	Case	0.00
01140 FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	15.36	Case	0.00
01150 FRUIT, APPLESAUCE, IND, 72-4OZ/CS 291457	0	Case	16.75	Case	0.00
01160 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS 292076	0	Case	31.19	Case	0.00
01170 FRUIT, FRUIT COCKTAIL, CN, 6#10/CS 291460	0	Case	24.83	Case	0.00
01180 FRUIT, GRAPEFRUIT, SECT, CN, 12-46OZ/CS 291462	0	Case	30.61	Case	0.00
01190 FRUIT, PEACH, CN, 6#10/CS 291465	0	Case	24.20	Case	0.00
01200 FRUIT, PEARS, CN, 6#10/CS 291468	0	Case	23.68	Case	0.00
01210 FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	19.58	Case	0.00
01220 GRAINS, BARLEY, PEARL,MED COOK,24-1LB/CS 292085	0	Case	11.41	Case	0.00
01230 GRAINS, RICE, BROWN, 25LB/BAG 292086	0	Bag	10.34	Bag	0.00
01240 GRAINS, RICE, CONVERTED 25/BAG 292368	0	Bag	9.61	Bag	0.00
01250 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS 291494	0	Case	33.90	Case	0.00
01260 OIL, SHORTENING, SOLID, 50 LB/CS 291510	0	Case	25.70	Case	0.00
01270 PASTA, BOWS, 10LB/CS 291513	0	Case	8.95	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
Item text Medium Size					
01280 PASTA, ELBOW MACARONI, 20LB/CS 291514	0	Case	8.37	Case	0.00
01290 PASTA, LASAGNA NOODLE, 10LB/CS 292106	0	Case	8.32	Case	0.00
01300 PASTA, NOODLES, MED, 10LB/CS 291515	0	Case	6.35	Case	0.00
01310 PASTA, ROTINI, 20LB/CS 291516	0	Case	8.49	Case	0.00
01320 PASTA, SHELLS, 20LB/CS 291517	0	Case	8.49	Case	0.00
01330 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	8.49	Case	0.00
01340 SNACK, COOKIE, CHOC CHIP, 2EA/200CT/CS 291519	0	Case	37.36	Case	0.00
01350 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS 291522	0	Case	26.24	Case	0.00
01360 SNACK, POTATO CHIPS, 4-1LB/CS 292128	0	Case	9.59	Case	0.00
01370 SNACK, POTATO CHIPS, 60-1OZ/CS 292129	0	Case	9.53	Case	0.00
01380 PUDDING, BUTTERSCOTCH 291524	0	Case	15.02	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01390 PUDDING, CHOCOLATE) 291525	0	Case	15.02	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01400 PUDDING, VANILLA 291526	0	Case	15.02	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
Item text Pack Sizes: 48-3.5 oz/Case					
01410 RICE CAKES, PLAIN 291527	0	Case	22.71	Case	0.00
Item text Pack Size: 12/4.5 oz.					
01420 SPICE, ALL SPICE, 6-1LB/CS 291528	0	Case	20.33	Case	0.00
01430 SPICE, BASIL, GROUND, 12-1LB/CS 291529	0	Case	27.72	Case	0.00
01440 SPICE, BAY LEAF, WHOLE, 1LB/CS 291530	0	Case	2.37	Case	0.00
01450 SPICE, CARAWAY SEED, 6-1 LB/CS 292133	0	Case	13.51	Case	0.00
01460 SPICE, CELERY SEED, 6-1LB/CS 291531	0	Case	9.70	Case	0.00
01470 SPICE, CINNAMON, GROUND, 6-1LB/CS 291533	0	Case	9.01	Case	0.00
01480 SPICE, CUMIN, GROUND, 6-1LB/CS 291534	0	Case	11.09	Case	0.00
01490 CURRY, GROUND 300748	0	Case	9.36	Case	0.00
Item text Pack Size: 6/1Lb/Case					
01500 SPICE, FENNEL SEED, 6-1 LB/CS 292134	0	Case	12.47	Case	0.00
01510 SPICE, GARLIC POWDER, 6-1LB/CS 291535	0	Case	13.17	Case	0.00
01520 SPICE, GINGER, POWDER, 6-1LB/CS 291536	0	Case	13.72	Case	0.00
01530 SPICE, LEMON PEPPER, 6-1 LB/CS 292135	0	Case	7.62	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228
Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01540 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS					
291537	0	Case	10.05	Case	0.00
01550 SPICE, NUTMEG, 6-1LB/CS					
291538	0	Case	26.33	Case	0.00
01560 SPICE, OREGANO, GROUND, 6-12OZ/CS					
291540	0	Case	11.43	Case	0.00
01570 SPICE, PARSLEY, FLAKES, 6-8OZ/CS					
291542	0	Case	14.90	Case	0.00
01580 SPICE, PEPPER, BLACK, 6-1LB/CS					
291543	0	Case	10.74	Case	0.00
01590 SPICE, PEPPER, CAYENNE, 6-1 LB/CS					
292137	0	Case	9.70	Case	0.00
01600 SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
291544	0	Case	30.95	Case	0.00
01610 SPICE, POULTRY SEASONING, 6-12OZ/CS					
291545	0	Case	24.95	Case	0.00
01620 SPICE, SALT, IODIZED, SHAKER, 48-4OZ/CS					
291547	0	Case	14.15	Case	0.00
01630 SPICE, SALT, IODIZED. 25LB/CS					
291548	0	Case	4.56	Case	0.00
01640 SPICE, THYME, GROUND, 6-11OZ/CS					
291551	0	Case	11.78	Case	0.00
01650 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
291552	0	Bag	25.01	Bag	0.00
01660 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
291553	0	Case	15.02	Case	0.00
01670 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	15.44	Case	0.00
01680 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
291556	0	Bag	27.66	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01690 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
291557	0	Case	15.30	Case	0.00
01700 VEG, BEAN, PINTO, DRIED, 50LB/BAG					
291559	0	Bag	25.70	Bag	0.00
01710 VEG, BEAN, PINTO, LS, CN, 6#10/CS					
291560	0	Case	13.86	Case	0.00
01720 VEG, BEAN, WAX, LS, CN, 6#10/CS					
291562	0	Case	16.75	Case	0.00
01730 BEETS, DICED					
300750	0	Case	14.96	Case	0.00
Item text Pack Size: 6#10 Lb/Case					
01740 VEG, CARROT, DICED, LS, CN, 6#10/CS					
291571	0	Case	15.59	Case	0.00
01750 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS					
291580	0	Case	13.86	Case	0.00
01760 VEG, GREENS, COLLARD, LS, CN, 6#10/CS					
291582	0	Case	15.30	Case	0.00
01770 VEG, GREENS, SPINACH, LS, CN, 6#10/CS					
291585	0	Case	19.64	Case	0.00
01780 VEG, MIXED, LS, CN, 6#10/CS					
291588	0	Case	16.23	Case	0.00
01790 VEG,PEAS,BLACK-EYED,CN,6#10/CS					
296814	0	Case	16.00	Case	0.00
01800 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS					
291593	0	Case	17.90	Case	0.00
01810 PEPPER, MIXED, DEHYDRATED					
300753	0	Case	41.58	Case	0.00
Item text Pack Size: 6/5 lb/case					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010228

Creation Date: 05/26/2006

Vendor Name:

KARETAS FOODS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01820 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS					
291594	0	Case	25.38	Case	0.00
01830 VEG, POTATO, SLICED, DEHYD, 25LB/CS					
291600	0	Case	21.66	Case	0.00
01840 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS					
291601	0	Case	16.75	Case	0.00
01850 VEG, POTATO, WHT, MASHED, DEHYD, 40LB/CS					
291602	0	Case	38.12	Case	0.00
01860 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS					
292140	0	Case	16.17	Case	0.00
01870 VEG, SWEET POTATO, CN, 6#10/CS					
291610	0	Case	20.37	Case	0.00
01880 VEG, TOMATO, DICED, LS, CN, 6#10/CS					
291612	0	Case	15.30	Case	0.00
01890 VEG, TOMATO, PASTE, LS, CN, 6#10/CS					
291615	0	Case	21.43	Case	0.00
01900 VEG, TOMATO, SAUCE, RTU, 6#10/CS					
291616	0	Case	13.69	Case	0.00
01910 SOUP, TOMATO					
300755	0	Case	28.88	Case	0.00
Item text Pack Size:12/50 oz.					
01920 SAUCE, SPAGHETTI, TOMATO, DEHYDRATED					
300756	0	Case	15.30	Case	0.00
Item text Pack Size: 6#10 Lb/Case					
01930 SPICE, PAPRIKA, 6-16 OZ/CS					
291541	0	Case	10.05	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is only for Region #5 Facilities within the Department of Corrections.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

ORIGINAL

Contract Number: 4600010247
Creation Date: 05/31/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 102033

Vendor Name/Address:
ELWOOD INTERNATIONAL
89 HUDSON ST
COPIAGUE NY 11726-1505

Vendor Fax Number: 631-842-6603

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS					
291330	0	Case	11.25	Case	0.00
00020 REL, HONEY, K, 200PK/CS					
292115	0	Case	21.00	Case	0.00
00030 REL, HOT SAUCE, 200PK/CS					
292118	0	Case	8.70	Case	0.00
00040 COND, SLD DRESSING , FRENCH, 4-1GA/CS					
291422	0	Case	13.00	Case	0.00
00050 COND, SLD DRESSING, ITAL, 4-1GAL/CS					
291425	0	Case	12.75	Case	0.00
00060 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS					
291426	0	Case	21.50	Case	0.00
00070 COND, SLD DRESSING, RANCH, 4-1GAL/CS					
291430	0	Case	16.30	Case	0.00
00080 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS					
291431	0	Case	16.00	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010247
Creation Date: 05/31/2006

Vendor Name:

ELWOOD INTERNATIONAL

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 COND, SYRUP, 100PK/CS					
291435	0	Case	3.05	Case	0.00
00100 COND, SYRUP, 4-1GAL/CS					
291436	0	Case	13.00	Case	0.00
00110 COND, SYRUP, DIET, 100PK/CS					
291437	0	Case	3.05	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is usable by all five regional facilities for Department of Corrections.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

ORIGINAL

Contract Number: 4600010209

Creation Date: 05/24/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 161249

Vendor Name/Address:
GOOD SOURCE SOLUTIONS INC
DBA GOOD SOURCE
1525 FARADAY AVE STE 200
CARLSBAD CA 92008-7370

Vendor Fax Number: 858-435-1175

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	22.44	Case	0.00
00020 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	35.81	Case	0.00
00030 ALTPRO, TOFU, 12-12.3OZ/CS 291334	0	Case	16.56	Case	0.00
00040 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	28.03	Case	0.00
00050 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	20.26	Case	0.00
00060 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG 291345	0	Bag	95.76	Bag	0.00
00070 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS 291347	0	Case	23.48	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010209
Creation Date: 05/24/2006

Vendor Name:

GOOD SOURCE SOLUTIONS INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS					
291348	0	Case	31.35	Case	0.00
00090 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS					
291349	0	Case	28.60	Case	0.00
00100 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS					
291350	0	Case	32.54	Case	0.00
00110 BAKING, MIX, PANCAKE, 50LB/BAG					
291351	0	Bag	25.66	Bag	0.00
00120 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB					
291352	0	Case	28.17	Case	0.00
00130 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
291353	0	Case	30.35	Case	0.00
00140 BAKING, MIX, PUDDING, LEMON,25LB/CS					
291354	0	Case	28.17	Case	0.00
00150 BAKING, MIX, PUDDING, VAN,25LB/CS					
291355	0	Case	28.17	Case	0.00
00160 BAKING, TOPPING, WHIPPED MIX, 12-1LB/CS					
291362	0	Case	18.98	Case	0.00
00170 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS					
291365	0	Case	17.09	Case	0.00
00180 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS					
291366	0	Case	17.36	Case	0.00
00190 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS					
291367	0	Case	20.29	Case	0.00
00200 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS					
291369	0	Case	50.41	Case	0.00
00210 BEV, BASE, DRY, ORANGE, 72-5OZ/CS					
291371	0	Case	50.41	Case	0.00
00220 BEV, BASE, DRY, PUNCH, 72-5OZ/CS					
291373	0	Case	50.41	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010209
Creation Date: 05/24/2006

Vendor Name:

GOOD SOURCE SOLUTIONS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00230 BEV, BASE, DRY, PUNCH, K, 1000 /CS					
291374	0	Case	33.87	Case	0.00
00240 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS					
291375	0	Case	20.80	Case	0.00
00250 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS					
291376	0	Case	20.80	Case	0.00
00260 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS					
291377	0	Case	20.80	Case	0.00
00270 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS					
291378	0	Case	20.80	Case	0.00
00280 BEV, COFFEE, REG, 24-1LB/CS					
291380	0	Case	41.84	Case	0.00
00290 BEV, COFFEE, REG, SINGLE SERVE, 1000/CS					
291381	0	Case	39.18	Case	0.00
00300 BEV, TEA BAGS, 1000/CS					
291388	0	Case	16.19	Case	0.00
00310 BEV, TEA, BULK, 132LB/BAG					
291389	0	Bag	1.62	Bag	0.00
00320 CEREAL, BRAN FLAKES, BWL, K, 96-1OZ/CS					
291391	0	Case	17.46	Case	0.00
00330 CEREAL, BRAN FLAKES, K, 20LB/CS					
291392	0	Case	21.58	Case	0.00
00340 CEREAL, CORN FLAKES, BWL, K, 96-1OZ/CS					
291393	0	Case	17.46	Case	0.00
00350 CEREAL, CORN FLAKES, K, 20LB/CS					
291394	0	Bag	16.78	Bag	0.00
00360 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS					
291395	0	Case	14.78	Case	0.00
00370 CEREAL, GRITS, HOT, 50LB/CS					
291396	0	Case	19.65	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

ORIGINAL

Contract Number: 4600010209

Creation Date: 05/24/2006

Vendor Name:

GOOD SOURCE SOLUTIONS INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00380	CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS					
	291397	0	Case	19.65	Case	0.00
00390	CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS					
	291398	0	Case	20.36	Case	0.00
00400	CEREAL, OATS, TOASTED, BWL, K, 96-1OZ/CS					
	291399	0	Case	17.46	Case	0.00
00410	CEREAL, OATS, TOASTED, K, 20LB/CS					
	291400	0	Case	21.78	Case	0.00
00420	CEREAL, RICE, CRISP, BOWLS, K, 96-1OZ/CS					
	291401	0	Case	17.46	Case	0.00
00430	CEREAL, RICE, CRISP, K 20LB/CS					
	291402	0	Case	23.78	Case	0.00
00440	COND, CATSUP, 1000 IND PK/CS					
	291403	0	Case	12.92	Case	0.00
00450	COND, CREAMER, COFFEE, NON DAIRY,1000/CS					
	291405	0	Case	48.75	Case	0.00
00460	REL, HONEY, K, 200PK/CS					
	292115	0	Case	10.83	Case	0.00
00470	COND, JELLY, APPLE, 200/CS					
	291406	0	Case	6.37	Case	0.00
00480	COND, JELLY, ASSORTED, K, 200/CS					
	291408	0	Case	6.07	Case	0.00
00490	COND, JELLY, ASST, DIET, K, 200 /CS					
	291409	0	Case	6.91	Case	0.00
00500	COND, JELLY, GRAPE, K, 200/CS					
	291411	0	Case	6.37	Case	0.00
00510	COND, MUSTARD, PREPARED, 4-1GAL/CS					
	291413	0	Case	22.92	Case	0.00
00520	COND, MUSTARD, PREPARED, 500 IND PK/CS					
	291414	0	Case	6.67	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010209
Creation Date: 05/24/2006

Vendor Name:

GOOD SOURCE SOLUTIONS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00530 COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	8.16	Case	0.00
00540 REL, HOT SAUCE, 200PK/CS 292118	0	Case	6.13	Case	0.00
00550 COND, SAUCE, TACO, 200 PK/CS 291419	0	Case	7.26	Case	0.00
00560 COND, SAUCE, TARTAR, 200 PK/CS 291420	0	Case	6.37	Case	0.00
00570 COND, SAUCE, WORCHESTER, 4-1GAL/CS 291421	0	Case	15.08	Case	0.00
00580 COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0	Case	19.21	Case	0.00
00590 COND, SLD DRESSING, FRENCH, 200 PK/CS 291423	0	Case	5.77	Case	0.00
00600 COND, SLD DRESSING, ITAL, 200PK/CS 291424	0	Case	5.48	Case	0.00
00610 COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	16.85	Case	0.00
00620 COND, SLD DRESSING, MAYO TYPE, 200 PK/CS 291427	0	Case	6.67	Case	0.00
00630 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	18.67	Case	0.00
00640 COND, SLD DRESSING, RANCH, 200PK/CS 291429	0	Case	7.86	Case	0.00
00650 COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	20.53	Case	0.00
00660 COND, SYRUP, 100PK/CS 291435	0	Case	6.07	Case	0.00
00670 COND, SYRUP, 4-1GAL/CS 291436	0	Case	18.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

GOOD SOURCE SOLUTIONS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00680 COND, SYRUP, DIET, 100PK/CS 291437	0	Case	6.49	Case	0.00
00690 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG 291445	0	Bag	88.48	Bag	0.00
00700 PASTA, ELBOW MACARONI, 20LB/CS 291514	0	Case	8.58	Case	0.00
00710 PASTA, NOODLES, MED, 10LB/CS 291515	0	Case	6.78	Case	0.00
00720 PASTA, ROTINI, 20LB/CS 291516	0	Case	8.71	Case	0.00
00730 PASTA, SHELLS, 20LB/CS 291517	0	Case	8.71	Case	0.00
00740 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	8.58	Case	0.00
00750 SPICE, BASIL, GROUND, 12-1LB/CS 291529	0	Case	26.63	Case	0.00
00760 SPICE, PARSLEY, FLAKES, 6-8OZ/CS 291542	0	Case	17.75	Case	0.00
00770 VEG, ONION, DEHYD, 30LB/CS 291590	0	Case	62.60	Case	0.00
00780 VEG, POTATO, SLICED, DEHYD, 25LB/CS 291600	0	Case	25.25	Case	0.00
00790 SOUP, TOMATO 300755 **Item text** Pack Size: 12/1 Lb.	0	Case	27.30	Case	0.00
00800 SAUCE, SPAGHETTI, TOMATO, DEHYDRATED 300756 **Item text** Pack Size: 6/2.5 lb	0	Case	20.60	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010209
Creation Date: 05/24/2006

Vendor Name:

GOOD SOURCE SOLUTIONS INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00810 BAKING MIX, BROWNIE, 6-5LB/CS 292158	0	Case	25.10	Case	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text

This contract is usable by all Department of Corrections Facilities within the state of Pennsylvania. Each line item prices are applicable for all five regions.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

Contract Number: 4600010211
Creation Date: 05/24/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 120517

Vendor Name/Address:
RITTER FOOD SERVICE
1074 E MAIN ST
MOUNT JOY PA 17552-9332

Vendor Fax Number: 717-653-4350

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00020 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	35.50	Case	0.00
00030 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG 291345	0	Bag	82.20	Bag	0.00
00040 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS 291347	0	Case	17.01	Case	0.00
00050 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS 291348	0	Case	17.33	Case	0.00
00060 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS 291350	0	Case	18.37	Case	0.00
00070 BAKING, MIX, PANCAKE, 50LB/BAG 291351	0	Bag	18.94	Bag	0.00
00080 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB 291352	0	Case	17.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010211
Creation Date: 05/24/2006

Vendor Name:

RITTER FOOD SERVICE

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090	BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
	291353	0	Case	17.77	Case	0.00
00100	BAKING, MIX, PUDDING, LEMON,25LB/CS					
	291354	0	Case	17.50	Case	0.00
00110	BAKING, MIX, PUDDING, VAN,25LB/CS					
	291355	0	Case	17.77	Case	0.00
00120	BASE, VEGGIE, BEEF, LS, 12-1 LB/CS					
	291365	0	Case	13.86	Case	0.00
00130	BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS					
	291366	0	Case	13.57	Case	0.00
00140	BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS					
	291367	0	Case	14.74	Case	0.00
00150	BEV, BASE, DRY, LEMONADE, 72-5OZ/CS					
	291369	0	Case	53.48	Case	0.00
00160	BEV, BASE, DRY, ORANGE, 72-5OZ/CS					
	291371	0	Case	53.48	Case	0.00
00170	BEV, BASE, DRY, PUNCH, 72-5OZ/CS					
	291373	0	Case	53.48	Case	0.00
00180	BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS					
	291375	0	Case	15.76	Case	0.00
00190	BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS					
	291376	0	Case	15.76	Case	0.00
00200	BEV, BASE, LIQ, ORANGE, 4-1GAL/CS					
	291377	0	Case	15.76	Case	0.00
00210	BEV, BASE, LIQ, PUNCH, 4-1GAL/CS					
	291378	0	Case	15.76	Case	0.00
00220	BEV, JUICE, APPLE, 12-46OZ/CS					
	291382	0	Case	11.82	Case	0.00
00230	BEV, JUICE, CRANBERRY, 12-46OZ/CS					
	291384	0	Case	14.26	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

ORIGINAL

Contract Number: 4600010211
Creation Date: 05/24/2006

Vendor Name:

RITTER FOOD SERVICE

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BEV, JUICE, ORANGE, 12-46OZ/CS 291386	0	Case	15.07	Case	0.00
00250 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS 291395	0	Case	14.44	Case	0.00
00260 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS 291398	0	Case	20.72	Case	0.00
00270 COND, CATSUP, 6#10/CS 291404	0	Case	13.05	Case	0.00
00280 REL, HONEY, K, 200PK/CS 292115	0	Case	9.32	Case	0.00
00290 COND, JELLY, APPLE, 6#10/CS 291407	0	Case	20.14	Case	0.00
00300 COND, JELLY, APPLE, 200/CS 291406	0	Case	5.28	Case	0.00
00310 COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	5.37	Case	0.00
00320 COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	5.41	Case	0.00
00330 COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	21.68	Case	0.00
00340 COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	5.63	Case	0.00
00350 COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	11.16	Case	0.00
00360 COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	4.19	Case	0.00
00370 COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	5.71	Case	0.00
00380 COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.77	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010211
Creation Date: 05/24/2006

Vendor Name:

RITTER FOOD SERVICE

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 COND, SAUCE, COCKTAIL, 200 PK/CS					
291417	0	Case	5.72	Case	0.00
00400 COND, SAUCE, SOY, 4-1GAL/CS					
291418	0	Case	14.50	Case	0.00
00410 COND, SAUCE, TACO, 200 PK/CS					
291419	0	Case	3.75	Case	0.00
00420 COND, SAUCE, TARTAR, 200 PK/CS					
291420	0	Case	4.95	Case	0.00
00430 COND, SLD DRESSING , FRENCH, 4-1GA/CS					
291422	0	Case	14.67	Case	0.00
00440 COND, SLD DRESSING, ITAL, 4-1GAL/CS					
291425	0	Case	14.62	Case	0.00
00450 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS					
291426	0	Case	13.48	Case	0.00
00460 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS					
291428	0	Case	13.85	Case	0.00
00470 COND, SLD DRESSING, RANCH, 4-1GAL/CS					
291430	0	Case	18.88	Case	0.00
00480 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS					
291431	0	Case	25.86	Case	0.00
00490 COND, SUGAR, PACKET, 2000PK/CS					
291432	0	Case	10.00	Case	0.00
00500 DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS					
291444	0	Case	14.53	Case	0.00
00510 ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS					
291450	0	Case	28.30	Case	0.00
00520 ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS					
291451	0	Case	27.17	Case	0.00
00530 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS					
292076	0	Case	26.97	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

RITTER FOOD SERVICE

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00540 FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	16.75	Case	0.00
00550 MEAT, FISH, TUNA, CN, 6-66.5OZ/CS 291494	0	Case	28.05	Case	0.00
00560 OIL, SHORTENING, SOLID, 50 LB/CS 291510	0	Case	35.94	Case	0.00
00570 PASTA, ELBOW MACARONI, 20LB/CS 291514	0	Case	8.40	Case	0.00
00580 PASTA, NOODLES, MED, 10LB/CS 291515	0	Case	6.25	Case	0.00
00590 PASTA, ROTINI, 20LB/CS 291516	0	Case	8.40	Case	0.00
00600 PASTA, SHELLS, 20LB/CS 291517	0	Case	8.40	Case	0.00
00610 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	8.40	Case	0.00
00620 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG 291552	0	Bag	18.47	Bag	0.00
00630 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS 291553	0	Case	13.50	Case	0.00
00640 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG 291556	0	Bag	21.73	Bag	0.00
00650 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS 291557	0	Case	13.04	Case	0.00
00660 VEG, BEAN, PINTO, DRIED, 50LB/BAG 291559	0	Bag	16.84	Bag	0.00
00670 VEG, BEAN, PINTO, LS, CN, 6#10/CS 291560	0	Case	12.90	Case	0.00
00680 LENTIL, BROWN, DRY 300751	0	Bag	8.59	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010211
Creation Date: 05/24/2006

Vendor Name:

RITTER FOOD SERVICE

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
Item text Pack Size: 50 Lb. Bag					
00690 VEG,PEAS,BLACK-EYED,CN,6#10/CS					
296814	0	Case	13.50	Case	0.00
00700 PEAS, SPLIT, DRY					
300752	0	Bag	14.67	Bag	0.00
Item text Pack Size: 50 Lb. Bag					
00710 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS					
291594	0	Case	19.72	Case	0.00
00720 VEG, TOMATO, DICED, LS, CN, 6#10/CS					
291612	0	Case	13.31	Case	0.00
00730 VEG, TOMATO, PASTE, LS, CN, 6#10/CS					
291615	0	Case	27.52	Case	0.00
00740 VEG, TOMATO, SAUCE, RTU, 6#10/CS					
291616	0	Case	12.22	Case	0.00
00750 BAKING MIX, BROWNIE, 6-5LB/CS					
292158	0	Case	21.79	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is for only Department of Corrections Facilities in Regions 1 thru 3.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Contract Number: 4600010201
Creation Date: 05/23/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 155566

Vendor Name/Address:
ZILKA & CO
101 SURREY ST
MONESSEN PA 15062-2434

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	19.02	Case	0.00
00020 ALTPRO, PEANUT BUTTER, LS, 35 LB/PAIL 291331	0	EA	28.41	EA	0.00
00030 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	18.52	Case	0.00
00040 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	34.77	Case	0.00
00050 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	22.56	Case	0.00
00060 BAKING, COCOA, 5 LB/BAG 291337	0	Bag	4.75	Bag	0.00
00070 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	12.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080	BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG					
	291341	0	Bag	9.66	Bag	0.00
00090	BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG					
	291342	0	Bag	10.22	Bag	0.00
00100	BAKING, FLOUR, RYE, 50 LB/BAG					
	291343	0	Bag	11.17	Bag	0.00
00110	BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG					
	291344	0	Bag	9.41	Bag	0.00
00120	BAKING, MILK, INST, NONFAT, DRY, 50LB/BG					
	291345	0	Bag	71.76	Bag	0.00
00130	BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS					
	291348	0	Case	29.44	Case	0.00
00140	BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS					
	291349	0	Case	31.39	Case	0.00
00150	BAKING, MIX, MUFFIN, CORN, 6-5LB/CS					
	291350	0	Case	30.71	Case	0.00
00160	BAKING, MIX, PANCAKE, 50LB/BAG					
	291351	0	Bag	21.68	Bag	0.00
00170	BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB					
	291352	0	Case	19.31	Case	0.00
00180	BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS					
	291353	0	Case	19.31	Case	0.00
00190	BAKING, MIX, PUDDING, LEMON,25LB/CS					
	291354	0	Case	19.31	Case	0.00
00200	BAKING, MIX, PUDDING, VAN,25LB/CS					
	291355	0	Case	19.31	Case	0.00
00210	BAKING, MOLASSES, 4-1GAL/CS					
	291356	0	Case	11.90	Case	0.00
00220	BAKING, PUMPKIN, CN, 6#10/CS					
	291357	0	Case	34.09	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00230 BAKING, RAISINS, 30LB/CS					
291358	0	Case	28.53	Case	0.00
00240 BAKING, SUGAR 10X, 50 LB/CS					
291359	0	Case	25.40	Case	0.00
00250 BAKING, SUGAR, GRANULATED, 50 LB/CS					
291360	0	Case	23.95	Case	0.00
00260 BAKING, SUGAR, LIGHT BROWN, 50 LB/CS					
291361	0	Case	25.98	Case	0.00
00270 BAKING, TOPPING, WHIPPED MIX, 12-1LB/CS					
291362	0	Case	17.29	Case	0.00
00280 BAKING, YEAST ENHANCER, 50 LB/BAG					
291363	0	Bag	31.57	Bag	0.00
00290 BAKING, YEAST, 20-1LB/CS					
291364	0	Case	33.80	Case	0.00
00300 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS					
291365	0	Case	13.92	Case	0.00
00310 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS					
291366	0	Case	13.61	Case	0.00
00320 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS					
291367	0	Case	14.85	Case	0.00
00330 BEV, BASE, DRY, ICED TEA, K,1000/CS					
291368	0	Case	49.88	Case	0.00
00340 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS					
291369	0	Case	73.86	Case	0.00
00350 BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS					
291370	0	Case	49.88	Case	0.00
00360 BEV, BASE, DRY, ORANGE, 72-5OZ/CS					
291371	0	Case	73.86	Case	0.00
00370 BEV, BASE, DRY, ORANGE, K 1000 /CS					
291372	0	Case	49.88	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00380 BEV, BASE, DRY, PUNCH, 72-5OZ/CS 291373	0	Case	73.86	Case	0.00
00390 BEV, BASE, DRY, PUNCH, K, 1000 /CS 291374	0	Case	49.88	Case	0.00
00400 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	19.31	Case	0.00
00410 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	19.31	Case	0.00
00420 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	19.31	Case	0.00
00430 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	19.31	Case	0.00
00440 BEV, COFFEE, DECAF, 20-8.75OZ/CS 291379	0	Case	28.73	Case	0.00
00450 BEV, COFFEE, REG, 24-1LB/CS 291380	0	Case	27.05	Case	0.00
00460 BEV, JUICE, APPLE, 12-46OZ/CS 291382	0	Case	14.14	Case	0.00
00470 BEV, JUICE, CRANBERRY, 12-46OZ/CS 291384	0	Case	11.17	Case	0.00
00480 BEV, JUICE, ORANGE, 12-46OZ/CS 291386	0	Case	16.98	Case	0.00
00490 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS 291397	0	Case	14.02	Case	0.00
00500 COND, CATSUP, 1000 IND PK/CS 291403	0	Case	12.25	Case	0.00
00510 COND, CATSUP, 6#10/CS 291404	0	Case	13.86	Case	0.00
00520 COND, CREAMER, COFFEE, NON DAIRY,1000/CS 291405	0	Case	11.36	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00530	REL, HONEY, K, 200PK/CS 292115	0	Case	9.53	Case	0.00
00540	COND, JELLY, APPLE, 6#10/CS 291407	0	Case	20.72	Case	0.00
00550	COND, JELLY, APPLE, 200/CS 291406	0	Case	4.77	Case	0.00
00560	COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	4.90	Case	0.00
00570	COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	6.17	Case	0.00
00580	COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	22.13	Case	0.00
00590	COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	5.10	Case	0.00
00600	COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	11.87	Case	0.00
00610	COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	6.82	Case	0.00
00620	COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	3.80	Case	0.00
00630	COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	5.17	Case	0.00
00640	COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.41	Case	0.00
00650	COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	5.18	Case	0.00
00660	REL, HOT SAUCE, 200PK/CS 292118	0	Case	4.41	Case	0.00
00670	COND, SAUCE, SOY, 4-1GAL/CS 291418	0	Case	14.77	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00680	COND, SAUCE, TACO, 200 PK/CS					
	291419	0	Case	3.09	Case	0.00
00690	COND, SAUCE, TARTAR, 200 PK/CS					
	291420	0	Case	4.48	Case	0.00
00700	COND, SAUCE, WORCHESTER, 4-1GAL/CS					
	291421	0	Case	13.92	Case	0.00
00710	COND, SLD DRESSING , FRENCH, 4-1GA/CS					
	291422	0	Case	12.57	Case	0.00
00720	COND, SLD DRESSING, FRENCH, 200 PK/CS					
	291423	0	Case	4.87	Case	0.00
00730	COND, SLD DRESSING, ITAL, 200PK/CS					
	291424	0	Case	5.18	Case	0.00
00740	COND, SLD DRESSING, ITAL, 4-1GAL/CS					
	291425	0	Case	12.18	Case	0.00
00750	COND, SLD DRESSING, ITAL, LF,4-1GAL/CS					
	291426	0	Case	13.33	Case	0.00
00760	COND, SLD DRESSING, MAYO TYPE, 200 PK/CS					
	291427	0	Case	4.29	Case	0.00
00770	COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS					
	291428	0	Case	12.80	Case	0.00
00780	COND, SLD DRESSING, RANCH, 200PK/CS					
	291429	0	Case	5.58	Case	0.00
00790	COND, SLD DRESSING, RANCH, 4-1GAL/CS					
	291430	0	Case	19.11	Case	0.00
00800	COND, SLD DRESSING, RANCH, FF,4-1GAL/CS					
	291431	0	Case	19.68	Case	0.00
00810	COND, SUGAR, PACKET, 2000PK/CS					
	291432	0	Case	8.35	Case	0.00
00820	COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS					
	291433	0	Case	11.36	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00830 COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS					
291434	0	Case	8.73	Case	0.00
00840 COND, SYRUP, 100PK/CS					
291435	0	Case	4.87	Case	0.00
00850 COND, SYRUP, 4-1GAL/CS					
291436	0	Case	12.57	Case	0.00
00860 COND, SYRUP, DIET, 100PK/CS					
291437	0	Case	4.25	Case	0.00
00870 COND, VINEGAR, CIDER, 4-1GAL/CS					
291438	0	Case	6.55	Case	0.00
00880 DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS					
291444	0	Case	12.71	Case	0.00
00890 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG					
291445	0	Bag	92.94	Bag	0.00
00900 DRYMIS, SPRINKLES, CHOC, 4-6LB/CS					
292071	0	Case	24.87	Case	0.00
00910 DRYMIS, SPRINKLES, RAINBOW, 4-6LB/CS					
292072	0	Case	24.00	Case	0.00
00920 DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS					
291447	0	Case	9.59	Case	0.00
00930 ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS					
291450	0	Case	21.93	Case	0.00
00940 ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS					
291451	0	Case	21.93	Case	0.00
00950 ENTRÉE, STEW, BEEF,CN, 6#10/CS					
291452	0	Case	38.23	Case	0.00
00960 FRUIT, APPLES, CN, 6#10/CS					
291453	0	Case	17.38	Case	0.00
00970 FRUIT, APPLESAUCE, CN, 6#10/CS					
291456	0	Case	13.25	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

ORIGINAL

Contract Number: 4600010201

Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00980 FRUIT, APPLESAUCE, IND, 72-4OZ/CS					
291457	0	Case	16.75	Case	0.00
00990 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS					
292076	0	Case	30.62	Case	0.00
01000 FRUIT, FRUIT COCKTAIL, CN, 6#10/CS					
291460	0	Case	22.04	Case	0.00
01010 FRUIT, PEACH, CN, 6#10/CS					
291465	0	Case	22.67	Case	0.00
01020 FRUIT, PEARS, CN, 6#10/CS					
291468	0	Case	19.26	Case	0.00
01030 FRUIT, PINEAPPLE, CN, 6#10/CS					
291470	0	Case	16.30	Case	0.00
01040 GRAINS, RICE, CONVERTED 25/BAG					
292368	0	Bag	8.92	Bag	0.00
01050 OIL, SHORTENING, LIQUID, 5 GAL					
291509	0	EA	14.75	EA	0.00
01060 OIL, SHORTENING, SOLID, 50 LB/CS					
291510	0	Case	20.30	Case	0.00
01070 OIL, VEGETABLE OIL, 4-1GAL/CS					
291512	0	Case	15.23	Case	0.00
01080 PASTA, BOWS, 10LB/CS					
291513	0	Case	4.23	Case	0.00
Item text Medium Size					
01090 PASTA, ELBOW MACARONI, 20LB/CS					
291514	0	Case	7.29	Case	0.00
01100 PASTA, LASAGNA NOODLE, 10LB/CS					
292106	0	Case	5.94	Case	0.00
01110 PASTA, NOODLES, MED, 10LB/CS					
291515	0	Case	4.76	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201

Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01120 PASTA, ROTINI, 20LB/CS 291516	0	Case	7.29	Case	0.00
01130 PASTA, SHELLS, 20LB/CS 291517	0	Case	7.29	Case	0.00
01140 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	7.29	Case	0.00
01150 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS 291522	0	Case	18.52	Case	0.00
01160 PUDDING, BUTTERSCOTCH 291524	0	Case	11.71	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01170 PUDDING, CHOCOLATE) 291525	0	Case	11.71	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01180 PUDDING, VANILLA 291526	0	Case	11.71	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01190 SPICE, ALL SPICE, 6-1LB/CS 291528	0	Case	19.63	Case	0.00
01200 SPICE, BASIL, GROUND, 12-1LB/CS 291529	0	Case	26.72	Case	0.00
01210 SPICE, BAY LEAF, WHOLE, 1LB/CS 291530	0	Case	2.29	Case	0.00
01220 SPICE, CARAWAY SEED, 6-1 LB/CS 292133	0	Case	9.40	Case	0.00
01230 SPICE, CELERY SEED, 6-1LB/CS 291531	0	Case	9.40	Case	0.00
01240 SPICE, CHILI POWDER, 6-1LB/CS 291532	0	Case	10.09	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01250 SPICE, CINNAMON, GROUND, 6-1LB/CS 291533	0	Case	8.72	Case	0.00
01260 SPICE, CUMIN, GROUND, 6-1LB/CS 291534	0	Case	10.77	Case	0.00
01270 CURRY, GROUND 300748 **Item text** Pack Size 6-1lb/Case	0	Case	9.40	Case	0.00
01280 SPICE, FENNEL SEED, 6-1 LB/CS 292134	0	Case	8.59	Case	0.00
01290 SPICE, GARLIC POWDER, 6-1LB/CS 291535	0	Case	12.81	Case	0.00
01300 SPICE, GINGER, POWDER, 6-1LB/CS 291536	0	Case	13.77	Case	0.00
01310 SPICE, LEMON PEPPER, 6-1 LB/CS 292135	0	Case	9.40	Case	0.00
01320 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS 291537	0	Case	9.68	Case	0.00
01330 SPICE, NUTMEG, 6-1LB/CS 291538	0	Case	24.88	Case	0.00
01340 SPICE, ONION, POWDER, 6-20OZ/CS 291539	0	Case	13.05	Case	0.00
01350 SPICE, OREGANO, GROUND, 6-12OZ/CS 291540	0	Case	11.07	Case	0.00
01360 SPICE, PARSLEY, FLAKES, 6-8OZ/CS 291542	0	Case	14.79	Case	0.00
01370 SPICE, PEPPER, BLACK, 6-1LB/CS 291543	0	Case	10.36	Case	0.00
01380 SPICE, PEPPER, CAYENNE, 6-1 LB/CS 292137	0	Case	9.40	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01390 SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
291544	0	Case	16.47	Case	0.00
01400 SPICE, POULTRY SEASONING, 6-12OZ/CS					
291545	0	Case	8.76	Case	0.00
01410 SPICE, SAGE, GROUND, 12-12 OZ/CS					
291546	0	Case	8.26	Case	0.00
01420 SPICE, SALT, IODIZED. 25LB/CS					
291548	0	Case	3.62	Case	0.00
01430 SPICE, THYME, GROUND, 6-11OZ/CS					
291551	0	Case	11.45	Case	0.00
01440 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
291552	0	Bag	22.36	Bag	0.00
01450 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
291553	0	Case	13.01	Case	0.00
01460 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	14.71	Case	0.00
01470 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
291556	0	Bag	20.95	Bag	0.00
01480 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
291557	0	Case	13.40	Case	0.00
01490 VEG, BEAN, PINTO, DRIED, 50LB/BAG					
291559	0	Bag	18.46	Bag	0.00
01500 VEG, BEAN, PINTO, LS, CN, 6#10/CS					
291560	0	Case	12.21	Case	0.00
01510 VEG, BEAN, WAX, LS, CN, 6#10/CS					
291562	0	Case	16.30	Case	0.00
01520 VEG, CARROT, DICED, LS, CN, 6#10/CS					
291571	0	Case	14.03	Case	0.00
01530 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS					
291580	0	Case	13.35	Case	0.00

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01540 VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	14.71	Case	0.00
01550 VEG, ONION, DEHYD, 30LB/CS 291590	0	Case	34.94	Case	0.00
01560 VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	14.71	Case	0.00
01570 VEG, ONION, DEHYD, 30LB/CS 291590	0	Case	34.94	Case	0.00
01580 VEG,PEAS,BLACK-EYED,CN,6#10/CS 296814	0	Case	14.43	Case	0.00
01590 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	16.30	Case	0.00
01600 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	20.68	Case	0.00
01610 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	15.85	Case	0.00
01620 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	26.04	Case	0.00
01630 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	14.43	Case	0.00
01640 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	18.63	Case	0.00
01650 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	12.44	Case	0.00
01660 SPICE, PAPRIKA, 6-16 OZ/CS 291541	0	Case	9.59	Case	0.00
01670 BAKING MIX, BROWNIE, 6-5LB/CS 292158	0	Case	37.63	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010201
Creation Date: 05/23/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL

----------------------------------SUPPLEMENTAL INFORMATION----------------------------------

Header text

This contract is usable by Department of Corrections Facilities listed in Region one only.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Contract Number: 4600010220
Creation Date: 05/25/2006

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 177656

Vendor Name/Address:
SOMERSET INDUSTRIES INC
PO Box 927
SPRINGHOUSE PA 19477-0927

Vendor Fax Number: 215-619-0489

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	19.82	Case	0.00
00020 ALTPRO, PEANUT BUTTER, LS, 35 LB/PAIL 291331	0	EA	33.52	EA	0.00
00030 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	22.49	Case	0.00
00040 ALTPRO, TOFU, 12-12.3OZ/CS 291334	0	Case	24.92	Case	0.00
00050 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	43.10	Case	0.00
00060 BAKING, BAKING SODA, 12-2LB/CS 291336	0	Case	26.85	Case	0.00
00070 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	47.18	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010220
Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 REL, DATES, DRIED, 15LB/CS 292110	0	Case	35.28	Case	0.00
00090 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	11.97	Case	0.00
00100 BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG 291341	0	Bag	16.90	Bag	0.00
00110 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG 291342	0	Bag	14.08	Bag	0.00
00120 BAKING, FLOUR, RYE, 50 LB/BAG 291343	0	Bag	11.90	Bag	0.00
00130 BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG 291344	0	Bag	13.66	Bag	0.00
00140 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG 291345	0	Bag	80.28	Bag	0.00
00150 BAKING, MIX, CAKE, YELLOW, 6-5LB/CS 291347	0	Case	22.90	Case	0.00
00160 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS 291348	0	Case	22.90	Case	0.00
00170 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS 291349	0	Case	24.23	Case	0.00
00180 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS 291350	0	Case	21.97	Case	0.00
00190 BAKING, MIX, PANCAKE, 50LB/BAG 291351	0	Bag	19.86	Bag	0.00
00200 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB 291352	0	Case	23.94	Case	0.00
00210 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS 291353	0	Case	23.94	Case	0.00
00220 BAKING, MIX, PUDDING, LEMON,25LB/CS 291354	0	Case	23.94	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010220
Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00230	BAKING, MIX, PUDDING, VAN,25LB/CS 291355	0	Case	23.94	Case	0.00
00240	BAKING, MOLASSES, 4-1GAL/CS 291356	0	Case	14.58	Case	0.00
00250	BAKING, PUMPKIN, CN, 6#10/CS 291357	0	Case	41.00	Case	0.00
00260	BAKING, RAISINS, 30LB/CS 291358	0	Case	43.94	Case	0.00
00270	BAKING, SUGAR 10X, 50 LB/CS 291359	0	Case	33.86	Case	0.00
00280	BAKING, SUGAR, GRANULATED, 50 LB/CS 291360	0	Case	32.10	Case	0.00
00290	BAKING, SUGAR, LIGHT BROWN, 50 LB/CS 291361	0	Case	33.86	Case	0.00
00310	BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	13.94	Case	0.00
00320	BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	13.94	Case	0.00
00330	BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	18.94	Case	0.00
00340	BEV, BASE, DRY, ICED TEA, K,1000/CS 291368	0	Case	42.25	Case	0.00
00350	BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS 291370	0	Case	42.25	Case	0.00
00360	BEV, BASE, DRY, ORANGE, K 1000 /CS 291372	0	Case	42.25	Case	0.00
00370	BEV, BASE, DRY, PUNCH, K, 1000 /CS 291374	0	Case	42.25	Case	0.00
00380	BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS 291375	0	Case	22.25	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010220
Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS 291376	0	Case	16.83	Case	0.00
00400 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS 291377	0	Case	16.83	Case	0.00
00410 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS 291378	0	Case	16.83	Case	0.00
00420 BEV, COFFEE, REG, 24-1LB/CS 291380	0	Case	47.18	Case	0.00
00430 BEV, COFFEE, REG, SINGLE SERVE, 1000/CS 291381	0	Case	31.69	Case	0.00
00440 BEV, JUICE, APPLE, 12-46OZ/CS 291382	0	Case	17.54	Case	0.00
00450 BEV, JUICE, CRANBERRY, 12-46OZ/CS 291384	0	Case	19.23	Case	0.00
00460 BEV, JUICE, ORANGE, 12-46OZ/CS 291386	0	Case	21.06	Case	0.00
00470 BEV, TEA BAGS, 1000/CS 291388	0	Case	13.94	Case	0.00
00480 BEV, TEA, BULK, 132LB/BAG 291389	0	Bag	33.48	Bag	0.00
00490 CEREAL, CREAM OF WHEAT, HOT, 12-28OZ/CS 291395	0	Case	18.31	Case	0.00
00500 CEREAL, GRITS, HOT, 50LB/CS 291396	0	Case	16.62	Case	0.00
00510 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS 291397	0	Case	19.01	Case	0.00
00520 CEREAL, OATMEAL. QUICK, HOT, 12-42OZ/CS 291398	0	Case	19.39	Case	0.00
00530 COND, CATSUP, 6#10/CS 291404	0	Case	15.85	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

ORIGINAL

Contract Number: 4600010220

Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00540 COND, CREAMER, COFFEE, NON DAIRY,1000/CS 291405	0 Case	14.08	Case	0.00
00550 REL, HONEY, K, 200PK/CS 292115	0 Case	7.82	Case	0.00
00560 COND, JELLY, APPLE, 6#10/CS 291407	0 Case	26.37	Case	0.00
00570 COND, JELLY, ASSORTED, K, 200/CS 291408	0 Case	5.37	Case	0.00
00580 COND, JELLY, ASST, DIET, K, 200 /CS 291409	0 Case	5.39	Case	0.00
00590 COND, JELLY, GRAPE, 6#10/CS 291410	0 Case	28.87	Case	0.00
00600 COND, JELLY, GRAPE, K, 200/CS 291411	0 Case	5.46	Case	0.00
00610 COND, JUICE, LEMON, 12-1QT/CS 291412	0 Case	12.82	Case	0.00
00620 COND,KITCHEN BOUQUET, 4/1GAL/CS 296045	0 Case	39.58	Case	0.00
00630 COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0 Case	8.51	Case	0.00
00640 REL, HOT SAUCE, 200PK/CS 292118	0 Case	3.52	Case	0.00
00650 COND, SAUCE, SOY, 4-1GAL/CS 291418	0 Case	12.56	Case	0.00
00660 COND, SAUCE, WORCHESTER, 4-1GAL/CS 291421	0 Case	12.56	Case	0.00
00670 COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0 Case	15.77	Case	0.00
00680 COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0 Case	12.92	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00690 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS 291426	0	Case	12.56	Case	0.00
00700 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	18.96	Case	0.00
00710 COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	17.37	Case	0.00
00720 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS 291431	0	Case	16.87	Case	0.00
00730 COND, SUGAR, PACKET, 2000PK/CS 291432	0	Case	9.27	Case	0.00
00740 COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS 291433	0	Case	14.08	Case	0.00
00750 COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS 291434	0	Case	10.83	Case	0.00
00760 COND, SYRUP, 100PK/CS 291435	0	Case	3.66	Case	0.00
00770 COND, SYRUP, 4-1GAL/CS 291436	0	Case	12.92	Case	0.00
00780 COND, SYRUP, DIET, 100PK/CS 291437	0	Case	3.87	Case	0.00
00790 COND, VINEGAR, CIDER, 4-1GAL/CS 291438	0	Case	9.80	Case	0.00
00800 DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS 291444	0	Case	15.76	Case	0.00
00810 DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG 291445	0	Bag	68.45	Bag	0.00
00820 DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS 291447	0	Case	7.79	Case	0.00
00830 ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS 291450	0	Case	27.61	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00840 ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS 291451	0	Case	27.61	Case	0.00
00850 ENTRÉE, STEW, BEEF,CN, 6#10/CS 291452	0	Case	40.23	Case	0.00
00860 FRUIT, APPLES, CN, 6#10/CS 291453	0	Case	21.48	Case	0.00
00870 FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	16.48	Case	0.00
00880 FRUIT, APPLESAUCE, IND, 72-4OZ/CS 291457	0	Case	21.20	Case	0.00
00890 FRUIT, CRANBERRY SAUCE, CN, 6#10/CS 292076	0	Case	39.59	Case	0.00
00900 FRUIT, FRUIT COCKTAIL, CN, 6#10/CS 291460	0	Case	26.34	Case	0.00
00910 FRUIT, GRAPEFRUIT, SECT, CN, 12-46OZ/CS 291462	0	Case	30.56	Case	0.00
00920 FRUIT, PEACH, CN, 6#10/CS 291465	0	Case	28.52	Case	0.00
00930 FRUIT, PEARS, CN, 6#10/CS 291468	0	Case	24.86	Case	0.00
00940 FRUIT, PINEAPPLE, CN, 6#10/CS 291470	0	Case	20.63	Case	0.00
00950 GRAINS, RICE, CONVERTED 25/BAG 292368	0	Bag	11.00	Bag	0.00
00970 OIL, SHORTENING, LIQUID, 5 GAL 291509	0	EA	22.06	EA	0.00
00980 OIL, SHORTENING, SOLID, 50 LB/CS 291510	0	Case	30.89	Case	0.00
00990 PASTA, BOWS, 10LB/CS 291513	0	Case	8.59	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010220
Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
Item text Medium Size					
01000 PASTA, ELBOW MACARONI, 20LB/CS 291514	0	Case	9.79	Case	0.00
01010 PASTA, LASAGNA NOODLE, 10LB/CS 292106	0	Case	8.45	Case	0.00
01020 PASTA, NOODLES, MED, 10LB/CS 291515	0	Case	7.18	Case	0.00
01030 PASTA, ROTINI, 20LB/CS 291516	0	Case	9.79	Case	0.00
01040 PASTA, SHELLS, 20LB/CS 291517	0	Case	9.79	Case	0.00
01050 PASTA, SPAGHETTI, 20LB/CS 291518	0	Case	9.79	Case	0.00
01060 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS 291522	0	Case	37.13	Case	0.00
01070 SNACK, CRACKER, SALTINE, K, 300-2CT/CS 291523	0	Case	12.48	Case	0.00
01080 PUDDING, BUTTERSCOTCH 291524	0	Case	14.65	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01090 PUDDING, CHOCOLATE) 291525	0	Case	14.65	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01100 PUDDING, VANILLA 291526	0	Case	14.65	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01110 SPICE, BASIL, GROUND, 12-1LB/CS 291529	0	Case	33.79	Case	0.00

Contract Number: 4600010220
Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01120 SPICE, BAY LEAF, WHOLE, 1LB/CS					
291530	0	Case	5.90	Case	0.00
01130 SPICE, PARSLEY, FLAKES, 6-8OZ/CS					
291542	0	Case	30.00	Case	0.00
01140 SPICE, TACO SEASONING, 6-5LB/CS					
291550	0	Case	90.20	Case	0.00
01150 SPICE, THYME, GROUND, 6-11OZ/CS					
291551	0	Case	24.20	Case	0.00
01160 VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
291552	0	Bag	27.72	Bag	0.00
01170 VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
291553	0	Case	16.55	Case	0.00
01180 VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
291555	0	Case	17.75	Case	0.00
01190 VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
291556	0	Bag	29.51	Bag	0.00
01200 VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
291557	0	Case	17.39	Case	0.00
01210 VEG, BEAN, PINTO, DRIED, 50LB/BAG					
291559	0	Bag	22.89	Bag	0.00
01220 VEG, BEAN, PINTO, LS, CN, 6#10/CS					
291560	0	Case	17.61	Case	0.00
01230 VEG, BEAN, WAX, LS, CN, 6#10/CS					
291562	0	Case	18.21	Case	0.00
01240 BEETS, DICED					
300750	0	Case	12.94	Case	0.00
Item text Pack Size: 6#10 Lb/Case					
01250 VEG, CARROT, DICED, LS, CN, 6#10/CS					
291571	0	Case	17.61	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010220

Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01260 VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS 291580	0	Case	16.55	Case	0.00
01270 VEG, GREENS, COLLARD, LS, CN, 6#10/CS 291582	0	Case	19.01	Case	0.00
01280 VEG, GREENS, SPINACH, LS, CN, 6#10/CS 291585	0	Case	20.42	Case	0.00
01290 VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	19.51	Case	0.00
01300 VEG,PEAS,BLACK-EYED,CN,6#10/CS 296814	0	Case	18.31	Case	0.00
01310 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	23.03	Case	0.00
01320 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	25.92	Case	0.00
01330 VEG, POTATO, HASH BROWN, DEHYD,12.6LB/CS 291599	0	Case	43.94	Case	0.00
01340 VEG, POTATO, SLICED, DEHYD, 25LB/CS 291600	0	Case	43.44	Case	0.00
01350 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	20.07	Case	0.00
01360 VEG, POTATO, WHT, MASHED, DEHYD, 40LB/CS 291602	0	Case	32.68	Case	0.00
01370 VEG, SAUERKRAUT, SHREDDED, CN, 6#10/CS 292140	0	Case	18.75	Case	0.00
01380 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	24.08	Case	0.00
01390 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	17.59	Case	0.00
01400 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	25.75	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010220
Creation Date: 05/25/2006

Vendor Name:

SOMERSET INDUSTRIES INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01410 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	14.87	Case	0.00
01420 BAKING MIX, BROWNIE, 6-5LB/CS 292158	0	Case	22.90	Case	0.00

SUPPLEMENTAL INFORMATION

Header text

This contract is usable by all Department of Correction Facilities within Pennsylvania and prices apply to all regions as well.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

ORIGINAL

Contract Number: 4600010294

Creation Date: 06/07/2006

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent:
Name: Michelle Scott
Phone: 717-703-2942
Fax: 717-346-3820
E-mail: MISCOTT@state.pa.us
Valid from/to: 06/01/2006 - 05/31/2007

Your vendor number with us: 155566

Vendor Name/Address:
ZILKA & CO
101 SURREY ST
MONESSEN PA 15062-2434

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 ALTPRO, PEANUT BUTTER, K, LS, 200 PK/CS 291330	0	Case	19.02	Case	0.00
00020 ALTPRO, PEANUT BUTTER, LS, 35 LB/PAIL 291331	0	EA	28.41	EA	0.00
00030 ALTPRO, SOY CRUMBLES, LS, 25LB/CS 291332	0	Case	18.52	Case	0.00
00040 BAKING, BAKING POWDER, 6-5LB/CS 291335	0	Case	34.77	Case	0.00
00050 BAKING, CHOC CHIP, 25LB/CS 292054	0	Case	22.56	Case	0.00
00060 BAKING, COCOA, 5 LB/BAG 291337	0	Bag	4.75	Bag	0.00
00070 BAKING, EXTRACT, VANILLA, 4-1GAL/CS 291340	0	Case	12.50	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

ORIGINAL

Contract Number: 4600010294

Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 BAKING, FLOUR, ALL PUR BAKING, 50 LB/BAG 291341	0	Bag	10.00	Bag	0.00
00090 BAKING, FLOUR, HIGH GLUTEN, 50 LB/BAG 291342	0	Bag	10.57	Bag	0.00
00100 BAKING, FLOUR, RYE, 50 LB/BAG 291343	0	Bag	11.17	Bag	0.00
00110 BAKING, FLOUR, WHOLE WHEAT, 50 LB/BAG 291344	0	Bag	9.41	Bag	0.00
00120 BAKING, MILK, INST, NONFAT, DRY, 50LB/BG 291345	0	Bag	71.76	Bag	0.00
00130 BAKING, MIX, MUFFIN, BASIC, 6-5LB/CS 291348	0	Case	29.44	Case	0.00
00140 BAKING, MIX, MUFFIN, BRAN, 6-5LB/CS 291349	0	Case	31.39	Case	0.00
00150 BAKING, MIX, MUFFIN, CORN, 6-5LB/CS 291350	0	Case	30.71	Case	0.00
00160 BAKING, MIX, PANCAKE, 50LB/BAG 291351	0	Bag	21.68	Bag	0.00
00170 BAKING, MIX, PUDDING, BUTTERSCOTCH,25LB 291352	0	Case	19.31	Case	0.00
00180 BAKING, MIX, PUDDING, CHOCOLATE,25LB/CS 291353	0	Case	19.31	Case	0.00
00190 BAKING, MIX, PUDDING, LEMON,25LB/CS 291354	0	Case	19.31	Case	0.00
00200 BAKING, MIX, PUDDING, VAN,25LB/CS 291355	0	Case	19.31	Case	0.00
00210 BAKING, MOLASSES, 4-1GAL/CS 291356	0	Case	11.90	Case	0.00
00220 BAKING, PUMPKIN, CN, 6#10/CS 291357	0	Case	34.09	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00230 BAKING, RAISINS, 30LB/CS 291358	0	Case	28.53	Case	0.00
00240 BAKING, SUGAR 10X, 50 LB/CS 291359	0	Case	25.40	Case	0.00
00250 BAKING, SUGAR, GRANULATED, 50 LB/CS 291360	0	Case	23.95	Case	0.00
00260 BAKING, SUGAR, LIGHT BROWN, 50 LB/CS 291361	0	Case	25.98	Case	0.00
00270 BAKING, TOPPING, WHIPPED MIX, 12-1LB/CS 291362	0	Case	17.29	Case	0.00
00280 BAKING, YEAST ENHANCER, 50 LB/BAG 291363	0	Bag	31.57	Bag	0.00
00290 BAKING, YEAST, 20-1LB/CS 291364	0	Case	33.80	Case	0.00
00300 BASE, VEGGIE, BEEF, LS, 12-1 LB/CS 291365	0	Case	13.92	Case	0.00
00310 BASE, VEGGIE, CHICKEN, LS, 12-1 LB/CS 291366	0	Case	13.61	Case	0.00
00320 BASE, VEGGIE, VEGETABLE, LS, 12-1LB/CS 291367	0	Case	14.85	Case	0.00
00330 BEV, BASE, DRY, ICED TEA, K,1000/CS 291368	0	Case	49.88	Case	0.00
00340 BEV, BASE, DRY, LEMONADE, 72-5OZ/CS 291369	0	Case	73.86	Case	0.00
00350 BEV, BASE, DRY, LEMONADE, K, 1000 PKG/CS 291370	0	Case	49.88	Case	0.00
00360 BEV, BASE, DRY, ORANGE, 72-5OZ/CS 291371	0	Case	73.86	Case	0.00
00370 BEV, BASE, DRY, ORANGE, K 1000 /CS 291372	0	Case	49.88	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294

Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00380 BEV, BASE, DRY, PUNCH, 72-5OZ/CS					
291373	0	Case	73.86	Case	0.00
00390 BEV, BASE, DRY, PUNCH, K, 1000 /CS					
291374	0	Case	49.88	Case	0.00
00400 BEV, BASE, LIQ, ICED TEA, 4-1GAL/CS					
291375	0	Case	19.31	Case	0.00
00410 BEV, BASE, LIQ, LEMONADE, 4-1GAL/CS					
291376	0	Case	19.31	Case	0.00
00420 BEV, BASE, LIQ, ORANGE, 4-1GAL/CS					
291377	0	Case	19.31	Case	0.00
00430 BEV, BASE, LIQ, PUNCH, 4-1GAL/CS					
291378	0	Case	19.31	Case	0.00
00440 BEV, COFFEE, DECAF, 20-8.75OZ/CS					
291379	0	Case	28.73	Case	0.00
00450 BEV, COFFEE, REG, 24-1LB/CS					
291380	0	Case	27.05	Case	0.00
00460 BEV, JUICE, APPLE, 12-46OZ/CS					
291382	0	Case	14.14	Case	0.00
00470 BEV, JUICE, CRANBERRY, 12-46OZ/CS					
291384	0	Case	11.17	Case	0.00
00480 BEV, JUICE, ORANGE, 12-46OZ/CS					
291386	0	Case	16.98	Case	0.00
00490 CEREAL, OATMEAL, ROLLED, HOT, 50LB/CS					
291397	0	Case	14.02	Case	0.00
00500 COND, CATSUP, 1000 IND PK/CS					
291403	0	Case	12.25	Case	0.00
00510 COND, CATSUP, 6#10/CS					
291404	0	Case	13.86	Case	0.00
00520 COND, CREAMER, COFFEE, NON DAIRY,1000/CS					
291405	0	Case	11.36	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00530 REL, HONEY, K, 200PK/CS 292115	0	Case	9.53	Case	0.00
00540 COND, JELLY, APPLE, 6#10/CS 291407	0	Case	20.72	Case	0.00
00550 COND, JELLY, APPLE, 200/CS 291406	0	Case	4.77	Case	0.00
00560 COND, JELLY, ASSORTED, K, 200/CS 291408	0	Case	4.90	Case	0.00
00570 COND, JELLY, ASST, DIET, K, 200 /CS 291409	0	Case	6.17	Case	0.00
00580 COND, JELLY, GRAPE, 6#10/CS 291410	0	Case	22.13	Case	0.00
00590 COND, JELLY, GRAPE, K, 200/CS 291411	0	Case	5.10	Case	0.00
00600 COND, JUICE, LEMON, 12-1QT/CS 291412	0	Case	11.87	Case	0.00
00610 COND, MUSTARD, PREPARED, 4-1GAL/CS 291413	0	Case	6.82	Case	0.00
00620 COND, MUSTARD, PREPARED, 500 IND PK/CS 291414	0	Case	3.80	Case	0.00
00630 COND, PEPPER, BLACK, 3000PK/CS 291415	0	Case	5.17	Case	0.00
00640 COND, SALT, IODIZED, 3000PK/CS 291416	0	Case	3.41	Case	0.00
00650 COND, SAUCE, COCKTAIL, 200 PK/CS 291417	0	Case	5.18	Case	0.00
00660 REL, HOT SAUCE, 200PK/CS 292118	0	Case	4.41	Case	0.00
00670 COND, SAUCE, SOY, 4-1GAL/CS 291418	0	Case	14.77	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00680 COND, SAUCE, TACO, 200 PK/CS 291419	0	Case	3.09	Case	0.00
00690 COND, SAUCE, TARTAR, 200 PK/CS 291420	0	Case	4.48	Case	0.00
00700 COND, SAUCE, WORCHESTER, 4-1GAL/CS 291421	0	Case	13.92	Case	0.00
00710 COND, SLD DRESSING , FRENCH, 4-1GA/CS 291422	0	Case	12.57	Case	0.00
00720 COND, SLD DRESSING, FRENCH, 200 PK/CS 291423	0	Case	4.87	Case	0.00
00730 COND, SLD DRESSING, ITAL, 200PK/CS 291424	0	Case	5.18	Case	0.00
00740 COND, SLD DRESSING, ITAL, 4-1GAL/CS 291425	0	Case	12.18	Case	0.00
00750 COND, SLD DRESSING, ITAL, LF,4-1GAL/CS 291426	0	Case	13.33	Case	0.00
00760 COND, SLD DRESSING, MAYO TYPE, 200 PK/CS 291427	0	Case	4.29	Case	0.00
00770 COND, SLD DRESSING, MAYO TYPE, 4-1GAL.CS 291428	0	Case	12.80	Case	0.00
00780 COND, SLD DRESSING, RANCH, 200PK/CS 291429	0	Case	5.58	Case	0.00
00790 COND, SLD DRESSING, RANCH, 4-1GAL/CS 291430	0	Case	19.11	Case	0.00
00800 COND, SLD DRESSING, RANCH, FF,4-1GAL/CS 291431	0	Case	19.68	Case	0.00
00810 COND, SUGAR, PACKET, 2000PK/CS 291432	0	Case	8.35	Case	0.00
00820 COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS 291433	0	Case	11.36	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00830	COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS 291434	0	Case	8.73	Case	0.00
00840	COND, SYRUP, 100PK/CS 291435	0	Case	4.87	Case	0.00
00850	COND, SYRUP, 4-1GAL/CS 291436	0	Case	12.57	Case	0.00
00860	COND, SYRUP, DIET, 100PK/CS 291437	0	Case	4.25	Case	0.00
00870	COND, VINEGAR, CIDER, 4-1GAL/CS 291438	0	Case	6.55	Case	0.00
00880	DAIRY, CHEESE, PARMESAN, GRATED,200PK/CS 291444	0	Case	12.71	Case	0.00
00890	DAIRY, CHEESE, SAUCE, DRY, 50LB/BAG 291445	0	Bag	92.94	Bag	0.00
00900	DRYMIS, SPRINKLES, CHOC, 4-6LB/CS 292071	0	Case	24.87	Case	0.00
00910	DRYMIS, SPRINKLES, RAINBOW, 4-6LB/CS 292072	0	Case	24.00	Case	0.00
00920	DRYMIS, TORTILLA SHELLS, HARD, 200 CT/CS 291447	0	Case	9.59	Case	0.00
00930	ENTRÉE, RAVIOLI, BEEF, CN, 6#10/CS 291450	0	Case	21.93	Case	0.00
00940	ENTRÉE, RAVIOLI, CHEESE, CN, 6#10/CS 291451	0	Case	21.93	Case	0.00
00950	ENTRÉE, STEW, BEEF,CN, 6#10/CS 291452	0	Case	38.23	Case	0.00
00960	FRUIT, APPLES, CN, 6#10/CS 291453	0	Case	17.38	Case	0.00
00970	FRUIT, APPLESAUCE, CN, 6#10/CS 291456	0	Case	13.25	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294

Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00980	FRUIT, APPLESAUCE, IND, 72-4OZ/CS					
	291457	0	Case	16.75	Case	0.00
00990	FRUIT, CRANBERRY SAUCE, CN, 6#10/CS					
	292076	0	Case	30.62	Case	0.00
01000	FRUIT, FRUIT COCKTAIL, CN, 6#10/CS					
	291460	0	Case	22.04	Case	0.00
01010	FRUIT, PEACH, CN, 6#10/CS					
	291465	0	Case	22.67	Case	0.00
01020	FRUIT, PEARS, CN, 6#10/CS					
	291468	0	Case	19.26	Case	0.00
01030	FRUIT, PINEAPPLE, CN, 6#10/CS					
	291470	0	Case	16.30	Case	0.00
01040	GRAINS, RICE, CONVERTED 25/BAG					
	292368	0	Bag	8.92	Bag	0.00
01050	OIL, SHORTENING, LIQUID, 5 GAL					
	291509	0	EA	14.75	EA	0.00
01060	OIL, SHORTENING, SOLID, 50 LB/CS					
	291510	0	Case	20.30	Case	0.00
01070	OIL, VEGETABLE OIL, 4-1GAL/CS					
	291512	0	Case	15.23	Case	0.00
01080	PASTA, BOWS, 10LB/CS					
	291513	0	Case	4.23	Case	0.00
Item text	Medium Size					
01090	PASTA, ELBOW MACARONI, 20LB/CS					
	291514	0	Case	7.29	Case	0.00
01100	PASTA, LASAGNA NOODLE, 10LB/CS					
	292106	0	Case	5.94	Case	0.00
01110	PASTA, NOODLES, MED, 10LB/CS					
	291515	0	Case	4.76	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01120 PASTA, ROTINI, 20LB/CS					
291516	0	Case	7.29	Case	0.00
01130 PASTA, SHELLS, 20LB/CS					
291517	0	Case	7.29	Case	0.00
01140 PASTA, SPAGHETTI, 20LB/CS					
291518	0	Case	7.29	Case	0.00
01150 SNACK, CRACKER, GRAHAM, K, 150-3CT/CS					
291522	0	Case	18.52	Case	0.00
01160 PUDDING, BUTTERSCOTCH					
291524	0	Case	11.71	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01170 PUDDING, CHOCOLATE)					
291525	0	Case	11.71	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01180 PUDDING, VANILLA					
291526	0	Case	11.71	Case	0.00
Item text Pack Sizes: 48-3.5 oz/Case					
01190 SPICE, ALL SPICE, 6-1LB/CS					
291528	0	Case	19.63	Case	0.00
01200 SPICE, BASIL, GROUND, 12-1LB/CS					
291529	0	Case	26.72	Case	0.00
01210 SPICE, BAY LEAF, WHOLE, 1LB/CS					
291530	0	Case	2.29	Case	0.00
01220 SPICE, CARAWAY SEED, 6-1 LB/CS					
292133	0	Case	9.40	Case	0.00
01230 SPICE, CELERY SEED, 6-1LB/CS					
291531	0	Case	9.40	Case	0.00
01240 SPICE, CHILI POWDER, 6-1LB/CS					
291532	0	Case	10.09	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01250 SPICE, CINNAMON, GROUND, 6-1LB/CS					
291533	0	Case	8.72	Case	0.00
01260 SPICE, CUMIN, GROUND, 6-1LB/CS					
291534	0	Case	10.77	Case	0.00
01270 CURRY, GROUND					
300748	0	Case	9.40	Case	0.00
Item text Pack Size 6-1 lb/Case					
01280 SPICE, FENNEL SEED, 6-1 LB/CS					
292134	0	Case	8.59	Case	0.00
01290 SPICE, GARLIC POWDER, 6-1LB/CS					
291535	0	Case	12.81	Case	0.00
01300 SPICE, GINGER, POWDER, 6-1LB/CS					
291536	0	Case	13.77	Case	0.00
01310 SPICE, LEMON PEPPER, 6-1 LB/CS					
292135	0	Case	9.40	Case	0.00
01320 SPICE, MUSTARD, DRY, GROUND, 6-1LB/CS					
291537	0	Case	9.68	Case	0.00
01330 SPICE, NUTMEG, 6-1LB/CS					
291538	0	Case	24.88	Case	0.00
01340 SPICE, ONION, POWDER, 6-20OZ/CS					
291539	0	Case	13.05	Case	0.00
01350 SPICE, OREGANO, GROUND, 6-12OZ/CS					
291540	0	Case	11.07	Case	0.00
01360 SPICE, PARSLEY, FLAKES, 6-8OZ/CS					
291542	0	Case	14.79	Case	0.00
01370 SPICE, PEPPER, BLACK, 6-1LB/CS					
291543	0	Case	10.36	Case	0.00
01380 SPICE, PEPPER, CAYENNE, 6-1 LB/CS					
292137	0	Case	9.40	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294

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Vendor Name:

ZILKA & CO

Item	Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01390	SPICE, PEPPER, SHAKER, 48-1.5OZ/CS					
	291544	0	Case	16.47	Case	0.00
01400	SPICE, POULTRY SEASONING, 6-12OZ/CS					
	291545	0	Case	8.76	Case	0.00
01410	SPICE, SAGE, GROUND, 12-12 OZ/CS					
	291546	0	Case	8.26	Case	0.00
01420	SPICE, SALT, IODIZED. 25LB/CS					
	291548	0	Case	3.62	Case	0.00
01430	SPICE, THYME, GROUND, 6-11OZ/CS					
	291551	0	Case	11.45	Case	0.00
01440	VEG, BEAN, GREAT NORTHERN, DRY 50LB/BAG					
	291552	0	Bag	22.36	Bag	0.00
01450	VEG, BEAN, GREAT NORTHERN, LS,CN,6#10/CS					
	291553	0	Case	13.01	Case	0.00
01460	VEG, BEAN, GREEN, CUT, LS, CN, 6#10/CS					
	291555	0	Case	14.71	Case	0.00
01470	VEG, BEAN, KIDNEY, DRIED, 50 LB/BAG					
	291556	0	Bag	20.95	Bag	0.00
01480	VEG, BEAN, KIDNEY, LS, CN, 6#10/CS					
	291557	0	Case	13.40	Case	0.00
01490	VEG, BEAN, PINTO, DRIED, 50LB/BAG					
	291559	0	Bag	18.46	Bag	0.00
01500	VEG, BEAN, PINTO, LS, CN, 6#10/CS					
	291560	0	Case	12.21	Case	0.00
01510	VEG, BEAN, WAX, LS, CN, 6#10/CS					
	291562	0	Case	16.30	Case	0.00
01520	VEG, CARROT, DICED, LS, CN, 6#10/CS					
	291571	0	Case	14.03	Case	0.00
01530	VEG, CORN WHOLE KERNEL, LS, CN, 6#10/CS					
	291580	0	Case	13.35	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010294
Creation Date: 06/07/2006

Vendor Name:

ZILKA & CO

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
01540 VEG, MIXED, LS, CN, 6#10/CS 291588	0	Case	14.71	Case	0.00
01550 VEG, ONION, DEHYD, 30LB/CS 291590	0	Case	34.94	Case	0.00
01560 VEG,PEAS,BLACK-EYED,CN,6#10/CS 296814	0	Case	14.43	Case	0.00
01570 VEG, PEAS, SWEET, GREEN, LS, CN, 6#10/CS 291593	0	Case	16.30	Case	0.00
01580 VEG, PEPPER, MXD GREEN/RED, CN, 6#10/CS 291594	0	Case	20.68	Case	0.00
01590 VEG, POTATO, WHITE, WH, LS, CN, 6#10/CS 291601	0	Case	15.85	Case	0.00
01600 VEG, SWEET POTATO, CN, 6#10/CS 291610	0	Case	26.04	Case	0.00
01610 VEG, TOMATO, DICED, LS, CN, 6#10/CS 291612	0	Case	14.43	Case	0.00
01620 VEG, TOMATO, PASTE, LS, CN, 6#10/CS 291615	0	Case	18.63	Case	0.00
01630 VEG, TOMATO, SAUCE, RTU, 6#10/CS 291616	0	Case	12.44	Case	0.00

-----SUPPLEMENTAL INFORMATION-----

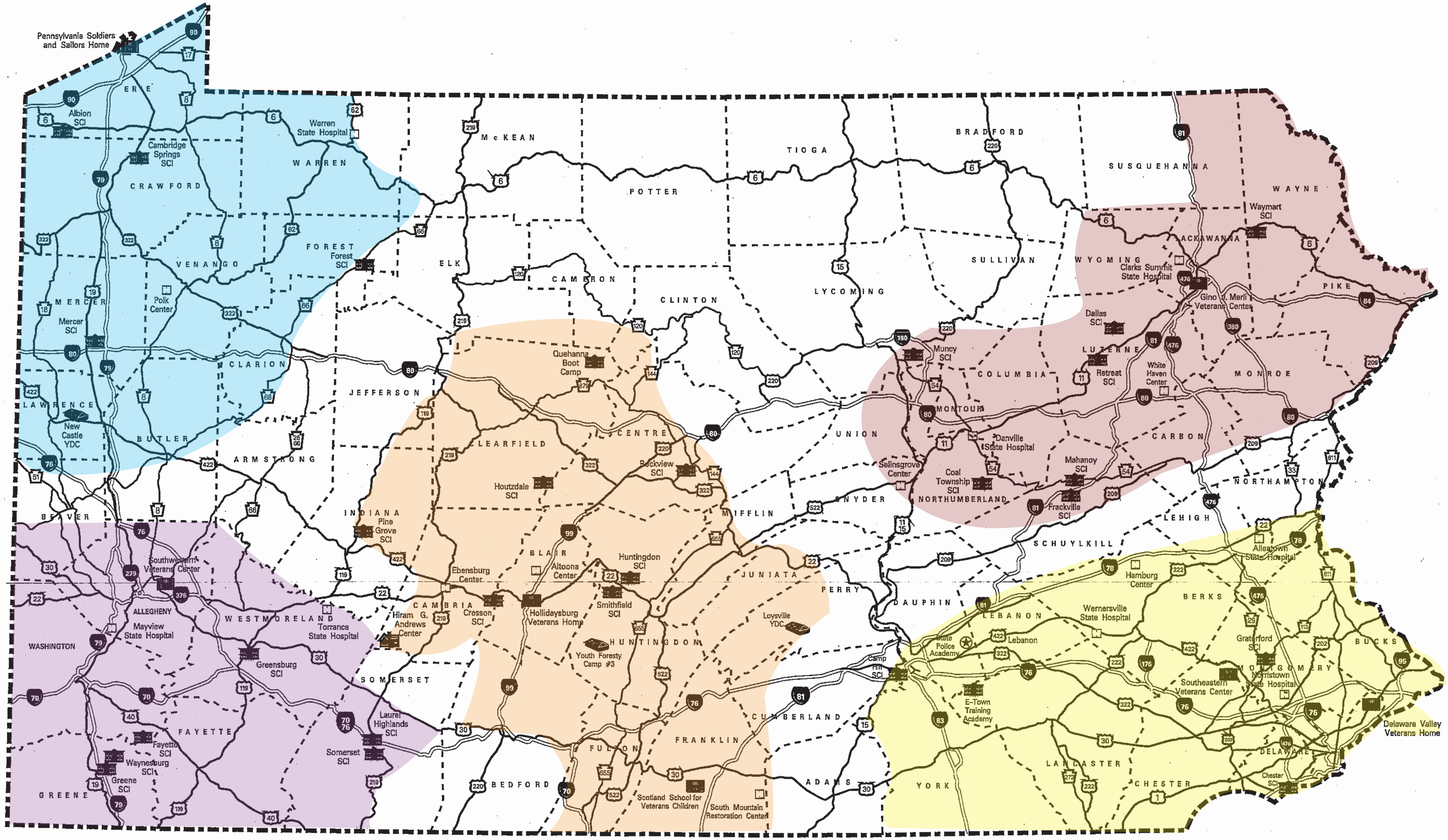
Header text

This contract is for Department of Corrections Regions 2-5 only.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



Region 1
7 DOC Facilities

Region 2
4 DOC Facilities

Region 3
6 DOC Facilities

Region 4
5 DOC Facilities

Region 5
4 DOC Facilities

Name	Mon	Tue	Wed	Thu	Fri	Time Window & Location		Special Instructions
Albion		Dried & Canned				8:30 to 11:30 or 1:30 to 2:30 Outside warehouse		1st week of month delivery
Cambridge Springs		Dried & Canned				8:00 to 3:30 (prefers AM) Outside warehouse		Can make deliveries between 11:00 and 1:00 but will not be any help, 2nd week of month delivery
Camp Hill		Dried & Canned		Dried & Canned		9:00 to 11:00 or 12:30 to 2:00 Outside warehouse		NO SLEEPER CAB, dry / frozen/ refrigerated rotate weekly
Chester					Dried & Canned	8:00 to 1:00 Outside warehouse		NO SLEEPER CAB
Coal TWP	Dried & Canned					8:00 to 2:45 Outside warehouse		1st week of month delivery
Cresson		Dried & Canned			Dried & Canned	8:30 to 2:30 Outside warehouse		
Dallas			Dried & Canned			7:30 to 2:30 Outside warehouse		
Elizabethtown			Dried & Canned			8:00 to 2:00 all deliveries behind the facility		
Fayette			Dried & Canned			7:30 to 1:30 Outside warehouse		3rd week of month delivery
Forest					Dried & Canned	8:00 to 2:30 Outside warehouse		2nd or 3rd week of month delivery
Frackville	Dried & Canned					8:00 to 1:30 Outside warehouse		
Graterford			Dried & Canned			7:30 to 2:00 Outside warehouse		no trailer over 42'
Greene		Dried & Canned				8:00 to 2:00 Outside warehouse		3rd week of month delivery
Greensburg		Dried & Canned				8:00 to 2:00 All Items delivered to warehouse *inside* facility		2nd and 4th week of month deliveries; NO SLEEPER CAB
Houtzdale	Dried & Canned					8:30 to 3:00 Outside warehouse		
Huntingdon/ Smithfield		Dried & Canned			Dried & Canned	8:00 to 3:00 Outside warehouse		All dry/can deliveries for both institutions go to Huntingdon
Laurel Highlands	Dried & Canned			Dried & Canned		8:00 to 3:00 Outside warehouse		2nd full week of month delivery

Name	Mon	Tue	Wed	Thu	Fri	Time Window & Location		Special Instructions
Mahanoy				Dried & Canned		8:00 to 2:00 Outside warehouse		
Mercer					Dried & Canned	8:00 to 2:00 Outside warehouse		1st week of month delivery
Muncy			Dried & Canned			8:00 to 12:30 or 1:00 to 2:00 All Items delivered to warehouse *inside f*acility		1st week of month delivery
Pine Grove	Dried & Canned					9:00 to 2:30 Outside warehouse		
Quehanna Motivational Boot Camp					Dried & Canned	8:00 to 3:00 Main Dock		
Retreat			Dried & Canned			7:30 to 2:30 Outside warehouse		
Rockview					Dried & Canned	8:30 - 11:30 & 12:30 - 3:00 Outside warehouse		
Somerset				Dried & Canned		8:00 to 3:00 Outside warehouse		2nd full week of month delivery
Waymart				Dried & Canned		8:00 to 10:30 or 12:15 to 2:00 Outside warehouse		Dry/frozen/refrigerated rotate weekly

Region	Facility Name	City	Zip Code
1			
	SCI -Muncy	Muncy	17756
	SCI - Coal	Coal Township	17866-1020
	SCI - Mahony	Frackville	17932
	SCI - Frackville	Frackville	17931-2699
	SCI - Retreat	Hunlock Creek	18621-9580
	SCI - Dallas	Dallas	18612
	SCI - Waymart	Waymart	18472-0256
2	SCI - Camp Hill	Camp Hill	17001-8837
	SCI - Training Academy	Elizabethtown	17022-1299
	SCI - Chester	Chester	19013
	SCI - Graterford	Graterford	19426
3	SCI - Smithfield	Huntingdon	16652
	SCI - Huntingdon	Huntingdon	16654-1112
	SCI - Cresson	Cresson	16630-0010
	SCI - Pine Grove	Indiana	15701
	SCI - Rockview	Bellefonte	16823-0820
	SCI - Houtzdale	Houtzdale	16698-1000
4	SCI - Greene	Waynesburg	15370-2902
	SCI - Waynesburg	**CLOSED**	**CLOSED**
	SCI - Fayette	Labelle	15450-1050
	SCI - Somerset	Somerset	15510
	SCI - Laurel Highlands	Somerset	15501-0631
	SCI - Greensburg	Greensburg	15601
5	SCI - Mercer	Mercer	16150
	SCI - Cambridge Springs	Springs	16403-1229
	SCI - Albion	Albion	16475
	SCI - Forest	Marienville	16239-0307

Contract Reference Number: 8920-08
SAP Contract Number: 4600010193, 4600010201, 4600010206,
4600010208, 4600010209, 4600010211,
4600010212, 4600010216, 4600010220,
4600010221, 4600010222, 4600010225,
4600010226, 4600010228, 4600010294
4600010247, 4600010198,
Collective Number: n/a
Change Number : 1
Change Effective Date: 06/01/06

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: Pennsylvania Department of Corrections

Subject: Food, Non-Perishable
Contract Period: Effective date June1, 2006 and ending date May 31, 2007

Commodity Specialist: Michelle L. Scott/717-703-2942

Change Summary

The Commodity Specialist for the above listed contracts is **Ann Kimmel @ 717-783-0764.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 8920-08
Collective Number: CN00020541
SAP Contract Number:4600010201, 4600010294
Change Number: 2
Change Effective Date: 8/30/06

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: Pennsylvania Department of Corrections

Subject: Food, Non-Perishable
Contract Period: Beginning June 1, 2006 and Ending May 31, 2007

Commodity Specialist Name: Ann Kimmel/717-783-0764/akimmel@state.pa.us

CHANGE SUMMARY:

The following items are removed from contract 46000010201 and 4600010294. The supplier is Zilka & Company.

Material Number	Short Text
291352	BAKING, MIX, PUDDING, BUTTERSCOTCH, 25LB
291353	BAKING, MIX, PUDDING, CHOCOLATE, 25LB/CS
291354	BAKING, MIX, PUDDING, LEMON, 25LB/CS
291355	BAKING, MIX, PUDDING, VANILLA, 25LB/CS
291407	COND, JELLY, APPLE, 6#10/CS
291406	COND, JELLY, APPLE, K, 200/CS
291408	COND, JELLY, ASSORTED, K, 200/CS
291410	COND, JELLY, GRAPE, 6#10/CS
291411	COND, JELLY, GRAPE, K, 200/CS
291412	COND, JUICE, LEMON, 12-1QT/CS
291414	COND, MUSTARD, PREPARED, 500 IND PK/CS
291415	COND, PEPPER, BLACK, 3000 PK/CS
291416	COND, SALT, IODIZED, 3000 PK/CS
291417	COND, SAUCE, COCKTAIL, 200 PK/CS
291419	COND, SAUCE, TACO, 200 PK/CS
291420	COND, SAUCE, TARTAR, 200 PK/CS
291427	COND, SLD DRESSING, MAYO TYPE, 200 PK/CS
291432	COND, SUGAR, PACKET, 2000 PK/CS
291433	COND, SUGAR, SUB, EQUAL, 2000 IND PK/CS
291434	COND, SUGAR, SUBSTITUTE, 2000 IND PK/CS
291444	DAIRY, CHEESE, PARMESAN, GRATED, 200 PK/CS
291544	SPICE, PEPPER, SHAKER, 48-1.5 OZ/CS

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.