

Contract Overview

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

DESCRIPTION

► This Ice Cream contract is a line item contract. Bids were made on a regional basis to all qualified, responsible bidders who submitted a timely, signed and responsive bid.

4600010367 - Perry's Ice Cream
4600010373 - Paul's Premium Ice Cream
4600010375 - Hershey's Ice Cream
4600010369 - Simco Sales
4600010371 - Reinhold Ice Cream
4600010380 & 4600010381 - Bee Line Wholesaler's

CONTRACT INFO

Contract Number & Title	Legacy #8930-01 CN00020520
Number of Suppliers	6
Validity Period	07/01/06 - 06/30/09
DGS Point of Contact	Michelle L. Scott, Commodity Specialist
Contact Phone #	717-703-2942
Email	miscott@state.pa.us

PRICING HIGHLIGHTS

► On the twentieth day of the month preceding the end of the current annual period (12 moth period), contracts can provide ordering locations and the DGS Commodity Specialist a annual price showing available products and there delivered price for that twelve month period. The new prices would be effective as of the first day of the month of the upcoming annual period.

PROCESS TO PURCHASE

Agencies will place their purchase 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 Ice Cream Supplies between the Commonwealth of Pennsylvania ("Commonwealth"), acting through the Department of General Services ("DGS") on behalf of the all state agencies listed in attachment A of request for quote, and the awarded Contractors ("the Contractor"). This will be a multiple award contract.

CONTRACT SCOPE/OVERVIEW: This Contract No. CN00020520 (identified here and in the other documents as the "Contract") will cover the requirements of all agencies as listed on Attachment A for Ice Cream Supplies.

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 three years from the start of the Contract. The Contract shall commence on the Effective Date, which shall be no earlier than July 1, 2006 and expire on June 30, 2009.

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 \$100.00 per single delivery for each ordering agency within the Commonwealth of Pennsylvania. 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 F.

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 Clearance Certificate Attachment D will be submitted by the vendor to the Department of Corrections Central Office Bureau of Professional Responsibility– Deb Gieda, at the time of contract award. The Clearance Certificates must be submitted for the vendor's delivery personnel and/or another personnel having reason to visit/enter a DOC institution representing said vendor.

SPECIAL PRODUCT INSTRUCTIONS

INSPECTION: All frozen dessert products shall be prepared, processed and packaged under modern sanitary conditions and in accordance with good manufacturing practice.

LABELING: Shipping containers and/or individually packaged items shall be labeled, printed or stenciled with product identification, name and location of packer or distributor, net weight and appropriate ingredient statement in accordance with Federal Food and Drug requirement.

PRODUCT CONDITION AT DELIVERY: All products must contain sufficient material to conform to the specification and the net contents must be indicated on the label. Product shall be held in freezer storage at temperature not higher than 0° F and delivered in clean freezer trucks. Products shall have a maximum internal temperature at time of delivery not exceeding 10 degrees F (-12.2° C) and shall show no evidence of defrosting, refreezing or mishandling

PACKAGING: Insulated cups/containers shall be packed in shrinkable poly-film or cardboard boxes not to exceed 48 per master container. Container shall be sound and clean and shall be properly sealed.

CONTENTS: The finished product shall be wholesome and possess a pleasing and desirable flavor and appearance, characteristic of the flavor specified. The body and texture shall be fine, smooth, firm and carry the appearance of creaminess throughout. It shall be free from palpable sandiness or palpable ice crystals large enough to be objectionable. All deliveries of frozen desserts shall conform in every respect to the provisions of the Federal Food, Drug and Cosmetic Act, Amendments thereto, and to applicable regulations of the United States Department of Agriculture; also to the General Food Law, Ice Cream Law, Identity of Milk and Dairy Products Law, Milk Sanitation Law, as specified in 7 Pa. Code § 39 (regulating the production, pasteurizing and handling of milk and milk products) of the Commonwealth of Pennsylvania, amendments thereto, and to subsequent decisions of the Pennsylvania Department of Agriculture. The requirements of this specification are an indication of the product quality desired. In addition, taste will be judged as a criterion for acceptance. The facility reserves the right to submit samples for laboratory analysis. After laboratory analysis, if ingredients do not meet the specified requirements, the cost of analysis will be charged to the vendor and product is subject to rejection by the facility.

CANCELLATION CLAUSE: Quantities listed are estimates only and may be increased or decreased in accordance with the actual requirements of the facility. With notification ten days prior to delivery the facility reserves the right to cancel any quantity of the order and agrees to pay the vendor only for products actually accepted by the Department.

CONTRACTOR REQUIREMENTS:

- 1) By the twentieth (20th) day of the month preceding the end of the current annual period (12 month period), Contractors shall provide the ordering locations, and the DGS Commodity Specialists with an annual price showing available products and their delivered price for the that 12 month period. The new prices shall be effective as of the first day of the month of the upcoming 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 12 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. 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.

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 two (2), 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.

INQUIRIES: Direct all questions concerning this proposal to the following Commodity Specialist:

Michelle L. Scott
Department of General Services
Bureau of Purchases
Telephone: (717)703-2942
Email: miscott@state.pa.us

Attachment A - Delivery ScheduleCN#

Dept.	Facility Name & Address	Delivery Days,Times,Locations & Special Instructions	Contact Person(s) Name & Number
DOC	SCI-Albion 10745 Rte. 18 Albion, Pa 16475	Delivery is to the OUTSIDE Warehouse.Tues, Wed, Thur, 8:30 -11:30 & 1:30 -3:30	Art Hilinski 814-756-9731, ahilinski@state.pa.us
DOC	SCI-Cambridge Sprigns 451 Fullerton Avenue Cambridge Springs, Pa 16403-1229	Delivery same day every week M-F 0800-1600. Small Sallyport- problems withlong trucks	Greg Williams 814 398-5400
DOC	SCI-Camp Hill P.O. Box 8837 , 2500 Lisburg Rd. Camp Hill, Pa 17001-8837	Thursdays-0800-1400- Kitchen #2. Delivery,his location is inside the fence.	Kennedy-Magee-Moore 717-737-4531ext.4226
DOC	SCI-Chester 5000 E. 4th Street Chester, Pa 19013	Mon thur fri between 0800-1400hr No deliver to out side warehouse.	Hines 6104905412
DOC	SCI-Coal Township 1 Kelly Drive Coal Township Pa 17866-1020	Any Day 8:30-3:00 Warehouse Deliver to the warehouse, which is outside the fence. Truck size doesn't matter.	Mike Kovack 570-644-7890 Ext 398John Snyder, CFSM1 (570) 644-7890 ext 417 A. Shedleski, CFSM2 (570) 644-7890 ext 416
DOC	SCI-Cresson P.O. Box A, Old Rte 22 Cresson, Pa 16630-0010	Monday-Friday (no Holidays) 8:30-3 Deliver at outside warehouse	Brad McDermott 814-886-8181 ext 278
DOC	SCI-Dallas 1000 Follies Road Dallas, Pa. 18612	Mon-Fri 07:30 to 14:00 hrs.Outside delivery. Largest truck 53 ft.	John Doknovitch Mgr. II 570-675-1101 ext. 139
DOC	SCI-Fayette 50 Overlook Drive Labelle, Pa 15450-1050	Mon-Fri 0730-1430 No Special Insturctions	Mr. R. Watson 724 364-2200Ext.1401
DOC	SCI-Forest 1 Woodland Drive., P.O. Box 307 Marienville,Pa 16239-0307	Monday thru Friday except holidays from 0800-1500, at the warehouse.	Ed Heberling CFSM II 814-621-2110 x1404
DOC	SCI-Frackville 1111 Altamont Blvd. Frackville, Pa 17931-2699	Delivery should be between 8:30 and 14:00 Deliver To Warehouse	
DOC	SCI-Graterford P.O. Box 246, Rte. 29 Graterford, Pa 19426	Mon, Tue, Thur, Fri, Deliver to the Main warehouse out side the institution between 0800 and 1500 hours	F. Livezey 610-489-4151 ext. 2311/2563
DOC	SCI-Greene 169 Progress Drive Waynesburg, Pa 15370-2902	Monday through Friday 0900 to 1500. No deliveries on state holidays. Deliveries made inside institutions perimeter fence.	Tony Fugozzotto ext. 787, Wallace Dittsworth ext. 566
DOC	SCI-Greensburg R.D. 10, Box 10, Rte. 119 South Greensburg, Pa 15601	Monday through Friday 0900 to 1500. No deliveries on state holidays. Deliveries made inside institutions perimeter fence.Trailers cannot exceed 13 feet 6 inches in height and be no longer than 48 feet.	Jason Mellors 724-837-4397 Ext.390 Doris Naser 724-837-4397 Ext.370
DOC	SCI-Houtzdale P.O. Box 1000, 209 Institution Drive Houtzdale, pav 16698-1000	Monday-Friday excluding holidays, 0830-1500 Deliver to outside warehouse	Micheal Kephart or Donald Sharp 814-378-1000

Attachment A - Delivery ScheduleCN#

Dept.	Facility Name & Address	Delivery Days,Times,Locations & Special Instructions	Contact Person(s) Name & Number
DOC	SCI-Huntingdon 1100 Pike Street Huntingdon Pa 16654	First come -first serve Monday thru Friday- 8:00 / 3:00 No Special Delivery Instructions	Curt McConaughy 814-643-2400 659
DOC	SCI-Laurel Highlands P.O. Box 491, 301 Morea Rd. Frackville, Pa 17932	Del. Mon. - Fri. 0800-1530 Dietary Bldg. Building is inside the fence.	Mike Borosky 814-445-6501 ext. 1364
DOC	SCI-Mahanoy 301 Morea Road Frackville, Pa 17932	Tues - Fri 0800-1500 Outside delivery.	Charlie Steinhilber
DOC	SRCF-Mercer 301 Butler Pike Mercer, Pa 16150	Monday thru Friday 8:15 to 10:30 Inside Sally Port. Products must be unloaded by hand. Due to loading dock height.	John Klocko or John Pitonyak
DOC	SCI-Muncy R.D. #, Route 405 Muncy, Pa 17756	Any day between 8 AM & 3 PM, inside fence delivery. Vehicle must be under 14 ft high.	Kathy Lehman 570-546-3171 ext 366
DOC	SCI-Pine Grove 189 Fyock Rd Indiana Pa 15704	Any day that's not a state holiday. Deliver to Whse. between the hours of 0800 to 1030 and 1200 to 1430.Any Size Truck Ok. Warehouse is outside of institution.	Dave Kozorosky Food Service Mgr. @ 724 465-9630 Ext. 5235 or Gary Hill, Warehouse Mgr. @ 724 465-9630 Ext.5375.
DOC	Quehanna Boot Camp 4395 Quehanna Highway Karthaus, Pa 16845	Monday through Friday, 0830 to 1530, loading dock Phase IV	Dave Amos, Maxine Thompson, Dean Maurer, Patty Selepack. (814) 263-4125
DOC	SCI-Retreat 660 State Route 11 Hunlock Creek, Pa 18621	M-F 0800-1430 WAREHOUSE	Michael Pegarella 570-735-8754(302)
DOC	SCI-Rockview Box A Bellefonte, Pa 16823	Delivery location - Inside the institution at the culinary back dock area. Delivery times - Monday thru Friday, 0900 hrs. to 1100 hrs. and 1300 hrs. to 1500 hrs.none other than standard DOC operating procedures. We can accomodate any size vehicle up to and including large tractor trailers	G. Sowash, CFSM 2, A. Winkleman, CFSM 1 @ 814-355-4874 ext. 225, D. Baney, Purchasing Agent 2 @ 814-355-4874 - ext. 206
DOC	SCI-Somerset 1590 Walters Mill Rd. Somerset, Pa 15510	Monday - Friday 8:00 to 3:00 No Special Insutructions	Paul S. Fisher CFSM II
DOC	SCI-Waymart Rte. 6, P.O. Box 256 Waymart, Pa 18472-0256	Tuesday and Thursday 0830-1415 Except State Holidays. Outside Warehouse. Trucks must be at warehouse by 1415 at latest to allow for food inspector to get to warehouse.	James Gilhooley (570) 488-5811 ext. 3567
DMVA	Fort Indiantown Gap Anville, PA 17003-5002	No Ice Cream	
DMVA	Delaware Valley Veterans Home 2701 Southampton Road Philadelphia, Pa 19154-1205	Monday or Tuesday 8:00 am -11:00 am	Ruth Sunder/Bill Razzanno 215-965-0312
DMVA	PA Soldier's and Sailor's Home P.O. Box 6239 Erie, Pa 16512-6293	Monday 8:00 am -10:00 am	Rosemarie Rendulic/Kim Grey 814-878-4930

Attachment A - Delivery ScheduleCN#

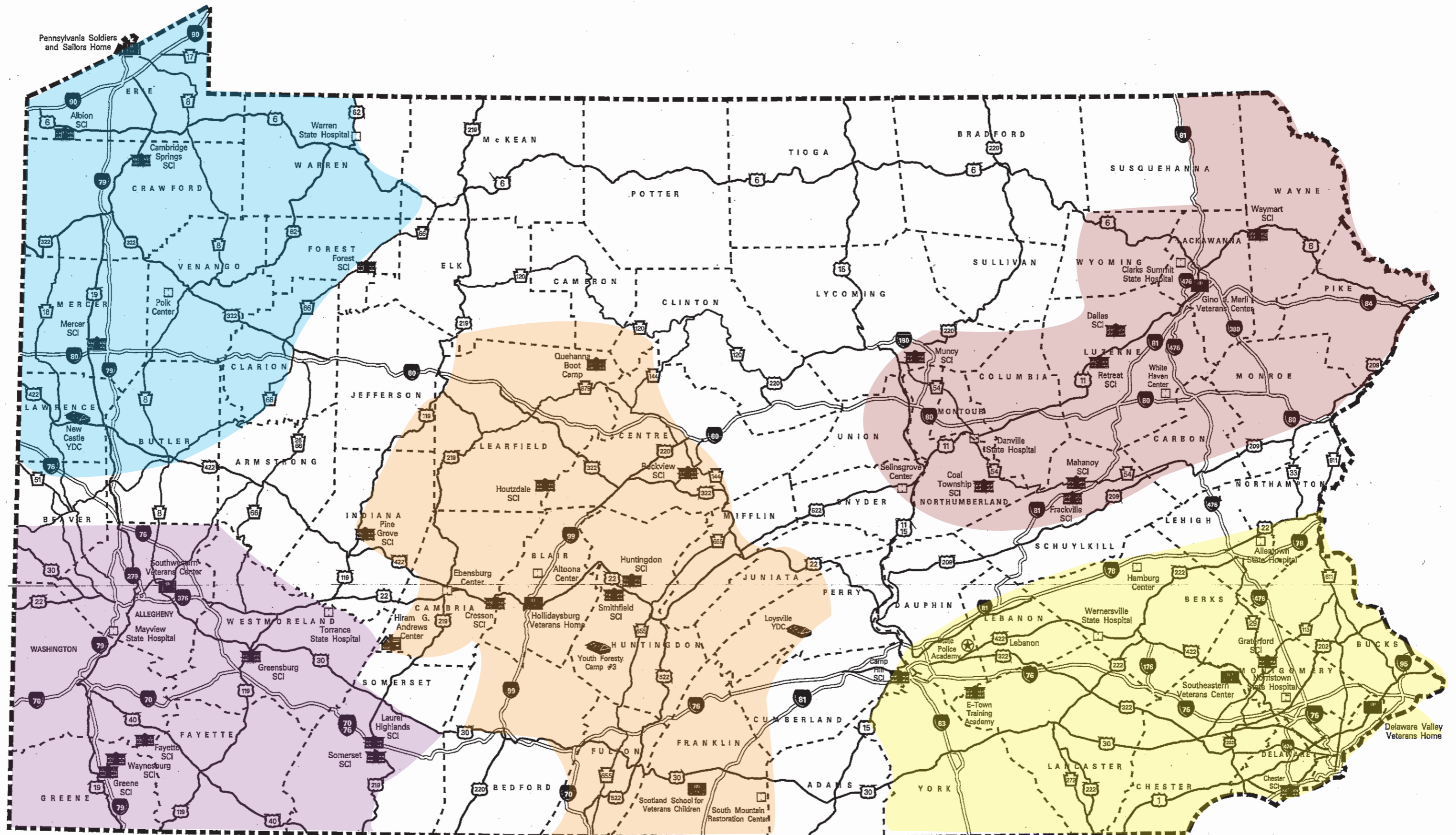
Dept.	Facility Name & Address	Delivery Days,Times,Locations & Special Instructions	Contact Person(s) Name & Number
DMVA	Gino J Merli Veteran's Center 401 Penn Avenue Scranton, Pa 18503-1213	Friday 6:00 am-12:00 Noon	Robert Casey 570-961-4317 and 570-961-4318
DMVA	Holidaysburg Veteran's Home P.O. Box 319 Holidaysburg, Pa 16648-0319	Monday or Tuesday 7:00 am -2:30 pm	Becky Clapper 814-696-5210 Frank Dubritz 814-696-5211
DMVA	Southwestern Veteren's Home 7060 Highland Drive Pittsburgh, Pa 15206-1259	Wednesday 8:00 am - 10:00 am	Kenneth Wilson/Douglas Young 412-665-6727
DMVA	Southeastern Veterna's Home One Veterans Drive Springs City, Pa 19475-1230	Monday 8:00 am -10:00 am	Joan Gutchen 610-948-2492 Pat Urban 610-948-2493
DPW	Altoona Center 1515 4th Street Altoona, Pa 16601	M-F 8:00 am 1 :30 pm - Delivery: Main Dock	
DPW	Allentown State Hospital 1600 Hanover Avenue Allentown, Pa 18103	Del. Every other Thurs., unless state holiday, then on preceding Wed. 8:30 am - 12:00 noon or 1:00 - 3:30 pm. Delivery Location: Storeoom	Rob Green (Dietary) 610-740-3575, Mary Maskornick (Purchasing) 610-740-3427 and or Bob Mitchell (Purchasing) 610-740-3425
DPW	Clarks Summit State Hospital 1451 Hillside Drive Clark Summit, Pa 18411	M-F 8:30 am - 3:30 pm - Delivery @ whse.	Michelle Rinaldi (Purchasing 570-587-7406, Gloria Novobilski 570-587-7277, Diane Aulisio 570-587-7375
DPW	Danville State Hospital P.O. Box 700 Danville, Pa 17821	M-F No Holidays 7:30 am -2:30 pm Delivery -Main Dietary Dock	Larney D. Auker RD, LDN, 570-271-4540
DPW	Ebensburg State Hospital P.O. Box 600 Ebensburg, Pa 15931	M-F 8:00 am - 2:00 pm -Delivery: Main Dietary	
DPW	Hamburg Center Old Route 22, P.O. Box 1000 Hamburg, Pa 19526	Delivery weekly, 7:00 am - 2:30 pm Dietary Dock	Frank Zangari 610-562-6045
DPW	Loysville Complex R.R. 2, Box 365-B Loysville, Pa 17047	M-F 8:30 - 3:30 - No Delivery on state Holidays Del. days to be arranged by vendor and dietary supervisor	Darlene Reisinger or Diane Gray at 717-789-5550
DPW	Mayview State Hospital 1601 Mayview Road Bridgeville, Pa 15017	Delivery 1st Wednesday of month 6:30 am - 12:30 pm - Delivery: Dietary Bldg.	Cynthia Rivosecchi 412-257-6745
DPW	New Castle Youth Development Center R.R. #6, Box 22A Frew Mill Road New Castle, Pa 16101	M-F 8:30 am - 3:30 pm Ordes& Deliveries schedule with Food Service Mgr.	Robert Maloney 724-656-7340
DPW	Norristown State Hospital 1001 Sterigere Street Norristown, Pa 19401-5397	Dietary Dept. Bld 21 - Deliveries must be between 7:30 am - 11:30 am	Dennis Greco, FS Mgr 610-313-5254

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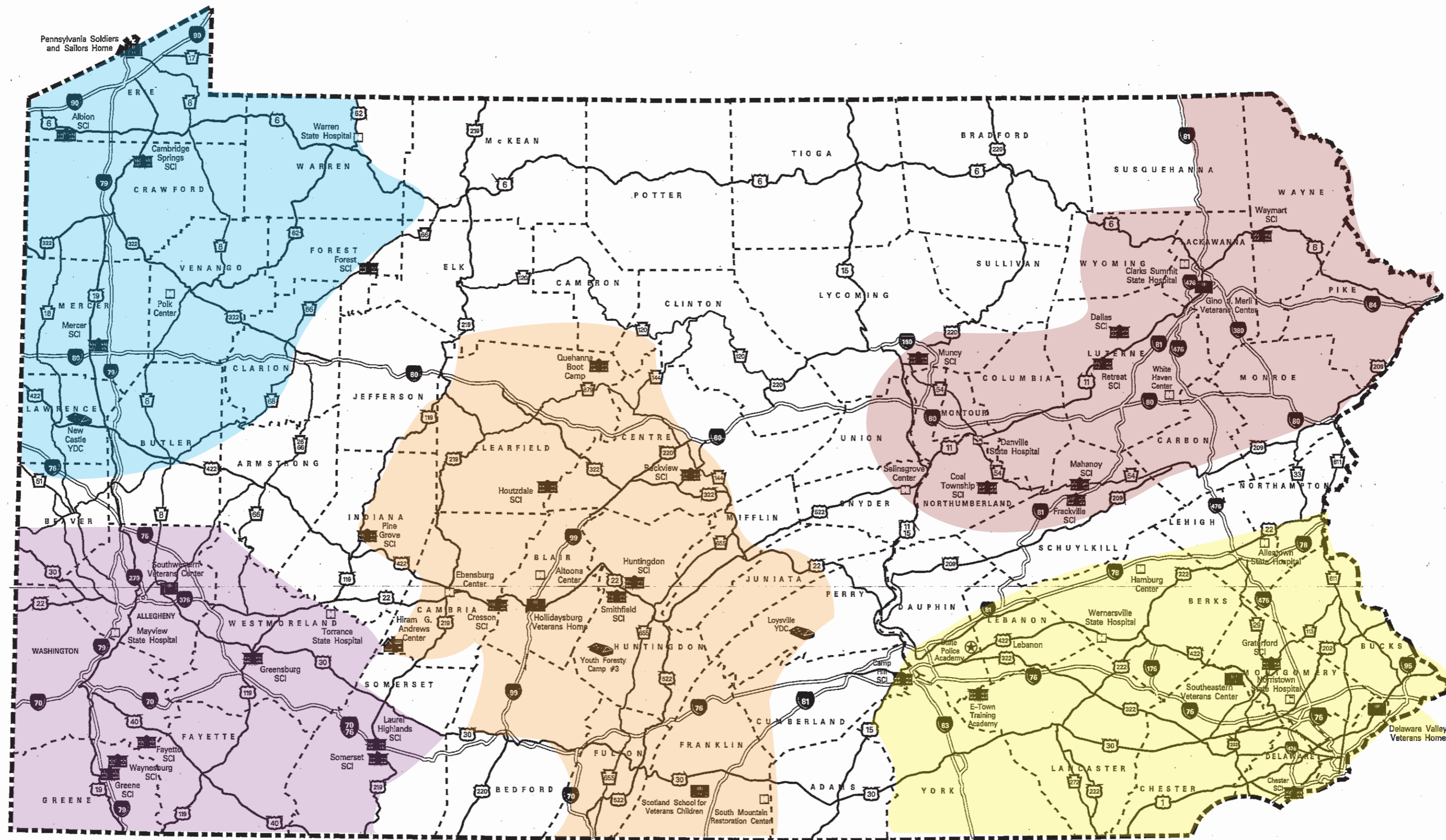
Dept.	Facility Name & Address	Delivery Days, Times, Locations & Special Instructions	Contact Person(s) Name & Number
DPW	Polk Center Main Street, P.O. Box 94 Polk, Pa 16342	Deliveries, weekly @ Dietary Dock, hours 7:00 am - 3:00 pm	Marivic Jackson 814-432-0476 or other FSS
DPW	Selinsgrove Center 1000 U.S. Highway 522, P.O. Box 94 Pol, Pa 17870	Deliveries by truck on Wednesday between 8:30 am - 3:00 pm unless alternate arrangements have been made with food service department	Pat Kreamer 570-372-5670 Rochelle Paige (Dietary director) 570-372-5717
DPW	South Mountain Restoration 10058 S. Mountain Rd. South Mountain, Pa 17261	Delivery can be any week day on the 1st and 3rd week of each month. Hrs: 7:30 am - 3:00 pm. Delivery @ Bldg. 41 Str. Room Loading Dock	Darla Ryder or Lisa Green 717-749-3121 x-3249, Rodney Wagaman 717-749-4032
DPW	Torrance State Hospital State Route 1014, P.O. Box 111 Torrance, Pa 15779	M - F 8:00 am - 2:30 pm Dietary Dock	Mary Ann Hopkins or Rick Miller 724-459-4533 Nancy Byers 724-459-4677
DPW	Warren State Hospital 33 Main Drive North Warren, Pa 16365	Tue, Wed. or Thur. 9:00 am - 3:00 pm @ storeroom	Natalie Kotancheck DDS 814-726-4299
DPW	Wernersville State Hospital Rt. 422 W & Sportsman Rd. P. O. Box 300, Wernersville, Pa 19565	Anyd day 7:00 am - 2:00 pm	Connie Steinrock RD 610-670-4167
DPW	White Haven Center RR 2, Box 2195 White Haven, Pa 18661	Weekly Delivery, 7:00 am - 2:30 pm Dietary Dock	Frank Zangari 570-443-4130
DPW	Youth Forestry Camp #3 R.D. #1, Box 175 James Creek, PA 16657	M-F 8:30-3:30, No del. on state holidays. Del. Days to be arranged by vendor & dietary supervisor	Marcia L. Fisher 814-658-4005
L & I	Hiram G. Andrews Center 727 Goucher Street Johnstown, Pa 15905	Deliver once weekly. Hours for delivery are 8:00 a.m. - 3:30 p.m. Mon. thru Fri.	Ron Shaffer, George Younkin, or Dorothy Collins (814-255-8359)
SP	Pa State Police Academy 175 East Hershey Drive Hershey, Pa 17033	Monday - Friday 6 am to 9:30 am	George DeFrain 717-533-9111

Pennsylvania Facilities By Regions

Region	Facility Name	City	Zip Code
1	Gino J. Merli Veterans Center	Scranton	18503-1213
	White Haven Center	White Haven	18661
	Clarks Summit State Hosp.	Clarks Summit	18411
	Danville State Hospital	Danville	17821
	Selinsgrove State Hospital	Selinsgrove	17870
	SCI - Coal	Coal Township	17866-1020
	SCI - Dallas	Dallas	18612
	SCI - Frackville	Frackville	17931-2699
	SCI - Mahanoy	Frackville	17932
	SCI -Muncy	Muncy	17756
	SCI - Retreat	Hunlock Creek	18621-9580
	SCI - Waymart	Waymart	18472-0256
Region	Facility Name	City	Zip Code
2	State Police Academy	Hershey	17033
	Wernersville State Hospital	Wernersville	19565
	Hamburg Center	Hamburg	19526
	Norristown State Hospital	Norristown	19401-5397
	Allentown State Hospital	Allentown	18109
	Southeastern Veterans Center	Spring City	19475-1230
	Delaware Veterans Center	Philadelphia	19154-1205
	SCI - Camp Hill	Camp Hill	17001-8837
	SCI - Chester	Chester	19013
	SCI - Graterford	Graterford	19426
	SCI - Training Academy	Elizabethtown	17022-1299
	Region	Facility Name	City
3	South Mountain Restoration Center	South Mountain	17261
	Ebensburg Center	Ebensburg	15931
	Loysville Youth Development Center	Loysville	17047
	Youth Forrestry Camp #3	James Creek	16657
	Altoon Center	Altoona	16601
	Hiram G. Andrews Center	Johnstown	15905
	Holidaysburg Veterans Home	Hollidaysburg	16648-0319
	Scotland School for Veterans Children	Scotland	17254-0900
	SCI - Cresson	Cresson	16630-0010
	SCI - Houtzdale	Houtzdale	16698-1000
	SCI - Huntingdon	Huntingdon	16654-1112
	SCI - Pine Grove	Indiana	15701
	SCI-Quehanna Boot Camp	Karthaus	16845
	SCI - Rockview	Bellefonte	16823-0820
	SCI - Smithfield	Huntingdon	16652
	Region	Facility Name	City
4	Torrance State Hospital	Torrance	15779-0111
	Mayview State Hospital	Bridgeville	15017-1599
	Southwestern Veterans Center	Spring City	19475-1230
	SCI - Fayette	Labelle	15450-1050
	SCI - Greene	Waynesburg	15370-2902
	SCI - Greensburg	Greensburg	15601
	SCI - Laurel Highlands	Somerset	15501-0631
	SCI - Somerset	Somerset	15510
	SCI - Waynesburg	CLOSED	CLOSED
Region	Facility Name	City	Zip Code
5	Polk Center	Polk	16342
	PA Soldiers and Sailors Home	Erie	16512-6293
	Warren State Hospital	Warren	16365
	SCI - Albion	Albion	16475
	SCI - Cambridge Springs	Springs	16403-1229
	SCI - Forest	Marienville	16239-0307
	SCI - Mercer	Mercer	16150



- **Region 1**
5 DPW/DMVA
Facilities
- **Region 2**
7 DPW/DMVA
Facilities
- **Region 3**
8 DPW/DMVA
Facilities
- **Region 4**
3 DPW/DMVA
Facilities
- **Region 5**
4 DPW/DMVA
Facilities



- **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



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

ORIGINAL Page 1 / 2
Contract Number: 4600010367
Creation Date: 06/21/2006

Purchasing Agent:
 Name: Michelle Scott
 Phone: 717-703-2942
 Fax: 717-346-3820
 E-mail: MISCOTT@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Your vendor number with us: 104350

Vendor Name/Address:
 PERRYS ICE CREAM CO INC
 PO Box 1818
 ALBANY NY 12201-1818

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	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	FRZMIS, ICE CREAM, BULK, CHOC, 292080	3	GAL			
		0	EA	13.00	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 292082	3	GAL			
		0	EA	13.00	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 292081	3	GAL			
		0	EA	13.00	EA	0.00
00040	FRZMIS, ICE CREAM, CHOC, 291474	24-4	OZ/CS			
		0	Case	4.56	Case	0.00
00050	FRZMIS, ICE CREAM, STRAW, 291475	24-4	OZ/CS			
		0	Case	4.56	Case	0.00
00060	FRZMIS, ICE CREAM, VAN, 291476	24-4	OZ/CS			
		0	Case	4.56	Case	0.00
00070	ICE CREAM, SUNDAE, CHOCOLATE, 301519	6	OZ, 12/CASE			
		0	Case	6.72	Case	0.00

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



ORIGINAL

Page 2 / 2

Contract Number: 4600010367

Creation Date: 06/21/2006

Vendor Name:

PERRYS ICE CREAM CO INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00080	ICE CREAM,SUNDAE,STRAWBERRY,6 OZ,12/CASE					
301520		0	Case	6.72	Case	0.00

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

Header text

This Contract is to be used by facilities listed in Region 5 only.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

499,999.00
ESTIMATED VALUE



Perry's Ice Cream
Food Service Price List
 pricelist effective 7/1/06-6/30/07

ITEM #	PRODUCT DESCRIPTION	Case Cost	Price Each	Ship Unit/Case
<u>PERRY'S NOVELTIES</u>				
5611	Ice Cream Sandwich (4oz.)	5.28	0.220	24
5614	Reduced Fat Ice Cream Sandwich (4oz) ABC	5.28	0.220	24
5602	Reduced Fat Mitey Bite Sandwich (2.9oz) ABC	4.80	0.200	24
580	Ice Cream Dixie's (3.5oz.)	5.04	0.210	24
5897	Reduced Fat IC Dixies (3.5 oz) ABC	5.04	0.210	24
5894	Reduced Fat Holiday Cups (3.5 oz) ABC	5.04	0.210	24
581	Sherbet Dixie's (3.5oz.)	5.04	0.210	24
5701	Nutty Sundae Cone	6.24	0.260	24
5704	Chocolate Marshmallow Cone	6.24	0.260	24
5008	Slush Pops (Blue Raspberry/Cherry)	3.60	0.150	24
503	Orange or Lime Buddies ABC	4.32	0.180	24
5022	Lime Juice Bar	3.60	0.150	24
5060	Strawberry Yogurt Bar ABC	5.04	0.210	24
5010	Fudgies	4.32	0.180	24
5012	NSA Fudgie Bar ABC	4.80	0.200	24
5020	Ice Cream Bars	4.92	0.205	24
504	Sundae Crunch Bars	5.52	0.230	24
5050	Crispy Crunch Bars	5.52	0.230	24
5080	Toasted Almond Bar	5.52	0.230	24
530	Sundae Cups (6oz.)	6.96	0.580	12
590	Ice Cream Foam Cups. (4oz)	5.04	0.210	24
591	Sherbet Foam Cups (4oz.)	5.04	0.210	24
5970	Lemon Ice Cups (4oz)	5.04	0.210	24
5975	FF/NSA Vanilla Foam Cup(4oz.) ABC	5.04	0.210	24
<u>PINTS</u>				
45	Perry's Premium I.C. Pints	10.88	1.36	8
44	Perry's Fat Free, NSA Pint	10.88	1.36	8
48	Perry's Sherbet Pints	7.92	1.32	6
39	Perry's All Mine Half Pints	7.68	0.96	8
996	Ben & Jerry Pints	18.00	2.25	8
920	Haagen Dazs Pints	19.76	2.47	8
<u>PERRY'S BULK ICE CREAM</u>				
10 & 10P	3 Gal. Bulk Perry's Premium	17.25		1
16 & 165	3 Gal. Bulk Country Goodness I.C.	13.50		1
109	3 Gal. Bulk Perry's Carb Delite I.C.	18.50		1
18	3 Gal. Bulk Perry's Sherbet	17.25		1
12	3 Gal. Bulk Perry's Frozen Yogurt	17.25		1
14	3 Gal Perry's Fat Free, NSA	17.25		1
119	3 Gal Bulk Perry's NSA Light I.C.	17.25		1
03	Perry's Soft Serve (4gal./case)	30.00	7.50	4



Perry's Ice Cream
Food Service Price List
pricelist effective 7/1/06-6/30/07

ITEM #	PRODUCT DESCRIPTION	Case Cost	Price Each	Ship Unit/Case
<u>PARTNER BRAND NOVELTIES</u>				
9615	Rainbow Push Ups	12.96	0.540	24
9EN100	Edy's Fruit Bar (Straw or Lime) 4oz.	8.28	0.690	12
9N71	4oz Nestle Crunch Bar	18.25	0.760	24
9N73	4oz. Butterfinger Bar	18.25	0.760	24
9D01	Nestle Drumstick Original	20.40	0.850	24
9D08	Nestle Drumstick King Size	14.88	1.240	12
9607	Husky Bar	13.92	0.580	24
9N63	Nestle Triple Blast	4.75	0.396	12
9N6	Tollhouse Cookie Sand (Van or Mint)	16.25	1.354	12
923	Haagen-Dazs Ice Cream Bars	32.40	1.350	24
9G08	Snoopy Ice Cream Bar	9.84	0.410	24
9G04	Popsicle Scribblers	6.48	0.270	24
9G43	Good Humor Neapolitan Sandwich	14.88	0.620	24
93A2	Snickers Ice Cream Bar (King Size)	31.20	0.650	48
93A9	Snickers Ice Cream Cone(King Size)	15.00	1.250	12
9336	Twix Ice Cream Bar (King Size)	31.20	0.650	48
990A	Ben & Jerry Novelties	18.00	1.500	12
9F400	Friendly Sundae Cups	14.70	1.225	12
9F01	Chesster Choc. Chip Cookie Sand.	18.60	0.775	24
9BB001	Blue Bunny Nemo Bomb Pops	4.56	0.190	24
9G01	Good Humor Reese's Bar	16.80	0.700	24
9G30	Klondike Oreo Sandwich	22.08	0.920	24
9G32	Klondike Original Vanilla Bar	16.80	0.700	24
9G33	Klondike Mini Reese's Pieces Sandwich	21.48	0.895	24
9G41	Klondike Choco Taco	16.80	0.700	24
9333	M&M Sandwich (4.25oz)	22.00	0.917	24
9N9	12pk Edy's Dibs	14.75	1.229	12



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

ORIGINAL Page 1 / 2
Contract Number: 4600010369
Creation Date: 06/21/2006

Purchasing Agent:
 Name: Ann Kimmel
 Phone: 717-703-2942
 Fax: 717 346-3820
 E-mail: akimmel@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Your vendor number with us: 122496
 Vendor Name/Address:
 JACK & JILL ICE CREAM CO
 101 COMMERCE DR
 MOORESTOWN NJ 08057-4212
 Vendor Fax Number: 856-813-2303

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	FRZMIS, ICE CREAM, BULK, CHOC, 3 GAL 292080	0	EA	12.54	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 3 GAL 292082	0	EA	12.54	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 3 GAL 292081	0	EA	12.54	EA	0.00
00040	FRZMIS, ICE CREAM, CHOC, 24-4 OZ/CS 291474	0	Case	4.70	Case	0.00
00070	ICE CREAM, SUNDAE, CHOCOLATE, 6 OZ, 12/CASE 301519	0	Case	5.38	Case	0.00
00080	ICE CREAM, SUNDAE, STRAWBERRY, 6 OZ, 12/CASE 301520	0	Case	5.38	Case	0.00
00090	ICE CREAM, NEOPOLITAN, 4 OZ SL, 32 SL/CASE 301521	0	Case	7.76	Case	0.00

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



ORIGINAL

Page 2 / 2

Contract Number: 4600010369

Creation Date: 06/21/2006

Vendor Name:

JACK & JILL ICE CREAM CO

Item	Description	Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00100	ICE CREAM,VANILLA,4 OZ SL,32 SL/CASE	301522	0 Case	7.76	Case	0.00
00110	FRZMIS, ICE CREAM, STRAW, 24-4 OZ/CS	291475	0 Case	4.70	Case	0.00
00120	FRZMIS, ICE CREAM, VAN, 24-4 OZ/CS	291476	0 Case	4.70	Case	0.00

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

Header text

This contract is usable by facilities listed in Regions 1, 2 and 3 only.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

499,999.00

ESTIMATED VALUE



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

ORIGINAL Page 1 / 2
Contract Number: 4600010371
Creation Date: 06/21/2006

Purchasing Agent:
 Name: Michelle Scott
 Phone: 717-703-2942
 Fax: 717-346-3820
 E-mail: MISCOTT@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Your vendor number with us: 143343

Vendor Name/Address:
 REINHOLD ICE CREAM CO INC
 800 FULTON ST
 PITTSBURGH PA 15233-2124

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	FRZMIS, ICE CREAM, BULK, CHOC, 3 GAL 292080	0	EA	16.74	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 3 GAL 292082	0	EA	15.45	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 3 GAL 292081	0	EA	17.34	EA	0.00
00040	FRZMIS, ICE CREAM, CHOC, 24-4 OZ/CS 291474	0	Case	5.46	Case	0.00
00060	FRZMIS, ICE CREAM, VAN, 24-4 OZ/CS 291476	0	Case	5.46	Case	0.00
00090	FRZMIS, ICE CREAM,SL,NEAPOLITAN, 8SL/BOX 292083	0	Box	2.90	Box	0.00
00100	ICE CREAM,SL,VANILLA,4 OZ, 8 SL/BX 300668	0	Box	2.90	Box	0.00

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



ORIGINAL Page 2 / 2
Contract Number: 4600010371
Creation Date: 06/21/2006

Vendor Name:
 REINHOLD ICE CREAM CO INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00110	ICE CREAM,SUNDAE,CHOCOLATE,6 OZ,12/CASE					
301519		0	Case	3.96	Case	0.00
00120	ICE CREAM,SUNDAE,STRAWBERRY,6 OZ,12/CASE					
301520		0	Case	3.96	Case	0.00
00130	FRZMIS, ICE CREAM, STRAW, 24-4 OZ/CS					
291475		0	Case	5.46	Case	0.00

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

Header text
 This contract is only to be used by facilities within regions 1, 2 and 3.
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
499,999.00
 ESTIMATED VALUE



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

ORIGINAL Page 1 / 1
Contract Number: 4600010373
Creation Date: 06/21/2006

Purchasing Agent:
 Name: Michelle Scott
 Phone: 717-703-2942
 Fax: 717-346-3820
 E-mail: MISCOTT@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 211004
 Vendor Name/Address:
 PAUL'S PREMIUM PRODUCTS INC
 DBA ADIRONDACK CREAMERY
 RR #4 BOX 4613
 HAZLETON PA 18202-9804
 Vendor Fax Number: 570-227-0099

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

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	FRZMIS, ICE CREAM, BULK, CHOC, 3 GAL					
	292080	0	EA	24.75	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 3 GAL					
	292082	0	EA	24.75	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 3 GAL					
	292081	0	EA	24.75	EA	0.00

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

Header text
 This contract is usable by facilities listed in Regions 1 and 2 only. Please note, in SAP there is a vendors price list showing additional items that can be purchased. Please use material number 295648 and description of item wanted when creating your purchase order.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
499,999.00
 ESTIMATED VALUE

DETERMINATION OF CONTRACTOR RESPONSIBILITY

Contractor Name: Paul's Premium Products, Inc.
Contractor FID/SSN: 211004

A. Commonwealth Contractor Responsibility File (CCRF)

Date CCRF Accessed: 6/04/06
RECORD FOUND:

No

If no, then proceed to Section B below

Yes

Status Code:

Reason Code: _____

1. Tax Liability:

Revenue:

Date Clearance Certificate:

Clearance Certificate No.:

Labor & Industry:

Date Clearance Certificate Issued:

Clearance Certificate No.:

2. Other Commonwealth Obligation:

Obligation Owed :

Agency Owed:

Date Resolved:

3. Unsatisfactory/Deficient Performance:

Person Contacted:

Name:

Agency:

Date:

Briefly Describe Entry:

Provide Status of Entry:

B. Other Factors Considered

Past Performance	<input type="checkbox"/>
Integrity	<input type="checkbox"/>
Judgment	<input type="checkbox"/>
Experience	<input type="checkbox"/>
Workmanship	<input type="checkbox"/>
Technical Qualifications	<input type="checkbox"/>
Necessary Equipment	<input type="checkbox"/>
Sufficient Labor	<input type="checkbox"/>
Sufficient Supplies	<input type="checkbox"/>
Finances	<input type="checkbox"/>
Criminal Conviction	<input type="checkbox"/>
Other	<input type="checkbox"/>

Comments:

DETERMINATION OF CONTRACTOR RESPONSIBILITY

Agency Reviewer: Michelle Scott Date: 6/20/06

C. Suspension/Debarment

Reason(s) for Suspension/Debarment:

Compelling Reasons for Awarding to the Contractor:

Contracting Officer _____ Date _____

Agency Head _____ Date _____

Determination of Responsibility

I, the undersigned Designated Senior Manager, hereby certify the above-referenced contractor/subcontractor has been determined to be a responsible contractor in accordance with the procedures in Management Directive 215.9, Contractor Responsibility, as amended April 16, 1999.

I also certify that the contractor has certified in writing for itself and all its subcontractors that neither the contractor nor any subcontractors nor any suppliers as defined in Management Directive 215.9 are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality or authority and that it has no tax liabilities or other Commonwealth obligations.

I further certify that if federal funds are funding a portion of this contract, I have determined in accordance with procedures set forth in Section 7(a)(2)(C) of Management Directive 215.9, that the contractor has not been suspended or debarred by the federal government.

Designated Senior Manager: Nicholas R. Kaczmarek, Chief Procurement Officer Date:



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

ORIGINAL Page 1 / 2
Contract Number: 4600010375
Creation Date: 06/21/2006

Purchasing Agent:
 Name: Michelle Scott
 Phone: 717-703-2942
 Fax: 717-346-3820
 E-mail: MISCOTT@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Your vendor number with us: 116800

Vendor Name/Address:
 HERSHEY CREAMERY CO
 1902 PLEASANT VALLEY BLVD
 ALTOONA PA 16602-4526

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	FRZMIS, ICE CREAM, BULK, CHOC, 3 GAL 292080	0	EA	21.28	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 3 GAL 292082	0	EA	21.28	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 3 GAL 292081	0	EA	21.28	EA	0.00
00040	FRZMIS, ICE CREAM, CHOC, 24-4 OZ/CS 291474	0	Case	5.02	Case	0.00
00050	FRZMIS, ICE CREAM, STRAW, 24-4 OZ/CS 291475	0	Case	5.02	Case	0.00
00060	FRZMIS, ICE CREAM, VAN, 24-4 OZ/CS 291476	0	Case	5.02	Case	0.00
00070	ICE CREAM, SUNDAE, CHOCOLATE, 6 OZ, 12/CASE 301519	0	Case	9.98	Case	0.00

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



ORIGINAL

Page 2 / 2

Contract Number: 4600010375

Creation Date: 06/21/2006

Vendor Name:

HERSHEY CREAMERY CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	ICE CREAM,SUNDAE,STRAWBERRY,6 OZ,12/CASE 301520	0	Case	9.98	Case	0.00
00090	ICE CREAM,NEOPOLITAN,4 OZ SL,32 SL/CASE 301521	0	Case	7.67	Case	0.00
00100	ICE CREAM,VANILLA,4 OZ SL,32 SL/CASE 301522	0	Case	7.67	Case	0.00

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

Header text

This contract is to be used by all facilities listed in Regions 1 thru 5.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

499,999.00

ESTIMATED VALUE



2006 Pricing

Item Description	Items/Case	Wholesale Case	Wholesale Unit
Hershey Bulk			
Hershey Premium Bulk	1	22.40	
Hershey Frozen Yogurt	1	22.40	
Hershey Sherbet Bulk	1	22.40	
Hershey Sorbet Bulk	1	22.40	
Hershey Premium Gold	1	26.20	
RF/NS Hershey Bulk	1	26.20	
Hershey Ice	1	14.70	
Hershey Package			
Hershey Half Gallons	2	7.12	3.56
Sherbet Quarts	4	7.16	1.79
Hershey Square Pints	8	10.72	1.34
Tally Ho Square Pints	8	5.94	0.7425
Slices/Brick/Cuts	4	8.07	2.0175
Hershey Novelties			
25 cent Line sticks	36	6.30	0.175
25 cent Mighty mini	48	8.40	0.175
Chocolanche/Or Extreme	24	9.24	0.385
Freeze Pops	48	13.20	0.275
Ice Cream Sandwich 3 oz	24	12.60	0.525
Pnutty Cone	24	13.44	0.56
Screwballs	18	10.08	0.56
Squeeze Ups	24	13.44	0.56
Swirls/Whirls	18	11.88	0.66
Block Bars	24	15.84	0.66
Éclair/Shortcake	24	14.04	0.585
Chip/Cookie Sandwich	12	10.50	0.875
5 oz Sandwich Andes	24	21.00	0.875
6 oz cups	12	10.50	0.875
Incredible Cone	12	10.50	0.875
Moose Cone	12	12.60	1.05
Frozfruit Bars	24	18.85	0.7854
4 oz. Insulated Cups			
Ice Cream, Sherbet, Ice	24	5.28	0.22
RF/NS ice cream	24	6.00	0.25
Yogurt (No Fat)	24	5.28	0.22
NF NS sorbet	24	7.92	0.33
Lactaid Cups	24	9.60	0.4



4 oz. Foam Cup Flavor Sheet

See Attached price sheet

Ice Cream
Vanilla
Chocolate
Vanilla/Chocolate
Strawberry
Coffee
Sherbet
Lemon Sherbet
Orange Sherbet
Raspberry Sherbet
Ices, Sorbet & No Milk
Lemon Ice
Orange Ice
No Sugar Orange Sorbet
Lactaid
Yogurt (No Fat)
Vanilla Yogurt
Strawberry Yogurt
Reduced Fat, No Sugar Added
Reduced Fat, No Sugar Added Chocolate
Reduced Fat, No Sugar Added Vanilla
Reduced Fat, No Sugar Added Vanilla Fudge

HERSHEY'S ICE CREAM BULK FLAVOR CARD

*See attached price sheet

PREMIUM BULK/ 3 GALLON CAN	GRAPE NUT
ANDES CREAM DE MENT	GREEN MINT CHIP
BANANA	HEAVENLY HASH
BANANA PUDDING	KEY LIME PIE
BANANA SPLIT	MAPLE WALNUT
BEAR FOOT BROWNIE	MOOSE TRACKS
BIRTHDAY CAKE	MUDDY SNEAKERS
BLACK WALNUT	MUDPIE
BLUEBERRY CHEESECAKE	ORANGE BLOSSOM
BUBBLE GUM	ORANGE PINEAPPLE
BUTTER ALMOND	PEACH
BUTTER BRICKLE II	P.B. CARAMEL COOKIE DOUGH
BUTTER PECAN	PEANUT BUTTER CUP
CENTURY SUNDAE	PEANUT BUTTER FUDGE
CHERRY JUBILEE	PEANUT BUTTER TWIST
CHOC. MARSHMALLOW	PEPPERMINT STICK
CHOC CARAMEL NUT	PINEAPPLE
CHOCOLATE	PISTACHIO NUT
CHOCOLATE CHIP	PRALINE PECAN
CHOCOLATE MOOSE TRACKS	PUMPKIN
COCONUT	RASPBERRY
COCONUT CHOCOLATE ALMOND	ROAD RUNNER RASPBERRY
COFFEE	ROCKY ROAD
COOKIE DOUGH	RUM RAISIN
COOKIES & CREAM	STRAWBERRY
COTTON CANDY	STRAWBERRY BANANA
CRAZY VANILLA	STRAWBERRY CHEESECAKE
CREAMY SWEET CREAM	SUPERMAN
DEEP DISH APPLE	TEABERRY
DUTCH CHOC. ALMOND	TIN ROOF SUNDAE
EGG NOG	VANILLA
FRENCH VANILLA	VANILLA BEAN
FUDDY DUDDY	WHITEHOUSE CHERRY
FUDGE ROYAL	
GERMAN CHOC. CAKE	
SHERBET / 3 GALLON CANS	
LEMON	RASPBERRY
ORANGE	RAINBOW
DIET/SUGAR FREE BULK/3 GALLON CANS	
REDUCED FAT. NO SUGAR ADDED (Sweetened with NutraSweet)	DIET STRAWBERRY
NO SUGAR MOOSE TRACKS	DIET VANILLA
DIET BUTTER PECAN	
DIET CHOCOLATE	
YOGURT BULK / 3 GALLON CANS	
BLUEBERRY CHEESECAKE (LOW FAT)	PEACH (NO FAT)
COFFEE FUDGE ALMOND (LOW FAT)	RASPBERRY (NO FAT)
FRENCH VANILLA (LOW FAT)	STRAWBERRY (NO FAT)
PEANUT BUTTER TWIST	VANILLA (NO FAT)



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

ORIGINAL Page 1 / 2
Contract Number: 4600010380
Creation Date: 06/23/2006

Purchasing Agent:
 Name: Ann Kimmel
 Phone: 717-703-2942
 Fax: 717 346-3820
 E-mail: akimmel@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Your vendor number with us: 154536
 Vendor Name/Address:
 BEE LINE WHOLESALERS INC
 1833 E PLEASANT VALLEY BLVD
 ALTOONA PA 16602-7348
 Vendor Fax Number: 814-941-9285

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	FRZMIS, ICE CREAM, BULK, CHOC, 3 GAL 292080	0	EA	13.26	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 3 GAL 292082	0	EA	13.26	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 3 GAL 292081	0	EA	13.26	EA	0.00
00040	FRZMIS, ICE CREAM, CHOC, 24-4 OZ/CS 291474	0	Case	4.08	Case	0.00
00090	ICE CREAM, NEOPOLITAN, 4 OZ SL, 96 SL/CASE 301523	0	Case	23.28	Case	0.00
00100	ICE CREAM, VANILLA, 4 OZ SL, 32 SL/CASE 301522	0	Case	6.56	Case	0.00
00110	FRZMIS, ICE CREAM, STRAW, 24-4 OZ/CS 291475	0	Case	4.08	Case	0.00

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



ORIGINAL Page 2 / 2
Contract Number: 4600010380
Creation Date: 06/23/2006

Vendor Name:

BEE LINE WHOLESALERS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00120	FRZMIS, ICE CREAM, VAN, 24-4 OZ/CS 291476	0	Case	4.08	Case	0.00
00130	ICE CREAM, SUNDAE, CHOCOLATE, 6 OZ, 12/CASE 301519	0	Case	5.40	Case	0.00
00140	ICE CREAM, SUNDAE, STRAWBERRY, 6 OZ, 12/CASE 301520	0	Case	5.40	Case	0.00

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

Header text
This Contract is for Region Number 3 only. Please use material number 295648 (Misc) for items on price list which is attached to SAP contract. Agency must put description of item wanted on purchase order along with price from the price list.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

499,999.00
ESTIMATED VALUE

BEE LINE WHOLESALERS, INC.
1833 East Pleasant Valley Blvd.
Altoona, PA 16602
814-941-7355 FAX 814-941-9285
Email: beelinewholesalers@verizon.net

Revised 6/15/06

Bee Line Wholesalers, Inc. Line Item #11 for Bid #CN00020520		CASE	CASE	REGION 3	REGION 4
UPC #	ITEM (Novelties)	PACK	COST	DISCOUNT	DISCOUNT
28387-30290	Frederick Farms 4 oz Chocolate Yogurt Dixie Cup	24	\$6.80	35%	28%
28387-30400	Frederick Farms 4 oz Lemon Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30380	Frederick Farms 4 oz Lime Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30340	Frederick Farms 4 oz Orange Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30270	Frederick Farms 4 oz Peach Yogurt Dixie Cup	24	\$6.80	35%	23%
28387-30700	Frederick Farms 4 oz Raspberry Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30230	Frederick Farms 4 oz Strawberry Yogurt Dixie Cup	24	\$6.80	35%	23%
28387-30292	Frederick Farms 4 oz Sugar Free Chocolate Dixie Cup	24	\$8.00	35%	25%
28387-30293	Frederick Farms 4 oz Sugar Free Strawberry Dixie Cup	24	\$8.00	35%	25%
28387-30291	Frederick Farms 4 oz Sugar Free Vanilla Dixie Cup	24	\$8.00	35%	25%
28387-30250	Frederick Farms 4 oz Vanilla Yogurt Dixie Cup	24	\$6.80	35%	23%
28387-30000	Frederick Farms Nut Cone	24	\$9.20	29%	23%
70474-09015	Galliker Ice Cream Sandwiches - Chocolate	24	\$9.20	46%	42%
70474-09014	Galliker Ice Cream Sandwiches - Vanilla	24	\$9.20	46%	42%
*28387-30370	Garber 6 oz. Sundae Cups - Chocolate	24	\$16.60	35%	31%
*28387-30369	Garber 6 oz. Sundae Cups - Strawberry	24	\$16.60	35%	31%
41000-05308	Good Humor Candy Center Crunch	24	\$17.10	19%	13%
77567-01808	Good Humor Chocolate Chip Cookie Sandwich	24	\$18.90	11%	5%
41000-05415	Good Humor Chocolate Éclair	24	\$17.10	19%	13%
77567-00453	Good Humor Giant Neapolitan Sandwich	24	\$16.60	17%	11%
77567-00393	Good Humor Giant Vanilla Sandwich	24	\$16.60	17%	11%
41000-05473	Good Humor King Cone 4.6 oz	24	\$23.35	17%	11%
77567-02874	Good Humor Oreo Ice Cream Bar	24	\$23.35	16%	10%
77567-02875	Good Humor Reese's Peanut Butter Bar	24	\$20.20	12%	6%
41000-05414	Good Humor Strawberry Shortcake	24	\$17.10	19%	13%
77567-00553	Good Humor Sundae Cone-American Glory	24	\$13.00	7%	2%
41000-05413	Good Humor Toasted Almond	24	\$17.10	19%	13%
73718-00014	Marino 6 oz Italian Ice - Orange	12	\$5.45	31%	26%
73718-00010	Marino 6 oz Italian Ice - Lemon	12	\$5.45	31%	26%
73718-00011	Marino 6 oz Italian Ice - Cherry	12	\$5.45	31%	26%
73718-00018	Marino 6 oz Italian Ice - Watermelon	12	\$5.45	31%	26%
	Jumbo Frootee Ice - 7 oz	48	\$11.20	13%	6%
75856-06141	Klondike Caramel & Peanut Ice Cream Bar with Planters	24	\$23.85	20%	14%
70547-01498	Klondike Choco Taco	24	\$23.10	14%	7%
75856-06131	Klondike Krunch Bar	24	\$17.30	12%	5%
75856-00475	Klondike Mini Reese's Pieces	24	\$28.90	20%	14%
75856-01110	Klondike Oreo Sandwich	24	\$26.00	17%	11%
75856-00180	Klondike Original Bar	24	\$17.30	14%	7%
75856-00484	Klondike Vanilla Sandwich	24	\$23.35	21%	15%
47677-10232	M & M/Mars M & M Cookie Sandwich	24	\$28.20	17%	11%
47677-30061	M & M/Mars Milky Way Bar Stick	24	\$21.65	22%	16%
47677-27115	M & M/Mars Snicker Cone	12	\$19.50	18%	12%
47677-00151	M & M/Mars Snicker's Bar	24	\$17.65	18%	12%
47677-40051	M & M/Mars Snicker's The Big One	24	\$21.20	18%	12%
* Please note 24-6 oz Sundae Cups Consist of 2 Cases of 12-6 oz Sundae Cups banded together. Delivered cost for 24-6 oz Sundaes: Region 3=\$10.79, Region 4=\$11.45					
77567-02060	Popsicle Bubble Gum Bar	24	\$8.40	47%	43%

BEE LINE WHOLESALERS, INC.
1833 East Pleasant Valley Blvd.
Altoona, PA 16602
814-941-7355 FAX 814-941-9285
Email: beelinewholesalers@verizon.net

Revised 6/15/06

77567-00510	Popsicle Colonel Crunch - Chocolate Éclair	24	\$9.20	19%	13%
77567-00512	Popsicle Colonel Crunch - Strawberry Shortcake	24	\$9.20	19%	13%
77567-02059	Popsicle Cotton Candy Bars	24	\$8.40	47%	43%
77567-30349	Popsicle Creamsicle Bar	24	\$7.80	17%	11%
77567-00386	Popsicle Dora the Explorer Bar	12	\$7.48	20%	14%
77567-00313	Popsicle Fairly Odd Parents Cosmo Bar	24	\$14.95	20%	14%
77567-01867	Popsicle Fruity Shots	12	\$9.20	13%	6%
77567-20140	Popsicle Fudgesicle Bar	24	\$7.10	16%	10%
77567-00299	Popsicle Great White	24	\$10.90	34%	29%
77567-00396	Popsicle Hyper Stripe	24	\$10.90	26%	20%
77567-02080	Popsicle Lick-a-Color	24	\$9.20	30%	34%
77567-00312	Popsicle Pop-Ups - Orange	24	\$12.60	25%	20%
77567-00314	Popsicle Pop-Ups - Reckless Rainbow	24	\$12.60	25%	20%
77567-02271	Popsicle Scribblers	24	\$9.20	28%	23%
77567-01864	Popsicle Shots	12	\$9.20	13%	6%
70547-00530	Popsicle Snow Cone	24	\$12.60	23%	17%
77567-00373	Popsicle Spider-Man Bar	24	\$14.95	20%	14%
77567-00383	Popsicle SpongeBob Squarepants Bar	12	\$7.48	20%	14%
77567-02055	Popsicle Sprinkler Bar	24	\$12.60	20%	14%
77567-16341	Popsicle Vanilla Ice Cream Bar	24	\$9.70	15%	8%
71441-74515	Twin Pops - Cherry	24	\$5.40	27%	21%
71441-74510	Twin Pops - Orange	24	\$5.40	27%	21%
71441-74518	Twin Pops - Root Beer	24	\$5.40	27%	21%
77567-02839	Breyers Pure Fruit Banana	24	\$15.10	21%	15%
77567-02886	Breyer Pure Fruit Strawberry	24	\$15.10	21%	15%
77567-02876	Klondike Heath Ice Cream Bar (with Stick)	12	\$10.84	19%	12%
77567-01860	Popsicle Bullet Double Fudge	12	\$5.45	24%	18%
77567-01861	Popsicle Bullet Firecracker Red, White & Blue	12	\$4.60	18%	11%
77567-01859	Popsicle Bullet Explosion!	12	\$5.45	13%	6%
77567-01862	Popsicle Bullet Watermelon	12	\$5.45	24%	18%
77567-02083	Popsicle LifeSavers Pops	12	\$5.72	21%	15%
71441-74425	Green's Chief Crunchie - Chocolate	24	\$7.60	25%	19%
71441-74426	Green's Chief Crunchie - Strawberry	24	\$7.60	25%	19%
71441-74427	Green's Chief Crunchie - Toasted Almond	24	\$7.60	25%	19%
71441-74744	Green's Fudge Bar	24	\$6.00	19%	13%
71441-74723	Green's Ice Cream Bar	24	\$7.40	26%	21%
71441-74745	Green's Orange Cream Bar	24	\$6.00	20%	14%

Bee Line Wholesalers, Inc. Line Item #11 for Bid #CN00020520

UPC #	Garber Pints	CASE PACK	CASE COST	REGION 3 DISCOUNT	REGION 4 DISCOUNT
28387-00103	Butter Pecan	8-pints	\$9.20	14%	8%
28387-00104	Cherry Vanilla	8-pints	\$9.20	14%	8%
28387-00108	Chocolate	8-pints	\$9.20	14%	8%
28387-00102	Peanut Butter Fudge Delight	8-pints	\$9.20	14%	8%
28387-00105	Cookies & Cream	8-pints	\$9.20	14%	8%
28387-00106	Black Raspberry	8-pints	\$9.20	14%	8%
28387-00107	Vanilla	8-pints	\$9.20	14%	8%
28387-00101	Mint Chocolate Chip	8-pints	\$9.20	14%	8%
28387-00109	No Sugar Added Vanilla	8-pints	\$9.84	14%	8%

Galliker Avalanche Pints

BEE LINE WHOLESALERS, INC.
1833 East Pleasant Valley Blvd.
Altoona, PA 16602
814-941-7355 FAX 814-941-9285
Email: beelinewholesalers@verizon.net

Revised 6/15/06

70474-18706	Butter Pecan	8-pints	\$12.48	25%	19%
70474-18715	Chocolate Rainforest	8-pints	\$12.48	25%	19%
70474-18723	Vanilla Moose Tracks	8-pints	\$12.48	25%	19%
70474-18724	Chocolate Moose Tracks	8-pints	\$12.48	25%	19%
70474-18703	Peanut Butter Cup	8-pints	\$12.48	25%	19%
70474-18700	Pure Vanilla Bean	8-pints	\$12.48	25%	19%
70474-18701	Mountain Berry Cheesecake	8-pints	\$12.48	25%	19%



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

ORIGINAL Page 1 / 2
Contract Number: 4600010381
Creation Date: 06/23/2006

Purchasing Agent:
 Name: Ann Kimmel
 Phone: 717-703-2942
 Fax: 717 346-3820
 E-mail: akimmel@state.pa.us
 Valid from/to: 07/01/2006 - 06/30/2009

Your vendor number with us: 154536

Vendor Name/Address:
 BEE LINE WHOLESALERS INC
 1833 E PLEASANT VALLEY BLVD
 ALTOONA PA 16602-7348

 Vendor Fax Number: 814-941-9285

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	FRZMIS, ICE CREAM, BULK, CHOC, 3 GAL 292080	0	EA	15.21	EA	0.00
00020	FRZMIS, ICE CREAM, BULK, VAN, 3 GAL 292082	0	EA	15.21	EA	0.00
00030	FRZMIS, ICE CREAM, BULK, STRAW, 3 GAL 292081	0	EA	15.21	EA	0.00
00040	FRZMIS, ICE CREAM, CHOC, 24-4 OZ/CS 291474	0	Case	4.90	Case	0.00
00090	ICE CREAM, NEOPOLITAN, 4 OZ SL, 96 SL/CASE 301523	0	Case	26.88	Case	0.00
00100	ICE CREAM, VANILLA, 4 OZ SL, 32 SL/CASE 301522	0	Case	7.76	Case	0.00
00110	FRZMIS, ICE CREAM, STRAW, 24-4 OZ/CS 291475	0	Case	4.90	Case	0.00

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



ORIGINAL

Page 2 / 2

Contract Number: 4600010381

Creation Date: 06/23/2006

Vendor Name:

BEE LINE WHOLESALERS INC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00120	FRZMIS, ICE CREAM, VAN, 24-4 OZ/CS	291476	0	Case	4.90	Case	0.00
00130	ICE CREAM, SUNDAE, CHOCOLATE, 6 OZ, 12/CASE	301519	0	Case	5.73	Case	0.00
00140	ICE CREAM, SUNDAE, STRAWBERRY, 6 OZ, 12/CASE	301520	0	Case	5.73	Case	0.00

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

Header text

This contract is for Region Number 4 only. Please use material number 295648 (misc) for vendors price list of which you must put description of item wanted specifically from price list.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

499,999.00

ESTIMATED VALUE

BEE LINE WHOLESALERS, INC.
1833 East Pleasant Valley Blvd.
Altoona, PA 16602
814-941-7355 FAX 814-941-9285
Email: beelinewholesalers@verizon.net

Revised 6/15/06

Bee Line Wholesalers, Inc. Line Item #11 for Bid #CN00020520		CASE	CASE	REGION 3	REGION 4
UPC #	ITEM (Novelties)	PACK	COST	DISCOUNT	DISCOUNT
28387-30290	Frederick Farms 4 oz Chocolate Yogurt Dixie Cup	24	\$6.80	35%	28%
28387-30400	Frederick Farms 4 oz Lemon Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30380	Frederick Farms 4 oz Lime Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30340	Frederick Farms 4 oz Orange Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30270	Frederick Farms 4 oz Peach Yogurt Dixie Cup	24	\$6.80	35%	23%
28387-30700	Frederick Farms 4 oz Raspberry Sherbet Dixie Cup	24	\$6.80	44%	32%
28387-30230	Frederick Farms 4 oz Strawberry Yogurt Dixie Cup	24	\$6.80	35%	23%
28387-30292	Frederick Farms 4 oz Sugar Free Chocolate Dixie Cup	24	\$8.00	35%	25%
28387-30293	Frederick Farms 4 oz Sugar Free Strawberry Dixie Cup	24	\$8.00	35%	25%
28387-30291	Frederick Farms 4 oz Sugar Free Vanilla Dixie Cup	24	\$8.00	35%	25%
28387-30250	Frederick Farms 4 oz Vanilla Yogurt Dixie Cup	24	\$6.80	35%	23%
28387-30000	Frederick Farms Nut Cone	24	\$9.20	29%	23%
70474-09015	Galliker Ice Cream Sandwiches - Chocolate	24	\$9.20	46%	42%
70474-09014	Galliker Ice Cream Sandwiches - Vanilla	24	\$9.20	46%	42%
*28387-30370	Garber 6 oz. Sundae Cups - Chocolate	24	\$16.60	35%	31%
*28387-30369	Garber 6 oz. Sundae Cups - Strawberry	24	\$16.60	35%	31%
41000-05308	Good Humor Candy Center Crunch	24	\$17.10	19%	13%
77567-01808	Good Humor Chocolate Chip Cookie Sandwich	24	\$18.90	11%	5%
41000-05415	Good Humor Chocolate Éclair	24	\$17.10	19%	13%
77567-00453	Good Humor Giant Neapolitan Sandwich	24	\$16.60	17%	11%
77567-00393	Good Humor Giant Vanilla Sandwich	24	\$16.60	17%	11%
41000-05473	Good Humor King Cone 4.6 oz	24	\$23.35	17%	11%
77567-02874	Good Humor Oreo Ice Cream Bar	24	\$23.35	16%	10%
77567-02875	Good Humor Reese's Peanut Butter Bar	24	\$20.20	12%	6%
41000-05414	Good Humor Strawberry Shortcake	24	\$17.10	19%	13%
77567-00553	Good Humor Sundae Cone-American Glory	24	\$13.00	7%	2%
41000-05413	Good Humor Toasted Almond	24	\$17.10	19%	13%
73718-00014	Marino 6 oz Italian Ice - Orange	12	\$5.45	31%	26%
73718-00010	Marino 6 oz Italian Ice - Lemon	12	\$5.45	31%	26%
73718-00011	Marino 6 oz Italian Ice - Cherry	12	\$5.45	31%	26%
73718-00018	Marino 6 oz Italian Ice - Watermelon	12	\$5.45	31%	26%
	Jumbo Frootee Ice - 7 oz	48	\$11.20	13%	6%
75856-06141	Klondike Caramel & Peanut Ice Cream Bar with Planters	24	\$23.85	20%	14%
70547-01498	Klondike Choco Taco	24	\$23.10	14%	7%
75856-06131	Klondike Krunch Bar	24	\$17.30	12%	5%
75856-00475	Klondike Mini Reese's Pieces	24	\$28.90	20%	14%
75856-01110	Klondike Oreo Sandwich	24	\$26.00	17%	11%
75856-00180	Klondike Original Bar	24	\$17.30	14%	7%
75856-00484	Klondike Vanilla Sandwich	24	\$23.35	21%	15%
47677-10232	M & M/Mars M & M Cookie Sandwich	24	\$28.20	17%	11%
47677-30061	M & M/Mars Milky Way Bar Stick	24	\$21.65	22%	16%
47677-27115	M & M/Mars Snicker Cone	12	\$19.50	18%	12%
47677-00151	M & M/Mars Snicker's Bar	24	\$17.65	18%	12%
47677-40051	M & M/Mars Snicker's The Big One	24	\$21.20	18%	12%
* Please note 24-6 oz Sundae Cups Consist of 2 Cases of 12-6 oz Sundae Cups banded together. Delivered cost for 24-6 oz Sundaes: Region 3=\$10.79, Region 4=\$11.45					
77567-02060	Popsicle Bubble Gum Bar	24	\$8.40	47%	43%

BEE LINE WHOLESALERS, INC.
1833 East Pleasant Valley Blvd.
Altoona, PA 16602
814-941-7355 FAX 814-941-9285
Email: beelinewholesalers@verizon.net

Revised 6/15/06

77567-00510	Popsicle Colonel Crunch - Chocolate Éclair	24	\$9.20	19%	13%
77567-00512	Popsicle Colonel Crunch - Strawberry Shortcake	24	\$9.20	19%	13%
77567-02059	Popsicle Cotton Candy Bars	24	\$8.40	47%	43%
77567-30349	Popsicle Creamsicle Bar	24	\$7.80	17%	11%
77567-00386	Popsicle Dora the Explorer Bar	12	\$7.48	20%	14%
77567-00313	Popsicle Fairly Odd Parents Cosmo Bar	24	\$14.95	20%	14%
77567-01867	Popsicle Fruity Shots	12	\$9.20	13%	6%
77567-20140	Popsicle Fudgesicle Bar	24	\$7.10	16%	10%
77567-00299	Popsicle Great White	24	\$10.90	34%	29%
77567-00396	Popsicle Hyper Stripe	24	\$10.90	26%	20%
77567-02080	Popsicle Lick-a-Color	24	\$9.20	30%	34%
77567-00312	Popsicle Pop-Ups - Orange	24	\$12.60	25%	20%
77567-00314	Popsicle Pop-Ups - Reckless Rainbow	24	\$12.60	25%	20%
77567-02271	Popsicle Scribblers	24	\$9.20	28%	23%
77567-01864	Popsicle Shots	12	\$9.20	13%	6%
70547-00530	Popsicle Snow Cone	24	\$12.60	23%	17%
77567-00373	Popsicle Spider-Man Bar	24	\$14.95	20%	14%
77567-00383	Popsicle SpongeBob Squarepants Bar	12	\$7.48	20%	14%
77567-02055	Popsicle Sprinkler Bar	24	\$12.60	20%	14%
77567-16341	Popsicle Vanilla Ice Cream Bar	24	\$9.70	15%	8%
71441-74515	Twin Pops - Cherry	24	\$5.40	27%	21%
71441-74510	Twin Pops - Orange	24	\$5.40	27%	21%
71441-74518	Twin Pops - Root Beer	24	\$5.40	27%	21%
77567-02839	Breyers Pure Fruit Banana	24	\$15.10	21%	15%
77567-02886	Breyer Pure Fruit Strawberry	24	\$15.10	21%	15%
77567-02876	Klondike Heath Ice Cream Bar (with Stick)	12	\$10.84	19%	12%
77567-01860	Popsicle Bullet Double Fudge	12	\$5.45	24%	18%
77567-01861	Popsicle Bullet Firecracker Red, White & Blue	12	\$4.60	18%	11%
77567-01859	Popsicle Bullet Explosion!	12	\$5.45	13%	6%
77567-01862	Popsicle Bullet Watermelon	12	\$5.45	24%	18%
77567-02083	Popsicle LifeSavers Pops	12	\$5.72	21%	15%
71441-74425	Green's Chief Crunchie - Chocolate	24	\$7.60	25%	19%
71441-74426	Green's Chief Crunchie - Strawberry	24	\$7.60	25%	19%
71441-74427	Green's Chief Crunchie - Toasted Almond	24	\$7.60	25%	19%
71441-74744	Green's Fudge Bar	24	\$6.00	19%	13%
71441-74723	Green's Ice Cream Bar	24	\$7.40	26%	21%
71441-74745	Green's Orange Cream Bar	24	\$6.00	20%	14%

Bee Line Wholesalers, Inc. Line Item #11 for Bid #CN00020520

UPC #	Garber Pints	CASE PACK	CASE COST	REGION 3 DISCOUNT	REGION 4 DISCOUNT
28387-00103	Butter Pecan	8-pints	\$9.20	14%	8%
28387-00104	Cherry Vanilla	8-pints	\$9.20	14%	8%
28387-00108	Chocolate	8-pints	\$9.20	14%	8%
28387-00102	Peanut Butter Fudge Delight	8-pints	\$9.20	14%	8%
28387-00105	Cookies & Cream	8-pints	\$9.20	14%	8%
28387-00106	Black Raspberry	8-pints	\$9.20	14%	8%
28387-00107	Vanilla	8-pints	\$9.20	14%	8%
28387-00101	Mint Chocolate Chip	8-pints	\$9.20	14%	8%
28387-00109	No Sugar Added Vanilla	8-pints	\$9.84	14%	8%

Galliker Avalanche Pints

BEE LINE WHOLESALERS, INC.
1833 East Pleasant Valley Blvd.
Altoona, PA 16602
814-941-7355 FAX 814-941-9285
Email: beelinewholesalers@verizon.net

Revised 6/15/06

70474-18706	Butter Pecan	8-pints	\$12.48	25%	19%
70474-18715	Chocolate Rainforest	8-pints	\$12.48	25%	19%
70474-18723	Vanilla Moose Tracks	8-pints	\$12.48	25%	19%
70474-18724	Chocolate Moose Tracks	8-pints	\$12.48	25%	19%
70474-18703	Peanut Butter Cup	8-pints	\$12.48	25%	19%
70474-18700	Pure Vanilla Bean	8-pints	\$12.48	25%	19%
70474-18701	Mountain Berry Cheesecake	8-pints	\$12.48	25%	19%

Contract Reference Number: 8930-01
Collective Number: CN00020520
SAP Contract Number: 4600010369
4600010381
4600010380
Change Number: 1
Change Effective Date: June 29, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Ice Cream Supplies
Contract Period: Beginning July 1, 2006 and Ending June 30, 2009
Buyer Name: Michelle Scott - 717-703-2942

CHANGE SUMMARY:

Point of contact at Department of General Services for this contract is Michelle Scott, 717-703-2942/miscott@state.pa.us

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

Contract Reference Number: 8930-01
Collective Number: 4600010371
SAP Contract Number: N/A
Change Number:2
Change Effective Date: 07/26/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Ice Cream Supplies
Contract Period: Beginning July 1, 2006 and Ending June 30, 2009
Buyer Name: Michelle L. Scott/Y12 @ 717-703-2942 or miscott@state.pa.us

CHANGE SUMMARY:

Reinhold Ice Cream Supplies is no longer providing Ice Cream to Regions 1 and 2 as listed on Attachment A "PA Facilities By Region" ; but will be providing Ice Cream Supplies to Regions 3, 4 and 5.

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

Contract Reference Number: 8930-01
Collective Number: CN00020520
SAP Contract Number: 4600010371
Change Number: 3
Change Effective Date: 11/01/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Ice Cream Supplies
Contract Period: Beginning July 1, 2006 and Ending June 30, 2009

Commodity Specialist Name: Michelle L. Scott/717-703-2942/miscott@state.pa.us

CHANGE SUMMARY:

The following items are removed from Contract 4600010371. The supplier is Reinhold Ice Cream Company.

<u>Item Number</u>	<u>Material Number</u>	<u>Short Text</u>
110	301519	Ice Cream, Sundae, Chocolate, 6 oz, 12/Case
120	301520	Ice Cream, Sundae, Strawberry, 6 oz, 12/Case

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

Contract Reference Number: 8930-01
Collective Number: N/A
SAP Contract Number: 4600010380 and 4600010381
Change Number:4
Change Effective Date: 07/01/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Ice Cream Supplies
Contract Period: Beginning July 1, 2006 and Ending June 30, 2009
Buyer Name: Michelle L. Scott/Y12 @ 717-703-2942 or miscott@state.pa.us

CHANGE SUMMARY:

Effective July 1st, 2007, prices for SAP Contracts 4600010380 and 4600010381 have been changed for Bee Line Wholesalers, Inc and prices are in effect till June 30, 2008.

Also, attached in SAP is a new price sheet for miscellaneous items that may be purchased from Bee Line Wholesalers.

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

Contract Reference Number: 8930-01
SAP Contract Number: 4600010369, 4600010381, 4600010380
Collective Number: CN00020520
Change Number : 5
Change Effective Date: 08/13/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using agencies of the Commonwealth of Pennsylvania
Subject: Ice Cream Supplies
Contract Period: Effective date June 1, 2006 and ending date June 30, 2009
Commodity Specialist: Elizabeth Lenhart/717-346-3848

Change Summary

The Commodity Specialist for the above listed contracts is **Elizabeth Lenhart @ 717-346-3848, email: elenhart@state.pa.us**

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

Contract Reference Number: 8930-01
Collective Number: CN00020520
SAP Contract Number:8930-01
Change Number: 6
Change Effective Date: 10/01/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Ice Cream Supplies
Contract Period: Beginning July 1, 2006 & Ending June 30, 2009
Commodity Specialist Name: Elizabeth Lenhart 717-346-3848

CHANGE SUMMARY:

**Discontinue using Material Number 295648 (Miscellaneous) when ordering miscellaneous ice cream supplies.
Please use one of these Material Group Numbers with a short text description of item being purchased:**

<u>Material Group Number</u>	<u>Material Group Name</u>
50192300	Desserts and dessert toppings
50192301	Prepared Desserts
50192302	Dessert Toppings
50192303	Flavored Ices or Ice Cream or Ice Cream Desserts of Frozen Yogurts
50192304	Edible Ice Cream Cups and Cones

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

SAP Contract Number: 4600010367,4600010373, 4600010375, 4600010369, 4600010371, 4600010380, 4600010381
Contract Reference Number: 8930-01
Collective Number: CN00020520
Change Number: 7
Change Effective Date: 01.07.2008

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: Department of Corrections, Department of Health and Welfare, Department of Military and Veterans Affairs
Subject: Ice Cream Contracts
Contract Period: Beginning July 1, 2006 & Ending June 30, 2009
Commodity Specialist Name: Lilly Mangan / 717-346-3846

CHANGE SUMMARY:

New Point of Contact as of 1-7-08 will be Lilly Mangan 717-346-3846, lmangan@state.pa.us

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