

April 15, 2008

TO: ALL SCHOOL DISTRICTS

FROM: VICKI L. MACKLIN
STATE CONTRACT PROCUREMENT OFFICER
302-857-4553

SUBJECT: **AWARD NOTICE**
CONTRACT NO. GSS-MU-08-055-VM
COMMODITY PROCESSING FROZEN GROUND BEEF

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD:

Each Vendors contract shall be valid for a one (1) year period from July 1, 2008 through June 30, 2009. Each contract may be renewed for two (2) additional one (1) year period through negotiation between the contractor and Government Support Services. Negotiation must be initiated no later than ninety (90) days prior to the termination of the current agreement.

2. VENDORS:

Maid Rite Steak Company, Inc.
105 Keystone Industrial Park
Dunmore, PA 18512
Phone: 800-233-4259 ext. 165
Fax: 570-969-2878
shartung@maidritesteak.com

3. DELIVERY AND PICKUP:

Processed COMMODITY FROZEN GROUND BEEF - (product) will be delivered to the State Warehouse, Government Support Services, Delaware City, Delaware. Delivery quantities will be determined by the Food Distribution Section of the Government Support Services. Product will be shipped F.O.B. delivery point, and the processor will be responsible for the delivery of product frozen, undamaged, unspoiled and fit for human consumption. **All packages being delivered must be clearly marked with product code and product description, refusal of delivery may result if this is not done.**

4. PRICING:

Prices will remain firm for the term of the contract year.

Product Code – Description	Price per LB.
75156-96100– Uncooked Wafer Steak	\$0.94 FFS (Fee For Service)
75156-92130– Bulk Wafer Steak	\$1.42 FFS (Fee For Service)
75156-94105– Meatballs with Soy	\$1.05 FFS (Fee For Service)
75156-93500– Beef Crumbles with Soy	\$1.16 FFS (Fee For Service)
75156-93100- Beef Crumbles with out Soy	\$1.01 FFS (Fee For Service)

Backhauling is available with a minimum load of 2,000 lbs. Price for backhaul is \$0.10 more/lb than the prices above.

5. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

6. REQUIREMENTS:

This contract will be issued to cover the processing of COMMODITY PROCESSING OF FROZEN GROUND BEEF into products for consumption by schools and other authorized agencies in the State of Delaware. This Agreement sets forth the contractual obligations under which Vendor(s) utilize donated food to manufacture and deliver specified end product(s) to eligible Recipient Agency and to ensure the return of quantity, quality, and value of such donated food.