

*****PRE-PROPOSAL CONFERENCE*****

SOLICITATION NUMBER SP0300-00-R-4002

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO ATTEND, PLEASE SEND A FAX WITH THE FOLLOWING INFORMATION:

- (1) NAME OF FIRM
- (2) NAME AND TITLE OF REPRESENTATIVE(S) WHO WILL ATTEND
- (3) ADDRESS OF FIRM
- (4) PHONE, FAX NUMBERS AND E-MAIL ADDRESS
- (5) SIZE OF BUSINESS

ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO BE COVERED AT THE CONFERENCE MAY DO SO, AS LONG AS THEY ARE RECEIVED NO LESS THAN THREE (3) WORKING DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.

THIS INFORMATION MAY BE FAXED TO MICHAEL MOORE AT 215-737-4684.

LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE.
BLDG. 6 - SUBSISTENCE LARGE CONFERENCE ROOM #6B313
PHILADELPHIA, PA 19111-5092

DATE: JANUARY 12, 2000

TIME: 9:00 AM THROUGH 12:00 PM

ALL VISITORS MUST CHECK IN AT SECURITY DESK IN BLDG #109 AT THE MAIN GATE TO RECEIVE VISITORS' PASS. AFTER YOU HAVE CHECKED IN, YOU CAN THEN PROCEED TO BUILDING 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM #6B313

**Subsistence Prime Vendor Solicitation
San Antonio Area**

CAUTION NOTICE

1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED PROCUREMENT. OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE (BUSINESS) FACTORS.

2. OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN ORAL PRESENTATION. THE *TECHNICAL PROPOSAL*, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH SOLICITATION REQUIRMENTS. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

3. *THE COMPLETE TECHNICAL PROPOSAL WILL BE COMPRISED OF THE FOLLOWING:

- 1. WRITTEN TECHNICAL PROPOSAL
- 2. FORMAL ORAL PRESENTATION
- 3. STRUCTURED PLANT SITE VISIT

FAILURE TO PROVIDE THE ABOVE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.

5. OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, **IN THE ORDER AND THE FORMAT THAT IT IS REQUESTED**, AND THAT ALL CLAUSES THAT REQUIRE RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIRMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, MAUREEN JORGENSEN AT 215-737-4238 OR THE CONTRACT SPECIALIST, MICHAEL MOORE AT 215-737-4684.

CAUTION NOTICE

6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, PAGES _____ OF THE SOLICITATION. SUBMISSION OF OFFERED PRICES ON THE SCHEDULE PERMITS THE AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED OFF TO FOUR DECIMAL PLACES.

7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. **FAILURE** TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN **REJECTION** OF THE OFFEROR'S ENTIRE PROPOSAL.

8. **IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT _____.** PRIME VENDOR'S UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.

9. THE WRITTEN INFORMATION FOR FACTOR I., CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE". **ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER, SEE ATTACHMENT _____.**

Solicitation Number: SP0300-00-R-4002

Caution Notice: Page 3 of 3

CAUTION NOTICE

In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI or not, you must be registered in the DoD Central Contractor Registration database. **For registration information or assistance, visit the Central Contractors Registration Web site (<http://ccr.edi.disa.mil/>) or call 1-800-334-3414.**

If contractors are not able to register electronically, you may also register through your VAN (Value Added Network) provider, with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs).

ECRC support for trading partners whose company name begins with the letters A-K, should contact:

Palestine ECRC
2000 South Loop 256, Suite 11
Palestine, TX 75801
(903) 729-5570 or 1-888-CCR-2423
Fax (903) 729-7988

ECRC support for trading partners whose company name begins with the letters L-Z, should contact:

CCR Registration Assistance Center (CTC)
Johnstown ECRC
1450 Scalp Ave.
Johnstown, PA 15904
(814) 262-2325 or 1-888-CCR-2423
Fax (814) 266-2326

For contractors who only want to **renew** their CCR registration, the web site is:
<http://ccr.edi.disa.mil>.

SOLICITATION/CONTRACT/ORDER OR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO. N/A
 PAGE 1 OF 121

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER N/A
 5. SOLICITATION NUMBER SP0300-00-R-4002
 6. SOLICITATION ISSUE DATE Dec 29, 1999

7. FOR SOLICITATION INFORMATION CALL: **Michael Moore, Contract Specialist**
 a. NAME b. TELEPHONE NUMBER (No collect calls) (215) 737-4684
 8. OFFER DUE DATE/ LOCAL TIME SEE PAGE 3

9. ISSUED BY CODE SP0300
 Defense Personnel Support Center
 Directorate of Subsistence
 2800 South 20th Street
 Philadelphia, PA 19145-5099
 NOTE: Mail/Handcarry/Transmit Offer as specified on Page 3

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 (N/A)
 SIC:
 SIZE STANDARD: 500 empl

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING N/A
 14. THIS ACQUISITION IS
 RFO IFB RFP

15. DELIVER TO CODE
 SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE
 18a. PAYMENT WILL BE MADE BY CODE

TELEPHONE NO (

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED
 SEE ADDENDUM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	FULL LINE FOOD DISTRIBUTOR				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA
 ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA
 ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE (1) COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT REFERENCE SP0300-00-R-4002 OFFER
 RATED YOUR OFFER ON SOLICITATION (BLOCK) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO
 Full Line Food Distributor

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30c. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 30d. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MAUREEN JORGENSEN
 31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER
 PARTIAL FINAL
 34. VOUCHER NUMBER
 35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE
 32c. DATE SIGNED
 36. PAYMENT
 COMPLETE PARTIAL FINAL
 37. CHECK NUMBER
 38. S/R ACCOUNT NUMBER
 39. S/R VOUCHER NUMBER
 40. PAID BY

41a. CERTIFY THIS ACCELA IS CORRECT AND PROPER FOR PAYMENT
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
 41c. DATE SIGNED
 42a. RECEIVED BY (Print)
 42b. RECEIVED AT Location
 42c. DATE RECEIVED

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20485.

OMB No.: 9000-0138
Expires: 09/30/98

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time :

February 3, 2000, 3:00 p.m. Local Philadelphia Time

Block 9 (continued):

- **Send Mailed Offer to:**

Defense Logistics Agency
Defense Supply Center Philadelphia
Post Office Box 56667
Philadelphia, PA 19111-6667

- **Deliver Handcarried Offer, Including Delivery by Commercial Carrier to:**

Defense Supply Center Philadelphia
Business Opportunities Office
Bldg. 36, Second Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

- All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

- Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302.or 9303.

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE

Block 17a. (continued):

Offerors: Specify fax number (s): _____
Specify email addresses _____

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| Attachment 6: | Corporate Experience and Past Performance Forms
(Technical Proposal submission additional copies) |

SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to the military and other Federally funded customers in the San Antonio, TX area. In addition to the military customers in this area, other non- Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.

The San Antonio, Texas Area will be considered one zone. It is our intent to make one Prime Vendor award for this zone. However, the Government reserves the right to make more than one award in this zone.

2. CURRENT CUSTOMERS

Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate dollar value has been annotated.

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
Lackland AFB & Child Development Center	Air Force	\$10,087,440.00
Brooke AFB, Child Development Center	Air Force	\$ 17,720.00
Kelly AFB & Child Development Center	Air Force	\$ 637,205.00
Laughlin AFB & Child Development Center	Air Force	\$ 177,535.00
Randolph AFB & Child Development Center	Air Force	\$ 327,115.00
Ft. Sam Houston, TX	Army	\$ 2,583,171.00
Camp Bullis	Air Force	\$ 221,070.00

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
Wilford Hall	Air Force Hospital	\$ 1,216,430.00
Gary Job Corps Center		\$ 1,313,130.00
Laredo Job Corps Center		\$ 216,925.00
Total Estimated Annual Dollar Value		\$16,797,740.00

3. **ITEMS**

A. This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, fresh bread, and “branded” Bag in Box Soda. However, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

4. **PRICING**

A. Pricing will be based on the following formula:

$$\text{Unit Price} = \text{Delivered Price} + \text{Distribution Price}$$

Definitions:

Unit Price - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

Delivered Price - The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as “landed cost”.

Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor’s projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor’s distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. This dollar amount shall remain constant for the complete term of the contract.

A. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

1. For example, orders placed on March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

B. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

C. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday.

D. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of fifty (50) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish
7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillon and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products
12. Milk Products
13. Butter and Margarine
14. Other Dairy Products not mentioned

15. Condiments, Salad Dressings and Spices
16. Confections, Nuts and Sugars
17. Eggs
18. Bread Products
19. Dietary Products
20. Fats and Oils
21. Other Semiperishable Items not mentioned above
22. Other Perishable Items not mentioned above
23. Related non-foods

5. **BACKUP PRIME VENDORS**

The offeror (s) which is awarded the prime vendor contract for this zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

6. **AWARD DETAILS**

Any award (s) made against solicitation SP0300-00-R-4002 will result in an Indefinite Quantity Contract. The Government intends to make one award.

7. **ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM**

A. The estimated dollar value of this total acquisition is \$84 million, inclusive of the base year plus four (4) option years.

B. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

8. **OPTIONS**

A. There is four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

B. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

9. NON-COMPETITION

The offeror warrants that he will not actively promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.

10. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Terminal Market Business Office, San Antonio, TX under a separate award.

11. MARKET READY ITEMS

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.

B. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

12. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS

A. The Government reserves the right to incorporate into resultant contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

B. The offeror must provide a distribution price for this category.

C. DSCP is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized.

13. **MANDATORY ITEMS - FOOD**

A. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH):

<u>NSN</u>	<u>ITEM</u>
8915-00-228-1945	Potatoes, White, Fresh, Peeled, Diced
8915-00-456-6111	Potatoes, White, Fresh, Peeled, Whole
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
8955-00-823-7016	Tea Mix, Instant
Various	Dining Packets

B. List of Suppliers

1. Potatoes, White, Fresh, Peeled, Diced and Potatoes, White, Fresh, Peeled, Whole:

Montgomery County Chapter
NY ACR, Inc. (Liberty Enterprises)
Route 5-S, P. O. Box 639
Amsterdam, NY 12010
POC: Ms. Barbara Leggero
Voice: (518) 842-5080 X256
FAX: (518) 842-0143

2. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation
435 Gould Drive
Cookeville, TN 38506
POC: Ms. Terri McRae
Voice: 615-432-5981
Fax: 615-432-5987

3. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes

Voice: 1-800-864-7835 X252

4. Tea Mix, Instant:

Ed Linsey Industries for the Blind
4110 Charlotte Avenue
Nashville, TN 37209
POC: Mr. Allan Broughton
Voice: 615-741-2251

5. Dining Packets:

National Industries for the Blind
1901 N. Beauregard Street - Suite 200
Alexandria, VA 22311-1727
POC: Mary Johnson
Voice: 603-578-6512

C. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

14. REBATES / DISCOUNTS

A. The following instructions for rebates and discounts refer to those, which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, all NAPA's and Food Show Rebates must be given in the form of a deviated price.

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), or lump sum reimbursement if returned to DSCP. It should be noted that DSCP and their customers prefer STORES price reductions.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or any other Government customer, of similar size and dollar value.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

15. **NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)**

A. **Definitions:**

1. **Agreement Holder** - the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.

2. **National Allowance Pricing** - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's unified buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.

3. **National Allowance Pricing Agreements (NAPAs)** - agreements between DSCP and suppliers/manufacturers, which identify product category, allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/ manufacturers.

C. Under the NAPA Program, Agreement Holders will:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.

D. NAPA's neither obligate the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to by the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

G. *The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.*

16. **FOOD SHOWS**

A. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show “allowances”. These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor’s normal commercial practice may be used to negotiate the allowances or savings.

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.

C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.

E. Food Show Allowances must be passed on to the customers directly as a deviated price. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

17. CUSTOMER SERVICE

A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

At a minimum, quarterly visits to the customers under this contract is required to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have.

B. **LACKLAND AFB REQUIREMENT** - The Prime Vendor is required to have a representative attend weekly meetings at Lackland AFB. This representative **MUST** have the authority to make binding decisions on behalf of the Prime Vendor on any concern, which may occur at these meetings.

18. CUSTOMER SUPPORT

A. The Prime Vendor shall provide at least one (1) full time customer Service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, e-mail address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone/FAX to accommodate all customers outside of the local calling area.

19. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. You will be required on at least a quarterly basis to conduct product sampling/taste testing for those items which Lackland Food Service has expressed interest. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

20. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan, at no additional cost to the Government. If a customer is on the border of one of the surrounding states, in an area where the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. Additional customers are limited to those that receive Federal funding.

21. BREAKING CASES

You are required to break cases for all SPICE items under this proposed contract. If your company has additional items for which you normally break cases, you should indicate those items in those items in your offer.

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.

THE FOLLOWING ITEMS ARE EXEMPT:

Bananas	Beef, corned, canned
Beef Extract	Brazil Nuts, unroasted
Capers	Cashew Nuts
Castor Beans and Oil	Chestnuts
Chile	Cocoa Beans
Coffee, raw or green bean	Oranges, mandarin, canned
Spices and herbs, in bulk	Tapioca, flour and cassava
Tea, in bulk	Thyme oil
Olive Oil	Sugars, raw
Vanilla beans	
Olives (green), pitted or unpitted or stuffed in bulk	
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.	

B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

C. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

2. ORDERING SYSTEM

A. The majority of customers listed within this zone are currently using Subsistence Total Order and Receipt Electronic Systems (STORES). However, there are some customers in which the contractor must provide their commercial electronic ordering system.

Also, future customers may be added that do not have the capability to be under the STORES environment. The offeror may be required to provide alternate methods for these customers to place orders.

Those customers currently using commercial electronic ordering systems are as follows:

Wilford Hall Air Force Hospital
Gary Job Corps Center
Laredo Job Corps Center
Brook CDC

B. Subsistence Total Order and Receipt Electronic System (STORES)

1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their food and beverage requirements through STORES.

3. The Prime Vendor shall be required to interface with STORES. In order to interface with STORES, the offeror must be able to support the following EDI transaction sets:

832 Catalog (Outbound - Vendor to DSCP)
850 Purchase Order
861 Receipt
997 Functional Acknowledgment
810 Electronic Invoice (**in process**)

4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.

5. The vendor **MUST** have access to the Internet and be able to send and receive electronic mail (email).

6. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.

7. Within the 832 transaction, as well as the invoice to the customer, the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

3. **ORDER PLACEMENT**

A. Customers shall place their orders to accommodate a “skip day” delivery. An order placed on March 1st would have a required delivery day of March 3rd. Orders may be placed with a longer lead-time; however the minimum lead-time is “skip day”.

B. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.

C. A substitute item must be of equal or higher technical quality and equal or lower in price.

4. **PRODUCT QUALITY**

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer’s established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

C. Level of Product Quality

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, “Fruit Cocktail, Canned” is described as “Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case”. Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 “Beef Braising Steak, Swiss” is described as “frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box”. The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

5. **QUALITY PROGRAM**

A. Supplier Selection

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

B. The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
13. HAACP, if applicable

6. **WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM**

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

7. **PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).

B. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments.

<http://domino1.hcssa.amedd.army.mil/vetcom.nsf>

8. **CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match".

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

9. **PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS**

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers.

National Meat and Seafood Audits

Basic Audits:

The National Meat and Seafood Audit Programs function as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel, which form the National Meat and Seafood Audit Product Review Team.

The National Meat and Seafood Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat Audit is approximately \$6000.00, the average cost of a seafood audit is expected to be \$3000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6000.00 for Meat Products and \$3000.00 for Seafood products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

Audit Results:

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

Follow-up Audits:

Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor.

Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

PROGRAM EXPANSION

The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

10. JUICE AND DRINK DISPENSERS AND SOFT SERVE/YOGURT MACHINES

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, and soft serve/yogurt machines as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

D. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

11. CEREAL DISPENSERS

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

PACKAGING AND MARKING

1. PACKAGING, PACKING, AND LABELING

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

E. All fresh seafood items will be in ice packed cartons.

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

2. MARKINGS

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as “KEEP FROZEN”, “KEEP REFRIGERATED”, etc. shall be used on all cases when appropriate.

B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide product code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the dining facility manager of food service.

B. All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 “Contract Terms and Conditions-Commercial Items” contained in the solicitation.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

4. REJECTION PROCEDURES

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or their representative.

C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases one (1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, Clin number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

E. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies.

F. Supplies transported in vehicles, which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

DELIVERIES AND PERFORMANCE

1. **EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract(s) is for a one (1) year period beginning at the first significant STORES order. The current contract expires on July 16, 2000. It is expected that the last order(s) will be placed on July 12, 2000. The first order under the resultant contract is expected to take place on July 17, 2000. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than thirty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. **ITEM AVAILABILITY**

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

3. **POINT OF DELIVERY**

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. It is a requirement of the solicitation that each delivery point receive entire order, within a scheduled delivery period at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a **post award** basis by the awardee (s).

A. Upon completing the delivery(ies) and before the carrier leaves, the installation copies of the invoice may be required to be delivered to a central "Accounting/Troop Issue" activity of the installation.

- D. Specific delivery point information is provided below:

Delivery Point/Name & Address/Special Delivery Instructions/POC's:

Lackland Air Force Base:

POC: Mr. Robert Zahorchak/Mr. Jim Jackson (Base Food Service)

Phone: (210) 671-3901

Address: 37 Services Squadron
Food Service
37 SVS/SVMF
1700 Carswell Ave.
Lackland AFB, TX 78236-5506

Delivery Points:

Building 9110* (FT9067)	Loading Dock	Trailer Access
Building 9210 (FT9668)	Loading Dock	Trailer Access
Building 9310 (FT9069)	Loading Dock	Trailer Access
Building 9410 (FT9070)	Loading Dock	Trailer Access
Building 5570 (FT9072)	Loading Dock	Trailer Access
Building 6275 (FT9074)	Loading Dock	Trailer Access
Building 7065 (FT9073)	Loading Dock	Trailer Access
Building 9085 (FT9071)	Loading Dock	Trailer Access
Building 150 Medina (FT9075)	Loading Dock	Trailer Access
Building 10175 (FT9077)	Loading Dock	Trailer Access
Building 10810 (FT9080, Pastry) (FT9078, Dining Hall)	Loading Dock	Trailer Access
Building 7532 (FT9079)	Loading Dock	Trailer Access
Building 1465 (FT9076)	Loading Dock	Trailer Access
Building (FT9170)	Loading Dock	Trailer Access

(Camp Bullis Airman's Dining Facility is located 28 miles from Lackland AFB)

*Building 9110 closed – tentative re-opening on January 1st, 2001.

Deliveries shall be made between the hours of 6:00 a.m. and 10:00 a.m.,
Monday through Friday, inclusive.

Delivery Point:

Lackland AFB Child Care Center (FT9432)

POC: Ms. Rhoda Doran

Phone: (210) 671-3168

Address: Child Development Center
Building 8210/Bong Street
37/SVS SVYC

Lackland AFB
San Antonio, TX 78236
No dock No trailer access

Deliveries shall be made between the hours of 7:00 a.m. and 10:00 a.m.,
Wednesday or Thursday, twice monthly.

Delivery Point:

Wilford Hall Medical Center (FT3047)

POC: MSgt. Gaffney, USAF

Phone: (210) 292-7359

Address: 59th Medical Wing/MTNP

2200 Bergquist Drive

Suite 1

Lackland AFB, TX 78236-5300

Deliveries shall be made between the hours of 6:00 a.m. and 11:00 a.m., Monday through Thursday,
inclusive. Saturday deliveries may be required.

Delivery Point:

Food Lab

POC: SSGT Cantu

Phone: (210) 671-5155

Address: Food Lab(FT9155 & N35023(Navy Technical Training Center)
Bldg. 150A
1170 Eagle Drive

Loading dock

Trailer Access

Delivery Point:

Food Service School

POC: SSGT Pinerio

Phone: (210) 671-5018

Address: Food Service School/Rib Site (FT9156)

Facility 984

No Loading dock

No trailer Access

Deliveries to the above two facilities will be made between the hours of 6 a.m. and 11 a.m.. Monday,
Wed. and Friday.

Delivery Points:

Building 1650 (FT9041) (La Hacienda Dining Facility - Main Base/North Side of Building)	Loading Dock	Trailer Access
Building 1650 (FT9042) (Flight Kitchen-Main Base/West Side of Building)	Loading Dock	Trailer Access
Building 2041 (FT9043) (Gott Dining Facility -Security Hill Area/South Side of Building)	Loading Dock	Trailer Access

Deliveries shall be made between the hours of 6:00 a.m. and 12:00 noon, Mondays, Wednesdays, and Fridays.

Delivery Point:

Kelly AFB Child Care Center:

POC: Mr. Art Ramos
Phone: (210) 925-1906

Building 61* (FT9421) (Child Care-102 Duncan Drive)	Loading Dock	Trailer Access
Building 140** (FT9423) (Child Care-303 Cricket Street)	Loading Dock	Trailer Access

* Building 61 is located outside of the base gates.

** Building 140 will require the delivery truck to come inside of the gates.

Deliveries shall be made between the hours of 8:00 a.m. and 12:00 noon, Mondays and Wednesdays.

Randolph Air Force Base:

POC: Mr. Frank Anderson (Troop Issue)
Phone: (210)-652-2555/4404
Dining Facility Phone: (210) 652-5533
Address: Randolph AFB Texas
12th SPTG/SVMF
415 B Street East
Randolph AFB, Texas 78150-4424
E-mail: Frank.Anderson@Randolph.AF.Mil

Delivery Points:

Airmen's Dining Facility (FT9047)	Loading Dock	Trailer Access
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Deliveries shall be made between the hours of 8:00 a.m. and 11:30 a.m., Mondays, Wednesdays and Fridays.

Randolph Air Force Base Child Care:

POC: Ms. Gloria McCullough or Sonia Cowan

Phone: (210) 652-4946

Delivery Point:

Building 1072* (FT9418) No Loading Dock No Trailer Access
* Need delivery to kitchen

Deliveries SHALL BE MADE between the hours of 6:30 a.m. and 7:00 a.m., Tuesday delivery only.

Delivery Point:

Randolph Air Force Base Youth Center

POC: Bridgette Kieshnic

Phone: (210) 652-2088

Delivery Point:

Building 585 (FT9502) No Loading Dock No Trailer Access

Deliveries are to made Tuesday and Thursday between the hours of 9 a.m. and 11 a.m.

Brooke Air Force Base Child Care Center: (FT9412)

POC: Ms. Mary Kline

Phone: (210) 536-2736

Address: 3203 North Rd.
 Bldg. 502
 Brooke AFB, Texas

No Loading Dock No Trailer Access

Deliveries shall be made between the hours of 8:00 a.m. and 10:30 a.m., Mondays, Wednesdays, and Fridays.

Delivery Point:

Laughlin Air Force Base:

POC: 2LT Robert J. Altemus

Phone: (830) 298-5836

Address: Laughlin AFB, Texas
 47 SVS/SVMF
 416 Liberty Drive
 Laughlin AFB, TX 78843-5134

Delivery Point:

Building 253 (FT9048) Loading Dock Trailer Access
(Chaparral Dining Facility)

Deliveries shall be made between the hours of 7:00 a.m. and 11:30 a.m.,
Mondays, Wednesdays, and Fridays.

Laughlin Air Force Base Child Development Center: (FT9470)

POC: Ms. Sherrie McDonald
Address: Bldg. 476, Lee Street
Phone: (830) 298-5419
Fax: (830) 298-5210
Voice Mail: 830-298-5220

Delivery Point:

Building 476 Loading Dock Trailer Access

Deliveries shall be made between the hours of 9:00 a.m. and 10:30 a.m. or 12:00 noon and 1:30 p.m.,
Fridays.

Delivery Point

Gary Job Corps Center (1674EJ)

POC: Mr. Doug Brown, Purchasing Manager
Phone: (512) 396-6610
Address: Gary Job Corps Center
Highway 21 East
2800 Airport
San Marcos, TX 78666 Loading Dock Trailer Access

Deliveries are to be made to building 10-301 and 7-300, between 7 a.m. and
9 a.m., Monday, Wednesday, and Friday.

Delivery Point:

Laredo Job Corps Center (1674F8)

POC: Mr. Ernesto Garza-Gongora Food Service
Phone: (956) 727-5147 x31
Address: 1701 Island Street
Laredo, TX 78044-1819 No Loading Dock No Trailer Access

Deliveries shall be made between the hours of 8:00 a.m. and 12 noon: 1:00 p.m. and 4:00 pm.,
Tuesday and Thursday.

4. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

B. The fill rate shall be calculated with and without substitutions.

Note:

Substitutions must be approved by authorized customer personnel prior to shipment.

5. HOLIDAYS

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King, Jr's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed below. Also, specify your policy for celebrating holidays that fall on the weekend.

6. SURGE/MOBILIZATION

A. Readiness Plans - Surge/Mobilization

1. The capability to handle large increase in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute

ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period must also be provided for: offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders.

3. The Government reserves the right to test the Prime Vendor's Readiness Plan.

4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor within that zone.

7. **EMERGENCY ORDERS**

Except for Lackland AFB, the contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. **LACKLAND AFB REQUIRES ONE EMERGENCY ORDER PER WEEK, AT NO ADDITIONAL CHARGE** and the contractor must meet this requirement. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, email and/or pager number.

8. **AUTHORIZED RETURNS**

A. The contractor shall accept returns under the following conditions:

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum maximum specified temperature
9. Quantity excess as a result of order input error and or Purchase Ratio Factor error

B. Any other condition not specified above that is deemed to be valid reasons for return.

9. **SHORT SHIPMENTS / SHIPPING ERRORS**

A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

CONTRACT ADMINISTRATION DATA

1. **CONTRACTING AUTHORITY**

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.

B. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

2. **INVOICING**

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes;

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. It is ***strongly preferred*** that there be only (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoices groups must be sent to DFAS Columbus together.

D. For catch weight items, standard rounding methods must be observed i.e. <5 , rounded down; ≥ 5 , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

E. ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS –

When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An “add-on” is an items or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, *we strongly encourage* our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

3. PAYMENTS

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 “Contract Terms and Conditions - Commercial Items”**, appearing in the section of this solicitation entitled “Contract Clauses”.

C. Payment is currently being made in approximately 7 days after the receipt of a proper invoice, however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

4. ADMINISTRATION

A. Administration of the contract will be performed by the DSCP Prime Vendor Office

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

2. MANAGEMENT REPORTS

The contractor shall provide the: (F). Small Business Subcontracting Report, (H). Fill Rate Report, (J) Rebate reports and (K) Financial Status Report, to the DSCP Contracting Officer on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. E.G., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted upon request.

A. Descending Dollar Value Report - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

B. Product Line Item, Stock Number Order - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

C. Descending Case Volume Purchases - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

D. Product Line Item Rejection Report - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

E. Product Line Item Not-In-Stock Report - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

F. Small Business Subcontracting Report -

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), hub zone small business, women-owned small businesses and women owned small disadvantaged businesses. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.

G. Product Line Manufacturer/Supplier Listing - This report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above

H. Fill Rate Report - The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
4. List all items that were “substitutes” and reason they were substituted.

I. Customer Service Report - The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

J. Rebate Reports -

1. General Rebates - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

2. NAPA Report - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

3. Food Show Rebates - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

K. Financial Status Report - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a “days of outstanding sales” be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

3. CATALOG ORDER GUIDE

The contractor shall provide a catalog order guide, with descriptions *and* pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor’s part number, and the product brand for each item.

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (NOV 1999)

(a) *Standard Industrial Classification (SIC) Code and Small Business Size Standard.* The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of Offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for Acceptance of Offers.*

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product Samples.*

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during pre-award testing.

(e) *Multiple Offers.*

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) *Late Submissions, Modifications, Revisions, and Withdrawals of Offers.*

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is “late” and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government’s control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identify of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract Award* (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror’s initial offer should contain the offeror’s best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple Awards.*

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of Requirements Documents Cited in the Solicitation.*

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100

470 East L'Enfant Plaza, SW

Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)

Building 4, Section D

700 Robbins Avenue

Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179

Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) through the DoDSSP Internet site at <http://www.dodssp.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-
COMMERCIAL ITEMS (APR 1998)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (a). Delete all references to the "SIC Code".
2. Paragraph (b) Submission of offers.
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).
 Faxed offers are NOT authorized for this solicitation.
3. Paragraph (b), Submission of offers, is expanded as follows:
(12) Proposal Preparation – SEE "Instructions, Conditions, and Notices to Offeror"
4. Paragraph (c) Period for acceptance of offers.
 Period of acceptance is 180 days.
5. Paragraph (h) Multiple awards.
 The Government intends to make one award.
 Offers may be submitted for quantities less than those specified.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL
ITEMS (JUN 1999)**

(a) *Definitions.* As used in this provision:

“Emerging small business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Women-owned small business concern” means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number (TIN)*

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not

have income effectively connected with the conduct of a trade or business in the U.S. and

does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of a Federal Government.

52.212-3 (Cont'd)

(4) *Type of organization.*

- Sole proprietorship;
- Partnership;
- Corporate entity (not tax-exempt);
- Corporate entity (tax-exempt);
- Government entity (Federal, State, or Local);
- Foreign government;
- International organization per 26 CFR 1.6049-4;
- Other _____

(5) *Common Parent.*

- Offeror is not owned or controlled by a common parent:
- Name and TIN of common parent:

Name _____
TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) *Small business concern.*

The offeror represents as part of its offer that it is, is **not** a small business concern.

(2) *Small disadvantaged business concern.* (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents, for general statistical purposes, that it is, is **not**, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *Women-owned small business concern.* (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents that it is, a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) *Women-owned business concern* (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents that it is, is **not** a women-owned business concern.

(5) *Tie bid priority for labor surplus area concerns.*

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

52.212-3 (Cont'd)

(6) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)*

(i) *(Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).)* The offeror represents as part of its offer that it is, is not an emerging small business.

(ii) *(Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)).* Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(7) *(Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting, and the offeror desires a benefit on its disadvantaged status.)*

(i) *General.* The offeror represents that either-

(A) It is, is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth in 13 CFR 124.104(c)(2); or

(B) It has, has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no

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material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. *(The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)*

Alternate II (iii) Address. The offeror represents that its address is, is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arnet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. "Address", as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

Alternate I (8)(Complete if the offeror has represented itself as disadvantaged in paragraph(c)(2) or (c)(7) of this provision.) (The offeror shall check the category in which its ownership falls):

- Black American
- Hispanic American
- Native American (American Indians, Eskimo, Aleuts or Native Hawaiians).
- Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, the Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- Individual/concern, other than one of the proceeding.

Alternate III (9) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that

- (i) It is, is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

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(ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(9)(I) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246--*

(1) *Previous Contracts and Compliance.*

The offeror represents that--

(i) It has, has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

(ii) It has, has not, filed all required compliance reports.

(3) *Affirmative Action Compliance.*

The offeror represents that--

(i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act--Trade Agreements--Balance of Payments Program Certificate.* (The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g)(1) *Buy American Act - North American Free Trade Agreement (NAFTA) Implementation Act - Balance of Payments Program Certificate.* (The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award* (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals are, are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) Have, have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are, are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

52.212.4 **CONTRACT TERMS AND CONDITIONS - COMMERCIAL
ITEMS (MAY 1999)**

(a) *Inspection/Acceptance.*

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of non-conforming supplies or re-performance of non-conforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.*

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) *Changes.*

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.*

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.*

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable Delays.*

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.*

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

52.212-4 (Cont'd)

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent Indemnity.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of Loss.

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes.

The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's Convenience.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract

52.212-4 (Cont'd)

price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for Cause.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of Liability.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other Compliances.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with Laws Unique to Government Contracts.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of Precedence.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:
“Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer.”

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes.*

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

(i) method of shipment or packing;

(ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.”

3. Paragraph (o), *Warranty*, is revised to add the following:
“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

(i) Customers that have received the recalled product

(ii) DSCP Contracting Officer

(iii) DSCP Account Manager

(iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

(i) Reason for recall

(ii) Level of recall, i.e. Type I, II or III

(iii) Description of product

(iv) Amount of product

(v) List of customers that have received product

(vi) Name and phone number of responsible person (Recall Coordinator).

Addendum 52.212-4 (Cont'd)

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer."

5. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) Definitions.

(i) **Unit Price** - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.

(ii) **Delivered Price** - The actual last invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.

(iii) **Distribution Price** - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

(2) **Effective Period of Prices.** Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment 1 "EDI Implementation Guidelines" for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

(7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.

NOTE: In conjunction with the above clause, the following should be noted by the contractor: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO
IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL
ITEMS (MAY 1999)**

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
 - (2) 52.219-3, Notice of Total HUB Zone Small Business Set-Aside (Jan 1999)
 - (3) 52.219-4, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
 - (4)(i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
 - (ii) Alternate I to 52.219-5.
 - (iii) Alternate II to 52.219-5.
 - (5) 52.219-8, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
 - (6) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
 - (7) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
 - (8)(i) 52.219-23, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
 - (ii) Alternate I of 52.219-23.
 - (9) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
 - (10) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
 - (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
 - (12) 52.222-26, Equal Opportunity (E.O. 11246).
 - (13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
 - (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793)
 - (15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- Paragraphs (16) through (18) are not applicable and have been deleted.*
- (19) 52.225-18, European Union Sanction for End Products (E.O. 12849).
 - (20) 52.225-19, European Union Sanction for Services (E.O. 12849).

Paragraph (21) is not applicable and has been deleted.

- (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- (26) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.)
- (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) *Comptroller General Examination of Record.*

The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial

items or commercial components--

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
and
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—
COMMERCIAL ITEMS (NOV 1995) DFARS**

(a) *Definitions.*

As used in this clause --

(1) "Foreign person" means any person other than a United States person as defined Section 16 (2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it --

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407 (a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services.)

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) *Representation.*

The Offeror represents that it --

_____ **Does** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ **Does not** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, "Notification of Transportation of Supplies by Sea."

Addendum to 252.212-7000

Paragraph (c). above. does not apply to this acquisition.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE
ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999) DFARS**

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416)
- 252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- 252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities.
- 252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- 252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779)
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act --Balance of Payment Program (____ Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- 252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

**52.212-9000 MANDATORY PROVISIONS—COMMERCIAL ITEMS
(JUN 1997) - DLAD**

The following DLAD provision applies:

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

- (1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770

52.208-9 Cont'd

(2) NISH
2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

_____.

_____.

_____.

Phone Number: _____.

FAX Number: _____.

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

In addition to any subcontracting plan required by the Clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

**52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION
(OCT 1996) DLAD**

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT
TERM EXTENSION (JUL 1998) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

52.217-9P13 EVALUATION OF OPTIONS – SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) ALTERNATE 1 (MAY 1997) DSCP

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) DLAD

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE (DEC 1997) DLAD

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protégé that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN.

Liquidated Damages--Subcontracting Plan (Jan 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting

Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(End of clause)

52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES.

Utilization of Indian Organizations and Indian-Owned Economic Enterprises (May 1999)

(a) For Department of Defense contracts, this clause applies only if the contract includes a subcontracting plan incorporated under the terms of the clause at FAR 52.219-9, Small Business Subcontracting Plan. It does not apply to contracts awarded based on a subcontracting plan submitted and approved under paragraph (g) of the clause at 52.219-9.

(b) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

"Indian organization" means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., chapter 17.

"Indian-owned economic enterprise" means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership shall constitute not less than 51 percent of the enterprise.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1452(c).

"Interested party" means a prime contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

(c) The Contractor agrees to use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent

reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

U.S. Department of the Interior
Bureau of Indian Affairs (BIA)
Attn: Chief, Division of Contracting and
Grants Administration
1849 C Street, NW, MS-334A-SIB
Washington, DC 20245.

The BIA will determine the eligibility and notify the Contracting Officer. The 5 percent incentive payment will not be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

- (2) The Contractor may request an adjustment under the Indian Incentive Program to the following:
- (i) The estimated cost of a cost-type contract.
 - (ii) The target cost of a cost-plus-incentive-fee prime contract.
 - (iii) The target cost and ceiling price of a fixed-price incentive prime contract.
 - (iv) The price of a firm-fixed-price prime contract.
- (3) The amount of the equitable adjustment to the prime contract shall be 5 percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.
- (4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.
- (d) The Contracting Officer, subject to the terms and conditions of the contract and the

availability of funds, shall authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer shall seek funding in accordance with agency procedures. The Contracting Officer's decision is final and not subject to the Disputes clause of this contract.

(End of clause)

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers," published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in

paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service." Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch. AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

***52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESOME MEAT ACT
(JAN 1992) DSCP***

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

(1) Shipped in interstate commerce,
(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:

(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998) DFARS

(a) Definitions.

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

A. The Government is committed to applying Source Selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

(i) Two (2) different techniques shall be utilized when submitting your proposal, Formal Oral Presentation/Structured Plant Site Visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these “Instructions, Conditions, and Notices to Offerors.” The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	TECHNICAL (Written) FORMAL ORAL PRESENTATION Briefing Charts (if used)**	6 6
II	BUSINESS	2

****To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts (if used) or as an attachment to your written proposal.**

If the offeror fails to indicate in its written offer the names of those people who will be presenting at the “Formal” Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the “*Evaluation Factors for Award*” section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers’ requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors that place the Government at risk.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information.

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. ***The Government does, however, reserve the right to incorporate into the resultant contracts, those elements of an offeror's technical proposal that exceed solicitation requirements.*** The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

F. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired.

G. The Government reserves the right to verify any information presented in the technical and business proposals.

II. VOLUME I, TECHNICAL PROPOSAL

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral presentation/Formal Structured Plant Site Visit.

A. The written technical proposal and Formal Oral Presentation and Formal Structured Plant Site Visit must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

B. Firms should prepare proposals and address elements in the same order as presented in the solicitation to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

C. **The complete technical proposal will be comprised of the following components:**

1. **Written Technical Proposal**
2. **Formal Oral Presentation**
3. **Structured Plant Site Visit**

III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. What is a “Formal Oral Presentation/Structured Plant Site Visit”?

1. A Formal Oral Presentation/Structured Plant Site Visit is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Formal Oral Presentation /Structured Plant Site Visit is NOT a mere restatement or replication of the written proposal information but IS IN LIEU OF IT. The purpose of using the Formal Oral Presentation/Structured Plant Site Visit technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means.

2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It also allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while the evaluators observe the offeror's team that will actually perform the work.

3. The site visit portion also allows the evaluators to verify what is presented in the more formal oral and written presentations.

IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Formal Oral Presentation/Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.** Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date **will not** be entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing.

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a “formal” oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a “structured” tour of your facility where you will be asked various questions regarding your facility and its day to day operation. At least one key member of

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your company should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.

C. Offerors will be required to record the "Formal" portions of the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. Offerors will be required to submit a copy of the recording to the Contracting Officer within 48 hours of the Oral Presentation. The VHS Tape is to be sent to:

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn.: Maureen Jorgensen (215) 737-4238
DSCP-HFVM
Solicitation No. SP0300-00-R-4002

It should be noted that the awardee's Formal Oral Presentation/Structured Plant Site Visit may be used for future training sessions.

D. Note that the DSCP Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.

E. Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

1. Corporate Experience
2. Distribution System
3. Quality Assurance
4. Socioeconomic Considerations

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel WILL NOT ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require video taping. During the

Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **WILL NOT** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

NOTE: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

G. Any briefing charts to be used during the presentations will become part of the official record and **must be submitted** by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS COPIES OF THE HANDOUTS ARE PROVIDED WITH YOUR WRITTEN PROPOSAL.** The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied.

H. No pricing information shall be included in the Presentation.

I. Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 2 hour presentation **will not be considered** as part of the proposal and will not be evaluated.

J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.

K. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

L. DSCP reserves the right to request all, or parts of the Technical Proposal which was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

V. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. List of references and contracts referenced in Section I., A. & B of the Corporate Experience/Past Performance Evaluation Factor;
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Section VI., DLA MBA Program Evaluation Factor.
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.
7. BRIEFING CHARTS (with name and title of presenters)

VI. VOLUME II, BUSINESS PROPOSAL

A. The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

B. To be acceptable, the firm's business proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(i) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(ii) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Corporate Experience/Past Performance.

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

Submission Requirements
Technical Proposal - PART I

Note: The information which must be submitted in writing as part of the written Technical proposal will state "written" above the paragraph. Likewise for information which must be submitted orally and information to be supplied during the site visit.

The written information for Factor I. Corporate Experience/Past Performance, is to be annotated on the forms entitled "Corporate Experience" and "Past Performance" unless noted otherwise below.

Although not mandatory, it is requested that these forms be submitted two weeks prior to the offer due date, in order to expedite the evaluation of your total offer.

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

Note:

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant experience and past performance data, and that which will receive the most credit, is the information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

A. Corporate Experience

Written

Provide your Corporate Experience information on the attached form (see next page.)

Note:

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

pV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

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A. CORPORATE EXPERIENCE

**OPERATING COMPANY/
LOCAL BRANCH INFORMATION**

CORPORATE INFORMATION		OPERATING COMPANY/ LOCAL BRANCH INFORMATION	
Number of year's experience as a Prime Vendor/regular dealer			
Number of accounts serviced as a prime Vendor/regular dealer similar in volume and dollar value to the proposed contract			
The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement			
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period			
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period			

B. PAST PERFORMANCE

(OPERATING COMPANY)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS; (if your highest 3 dollar value contracts include Government contracts then that is all the information you are required to submit. If you have Government contracts that are not listed in your highest 3 dollar value contracts, provide that information (regardless of contract size) in account 4 and/or 5.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

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PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Fill rate/ without substitutions					
Fill rate/ with substitutions					
Number of deliveries per week					
Number of delivery locations supported per week					

B. PAST PERFORMANCE (Cont'd)

Solicitation Number SPO300-00-R-4002

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
Name of Company Mentored/P.O.C./					
Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

Oral

Identify the key personnel, or caliber of personnel assigned, who will be key to the day to day management of the Prime Vendor program. Discuss your company's experience with prime vendor and/or government contracts.

B. Past Performance

Written

Provide a brief performance record of your three- (3) highest dollar value contracts over the last three- (3) years. If government contracts are included with the three highest dollar value contracts, then performance records for three accounts are all that is required. If you have Government contracts that are not listed as part of the three highest dollar value contracts, then provide the same information for your Government accounts, regardless of dollar value. The offeror should submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced. This information is to be annotated on the Past Performance section of the attached form. (See the preceding pages.)

Note:

The Past Performance evaluation contains elements of both business and technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.

II. DISTRIBUTION SYSTEM

A. Product Availability

Oral

1. The most current item catalog in use for the customers under this solicitation can be found as an attachment to this solicitation. You are expected to provide all of the items, or their equivalent. If you are able, or unable to supply any of these items so state. Your inability to furnish all items may affect your overall rating.

Note:

If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

Oral

2. As stated in the Statement of Work, you are required to ensure that only Products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for catalogued items and possible substitute items).

 **Site Visit**

3. During the site visit please be prepared to discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

Written

4. You are required, as stated in the Statement of Work, under “New Items”, to bring in new items within 30 days, if movement of the new items is 20 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss time line to bring in new items for both a current supplier and a new supplier.

B. Distribution & Resources

 **Site Visit**

1. Provide your firm’s total warehouse capacity (dry, chill, and freeze) and your firm’s OPEN warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Include in the discussion your capability to ship and receive receive simultaneously. Also, be prepared to discuss and/or demonstrate related temperature and/or humidity controls.
2. As it relates to this contract, be prepared to discuss and or demonstrate distribution equipment resources (i.e. number and type of trucks, owned leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to ensure on time deliveries. Include your current operating performance level for on time deliveries.

4. Be prepared to discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.
5. Be prepared to provide inventory turnover rate information for overall warehouse by category, including fresh fruits and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for the items normally inventoried and the items considered proprietary (brought in for a specific customer).

C. Ordering System

Oral

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES and support the Electronic Data Interchange transaction sets listed in the solicitation. Discuss your plans to support the customers in the event the STORES system or your interface is not operational.

Written

2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may be of benefit to the Government. This information will be considered in your overall evaluation.
3. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange.

Note:

Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having offeror transmit any or all transactions sets listed in the solicitation. Also, your electronic data interchange references may be called to verify your EDI performance.

D. Customer Service Approach

Oral

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss how you plan to implement the requirement to have a representative with full authority to make decisions and attend weekly meetings at Lackland AFB.
3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox, and received into your automated system, include frequency and time line for both processes.
4. Discuss your process and methods of advising customers of manufacturer's backorders.

Written

5. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other product, indicating the number or type of items for which this can be done. Also, indicate any fees for breaking cases.

Note:

CDC requires cases to be broken. A sampling of CDC items are identified with an *asterisk on the attached catalog.

6. Electronic ordering is an integral part of our program. Discuss how deviation from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.

7. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these “emergency orders”. Indicate your response time to an emergency order.

8. It is the Governments goal to strive for continuous improvement in the quality of DSCP’s process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Describe how your firm might assist DSCP in this area.

E. Location

Oral

Discuss how the location of your firm’s warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer’s location in the time frames specified by the customer.

F. Surge/Mobilization

Oral

1. *SURGE* – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror’s current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

Oral

2. **MOBILIZATION** – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

Written

3. **READINESS PLAN** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

III. – QUALITY ASSURANCE

A. Supplier Selection Program

Oral

1. Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and the processes used by your firm to purchase products of consistent high quality with minimal variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria is used, how the results of the evaluation are documented, and if suppliers are evaluated differently - is the evaluation process formal or informal.

Note: You are still required to supply this information even if the function is performed at the corporate level.

2. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

B. Quality Control and Assurance Procedures

 **Site Visit**

Discuss the quality control procedures to be used under proposed contract. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and level of automation. Discuss the inventory rotation methods used by your firm and monitoring procedures, the methodology followed in identification and correction of discrepancies, and the resolution of customer complaints. Identify key personnel responsible for ensuring quality procedures are monitored.

C. Inspection and Sanitation Procedures

 **Site Visit**

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the receipt, storage and out bound movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected; criteria for approving and rejecting products; criteria for removal from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

D. Recall Procedures

Oral

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 “Contract Terms and Conditions – Commercial Items”, thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer’s facility and in your warehouse. Discuss recalls of differing types and how they are handled.

E. Technical Descriptions

Written

1. For all items in the “Market Basket” that are an identical match, you must so state.
2. If a product you priced in the “Market Basket” of items in your business proposal is not an “identical match” to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product’s salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes.

Note:

Meat items that are considered an “identical match” shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options [PSO]). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.

Subsequent to contract award, DSCP may request copies of any of the contractor’s descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

IV. SOCIOECONOMIC CONSIDERATIONS

Note:

*Under socioeconomic considerations (and subsequent management reports), offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. **No indirect costs for equipment or services are to be included.***

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB and HZSB concerns participation in the performance of this contract at the contractor, subcontractor.

and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

Oral

- A. The offeror shall describe the proposed extent of SB, SDB, WOSB, and HZSB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.

Written

- B. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>DOLLAR</u>	<u>PERCENT</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To HZSB	_____	_____
4. To other SB's	_____	_____

Note:

When calculating socioeconomic goals, for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent that may have supplied the product to the distributor.

If the offeror is a Small, Small Disadvantaged, Women-Owned Small or Hub Zone Small Business, the offeror may NOT include its “cost of doing business” as part of the subcontracting goals proposed for this acquisition.

Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, and Hub Zone Small Businesses will be part of past performance evaluation.

Oral

3. Organizational Efforts

- a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.
- b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, and HZSB firms to complete for contracts or supplier selection.
- c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned and Hub Zone Small Business concerns.
- d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.
- e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small

Business, Small Disadvantaged Business, Women Owned Small Business and Hub Zone Small Business concerns.

Note:

Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small and Hub Zone Small business subcontracting percentages and dollar levels for the base year as well as each option year.

V. PROCUREMENT PRICING PLAN

A. Procurement Pricing Procedures

Written

1. The offeror should describe how unit prices are formulated and discuss the variable that may affect the price. Include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates.
2. Describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether qualities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.
3. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

B. Rebate Policy/Discounts/Allowances

Written

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

Note:

The Procurement Pricing Plan evaluation contains elements of both business and technical nature, but will be evaluated by the Business Evaluation Panel with input from the Technical Panel.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.
2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*
3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

Written

a. Participants

Cite the criteria in selecting a firm or firms with whom to mentor. In addition, include the following information with all submissions:

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB, HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

b. Agreement Type

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.
- 3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication

techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
 - a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.
 - b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
- 3) Mentors will be required to submit periodic progress reports on their agreements.
- 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.

NOTE: SITE VISIT PRESENTATION

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate the following, in the detail required in "Submission Requirement", at your site visit:

1. Product Availability
2. Warehouse Capacity
3. Shipping/Receiving Capability
4. Temperature/humidity controls
5. Distribution equipment resources
6. Delivery scheduling
7. Filling orders
8. Turnover rates
9. Quality Control procedures
10. Inspection and Sanitation Procedures (including Pest Management)

Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. PRICING

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFa) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$\text{\$ 2.00} + \text{\$.50} = \text{\$ 2.50}$$

Do Not Submit only the Unit Price; the two- (2) elements must be shown separately as two separate evaluations are being performed.

Do not deduct any NAPA allowances from the delivered price on your business proposal.

3. **Prices must not extend more than two (2) places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.

4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.

5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.** If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted, if the quote is presented in the following manner: Detailed on manufacturer/company letterhead, date of price quote, time period price quote is valid, total quantity that price quote is valid, manufacturer part number, manufacturer's Point of Contact, including name, title, address

and phone number. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within the two weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

7. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".

8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year.

B. DISTRIBUTION PRICES

1. Firms shall offer a distribution price for each category of items. ***The distribution price must be offered as a dollar/cents amount.*** Distribution prices offered as a percentage of the delivered price **are not acceptable.** The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a fifty- [50] category limit.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

4. The distribution prices shall remain constant for the complete term of the contract.

C. PRODUCT LISTING

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

D. PRIME VENDOR SCHEDULE OF ITEMS

1. Delivered prices for the following items should be based on the average delivered price (“landed cost”) during the full week (Monday through Friday) two weeks prior to the closing date of this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

THE PRIME VENDOR SCHEDULE OF ITEMS IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

NOTE: OFFEROR MUST INCLUDE A BOTTON LINE \$ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for SAN ANTONIO Top Core Items

8905-00-133-5886

Unit of Issue: LB

1. BEEF ROUND (OVEN ROAST), KNUCK/PEEL/ TOP ROUND, FZN, CHOICE, 55 LB, NAMP167A/169

VENDOR QUESTIONS:

Estimated Requirement quantity: 75,845 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-133-5889

Unit of Issue: LB

2. BEEFSTEAK, SWISS (BRAISING), FZN, CHOICE, 6 OZ EA, NAMP 1102

VENDOR QUESTIONS:

Estimated Requirement quantity: 66,756 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-139-8481

Unit of Issue: LB

3. VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA, comply with the material and fat requirements of NAMPS 396

VENDOR QUESTIONS:

Estimated Requirement quantity: 48,396 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-177-5017

Unit of Issue: LB

4. BEEF FOR STEWING, FZN, DICED, US SELECT OR HIGHER, 10 lb. avg., NAMP 135A

VENDOR QUESTIONS:

Estimated Requirement quantity: 65,250 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-262-7274

Unit of Issue: LB

5. TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT, 10 lb. avg., 50% white, 50% dark, less than 18% flavoring solution

VENDOR QUESTIONS:

Estimated Requirement quantity: 126,900 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-403-9592

Unit of Issue: LB

6. BACON, SLICED, (BULK), FZN, CURED, SMOKED, SHINGLED, 18-22 SLICES/LB, VAC PAC, 12 lb. avg.

VENDOR QUESTIONS:

Estimated Requirement quantity: 37,332 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-582-4039

Unit of Issue: LB

7. FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30 CT

VENDOR QUESTIONS:

Estimated Requirement quantity: 12,375 PRICE QUOTE (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-753-6568

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 48,545 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8.

PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN, NETTED, 5 - 10 LB, NAMP 413B

8905-01-125-2288

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 22,125 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

9.

FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A EQUIV, 5 - 7 OZ EA

8905-01-288-5549

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 183,950 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

10.

FISH FILLETS, frozen, US Grade A, 50 CFR, Part 263, LIST OF AUTHORIZED SPECIES: Pollock, Atlantic or Alaska, skinless, 3 oz.- 6 oz. ea. (85.05g) ea min. wt. (Subpart A)

8905-01-369-4422

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 42,984 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

11.

CHICKEN BREAST, FZN, W/RIB MEAT, SKINLESS, BNLS, 4 - 5 OZ, RTC, US GR A EQUIV

8905-01-E09-0116

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 30,235 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

12.

PORK PATTIES, PRECKD, FZN, rectangular, 3-4 oz ea

8905-01-E09-1023

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 305,217 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

13.

CHICKEN, QUARTERED, FZN, broiler or fryer, w/o neck and giblets, from 2-4 lb bird

8905-01-E09-1334

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 140,832 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

14.

CHICKEN, CUT-UP, 8 PIECE, FZN, US Grade A, IQF, 3-3.5 lb avg wt bird

8905-01-E09-1664

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 45,080 PRICE QUOTE (Y/N)?: ___
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

15.

CHICKEN FILLET, RESTRUCTURED, BRD, PRECKD, FZN, natural shape, IQF, 4 oz ea

8905-01-E09-2061

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 201,870 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

16.

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, layer pack, 15 lb case

8905-01-E09-2073

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 74,120 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

17.

BEEF FRITTER, BRD, RAW, FZN,
4 oz ea

8905-01-E09-2315

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 35,890 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

18.

SAUSAGE, TURKEY, PATTIES, RAW, FZN,
seasoned, round, 80% min dark turkey meat, 15% max turkey skin,
no pork derivatives, 1-1/2 oz ea, IQF

8905-01-E09-3260

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 31,550 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

19.

HAM, BNLS, CKD, CANNED,
4x6, 10-12 lb net wt

8905-01-E09-3522

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 143,460 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

20.

HAM, BNLS, CKD, CHL,
water added (10%), cured and smoked, vac pac, 10 lb avg

8905-01-E09-8236

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 69,480 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

21.

BEEF, GRD, BULK, FZN,
85% min lean, 100% pure grd beef, 10 lb pg, NAMP 136

8905-01-E19-2970

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 40,680 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

22.

BEEF CHUCK (POT ROAST), SHLD CLOD, SLICED, FZN,
for stir-fry, 10 lb co, NAMP 114

8905-01-E19-3717

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 99,470 PRICE QUOTE (Y/N)? ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

23.

BEEF, GRD, PATTIES, FZN,
85% min lean, 3.2 oz ea, 50/case

8905-01-E59-0229

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 34,605 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

24.

CHICKEN WINGS, PRECKD, FZN, marin, 15 lb case

8905-01-E59-2018

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 37,470 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

25.

CHICKEN BREAST FILLET, RAW, FZN, marin, lemon herb, pressed, 5 oz ea, ind fzn, 32/case

8910-00-656-0993

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 82,080 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

26.

CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG

8910-01-037-9367

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 88,520 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

27.

CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL, 5 LB

8910-01-210-4382

Unit of Issue: DZ

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,624 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

28.

EGGS, SHELL, MED OR LARGER, US GRADE A

8910-01-E09-2066

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 24,696 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

29.

YOGURT MIX, LOW FAT, CHOC, DEHY, dry, 6 lb bag, for soft serve dispenser

8910-01-E09-4891

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 29,186 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

30.

EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, (*) w/citric acid and milk, 2 lb co

8915-00-128-1176

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 64,800 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

31.

VEG, BEANS, GREEN, FZN, ROUND TYPE, CUT, US GRADE A EQUIV, 2 TO 5 LB

8915-00-133-5903

Unit of Issue: CN

32.

VEG, POTATOES, DEHY, INST, GRANULES, NO. 10 SIZE

VENDOR QUESTIONS:

Estimated Requirement quantity: 13,854

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915-00-782-3508

Unit of Issue: LB

33.

VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6 LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 410,859

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915-01-E09-8670

Unit of Issue: CN

34.

VEG, TOMATOES, CANNED, diced, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 20,694

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8920-00-067-6146

Unit of Issue: LB

35.

PASTA, MACARONI, ELBOW, REG COOK, ENRICHED, 10 LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 48,470

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8920-00-530-2185

Unit of Issue: LB

36.

RICE, PARBOILED, LONG GRAIN, ENRICHED, 10 LB BAG

VENDOR QUESTIONS:

Estimated Requirement quantity: 190,320

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8920-01-E09-5180

Unit of Issue: LB

37.

PANCAKE AND WAFFLE MIX, buttermilk, prep w/water only, 5 lb box

VENDOR QUESTIONS:

Estimated Requirement quantity: 126,240

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8920-01-E09-9063

Unit of Issue: LB

38.

CEREAL, CORN, PUFFED, fruit flavor, swt, ring shape, 29 oz bag

VENDOR QUESTIONS:

Estimated Requirement quantity: 20,259

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8925-01-245-2363

Unit of Issue: LB

39.

ICING, PREPARED, CANNED, vanilla, ready-to-use, 24/25 lb (10.886 kg/11.34 kg) can

VENDOR QUESTIONS:

Estimated Requirement quantity: 43,900

PRICE QUOTE (Y/N)?

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8930-01-E09-3038

Unit of Issue: HD

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,790 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

40.

JAM AND JELLY ASSORTMENT,
1/2 oz co

8935-01-E09-1121

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,304 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

41.

SOUP AND GRAVY BASE, BEEF,
1 lb co

8935-01-E09-1224

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,931 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

42.

SOUP AND GRAVY BASE, CHICKEN,
1 lb co

8940-01-E09-1050

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 18,111 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

43.

GRAVY MIX, BROWN,
13 oz co

8940-01-E09-4213

Unit of Issue: BX

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,416 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

44.

PIZZA, BAKED, IND SERV, FZN,
pepperoni, w/cheese blend, 5 in. dia, 6.25 oz ea, 54/box

8940-01-E09-4987

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 33,408 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

45.

GRAVY MIX, WHITE,
w/pepper, 24 oz pg

8945-00-616-0078

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 128,880 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

46.

MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS

8945-01-E09-1059

Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 183,995 PRICE QUOTE (Y/N)?: ___

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

47.

SHORTENING, LIQ,
deep-fry cookery, all veg oil, 35 lb co

8950-01-E09-0327

Unit of Issue: JR

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,535 PRICE QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

48.

SPICE, GARLIC, GRANULATED,
24 oz jar (1 lb size co)

8950-01-E09-1235

Unit of Issue: GL

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,020 PRICE QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

49.

SAUCE, BARBECUE,
1 gal co

8960-01-E09-3410

Unit of Issue: EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,401 PRICE QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

50.

ELECTROLYTIC BEV BASE, FRUIT PUNCH,
(sports drink), liq, conc, 5/1, 5 gal BIB, for post-mix dispenser

TOTAL DOLLAR VALUE FOR THE BASE YEAR \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 1 \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 2 \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 3 \$ _____

TOTAL DOLLAR VALUE FOR OPTION YEAR 4 \$ _____

ESTIMATED GRAND TOTAL (BASE YEAR + 4 (1) YEAR OPTIONS) \$ _____

E. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

Offerors are required to stipulate their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE: _____

OPTION YEAR TWO: _____

OPTION YEAR THREE: _____

OPTION YEAR FOUR: _____

F. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

(b) No change in the places(s) of performance shall be permitted between the opening/closing date of the offer and the award except where time permits and then only upon receipt of the Contracting Officer's written approval.

(c) Any change in the place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the Contracting Officer.

(d) The offeror in the performance of any contract resulting from this solicitation, () **intends**, () **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

(e) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance
(Street, Address, City,
County, State, Zip Code)

Name and Address of Owner
and Operator of the Plant
or Facility if other than
Offeror or Quoter

EVALUATION FACTORS FOR AWARD

GENERAL

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors (listed in descending order of importance) shall be used to evaluate offers:

1. Corporate Experience/Past Performance
2. Distribution System
3. Quality Assurance
4. Socioeconomic Considerations
5. Procurement Pricing Plan
6. DLA Mentoring Business Agreement (MBA)

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price becomes more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- (1) Small Disadvantaged Business Concerns;
- (2) Small Business Concerns which are also Women Owned Small Business Concerns;
- (3) Other Small Business Concerns;
- (4) Other concerns which are Women Owned Business Concerns

(b) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The Government may determine that an offer is unacceptable, if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(d) *Source Selection and Evaluation Procedures*

(1) *Summary.*

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below. The Contracting

Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.

(2) Evaluation Process.

(i) Technical Evaluation Process - Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission Requirements**. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(ii) Business Evaluation Process - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate all offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. A separate evaluation will also be made of the distribution prices provided for the market basket items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. Aggregate Pricing is relatively more important than Distribution Pricing. **However**, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness.

(3) Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

EVALUATION FACTORS FOR AWARD

TECHNICAL PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

The subfactors for Corporate Experience/Past Performance are of equal weight.

A. Corporate Experience

1. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

2. The offeror's identification of key personnel, or caliber of personnel who will be key to the day to day management and overall success of the Prime Vendor Program will be evaluated. This information should be addressed during the Formal Oral Presentation.

B. Past Performance

When evaluating Past Performance, the offeror's written proposal, Government In-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other references.

1. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements. a commitment to customer satisfaction. timely delivery of quality products. providing consistently high fill rates. and service. Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will receive a "neutral" rating. This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation. if applicable.

2. The Government will access the prime vendor's, or partners experience on contracts replicating the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

II. DISTRIBUTION SYSTEM

The Subfactors for Distribution System/Capability are of equal weight.

A. Product Availability

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the item in our Market Basket in the solicitation will be evaluated.
2. The offeror's product availability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
3. The offeror's policy regarding minimum order quantities to add new products to inventory within the Government specified quantity and time frame will be assessed.

B. Distribution and Resources

1. The firm's available capacity (total and open) resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles, and equipment, and inventory turnover rate etc.
2. The Government will assess the offeror's procedures to be employed to ensure orders are filled accurately and completely to meet the delivery schedule. The offerors fill rates with and without substitutions will be evaluated.
3. Procedures used to control shelf life and proper shelf life dating for the items normally inventoried and the proprietary items will be evaluated.

C. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. The offeror may be required to transmit an 832, 997, and 810, in order to demonstrate its EDI compatibility. You are required to submit names of companies that you are currently supporting through EDI interchange, include points of contacts for references.

2. The firm must be able to produce all required management reports. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be reviewed. Firm's capability to submit management reports and invoices electronically will also be evaluated.

3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices, and/or systems that have the capability to transmit invoices electronically.

D. Customer Service Approach

1. The customer support service, strategy, function and focus offered by the firm will be assessed to determine its commitment to customer satisfaction.

2. The services to be provided by all your customer service representative's to be assigned to this contract will be evaluated to include sales visits planned and value added services.

3. The offeror's plan to ensure that customers are notified by the required time of non-availability of any item and substitutions (to include backorders) will be evaluated. Process for pulling orders into the firm's mailbox including frequency and timeline will be evaluated.

4. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.

1. Offeror's will be evaluated on their ability to adapt to deviations to the electronic order including timelines and charges if any.

2. Procedures and response times for handling emergency orders over and above Solicitation requirements will be evaluated.

7. Offer will be assessed to determine the range of services the firm offers.

E. Location

For normal deliveries as well as emergencies the Government will assess the offerors location as it relates to the support of the customer.

F. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.

2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty-(30) days notice.

3. The firm's readiness plan will be assessed for completeness and ingenuity.

III. QUALITY ASSURANCE

The subfactors for Quality Assurance are of equal importance.

A. Supplier Selection Program

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation.

2. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers will be evaluated.

B. Quality Control and Assurance Procedures

The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, identification and correction of discrepancies, resolution of customer complaints, and inventory control methods to ensure that quality products are acquired and supplied.

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained.

2. Procedures to ensure that the order conforms to the items ordered has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.

3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. Recall Procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness will be evaluated. The methods used for notification and identification will be judged.

2. The firms' methods for handling various types of recalls will be assessed.

E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements for those items which are not an identical match to the items listed in the solicitation.

IV. SOCIOECONOMIC CONSIDERATIONS

Note: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.

A. Socioeconomic Considerations:

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, and women-owned small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts -the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) firms will be evaluated. This assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor.

V. PROCUREMENT PRICING PLAN

The subfactors for Procurement Pricing Plan are of equal importance.

1. Procurement Pricing Procedures

- a. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary or affiliate will be assessed.
- b. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are indicative of effective buying techniques by utilizing market prices, commercial catalog prices, price competition and volume price discounts etc. will be evaluated.
- c. The offeror's method for converting its cost to a delivered price will be examined.

2. Rebate Policy/Discounts/Allowances

a. The Government will judge the offeror's policies for pursuing managing and collecting rebates, discounts and allowances.

b. The offeror must demonstrate an aggressive policy towards returning the moneys realized as a result of these savings to the Government.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. **The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements.** This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, Pursuant to FAR 15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

I. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 144-153. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

II. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

III. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is

preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone. The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM: _____ TO: _____
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

4. In accordance with FAR Clause 52.219-9 – The offeror’s subcontracting plan shall include, at a minimum, the following:

1. **Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.**
2. **The suggested format for percentage and dollar goals follows:**

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. HUBZone SB	\$ _____	_____ %*
2. To Disadvantaged SB	\$ _____	_____ %*
3. To Women-Owned SB	\$ _____	_____ %*
4. To Other SB’s	\$ _____	_____ %*

*Divided into Total to be Subcontracted

3. **A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*), HUBZone small business by two asterisk (**), small disadvantaged business by three asterisks (***) and women owned small business concerns by four asterisks (****).**
4. **A description of the method used to develop the subcontracting goals in item 2 above.**
5. **A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration’s Procurement Marketing and Access Network (PRO-Net), the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining a small, HUBZone, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.**
6. **A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.**
7. **The name of the individual employed by the offeror who will administer the offeror’s subcontracting program, and a description of the duties of the individual.**
8. **A description of the efforts the offeror will make to assure that small, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)**

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.
11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern
 - d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.

- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

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PART A

**EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)
May 1, 1998**

SECTION 1.0 GENERAL INFORMATION

- 1.1 CONTACTS
- 1.2 EDI - HOW IT WORKS
- 1.3 PARTIES INVOLVED
- 1.4 TRANSACTION SETS
- 1.5 SOFTWARE
- 1.6 NETWORKS
- 1.7 STANDARDS

SECTION 2.0 TRADING PARTNER SETUP

- 2.1 LEGAL
- 2.2 PHASE I - SAMPLE TEST FILE

SECTION 3.0 PRODUCTION PROCEDURES

- 3.1 OUTGOING TRANSMISSION SCHEDULE
- 3.2 VERIFICATION OF TRANSMISSION
- 3.3 PROBLEM RECOVERY DURING PRODUCTION

SECTION 4.0 EDI TRANSACTION SETS

- 4.1 832 CATALOG (VENDOR TO DSCP)
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)
- 4.3 861 RECEIPT

PART B

**810 Transaction Set Version 3050
Electronic Invoice
Revised 7/30/98**

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Section 1.0 General Information**1.1 Contacts**

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receiving Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

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has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

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DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

*ATTACHMENT 2***Section 2.0 Trading Partner Setup****2.1 Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

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Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

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If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

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Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	

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Segment	Element	Value	Size
	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN

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Segment	Element	Variable	Size
	CTP06	"SEL" Price	3
	CTP07	Multiplier Qualifier	4 UI
	CTP08	ratio-numerator	4 UI
		ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

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4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	"002" delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	N101	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN

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Segment	Element	Name	Size
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

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4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date received (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1I"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

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Segment	Code	Name	Size
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

PART B

June 1, 1999



**810 Transaction Set
Version 3050
Electronic Invoice
REVISED
7/30/98**

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

<u>TABLE 1</u>			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<u>Loop I.D. - N1</u>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
<u>TABLE 2</u>			
010	IT1	<u>Loop I.D. - IT1</u> Baseline Item Data (Invoice)	O (M for DSCP)
<u>TABLE 3</u>			
010	TDS	Total Monetary Value Summary	M
<u>Loop I.D. - SAC</u>			
040	SAC	Service, Charge Information	O
<u>Loop I.D. - ISS</u>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

ATTACHMENT 2

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "**FIRST CLIN**" as it appears on the Purchase Order, "**MUST**" be transmitted in the IT101. Data is required in all IT1 segments.

a. If the "**FIRST CLIN**" was "**NOT**" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. *If*, additional CLIN(s) on the **same** Purchase Order **have not** been delivered, data "**MAY**" be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "**MUST**" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

PART B

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
 (e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

ATTACHMENT 2

PART B



SEG ID BIG Beginning Segment for Invoice
 POS No 020
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to
 Transmit identifying numbers and dates

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice			M/Z	DT 6/6
BIG02	76	Invoice Number Identifying number assigned by issuer			M	AN 1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero			M	AN 13/13
BIG05	328	Release Number/Call (e.g. 063A)			M	AN 4/4
BIG07	640	Transaction Type Code DI= Debit Invoice			M	ID 2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined			M	ID 2/2

NOTE:
 BIG04 - Do not transmit dashes or slashes
 BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"
 ** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
 Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

ATTACHMENT 2

PART B

Loop Repeat 200

SEG ID N1 Loop ID
 POS NO 070
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

ATTACHMENT 2

PART B

SEG ID REF Reference Number
 POS NO 110
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)	X	AN	14/14

EXAMPLE

REF*RQ*FT906880631234

ATTACHMENT 2

PART B

SEG ID ITD Terms of Sale
 POS NO 130
 REQ DES Optional ** See Note Below
 MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act	O	ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)	O	R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)	O	DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)	X	N	3/3

NOTE:
 Use only "IF" Contract Terms are better than current Contract Terms and Conditions
 in DSCP Contracts

EXAMPLE

ITD*16**00.020*980310*015
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

ATTACHMENT 2

PART B

SEG ID DTM Date/Time Reference
 POS NO 140
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT6/6	

EXAMPLE

DTM*011*980301

ATTACHMENT 2

PART B

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP)**See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

PART B

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

NOTE: NON PRIME VENDORS ONLY::: Data required in all of the above segments.

EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

ATTACHMENT 2

PART B

SEG ID TDS Total Monetary Value Summary
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)	M	N2	1/10

EXAMPLE

TDS*0000012345

ATTACHMENT 2

PART B

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
 POS NO 040
 REQ DES Optional
 MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC*C****0000003050

ATTACHMENT 2

PART B

SEG ID CTT Transaction Totals
 POS NO 070
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

PURPOSE To transmit a hash total for a specific element in
 The transaction set

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6	

EXAMPLE

CTT*125

ATTACHMENT 2

PART B

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

STK NUMBER	ITEM DESCRIPTION
8905-00 - 043 - 5353	CHICKEN GIZZARDS, 4/5 LB IQF, FROZEN
8905-00 - 044 - 1854	PIG'S FEET,SPECIAL ORDER, 3/4 TO 1LB EACH, NAMP 420, 30 LB CASE, FROZEN
8905-00 - 044 - 1879	PORK SHOULDER HOCKS, 30 LB PER CS, FROZEN
8905-00 - 080 - 5266	PASTRAMI, FLAT, FROZEN, PRECOOKED, 2-4 LB AVERAGE, FROZEN
8905-00 - 080 - 5318	BRATWURST FROZEN 5 -1,(6 INCH) 10 LB PER CASE, FROZEN
8905-00 - 080 - 5325	KNOCKWURST, 5/1, (4 INCHES) 11 LB CASE, FROZEN
8905-00 - 080 - 5565	SAUSAGE ITALIAN HOT LINK, FROZEN 4/1(6 INCH) 12 LB CASE
8905-00 - 080 - 5656	SAUSAGE, ITALIAN, SWEET, FROZEN, 5/1, 12 LB CASE, FROZEN
8905-00 - 080 - 5805	SAUSAGE, POLISH, 5/1 10 LB CASE, FROZEN
8905-00 - 118 - 2322	PEPPERONI, STICK, 3 LB, FROZEN
8905-00 - 126 - 8743	PORK SPARERIBS, FRZ 3.5 DN, 30 LB AVG, FROZEN
8905-00 - 128 - 7914	CLAMS, OCEAN CHOPPED 12/51 OZ, DRY
8905-00 - 133 - 5886	BEEF ROUND, OVEN ROAST, KNUCKLE CHOICE 167A, FROZEN
8905-00 - 133 - 5887	BEEF CHUCK, POT ROAST, SHOULDER CLOD CHOICE 114B 50 LB AVG, FROZEN
8905-00 - 133 - 5889	BEEF BRAISING STEAK, SWISS, 6 OZ EA, FROZEN, FROZEN
8905-00 - 139 - 8481	VEAL STEAK BREADED, FROZEN 30/5.5OZ AVG, FROZEN
8905-00 - 149 - 1355	PORK SHOULDER HOCKS, SMOKED, 30 LB CS, FROZEN
8905-00 - 164 - 0490	FISH, FLOUNDER 5-8 OZ LAYER PACK 4/10# CASE, FROZEN
8905-00 - 164 - 6874	SCALLOPS, RAW IQF 26/30, 6/3 LB, FROZEN
8905-00 - 177 - 5017	BEEF STEW MEAT, FROZEN, DICED 10 LB ITEM NO. 135 A, FROZEN
8905-00 - 209 - 5923	CHITTERLINGS,SPECIAL ORDER, PORK, FROZEN, 6/5LB, FROZEN
8905-00 - 252 - 7669	FISH, HALIBUT LOIN STEAK, 27/6 OZ., FROZEN
8905-00 - 262 - 7274	TURKEY ROAST, BREAST/THIGH, 2/10 LB AVG, FROZEN
8905-00 - 267 - 1933	LOBSTER TAIL SPINY,SPECIAL ORDER, RAW,FROZEN, 6 OZ, 10 LB, FROZEN
8905-00 - 273 - 3622	RABBIT,SPECIAL ORDER, WHOLE, CUTUP,15LB CASE, FROZEN .
8905-00 - 299 - 1316	CORNED BEEF, BOTTOM ROUND, 2/5#, FROZEN
8905-00 - 403 - 9592	BACON, SHINGLE SLICED, FROZEN, 18/22 CT, 12 LB BOX, FROZEN
8905-00 - 543 - 7333	TURKEY FRZN WHOLE TOM 2/20 LB AVG, FROZEN
8905-00 - 582 - 1323	BEEF,PSMO TENDERS CHOICE 5/UP FRZ 1/78LB, FROZEN
8905-00 - 582 - 1346	BOLOGNA, FROZEN, PORK AND BEEF, 2/7 LB, FROZEN
8905-00 - 582 - 4035	DUCKLING, FROZEN 4 TO 5 LB WHOLE, FROZEN
8905-00 - 582 - 4039	SHRIMP, SPECIAL ORDER, PDIF 26-30 ,TAIL-OFF 10 LB BOX,FROZEN, FROZEN
8905-00 - 616 - 0050	FRANKFURTERS, FROZEN, 10/1 PORK AND BEEF 10 LB PACKAGE, FROZEN
8905-00 - 641 - 8941	TUNA, CHUNK LIGHT, WATER 24/12.5 OZ., DRY
8905-00 - 655 - 8410	LIVER/PEELED AND DEVEINED SLICED 4 OZ AVERAGE, FROZEN 10 LB CASE, FROZEN
8905-00 - 753 - 6426	PORK HAM, BONELESS & TIED, 3/9-12 LB AVG, FROZEN
8905-00 - 753 - 6503	PORK STEW MEAT,15LB CASE,1-1.5 IN. CUBE, FROZEN
8905-00 - 753 - 6568	PORK LOIN, BONELESS, CENTER CUT 5 PR CASE, 7 LB AVG, FROZEN
8905-00 - 926 - 1599	LAMB, BONELESS LEG, NETTED ROAST, 7/7 LB AVG, FROZEN
8905-00 - 935 - 3161	TUNA, CHUNK LIGHT WATER PACK 6/66.5OZ, DRY
8905-00 - 935 - 3268	BEEF PATTY PURE, 5/1 80% LEAN, 10 LB CS, FROZEN
8905-00 - 960 - 2303	SHRIMP, SPECIAL ORDER,, FROZENBUTTERFLY MACHINE BREADED, FROZEN 4 - 3 LB BOX
8905-01 - 017 - 2786	PORK SAUSAGE, PATTIE, FROZEN, RAW, ROUND, 50/3 OZ, FROZEN

STK NUMBER	ITEM DESCRIPTION
8905-01 - 017 - 5718	PORK STEAK, BREADED FRITTER, 4/1/ 10 LB BOX, FROZEN
8905-01 - 024 - 4414	OYSTERS, EXTRA SELECT, BREADED, 4/3 LB BX, FROZEN
8905-01 - 034 - 7547	BEEF, STRIP STEAK BONELESS, CHOICE NO. 1180B, FROZEN
8905-01 - 034 - 7548	BEEF, RIBEYE ROLL STEAK, CHOICE NO. 1112, FROZEN
8905-01 - 034 - 7549	BEEF, TOP SIRLOIN, STEAK, CENTER-CUT CHOICE# 1184B, FROZEN
8905-01 - 039 - 8809	HAM, CANNED, PULLMAN FOODSERVICES 4/12.5 LB CN, DRY
8905-01 - 050 - 3192	BEEF PATTIE 5/1, 4% SOY 80/20, FROZEN, FROZEN
8905-01 - 050 - 3656	CRAB LEGS,SPECIAL ORDER,ALASKA KING, 25 AND UP, 20 LB CASE, FROZEN
8905-01 - 056 - 9123	BEEF, RIBEYE, CHOICE, 2/11DN, 112A, REF
8905-01 - 067 - 7963	FRANKFURTERS, ALL BEEF, 4/1, 12 LB BOX, FROZEN
8905-01 - 085 - 9653	FISH, CATFISH, WHOLE 5 TO 7 OZ, FROZEN
8905-01 - 086 - 0393	FISH, RAINBOW TROUT, WHOLE 8 OZ BONED, FROZEN ON, SKIN ON
8905-01 - 125 - 2288	FISH, CATFISH SHANK FILLET 5 TO 7 OZ, FROZEN
8905-01 - 150 - 9451	BEEF, BREAKFAST LINK, FROZEN , 1 OZ, RAW, 160/1 OZ, FROZEN
8905-01 - 195 - 1116	BEEF, RIBEYE 109, FROZEN, NETTED U.S CHOICE 21 LB AVERAGE, FROZEN
8905-01 - 211 - 4056	CHICKEN CHUNK, BREADED, FC, W/VPP, 213/.8 OZ, 10 LB CASE, FROZEN
8905-01 - 288 - 5549	FISH, POLLOCK FILLETS, 4-6 OZ, 25 LB BOX, FROZEN
8905-01 - 288 - 5550	FISH, POLLOCK BREADED RECTANGLE 40/4 OZ FULLY COOKED, FROZEN
8905-01 - 323 - 3171	FISH, POLLOCK NUGGET, 1 OZ BREADED NUGGET, FULLY COOKED, 10 LB CASE, FROZEN
8905-01 - 338 - 1753	CLAM STRIPS, BREADED, FROZEN, 6 LB CASE, FROZEN
8905-01 - 342 - 8122	PORK LOIN CHOP, BONELESS 3/1,5 OZ EA, FROZEN
8905-01 - 345 - 3129	HAM SPIRAL SLICED BROWN SUGAR BONE IN, FROZEN
8905-01 - 369 - 4422	CHICKEN BREAST, BONELESS, SKINLESS 48/4 OZ EA, FROZEN
8905-01 - 375 - 8584	FISH, YELLOWFIN TUNA SANDWICH CUT, 40/4 OZ, FROZEN
8905-01 - 383 - 3430	CHICKEN, THIGH MEAT, B/L, S/L, RAW UNBREADED, FROZEN
8905-01 - 388 - 1064	CHICKEN BREAST, FAJITA STRIPS, RAW, 3/5 LB BG, FROZEN
8905-01 - 388 - 1164	BEEF, FAJITA STRIPS, RAW 2/5 LB, FROZEN
8905-01 - 414 - 1581	CHICKEN WINGS, BREADED, FULLY COOKED, 1&2 JOINT, 2/5 LB BAG, FROZEN
8905-01 - 416 - 6725	PORK LOIN BONELESS & TIED, 2/10 LB AVG, FROZEN
8905-01 - 419 - 4915	CHICKEN, BONED, WITH BROTH, 12/50 OZ CAN, DRY
8905-01 - 420 - 1759	FRANKFURTERS, 8/1 PORK AND BEEF, CN LABEL, 10 LB PACKAGE, FROZEN
8905-01 - E09- 0096	BEEF LOIN, T BONE STEAK, 24/6-8 OZ PER CASE, FROZEN
8905-01 - E09- 0111	SCALLOPS, BREADED 26/30, 4/3 LB, FROZEN
8905-01 - E09- 0114	TURKEY BREAST, BONELESS, COOKED, DELI STYLE, 3 PC S/O, 2/8.5 LB, REF
8905-01 - E09- 0116	PORK PATTY, TASTY RIB, BONELESS, PRECOOKED 52/3.1 OZ, FROZEN
8905-01 - E09- 0117	TURKEY, SAUSAGE, LINKS, 16 LINKS PER LB, 12 LB CS, FROZEN
8905-01 - E09- 0120	CHICKEN WING, BBQ GLAZED, UNBREADED, FULLY COOKED, 1&2ND JOINT, 10 LB BAG, FROZE
8905-01 - E09- 0121	CORNISH HEN FROZEN GRADE A 24/18 OZ AVG, FROZEN
8905-01 - E09- 0129	BEEF, SLICED 72/2 OZ PORT PAK, FROZEN
8905-01 - E09- 0459	BEEF, TENDERLOIN BACON WRAP, 20/6 OZ (FILET MIGNON), FROZEN
8905-01 - E09- 0472	BEEF, GROUND 81/19 FRESH, 5 LB AVG, REF
8905-01 - E09- 0543	CHICKEN MEAT, DICED, 1/2 INCH, WHITE AND DARK, FULLY COOKED, 2/5 LB BAG, FROZEN
8905-01 - E09- 0544	PEPPERONI, FROZEN SLICED 25 LB., FROZEN

STK NUMBER	ITEM DESCRIPTION
8905-01 - E09-0810	BEEF, T-BONE STEAK, 12/12 OZ AVG, FROZEN
8905-01 - E09-0882	HAM, SLICED, FROZEN PORT PAK
8905-01 - E09-0885	TURKEY, SLICED 72/2 OZ PORTION PAK, FROZEN
8905-01 - E09-1012	VEAL, CHOPPED AND FORMED, BREADED, 40/4 OZ, FROZEN
8905-01 - E09-1023	CHICKEN QUARTERS IQF, BREAST/LEG X LARGE 48/11 OZ, FROZEN
8905-01 - E09-1074	BACON, PRECOOKED, 300 SLICES PER CASE, FROZEN
8905-01 - E09-1153	BEEF, CUBED IN BROTH, 6/10 CAN, DRY
8905-01 - E09-1195	HAM SHANKS, COOKED, IN JUICE, 6/10 CAN, DRY
8905-01 - E09-1290	PORK SAUSAGE, BREAKFAST PATTY, 1.5 OZ RAW, FROZEN
8905-01 - E09-1334	CHICKEN 8 PIECE, SILVER DOLLAR CUT, IQF 96/4.5 OZ, FROZEN
8905-01 - E09-1376	CHICKEN WINGS, WINGS OF FIRE, UNBRD, FULLY COOKED, 10 LB CO, FROZEN
8905-01 - E09-1390	PORK, PATTY, RIB, WVPP AND SAUCE, 140/2.55 OZ, FROZEN
8905-01 - E09-1485	SAUSAGE, POLSKA KIOLBASA, CONTINUOUS LINK, 11 LB CASE, FROZEN
8905-01 - E09-1600	CHICKEN WING, DRUMMETTE, 1.25 OZ, RAW, UNBREADED, FROZEN
8905-01 - E09-1607	SALMON, CHUM FILLETS, 26/6-8 OZ AVE, FROZEN
8905-01 - E09-1664	CHICKEN, BREAST PATTIE, SOUTHERN STYLE BREADED FULLY COOKED, FROZEN 60/4 OZ, FRO
8905-01 - E09-1677	DELI MEAT VARIETY PACK SLICED, TURKEY SALAMI, BOLOGNA, HAM 12/1 LB CO, FROZEN
8905-01 - E09-1703	TURKEY BACON, 2/6 LB, FROZEN
8905-01 - E09-1706	PORK SAUSAGE, 1 OZ LINKS, RAW, 12 LB CO, FROZEN
8905-01 - E09-1757	PORK CHOP CENTER CUT 3/1, 10 LB CASE, FROZEN
8905-01 - E09-1818	BEEF PATTY, 4/1 80% LEAN, 10LB CASE, FROZEN
8905-01 - E09-1901	SHRIMP, SPECIAL ORDER, POPCORN, BREADED, 60-95 CT PER LB, 4/3 LB CASE, FROZEN
8905-01 - E09-1918	CHICKEN PATTY, GRILLED, ROUND, FULLY COOKED, WH&DK, 100/2.8 OZ, FROZEN
8905-01 - E09-1995	SALAMI COTTO, STICK, CHILLED 12 LB BEEF AND PORK, FROZEN
8905-01 - E09-2061	BACON, FLATPACK 18/22, 15 LB CS, FROZEN
8905-01 - E09-2073	BEEF, CHICKEN FRIED STEAK, CHOPPED AND FORMED, 40/4 OZ, FROZEN
8905-01 - E09-2220	BEEF, STEAK, SLICE 36/4 OZ EA, 9 LB BOX, FROZEN
8905-01 - E09-2247	BEEF PATTIE MIX 80/20 SOY, 3/5 LB, FROZEN
8905-01 - E09-2291	PORK BUTT ROAST, NETTED, 6/4-6 LB AVG, FROZEN
8905-01 - E09-2315	TURKEY, SAUSAGE BREAKFAST PATTY, 118/1.3 OZ, RAW, SEASONED, FROZEN
8905-01 - E09-2331	BRISKET, BONELESS, NO ROLL, 10-12 LBS PER PIECE, 68 LB AVG, FROZEN
8905-01 - E09-2332	BEEF ROUND, TOP INSIDE SPLIT, COOKED, 2/6 LB AVG, FROZEN
8905-01 - E09-2501	CHICKEN, 8 PIECE MARINATED, IQF, 96/5.8 OZ 33 LB CS, FROZEN
8905-01 - E09-2502	CHICKEN, CVP 8 PEICE CUT, 42 LB AVG, REF
8905-01 - E09-2533	BEEF, CHAR SALISBURY STEAK, 50/3 OZ, FROZEN
8905-01 - E09-2696	CORNED BEEF, RAW BRISKET, 2/12 LB AVG, FROZEN
8905-01 - E09-2732	FISH, POLLOCK FILLET, BREADED, RAW, 4 OZ SQUARE, FROZEN
8905-01 - E09-2809	SHRIMP, COOKED, P&D, SPECIAL ORDER, 31-40, TAIL ON, 10, FROZEN
8905-01 - E09-2814	BEEF, CHICKEN FRIED STEAK, BUTTERMILK BREADED, WHOLE MUSCLE 40/4 OZ, FROZEN
8905-01 - E09-2915	BEEF ROUND B/I CHOICE 166A STEAMSHIP, FROZEN
8905-01 - E09-2958	CHICKEN TENDERS, BREADED, PRECOOKED, 150/1 11 OZ, FROZEN
8905-01 - E09-3006	SALMON, PINK, CANNED, 24/14.75 OZ, DRY

STK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 3144	CHICKEN, CHUNKS 6/30 OZ CANS, DRY
8905-01 - E09- 3147	CHICKEN BREAST PATTY W/SOY, BREADED, 60/3.34 OZ, FROZEN
8905-01 - E09- 3174	CHICKEN,NAT'L GRILL BRST FILET FC,53/3OZ, FROZEN
8905-01 - E09- 3221	CHICKEN BREAST NUGGET WHITE W/VPP CN, 10 LB, FROZEN
8905-01 - E09- 3260	HAM, CANNED, PULLMAN FOODSERVICES 1/12.5 LB CN, REF
8905-01 - E09- 3320	HAM, DICED, FROZEN, FULLY COOKED 2/5 LB PER CS, FROZEN
8905-01 - E09- 3325	CHICKEN, FROZEN/COOKED, WHITE, FRYER MEAT 3/4 INCHES,10 LB CS, FROZEN
8905-01 - E09- 3327	CHICKEN, PULLED MEAT F/C IQF 10 LB CS, FROZEN
8905-01 - E09- 3443	FRANKFURTERS, CHICAGO STYLE BEEF 12 LB, FROZEN
8905-01 - E09- 3457	HAM PATTIES 2 OZ CKD VAC PK, FROZEN
8905-01 - E09- 3458	CHICKEN, GRILLED CUTLET-DARK,UNB FC, FROZEN
8905-01 - E09- 3467	TURKEY FRANK 8/1 10 LB CS, FROZEN
8905-01 - E09- 3474	CHICKEN DRUMSTICKS, UNBREADED,96/2.6 OZ, FROZEN
8905-01 - E09- 3495	CHICKEN 8 PIECE, OVEN-EASY, CUT, FRIED, 64/4.5 OZ PIECES, FROZEN
8905-01 - E09- 3496	PORK SAUSAGE, RED HOT, 5/1, 10 LB BOX, FROZEN
8905-01 - E09- 3511	CHORIZO, BULK 6/3LB, FROZEN
8905-01 - E09- 3522	HAM, DELI STYLE FOR SLICING, 2000, 2/8, REF
8905-01 - E09- 3739	BEEF FOR STIR FRY, RAW, 4/10 LB CASE, FROZEN
8905-01 - E09- 3812	BEEF, RIBEYE ROLL STEAK, 16/12 OZ, FROZEN
8905-01 - E09- 3813	SHRIMP,, FROZENL ORDER, LITELY BREADED, 4/2.5LB CASE
8905-01 - E09- 3814	CHICKEN, WHOLE, W/OUT GIBLETS, 12/3-3.5 LB PER CASE, FROZEN
8905-01 - E09- 3815	BACON, CANADIAN, SLICED, 10 LB, FROZEN
8905-01 - E09- 3829	SAUSAGE, BREAKFAST, COUNTRY LINK, 12 LB, RAW, FROZEN
8905-01 - E09- 3883	SAUSAGE, ALL BEEF, 5/1 LINK, 10 LB CO, FROZEN
8905-01 - E09- 3906	FISH, HALIBUT, 40/4 OZ PORTIONS, FROZEN
8905-01 - E09- 3912	SAUSAGE, BLACK PEPPER CONTINUOUS LINK, 11 LB CASE, FROZEN
8905-01 - E09- 4076	PORK SAUSAGE, PATTY, PRECOOKED, 84/2 OZ EA, FROZEN
8905-01 - E09- 4101	CHICKEN WING, SPICY, WW FLYER, BREADED, FC, 15 LB CASE, FROZEN
8905-01 - E09- 4120	FISH, POLLOCK CRUNCH STICKS, 160/1 OZ, FROZEN
8905-01 - E09- 4137	CHICKEN PATTY, HONEY DIJON MUSTARD, 170/3 OZ, FROZEN
8905-01 - E09- 4165	HAM, HONEY CURED, 2/10 LB AVG, FROZEN
8905-01 - E09- 4178	FISH, DIAMON DIPPER POLLOCK BITES, 1.1 OZ EA, 10 LB CASE, FROZEN
8905-01 - E09- 4179	SALMON CROQUETTE, 3.2 OZ, 10 LB CASE, FROZEN
8905-01 - E09- 4346	FISH, CATFISH STRIPS BREADED, 1-1.5 OZ STRIPS, 10 LB CASE, FROZEN
8905-01 - E09- 4451	TURKEY, GROUND, RAW, 2/10 LB PG, FROZEN
8905-01 - E09- 4711	DELI, BARVARIAN BAKE HONEY HAM SL,2/6LB AVG, REF
8905-01 - E09- 4721	DELI MEAT, TURKEY BREAST, PEPPERED, 4/5 LB AVG, REF
8905-01 - E09- 4723	DELI MEAT, BEEF ROUND, TOP SPICE RUB, 2/12 LB AVG, FROZEN
8905-01 - E09- 4810	CRAB LEGS,SPECIAL ORDER,SNAP N EAT,SNOW CRAB, 10 LB CO, FROZEN
8905-01 - E09- 4818	BEEF, CHARSTEAK STRIP, PRECOOKED, 56/3 OZ ALL MEAT, FROZEN
8905-01 - E09- 4821	SHRIMP, MEDIUM PIECES, 50/100 PER LB, 10 LB CASE, PEELED & DEVEINED, FROZEN
8905-01 - E09- 4894	SAUSAGE, SMOKED LINK 5/1 POLISH,- 12 LB BOX, FROZEN
8905-01 - E09- 4903	FRANKS, ALL BEEF, 5/1 2/6 LB CS, FROZEN
8905-01 - E09- 4905	FRANK, ALL BEEF 6/1, 1/12LB, FROZEN

STK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 4909	TURKEY BOLOGNA, SLICED .5 OZ, 12 LB CS, FROZEN
8905-01 - E09- 5564	VEAL, SHOULDER CLOD NETTED ROAST, 2/6 LB, FROZEN
8905-01 - E09- 5571	TURKEY BREAST, MESQ SMOKED, 2/9 LB AVG, REF
8905-01 - E09- 5633	TURKEY BRST, OVEN RST, 2/8 LB AVG, REF
8905-01 - E09- 5639	BEEF, DRIED SLICED, 3 LB CASE, FROZEN
8905-01 - E09- 5694	SAUSAGE PATTY, PRECOOKED, EXTRA SAGE, 107/1.5 OZ EA, FROZEN
8905-01 - E09- 5715	PASTRAMI TOP ROUND BEEF, 2/5 LB AVG, FROZEN
8905-01 - E09- 5875	FISH, CATFISH STRIPS, 1-1.5 OZ, 15 LB CASE, FROZEN
8905-01 - E09- 5876	FISH, CATFISH NUGGETS, 2 OZ BREADED, FROZEN
8905-01 - E09- 5877	FISH, CATFISH NUGGET, UNBREADED, 2 OZ, 15 LB, FROZEN
8905-01 - E09- 6223	SAUSAGE LINK PRECOOKED, .8 OZ, 10 LB CASE, FROZEN
8905-01 - E09- 7183	BEEF PATTIES, 90% LEAN, 3/1, 10LB, FROZEN
8905-01 - E09- 7789	BEEF FRITTER, 160/1 OZ BREADED, PRECOOKED, FROZEN
8905-01 - E09- 7868	BEEF, RIBEYE 112A, 6/11 LB AVG, REF
8905-01 - E09- 8236	BEEF, GROUND, 85/15% 6/10 LB PG, FROZEN
8905-01 - E09- 8248	FISH, FLOUNDER FILLETS, 6-8 OZ IQF, 10 LB CASE, FROZEN
8905-01 - E09- 8540	FISH, SALMON MISQUITE MARINATED, 27/6 OZ, FROZEN
8905-01 - E09- 8542	BEEF BRISKET, FULLY SMOKED, 4/4-6 LB AVG, FROZEN
8905-01 - E09- 8680	FISH, COD KIDDY SHAPES, BREADED, 160/1 OZ, FROZEN
8905-01 - E09- 8682	CRAB,SPECIAL ORDER,COCKTAIL CLAWS, 16/20PER LB, 10 LB CS, FROZEN
8905-01 - E09- 9941	TUNA, POUCH PACK 6/43OZ PG, DRY
8905-01 - E19- 0349	CRAB, DEVILED, (STUFFED) 24/4 OZ PER CO, FROZEN
8905-01 - E19- 0400	BEEF FINGER, BREADED, RAW, 150/1.1 OZ EA, FROZEN
8905-01 - E19- 0889	CHICKEN, POPCORN BITES, BUFFALO 2/5 LB CO, FROZEN
8905-01 - E19- 1010	FISH, FOUNDER FILLETS, STUFFED RAW, 17/7 OZ EA 7 LB CS, FROZEN
8905-01 - E19- 1218	PORK RIB, ST LOUIS STYLE, 14/2.25 LB AVG, FROZEN
8905-01 - E19- 1259	HAM, BANJO, BL SMOKED, 2/11 LB PER CASE, REF
8905-01 - E19- 1546	PORK CHOPS, SMOKED, 27/6 OZ, FROZEN
8905-01 - E19- 1547	PORK LOIN, APPLE CINNAMON SMOKED, 2/5-7 LB AVG, FROZEN
8905-01 - E19- 1741	BEEF, BBQ BRISKET (SLICED-THIN),6/4LB, FROZEN
8905-01 - E19- 2342	FISH, POLLOCK SPICY BREADED, 1-2 OZ EA, 10 LB BOX, FROZEN
8905-01 - E19- 2343	FISH, POLLOCK BITES BREADED POPCORN STYLE, 80/2 OZ, 10 LB CS, FROZEN
8905-01 - E19- 2632	BEEF,STEAK FINGER, RAW BREADED 160/1OZ
8905-01 - E19- 2684	CHICKEN, BREAST FAJITA PCS MARINATED, 4/10 LB, FROZEN
8905-01 - E19- 2685	BEEF CUTLET, 40/4 OZ, 10 LB CASE, FROZEN
8905-01 - E19- 2960	CHICKEN, WH/DK FOR STIR FRY 4/10LB, FROZEN
8905-01 - E19- 2970	BEEF, SLICED FOR STIR FRY 4/10LB, FROZEN
8905-01 - E19- 2971	PORK, SLICED FOR STIR FRY 4/10LB, FROZEN
8905-01 - E19- 3362	BEEF PATTIE, LEAN 85/15 4/1, 10LB, FROZEN
8905-01 - E19- 3717	BEEF PATTY, LEAN 5/1 85/15, 10LB, FROZEN
8905-01 - E19- 4105	CHICKEN, FRIED CHIC BRST RANDOM #2,1/10LB, FROZEN
8905-01 - E19- 4198	CHICKEN, BRD BREAST STRIP, 6/27OZ, FROZEN
8905-01 - E19- 4287	BEEF, BRISKET BNLS CHOICE/SELECT 1/70LB AVG, REF
8905-01 - E59- 0229	WOW WINGS, 15 LB CS, FROZEN
8905-01 - E59- 0230	WOW STICKS, 15 LB CS, FROZEN

STK NUMBER	ITEM DESCRIPTION
8905-01 - E59- 0232	CHICKEN, POPCORN BITES, ORIGINAL 2/5 LB BAGS, FROZEN
8905-01 - E59- 0409	SAUSAGE PATTY, PRECOOKED, 160/1 OZ, 10 LB BOX, FROZEN
8905-01 - E59- 0432	CANADIAN BACON, 2/6 LB AVG, REF
8905-01 - E59- 0582	CHICKEN BREAST STRIPS OF FIRE, 2/5 LB, FROZEN
8905-01 - E59- 0887	BACON ROUND PRE COOKED, 192 CT, FROZEN
8905-01 - E59- 2018	CHICKEN BREAST, SAVORY PRESSED, 40/4 OZ, FROZEN
8905-01 - E59- 2019	CHICKEN, SAVOR FLAT BREAST, 54/3 OZ 10 LB BOX, FROZEN
8905-01 - E59- 2031	BEEF, CHARBROILED PUB BURGER 40/4OZ, FROZEN
8905-01 - E59- 2347	FISH,, FROZEN LOCK BRD NUGGETS, 1/10LB
8905-01 - E59- 2357	FISH, NUGGET POLLOCK, OVEN RDY, CN, 160/10, FROZEN
8905-01 - E59- 2358	FISH, POLLOCK STICKS PRE-COOKED, 160/10OZ, FROZEN
8905-01 - E59- 2359	FISH, WEDGE ALASKAN POLLOCK CRUNCHY, PRECOOKED, 44/3.6OZ, FROZEN
8905-01 - E59- 3727	CHICKEN, GROUND BURGER 4/1, 40/4OZ, FROZEN
8905-01 - E59- 4069	CHICKEN, PREM HOMESTYLE PEPR TENDLOIN, 2/5LB, FROZEN
8910-00 - 082 - 6205	CHEESE, AMERICAN LOAF, 5 LB PG, REF
8910-00 - 127 - 8252	EGGS, WHOLE, 30 LB, FOR BAKING, PASTURIZED, FROZEN
8910-00 - 149 - 0493	CHEESE, AMERICAN SUBSTITUTE 126 CT SLICED, CHILLED 4/5LB, DRY
8910-00 - 383 - 7910	CHEESE, CREAM 10/3 LB CASE, DRY
8910-00 - 582 - 1342	CHEESE, PROVOLONE, 12 LB AVG, REF
8910-00 - 584 - 6434	CHEESE, SWISS SLICED REDI PK, 8/1.5 LB CASE, DRY
8910-00 - 616 - 0038	BUTTER, QUARTERS, 36/1 LB, DRY
8910-00 - 656 - 0993	CHEESE, AMERICAN, 160 CT, 4/5 LB, DRY
8910-00 - 782 - 3193	BUTTER, SALTED, 36/1 LB PRINTS, DRY
8910-00 - 782 - 3765	CHEESE, PARMESAN GRATED 12/16 OZ CO, DRY
8910-00 - 926 - 9962	BUTTER REDDIES, 90CT, 15 LB CS, DRY
8910-00 - 935 - 6776	BUTTER CHIPS 90CT, 30 LB, DRY
8910-01 - 037 - 9367	CHEESE, SHREDDED CHEDDAR, 4/5 LB BAGS, DRY
8910-01 - 161 - 4931	MILK, SPECIAL ORDER, UHT CHOCOLATE, 27/8 OZ CO, DRY
8910-01 - 161 - 4933	MILK, SPECIAL ORDER, WHITE 2% UHT, 27/8 OZ CO, DRY
8910-01 - 210 - 4381	CHEESE, CREAM, PORTION PAK 100/1 OZ PER CASE, DRY
8910-01 - 210 - 4382	EGGS, FRESH GRADE A, LARGE 15 DOZEN, DRY
8910-01 - 247 - 2362	COTTAGE CHEESE, LOW FAT, 1%, 5 LB CONTAINER, REF
8910-01 - E09- 0133	CHEESE, MOZZARELLA, SHREDDED, LO MOISTURE PART SKIM, 4/5 LB AVG, DRY
8910-01 - E09- 1024	MILK, DRY, NON-FAT, POWDERED, 8/5 LB VITAMIN A AND D, LO HEAT, DRY
8910-01 - E09- 1079	EGGS, LIQUID TABLE READY, 15/2 LB PURE PAK, DRY
8910-01 - E09- 1094	CHEESE, CHEDDAR BLOCK MEDIUM, 40 LB AVG, REF
8910-01 - E09- 1150	MILK, DRY ATED, 6/10 CANS
8910-01 - E09- 1186	CHEESE, RICOTTA, WHOLE MILK, 4/5 LB, DRY
8910-01 - E09- 1209	MILK, EVAPORATED, WHOLE 24/12 OZ CN, DRY
8910-01 - E09- 1653	CHEESE, DICED PIZZA BLEND 4/5LB BAG, DRY
8910-01 - E09- 2065	YOGURT MIX, NON DAIRY VANILLA, W/MACHINES, 6/6 LB BAG, DRY
8910-01 - E09- 2066	YOGURT MIX, NON DAIRY CHOCOLATE, W/MACHINES, 6/6 LB BAG, DRY
8910-01 - E09- 2085	EGGS, DICED HARD BOILED, 4/5# CO, FROZEN
8910-01 - E09- 2436	CHEESE, MOZZARELLA, LOW MOISTURE PART SKIM, 8/6 LB AVG, REF

STK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 2477	CHEESE, SHREDDED CHEDDAR, 5 LB PG, REF
8910-01 - E09- 2555	CHEESE, AMERICAN SLICED 160 CT, 5 LB PG, REF
8910-01 - E09- 2914	EGGS, WHOLE W/MILK CARTON 6/4LB, FROZEN
8910-01 - E09- 3146	CREAM CHEESE FAT FREE, 100/1 OZ P/C CUP, REF
8910-01 - E09- 3351	MILK, DRY, NON FAT, SPRAY PROCESSED, HIGH HEAT 1/50#, DRY
8910-01 - E09- 3384	SOUR CREAM, NO FAT, 4/5# TUB, REF
8910-01 - E09- 3493	CHEESE, MOZARELLA SHRED, 5 LB PG, REF
8910-01 - E09- 3537	CHEESE, CREAM 3 LB CO, REF
8910-01 - E09- 3565	BUTTER, WHIPPED 1080/5 GM CUPS, REF
8910-01 - E09- 3807	CHEESE, MOZZARELLA, LO MOISTURE, 6 LB AVG, REF
8910-01 - E09- 3956	YOGURT MIX, CHOCOLATE, NO MACHINES, NON DAIRY, 4/4.75 LB CO, DRY
8910-01 - E09- 3957	YOGURT MIX, VANILLA, NO MACHINES, NON DAIRY, 4/4.75 LB CO, DRY
8910-01 - E09- 4065	CHEESE, RICOTTA, WHOLE MILK, 5 LB CO, REF
8910-01 - E09- 4356	CHEESE, MONTEREY JACK PRINTS, 2/5 LB, DRY
8910-01 - E09- 4358	BUTTER SPREAD, WHIPPED 2/5 LB CO, DRY
8910-01 - E09- 4853	EGG MIX, SCRAMBLE, WHOLE EGGS WITH MILK AND CITRIC ACID, 6/5 LB PURE PAK, FROZEN
8910-01 - E09- 4864	CHEESE, SWISS AMERICAN, 120 CT, 4/5 LB, DRY
8910-01 - E09- 4891	EGGBEATERS, 12/2 LB, LOW CHOL EGG PRODUCT, FROZEN
8910-01 - E09- 5706	YOGURT MIX, VANILLA W/EQUIPMENT, NON DAIRY, 4/4.75 LB CO, DRY
8910-01 - E09- 5709	YOGURT MIX, CHOCOLATE W/EQUIPMENT, 4/4.75 LB CO, DRY
8910-01 - E09- 5941	YOGURT, FROZEN FAT FREE VANILLA, 9/64 OZ CO, FROZEN
8910-01 - E09- 5942	YOGURT, FROZEN FAT FREE CHOCOLATE, 9/64 OZ CO, FROZEN
8910-01 - E09- 5943	YOGURT, FROZEN FAT FREE,, FROZENERRY, 9/64 OZ FOR DISPENSING
8910-01 - E09- 5944	YOGURT, FROZEN FAT FREE, RASPBERRY, 9/64 OZ CO, FROZEN
8910-01 - E09- 5945	YOGURT, FROZEN FAT FREE, PEACH, 9/64 OZ CO, FROZEN
8910-01 - E09- 5946	YOGURT, FROZEN FAT FREE, BLUEBERRY, 9/64 OZ CO, FROZEN
8910-01 - E09- 5948	YOGURT, FROZEN FAT FREE, CAPPUCINO, 9/64 ZO CO, FROZEN
8910-01 - E09- 5951	YOGURT, FROZEN FAT FREE, NY CHEESECAKE, 9/64 OZ CO, FROZEN
*8910-01 - E09- 6514	YOGURT, RASPBRY L/F FRUIT ON BOTTOM, 12/8 OZ EA, REF
8910-01 - E09- 6520	YOGURT, MIX BERRY L/F FRUIT ON BOTTOM, 12/8 OZ CO, DRY
8910-01 - E09- 7186	SALAD, PIMENTO CHEESE SPREAD, 2/5 LB CO, REF
8910-01 - E19- 0167	CHEESE, AMERICAN SHRED, 4/5 LB, DRY
8910-01 - E19- 0188	MILK, EVAPORATED 24/12OZ, DRY
8910-01 - E19- 2638	CREAM CHEESE, STRAWBERRY, 100/.75 OZ PER CO, REF
8910-01 - E19- 2828	CHEESE SAUCE, SHARP CHEDDAR, BIB 4/140 BOX, DRY
8910-01 - E19- 4028	EGGS, HARD BOILED, WHOLE 1/10LB, DRY
8910-01 - E19- 4107	EGGS, TABLE READY, BAG IN BOX, 1/20LB, DRY
8910-01 - E59- 2481	YOGURT MIX, NO EQUIP, CHOC NON DAIRY 6/6 LB BAG, DRY
8910-01 - E59- 2482	YOGURT MIX, NO EQUIP, VANILLA, NON DAIRY 6/6 LB BAG, DRY
8910-01 - E59- 2539	CHEESE, CREAM, NO FAT PC CUP, 100/1OZ, REF
*8910-01 - E59- 3934	YOGURT STRW-BANA/BLBRY N/F, 12/6 OZ, DRY
8915-00 - 007 - 5309	PEAS, BLACK-EYE, NO. 10 SIZE CAN, DRY
8915-00 - 044 - 1918	POTATOES, SHREDDED, HASH BROWN 96/3 OZ PORTION SCORED, FROZEN, FROZEN

STK NUMBER	ITEM DESCRIPTION
8915-00 - 080 - 5179	POTATOES, FRENCH FRIED REGULAR CUT 5/16 INCH. 6/5 LB FROZEN, FROZEN
8915-00 - 085 - 1650	JUICE, GRAPEFRUIT, 12/46 OZ CANS, DRY
8915-00 - 126 - 4060	APPLES, SLICED, WATER PACK, 6/10 CAN 7 LB DW, DRY
8915-00 - 127 - 7262	PINEAPPLE CRUSHED IN NAT JCE 6/10 CANS, DRY
8915-00 - 127 - 7984	BEANS, BABY LIMA, FROZEN, US GRADE A 12/2.5 LB, FROZEN
8915-00 - 127 - 7991	BRUSSEL SPROUTS, 12/2.5 LB BAG, FROZEN
8915-00 - 127 - 7992	SPINACH, LEAF, 12/3 LB BAGS, FROZEN
8915-00 - 127 - 8006	
8915-00 - 127 - 8014	
8915-00 - 127 - 8015	
8915-00 - 127 - 8018	CORN, FROZEN, GOLDEN, WHOLE KERNAL U.S GRADE A 12/2.5 LB, FROZEN
8915-00 - 127 - 8021	PEAS, GREEN, POLY-BAG 12/2.5 LB, FROZEN GRADE A, FROZEN
8915-00 - 127 - 8272	APPLESAUCE, GRADE A, 6/10 CAN, DRY
8915-00 - 127 - 8835	BEETS, SLICES, FANCY, 6/10 CAN, DRY
8915-00 - 127 - 9282	PEAS, JUNE, EXTRA-STANDARD 6/#10 CAN, DRY
8915-00 - 127 - 9677	POTATOES, NEW WHOLE, 200CT 6/10 CAN, DRY
8915-00 - 128 - 1176	BEANS, GREEN, FROZEN, REGULAR CUT, 12/2 LB BAG, FROZEN
8915-00 - 129 - 0825	BROCCOLI SPEARS, 12/2LB, FROZEN
8915-00 - 133 - 5903	POTATOES, MASHED, GRANULES, WITH VITAMIN C, 6/10 CAN, DRY
8915-00 - 139 - 7426	POTATOES, SLICED, DEHYDRATED, 4/5 LB CONTAINER, DRY
8915-00 - 143 - 0911	BLUEBERRIES, IQF, 30 LB CASE, FROZEN
8915-00 - 143 - 0931	SPINACH, CHOPPED, FANCY, 6/10 CAN, DRY
8915-00 - 143 - 0983	SUCCOTASH, 12/2.5 LB BAGS, FROZEN, FROZEN
8915-00 - 143 - 0997	PEAS AND DICED CARROTS, FROZEN, 12/2.5 LB, GRADE A, FROZEN
8915-00 - 151 - 6573	CHERRIES, DARK PITTED 200-250 CT, 6/10 CAN, DRY
8915-00 - 160 - 6156	CAULIFLOWER, IQF, 12/2 LB BAG, GRADE A, FROZEN

STK NUMBER	ITEM DESCRIPTION
8915-00 - 162 - 5087	CARROTS, FROZEN, SLICED, 12/2 LB POLY BAG, FROZEN
8915-00 - 164 - 4162	COLLARD GREENS, CHOPPED, FROZEN 12/3 LB BAGS, GRADE A, FROZEN
8915-00 - 170 - 5127	PINEAPPLE CHUNK, NAT JUICE, 6/10 CAN, DRY
8915-00 - 170 - 5148	PINEAPPLE, SLICED, NAT JUICE, 6/10 CANS, DRY
8915-00 - 170 - 518	PINEAPPLE, SLICED, NAT JUICE, DRY
8915-00 - 183 - 7135	JUICE APPLE, CANNED, SINGLE STRENGTH, G RADE A 48/5.5 OZ, DRY
8915-00 - 184 - 5601	BEANS, W/PORK & TOMATO SAUCE 6/10 CAN, DRY
8915-00 - 191 - 3461	ONION RING, HOMESTYLE BREADED 3/8", 8/2.5 LB, FROZEN
8915-00 - 205 - 0938	JUICE, PINEAPPLE, ZIP TOP, CANNED, UNSWEETENED, 48/6 OZ, GRADE A, DRY
8915-00 - 223 - 5800	JUICE, GRAPE, ZIP TOP CANNED, SINGLE STRENGTH, UNSWEET GRADE A, 48/5.5 OZ CAN, D
8915-00 - 241 - 2800	JUICE, ORANGE, CANNED, UNSWEETENED, GRADE A, SINGLE STRENGTH, 12/46 OZ. CAN, DRY
8915-00 - 252 - 3785	OKRA, CUT, IQF, 12/3 LB BAG, GRADE A, FROZEN
8915-00 - 255 - 0523	JUICE, TOMATO, 12/46 OZ CAN, DRY
8915-00 - 256 - 7993	JUICE, COCKTAIL VEGETABLE, ZIP-TOP 48/6OZ CN, DRY
8915-00 - 257 - 3947	CORN, WHOLE KERNEL, FANCY 6/10CN, DRY
8915-00 - 281 - 1809	JUICE, GRAPE, 12/46 OZ CANS, DRY
8915-00 - 286 - 5399	APRICOTS, HALVES LIGHT SYRUP 86-100CT 6/10 CN, DRY
8915-00 - 286 - 5482	FRUIT COCKTAIL, LIGHT SYRUP 6/10 CN, DRY
8915-00 - 404 - 6065	ASPARAGUS CUTS & TIPS, 6/2.5 LB BAGS, FROZEN
8915-00 - 411 - 2677	JUICE, GRAPE, FROZEN, CONCENTRATE, 3 TO 1, SWEETENED, 12/32 OZ, FROZEN
8915-00 - 437 - 7943	JUICE, ORANGE, PURE PAK 3=1, 12/32 OZ, FROZEN
8915-00 - 465 - 1897	CORN, CREAM STYLE, FANCY 6/10 CN, DRY
8915-00 - 577 - 4203	PEACHES, SLICED, LIGHT SYRUP, YELLOW CLINGSTONE, 6/#10 CAN, DRY
8915-00 - 577 - 4526	BEANS, LIMA, CANNED, GRADE A, MEDIUM, 6/10 CAN, DRY
8915-00 - 582 - 4058	TOMATO PASTE, 24/12 OZ CANS, DRY
8915-00 - 584 - 2794	PEACHES, HALVES, LIGHT SYRUP, YELLOW CLINGSTONE, 6/#10 CAN, DRY

STK NUMBER	ITEM DESCRIPTION
8915-00 - 616 - 0223	PEAR HALVES LIGHT SYRUP 6/10, DRY
8915-00 - 616 - 0229	SQUASH, SLICED, YELLOW, FROZEN, GRADE A, 12/3 LB BAG, FROZEN
8915-00 - 616 - 4819	BEANS, WAX CUT, FROZEN, 12/2 LB BAG, GRADE A, FROZEN
8915-00 - 616 - 4820	BEANS, GREEN, CUT 4 SV FANCY, 6/10 CAN, DRY
8915-00 - 634 - 2436	CARROTS, CANNED, SLICED, FANCY, 6/10 CAN, DRY
8915-00 - 634 - 2439	JUICE, PINEAPPLE, CANNED, 12/46 OZ , GRADE A, UNSWEETENED, SINGLE STRENGTH, DRY
8915-00 - 702 - 7330	RAISINS, SEEDLESS, 144/1.5 OZ PG, DRY
8915-00 - 782 - 3508	POTATOES, SHOESTRING, FRENCH FRIED, FROZEN, 6/4.5 LB BG, FROZEN
8915-00 - 851 - 6564	CRANBERRY SAUCE, CANNED, JELLIED, GRADE A , 6/10 CAN, DRY
8915-00 - 926 - 5936	MUSTARD, GREENS, CHOPPED, FROZEN, 12/3 LB BAG, GRADE A, FROZEN
8915-00 - 926 - 5937	TURNIP, GREENS, CHOPPED, FROZEN, GRADE A, 12/3 LB BAG, FROZEN
8915-00 - 926 - 6793	BEANS, KIDNEY, DARK RED, CANNED, GRADE A, BRINE, 6/10 CAN, DRY
8915-00 - 935 - 6620	VEGETABLES, MIXED 5-WAY, FROZEN, GRADE A, 12/2.5 LB BAG, FROZEN
8915-00 - 935 - 6629	MUSHROOMS STEMS AND PIECES, 24/16 OZ CAN, DRY
8915-00 - 957 - 9558	SAUERKRAUT, SHREDDED, FANCY, CANNED, 6/10 CAN,, DRY
8915-00 - 975 - 0530	SPICE, PARSLEY, DEHYDRATED, 2 OZ CONTAINER, DRY
8915-01 - 010 - 1470	APPLE RING, 6/10 CAN, DRY
8915-01 - 038 - 2147	BEANS, GARBANZO, CANNED, 16 OZ, DRY
8915-01 - 079 - 6946	BEAN SPROUTS, CANNED, COLOR CREAMY WHITE, 6/10 CAN, DRY
8915-01 - 135 - 5787	CORN, FROZEN, 5.5 INCH COB, GRADE A, 48/5.5 INCH, FROZEN
8915-01 - 192 - 9173	JUICE, ORANGE, 24/6 OZ CAN, DRY
8915-01 - 193 - 3060	POTATO HASH BROWN 101 PATTY, 6/5 LB, FROZEN
8915-01 - 230 - 4652	FRUITS FOR SALAD, QUARTER 6/10 CN, DRY
8915-01 - 323 - 2205	YAMS, WHOLE 20-30CT. FANCY 6/10CN, DRY
8915-01 - 336 - 2898	CORN, FROZEN, CUT, WHOLE KERNAL, 20 LB BAG, FROZEN

STK NUMBER	ITEM DESCRIPTION
8915-01 - 336 - 2899	PEAS, GREEN, FROZEN 20 LB BAG, FROZEN
8915-01 - 336 - 2900	BEANS, GREEN, FROZEN 20 LB PG, FROZEN
8915-01 - 336 - 2901	VEGETABLES, MIXED, FROZEN, 20 LB PG, FROZEN
8915-01 - 363 - 8854	POTATOES, SEASONED CURLS, FROZEN 6/4 LB BAG, FROZEN
8915-01 - 376 - 0294	OKRA, HEAVY BREADED, FROZEN, 20 LB BAG, FROZEN
8915-01 - 419 - 9163	STRAWBERRIES, 4:1, SLICED IN SYRUP, 6/6.5 LB, FROZEN
8915-01 - E09- 0150	JUICE, APPLE, CONCENTRATE, 4:1, 6/64 OZ PER CASE, FROZEN
8915-01 - E09- 0153	JUICE, ORANGE, CONCENTRATE, 4:1, 6/64 OZ PER CASE, FROZEN
8915-01 - E09- 0157	PEPPERS, RED DICED, 24/#300 CAN, DRY
8915-01 - E09- 0159	POTATOES CLASSIC STEAK FRIES, FROZEN
8915-01 - E09- 0161	PUMPKIN, CANNED, US GRADE A, NO. 10 CN, DRY
8915-01 - E09- 0166	JUICE, PINEAPPLE, 70/4OZ EACHES, FROZEN
8915-01 - E09- 0167	JUICE, TOMATO, PLASTIC CUP, PEEL TOP, 48/4 OZ PER CASE, THAW & SERVE, FROZEN
8915-01 - E09- 0178	JUICE, LEMON, RECONSTITUTED, 6/48 OZ, DRY
8915-01 - E09- 0189	BEANS, PINTO, DRY, 20 LB CONTAINER, US NO. 1,, DRY
8915-01 - E09- 0191	MUSHROOMS, STEMS AND PIECES, CANNED, GRADE A, 6/10 CAN, DRY
8915-01 - E09- 0380	JUICE, CRANBERRY, NO THAW, 48/4 OZ CONTAINER, DRY
* 8915-01 - E09- 0518	JUICY JUICE PUNCH 100% JUICE, 8/64 OZ CO, DRY
8915-01 - E09- 0687	BEETS, DIET, SLICED, 24/303 CANS, DRY
8915-01 - E09- 0960	WATER CHESTNUTS, SLICED, 6/10 CANS, DRY
8915-01 - E09- 0962	TOMATOES, WHOLE EX STD PEELED, 6/10 CANS, DRY
8915-01 - E09- 0963	PINEAPPLE TIDBITS IN NATURAL JUICE, 6/10 CANS, DRY
8915-01 - E09- 0964	BEANS, WHITE, DRY, GREAT NORTHERN, US NO. 1, 20 LB BOX, DRY
8915-01 - E09- 0965	PEAS, GREEN SPLIT, DRY, 20 LB CO, DRY
8915-01 - E09- 0970	PEARS, SLICED LIGHT SYRUP 6/10 CANS, DRY
8915-01 - E09- 0999	CHERRIES, MARACHINO, RED PITTED, NO STEM LARGE 6/.5 GAL JAR, DRY
8915-01 - E09- 1016	TOMATO WHOLE PEELED IN JUICE, 6/10 CAN, DRY
8915-01 - E09- 1085	TOMATO PASTE 6/10 CAN, DRY
8915-01 - E09- 1120	POTATOES, SWEET, CANNED, CUT, IN SYRUP, 6/10 CAN, DRY
8915-01 - E09- 1190	FRUIT COCKTAIL, 24/303 CN, WATER PACK, DRY
8915-01 - E09- 1206	PIMENTOS, DICED 12/28OZ CN, DRY
8915-01 - E09- 1213	ONIONS, DEHYDRATED, CHOPPED, 3LB CONTAINER, DRY
8915-01 - E09- 1247	POTATO, TATER GEMS W/VIT C, 6/5 LB CO, FROZEN
8915-01 - E09- 1288	JUICE, CRANBERRY COCKTAIL 4+1, 6/64 OZ CO, FROZEN

STK NUMBER

ITEM DESCRIPTION

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8915-01 - E09- 1531	VEGETABLES, ORIENTAL STIR FRY, 12/2 LB BAG, FROZEN
8915-01 - E09- 1637	CHERRIES, MARASCHINO, RED, PITTED, WITH OUT STEMS, LARGE, 1/2 GALLON JAR, DRY
8915-01 - E09- 1643	RAISINS, SEEDLESS, 24/15 OZ, DRY
8915-01 - E09- 1943	GARLIC. CHOPPED 1/1QT RFF
8915-01 - E09- 2060	CORN, FROZEN, GOLDEN, ON-THE-COB 96/3", FROZEN
8915-01 - E09- 2062	VEGETABLES, FROZEN, CALIFORNIA BLEND, 12/2 LB, FROZEN
8915-01 - E09- 2167	BAMBOO SHOOTS, SLICED 12/15 OZ CANS, DRY
8915-01 - E09- 2295	PIMENTOES, WHOLE, CANNED 24/14 OZ CN, DRY
8915-01 - E09- 2339	BEANS, GARBANZO, 6/10 CANS, DRY
8915-01 - E09- 2432	PEACHES, HALVES, 35-40 CT JUICE PACK, 6/10 CANS, DRY
8915-01 - E09- 2505	JUICE, APPLE, NO THAW, 48/4 OZ CONTAINER, DRY
8915-01 - E09- 2580	BEANS, PINTO, 6/10 CAN, DRY
8915-01 - E09- 2740	WATER CHESTNUTS, WHOLE, 12/15 OZ PER CN CS, DRY
8915-01 - E09- 2749	PEPPERS, JALAPENOS, NACHO SLICED, DRY
8915-01 - E09- 2815	ASPARAGUS SPEARS, IQF, MEDIUM, 6/40 OZ, GRADE A, FROZEN
8915-01 - E09- 2817	SQUASH, SLICED, CRINKLE CUT, ZUCCHINI, 12/2LB POLY BAGS FROZEN, FROZEN
8915-01 - E09- 2867	JUICE, CRANGRAPE, NO THAW 48/4 OZ CONTAINER, DRY
8915-01 - E09- 2868	JUICE, FRUIT PUNCH, NO THAW, 48/4 OZ CONTAINER, DRY
8915-01 - E09- 2869	JUICE, GRAPEFRUIT, NO THAW, 48/4 OZ, DRY
8915-01 - E09- 2870	JUICE, ORANGE, NO THAW, 48/4 OZ CONTAINER, DRY
8915-01 - E09- 3243	POTATO, KRUNCHIE WEDGE, 6/5 LB PG, FROZEN
8915-01 - E09- 3287	JUICE, PINEAPPLE, (PURE) 12/46 OZ CN, DRY
*8915-01 - E09- 3288	JUICE, GRAPE, WHITE, (PURE) 8/46, DRY
8915-01 - E09- 3290	JUICE, CRANBERRY COCKTAIL 8/60 OZ CN, DRY
*8915-01 - E09- 3292	JUICE, APPLE 100% (PURE) 4/1 GAL CONTAINER, DRY
*8915-01 - E09- 3293	JUICE, ORANGE 100% (PURE) 8/60 OZ CN, DRY
8915-01 - E09- 3294	CAULIFLOWER, FROZEN, 20 LB BAG, FROZEN
8915-01 - E09- 3295	BEANS, GREEN, FROZEN , FRENCH CUT, 12/2 LB EA, FROZEN
8915-01 - E09- 3296	CARROTS, SLICED CRINKLE CUT 20 LB PG, FROZEN

STK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 3328	VEGETABLES, MIXED, FROZEN , FIESTA BLEND 12/32 OZ PG,(CORN & RED PEPPER), FROZE
8915-01 - E09- 3338	JUICE, APPLE, MINIT PAK, 4/90 OZ, 5+1, FROZEN
8915-01 - E09- 3340	RAISINS, SEEDLESS, SELECT, 30 LB CASE, DRY
8915-01 - E09- 3468	BLUEBERRIES, FROZEN, 2/5 LB PG, FROZEN
8915-01 - E09- 3486	BLUEBERRY BITS, IMITATION, 25 LB CO, DRY
8915-01 - E09- 3494	POTATOES, WHITE, FROZEN, CRINKLE-CUT, 6/5 LB, FROZEN
8915-01 - E09- 3499	CRANBERRY SAUCE, 200/.5 OZ INDIVIDUAL CUP, DRY
* 8915-01 - E09- 3531	JUICE, APPLE, PREMUIM, 8-1/2 GL CO, DRY
8915-01 - E09- 3548	ONION RINGS, BREADED, FROZEN, PREFORMED, 8/2 LB, FROZEN
8915-01 - E09- 3550	TOMATOES. DICED. W/GREEN CHILI. 24/10 OZ CAN, DRY
8915-01 - E09- 3556	PEPPERS, JALAPENO, SLICED 4/1 GAL CONTAINER, DRY
8915-01 - E09- 3559	BEANS, REFRIED, SMOOTH STYLE 6/30 OZ BG, DRY
8915-01 - E09- 3668	POTATOES, INSTANT MASHED, EXCEL, PEARLS 12/28 OZ PG, DRY
8915-01 - E09- 3730	JUICE, COCKTAIL, VEGETABLE, LO SODIUM, 48/6 OZ ZIP TOP CANS, DRY
8915-01 - E09- 3786	VEGETABLES, MIXED, FANCY, 6/10 CANS, DRY
8915-01 - E09- 3787	CARROTS, DICED, 6/10 CANS, DRY
8915-01 - E09- 3792	ORANGES, MANDARIN, BROKEN SEGMENTS, 6/10 CANS, DRY
8915-01 - E09- 3795	CHERRIES, MARACHINO HALVES, 1/2 GALLON JAR, DRY
8915-01 - E09- 3872	JUICE, GRAPE, MINIT PAK, 4/90 OZ 5+1, FROZEN
8915-01 - E09- 3942	BEANS, BLACK, 6/10 CAN, DRY
8915-01 - E09- 3947	POTATO MIX, AUGRAUTIN, DEHYDRATED, 6/2.25 LB BOX, DRY
8915-01 - E09- 4006	VEGETABLES, ORIENTAL MIX, 20 LB CO, FROZEN
8915-01 - E09- 4110	VEGETABLE BLEND, SHELL PASTA & PEAS, 12/2 LB CO, FROZEN
8915-01 - E09- 4111	VEGETABLE BLEND, PASTA AND ITALIAN GARDEN VEGETABLES, 12/2 LB, FROZEN
8915-01 - E09- 4112	VEGETABLE BLEND, MEXICALI, CORN & RED PEPPERS, 12/2 LB BAG, FROZEN
8915-01 - E09- 4114	VEGETABLE BLEND, PASTA AND COUNTRY GARDEN, 12/2 LB CASE, FROZEN
8915-01 - E09- 4340	BEANS, RANCH STYLE, PINTO, 6/10 CANS, DRY
8915-01 - E09- 4455	JUICE, ORANGE MINIT PACK 5+1 4/90 OZ CO, FROZEN

STK NUMBER	ITEM DESCRIPTION
8915-01 - E09-4530	PEACHES,SUN 6/#10, DRY
8915-01 - E09-4580	SALAD, FOUR BEAN, 2/8 LB CO, REF
8915-01 - E09-4623	POTATO MIX, SCALLOPED 6/2.25 LB CO, DRY
8915-01 - E09-4854	DATES, WHOLE PITTED 15/1LB BAGS
8915-01 - E09-4871	POTATO, FREEZERFRIDGE HASHBROWN CUBES, 4/5 LB CO, FROZEN
8915-01 - E09-5080	JUICE, ORANGE GUAVA, 4/90 OZ, 5+1, FROZEN
8915-01 - E09-6681	PLUMS, HALVES IN JUICE 6/10 CANS. DRY
8915-01 - E09-7749	JUICE, CRANBERRY DRINK, 4/90 OZ, 4.7+1, FROZEN
8915-01 - E09-7937	FRUIT MIX,JUICE PACK-ZIP TOP, 24/4.5 OZ CN, DRY
8915-01 - E09-8125	POTATO, TWICE BAKED W/CHEDDAR CHEESE, 60/4 OZ EA, FROZEN
8915-01 - E09-8670	TOMATO DICED IN JUICE, 6/10 CANS, DRY
8915-01 - E09-8681	GRAPEFRUIT SEGMENTS IN LIGHT SYRUP, 2/8 LB CO, REF
8915-01 - E09-8863	PEAS, SNOW, 12/2 LB PG, FROZEN
8915-01 - E09-9195	FRUIT SALAD, TROPICAL MELON, 2/8 LB CO, DRY
8915-01 - E09-9521	BEANS, BAKED 6/10 CANS, DRY
8915-01 - E09-9919	PUREE, TOMATO 6/#10, DRY
8915-01 - E19-0073	POTATO, HASH BROWN PATTY, 240/2.2 OZ PER CO, FROZEN
8915-01 - E19-0350	APPLE-CRANBERRY SAUCE, 72/4 OZ CO, DRY
8915-01 - E19-0352	APPLE-STRAWBERRY SAUCE, 72/4 OZ CO, DRY
8915-01 - E19-0353	APPLE-FRUIT PUNCH SAUCE, 72/4 OZ CO, DRY
8915-01 - E19-0972	ONION STRAWS, BREADED ONION PIECES, 6/2 LB CO, FROZEN
8915-01 - E19-1372	LEMON POWDER, 50 LB CO, DRY
8915-01 - E19-2163	JUICE,ORNG-STRW-BAN, MINIT PACK 4/90OZ, FROZEN
8915-01 - E19-2285	JUICE, GRAPE CARTON, 70/4OZ, FROZEN
8915-01 - E19-2633	POTATO,TATER TOTS, DEEP FRY, 6/5LB CONTAINERS, FROZEN
8915-01 - E19-2997	SALAD, CITRUS IN LIGHT SYRUP, 2/8 LB CO, DRY
8915-01 - E19-3041	JUICE, APPLE CARTON, 70/4OZ, FROZEN
8915-01 - E19-3043	JUICE, ORANGE, 70/4OZ EACHES, FROZEN
8915-01 - E19-4083	MANGO, TIDBITS 2/8LB CO, REF
8915-01 - E19-4182	PIMENTOS, DICED 24/28OZ, DRY
8915-01 - E19-4485	JUICE,ORANGE PINEAPPLE CARTN 70/4OZ, FROZEN
8915-01 - E19-4611	JUICE,ORANGE, 35/10 OZ
8915-01 - E59-0059	MUSHROOMS, BUTTER BREADED 4/4 LB PER BOX, FROZEN
8915-01 - E59-1299	POTATO, REDSKIN HALVES, 4/5 LB CO, FROZEN

STK NUMBER	ITEM DESCRIPTION
8915-01 - E59- 1300	POTATO, OLD FASHIONED WAY, 6/4.5 LB CO, FROZEN
8915-01 - E59- 1301	POTATO, RECIPE QUICK 1/2X1X1 CHUNK, 6/5 LB CO, FROZEN
8915-01 - E59- 2016	BEANS, PORK & BEANS, SHOW BOAT 6/10 CANS, DRY
8915-01 - E59- 3738	CORN, COB ROASTED 96/3", FROZEN
8920-00 - 043 - 5352	TACO SHELLS, 200 CT, DRY
8920-00 - 044 - 0670	CAKE MIX, CHEESE NY STYLE NO BAKE 6/4 LB BAGS PER CASE, DRY
8920-00 - 044 - 0671	PIE, SWEET POTATO, THAW AND SERVE 6/36 OZ, FROZEN
8920-00 - 062 - 0388	CAKE MIX, YELLOW, ADVANCED, 50 LB BAG, DRY
8920-00 - 062 - 0393	CAKE MIX, DEVILS FOOD, 50 LB BAG, DRY
8920-00 - 062 - 0396	CAKE MIX, WHITE, ADVANCED, 50 LB BAG, DRY
8920-00 - 067 - 6146	MACARONI, ELBOW, ENRICHED 10LB BOX, DRY
8920-00 - 080 - 9096	TORTILLAS, WHEAT FLOUR, FROZEN, 10 INCH, 18/12 CT BAG, FROZEN
8920-00 - 124 - 8374	PIZZA CRUST, 12 INCHES THIN 24/9.5 OZ EA, FROZEN
8920-00 - 125 - 9401	CEREAL, RICE CRISPIES, INDIVIDUAL SERVING, 72 CT, DRY
8920-00 - 125 - 9441	MACARONI, SPAGHETTI, 10" LONG, ENRICHED, 10LB BOX, DRY
8920-00 - 126 - 3388	MACARONI, NOODLES, EGG WIDE, 1/2", 1/10LB BOX, DRY
8920-00 - 127 - 8935	CEREAL, WHEATIES, INIV SERVING, 70 CT, DRY
8920-00 - 132 - 7782	CEREAL, ASSORTED, INDIVIDUAL SERVING, 72 CT, DRY
8920-00 - 138 - 2519	PIE CRUST, GRAHAM, 9 INCH EA, READY TO USE, 12 PER CASE, DRY
8920-00 - 138 - 8562	CRACKERS, RITZ, 12/16 OZ PER CASE, DRY
8920-00 - 139 - 8308	CHALUPA SHELLS, 200 COUNT PER CASE, DRY
8920-00 - 140 - 7748	FLOUR, ALL PURPOSE, ENRICHED 4/10 LB BAG, DRY
8920-00 - 160 - 6165	STARCH, EDIBLE, CORN, 24/16 OZ BOX, DRY
8920-00 - 164 - 0448	CEREAL, RAISIN BRAN, INDIVIDUAL SERVING, 72 CT, DRY
8920-00 - 171 - 1152	CEREAL, SHREDDED WHEAT MINI, 72 CT, DRY
8920-00 - 173 - 2462	COOKIE, CHOCOLATE CHIP BIG COOKIE 60/2.75 OZ, DRY
8920-00 - 222 - 0601	NOODLES, CHOW MEIN, 6/#10 CAN, DRY
8920-00 - 238 - 9970	FRY MIX, FISH BATTER 10/5LB CONTAINER, DRY
8920-00 - 272 - 8939	CEREAL, FROSTED FLAKES 72 CT, DRY
8920-00 - 293 - 4173	DOUGHNUT MIX, ROYAL CAKE, 50 LB BAG, DRY
8920-00 - 446 - 8945	CAKE MIX, ANGEL FOOD 12/14.5 OZ PG, DRY
8920-00 - 462 - 9086	CEREAL, ROLLED, OATS, INSTANT, 3/16 1 OZ, POUCH, DRY
8920-00 - 463 - 5019	CRUMBS, CORN FLAKE 12/21 OZ BAG PER CASE, DRY
8920-00 - 464 - 2224	BREAD CRUMBS, PLAIN, 6/5 BAG, DRY
8920-00 - 464 - 2227	WAFFLES, FROZEN, BROWN AND SERVE, 96/1.2 OZ, FROZEN
8920-00 - 530 - 2185	RICE, PARBOILED, LONG GRAIN 2/10 LB BAG, DRY
8920-00 - 616 - 0024	CORN MEAL YELLOW, ENRICHED, 12/1.5 LB PG, DRY
8920-00 - 924 - 7628	CEREAL, RICE CRISPIES, 96 BOWLS PER CO, DRY
8920-01 - 066 - 8209	PITA BREAD, WITH A POCKET, 12/20 CT PER BG, 11 LB CASE, FROZEN
8920-01 - 075 - 2706	DANISH DOUGH, FROZEN, SQUARE 4X4 IN., FROZEN
8920-01 - 079 - 1583	CEREAL, FARINA, HOT AND CREAMY WHEAT, 12/28 OZ BOX, DRY
8920-01 - 079 - 1585	GRITS, QUICK, WHITE 12/24 OZ, DRY
8920-01 - 128 - 4702	CAKE MIX, GERMAN CHOCOLATE W/ICING, 4/5 LB PG, DRY
8920-01 - 134 - 3703	GRITS, QUICK, 144/1 OZ ENVELOPE, DRY
8920-01 - 208 - 9338	CAKE, CHEESE, FROZEN, FRENCH STYLE, 10 IN DIA, FROZEN

STK NUMBER	ITEM DESCRIPTION
8920-01 - 226 - 3368	RICE, WILD, NATURAL 20#, DRY
8920-01 - 255 - 0438	CAKE MIX, YELLOW, 6/5 LB BOX, DRY
8920-01 - 322 - 6826	RICE, BROWN 20 LB BG, DRY
8920-01 - 351 - 5762	FLOUR, ALL PURPOSE, H&R, 50 LB BAG, DRY
8920-01 - 361 - 6150	CEREAL, COUNTRY CORN FLAKES, 4/32 OZ PER CASE, DRY
8920-01 - 361 - 6151	CEREAL, TOTAL RAISIN BRAN, 4/56 OZ PER , 14 LBS PER CASE, DRY
8920-01 - 361 - 6911	CEREAL, RICE, PUFFED, BULK 4/27 OZ, DRY
8920-01 - 364 - 8964	CEREAL, LOWFAT GRANOLA 72 CT PER BOX, DRY
8920-01 - 399 - 4582	BISCUITS, PRE COOKED, 60/3 OZ EA, FROZEN
8920-01 - 418 - 2201	BROWNIE MIX, CHOCOLATE, 50 LB BAG, DRY
8920-01 - 419 - 1078	FLOUR WHOLE WHEAT 8/5 LB CDC'S, DRY
8920-01 - 424 - 0110	MACARONI, LINGUINI, 2/10 LB BOX, DRY
8920-01 - E09- 0200	CAKE MIX, GINGERBREAD, 6/5 LB BAGS, DRY
8920-01 - E09- 0202	CAKE MIX, WHITE, 6/5 LB BOX, DRY
8920-01 - E09- 0211	CRACKER, CRUMBS GRAHAM, 10 LB BAG, DRY
8920-01 - E09- 0215	MACARONI RAINBOW ROTINI 10 LB BOX, DRY
8920-01 - E09- 0223	MACARONI, MEDIUM NOODLES, 10 LB CO, DRY
8920-01 - E09- 0226	WAFFLE MIX, BELGIAN STYLE, 6/5 LB BG, DRY
8920-01 - E09- 0228	PIE, MINCE MEAT, UNBAKED, 6/46 OZ, FROZEN
8920-01 - E09- 0230	PIE, APPLE GOURMET 10" HI, RAW 6/49 OZ EA, FROZEN
8920-01 - E09- 0234	DANISH, DEMI, 5/10 CT VARIETY PACK, FROZEN
8920-01 - E09- 0236	BISCUIT MIX, BUTTERMILK, 6/5 LB BOX, DRY
8920-01 - E09- 0242	CORN BREAD MIX, 6/5 LB , ADD WATER, DRY
8920-01 - E09- 0243	CORN MEAL YELLOW, 25 LB BAG, DRY
8920-01 - E09- 0244	CEREAL, HONEY NUT CHEERIOS, INDIV SERVING, 70 CT, DRY
8920-01 - E09- 0245	CEREAL, APPLE CINNAMON CHERRIOS, 70, DRY
8920-01 - E09- 0246	GRANOLA BAR, VARIETY, LOW FAT, 120 PER CASE, DRY
8920-01 - E09- 0426	DANISH DOUGH, STAY FRESH, 2/15 LB BULK, FROZEN
8920-01 - E09- 0442	PIE, LEMON MERINGUE, FROZEN, 10" DIA, FROZEN
8920-01 - E09- 0447	PIE SHELLS, 20/ 10", 8 OZ, FROZEN
8920-01 - E09- 0549	CRACKER, SODIUM FREE, 300/2 COUNT, DRY
8920-01 - E09- 0832	CROUTONS, SEASONED, 4/2.5 LB CONTAINER, DRY
8920-01 - E09- 0833	PIE, APPLE, THAW-AND-SERVE, 10 IN DIA, FROZEN
8920-01 - E09- 0834	PIE, BLUEBERRY 10", RAW, 6/26 OZ, FROZEN
8920-01 - E09- 0835	PIE, CHERRY, LATTICE, THAW N SERVE, 6/38 OZ, FROZEN
8920-01 - E09- 0837	PIE, PUMPKIN, BAKED, THAW-AND-SERVE, 10 IN DIA, FROZEN
8920-01 - E09- 0838	SWEET ROLL MIX, 6/5 LB PG/CASE, DRY
8920-01 - E09- 0853	COOKIE, OREO, 120/1 OZ PER CASE, DRY
8920-01 - E09- 1032	BROWNIE MIX, CHOCOLATE, 6/5 LB BOX, DRY
8920-01 - E09- 1034	CRACKERS, HONEY GRAHAM, 8 LB BOX, DRY
8920-01 - E09- 1036	CRACKERS, PREMIUM, 6 LB BOX, DRY
8920-01 - E09- 1194	CEREAL, ROLLED OATS, QUICK, 12 /42 OZ BOX, DRY
8920-01 - E09- 1214	CEREAL, CHEERIOS, 96 BOWLS, DRY
8920-01 - E09- 1274	PIE, PECAN, BAKED, THAW-AND-SERVE. 10 IN DIA, FROZEN
8920-01 - E09- 1301	CRACKER, TOAST, PEANUT BUTTER 144/1.4 OZ PG, DRY

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 1344	BISCUIT DOUGH, SOUTHERN STYLE, 216/2.2 OZ, FROZEN
8920-01 - E09- 1348	CEREAL, PREPARED, PACKAGE, ASSORTMENT, 70 CT, DRY
8920-01 - E09- 1359	MUFFIN, FROZEN, CHEESE STREUSEL, 96/2.12 OZ, FROZEN
8920-01 - E09- 1482	TORTILLAS, CORN, THIN, 6 INCH, 120 COUNT PER BAG, FROZEN
8920-01 - E09- 1486	COOKIE DOUGH, CHOCOLATE CHIP, 240/1.6 OZ, FROZEN
8920-01 - E09- 1488	COOKIE DOUGH, OATMEAL AND RAISIN 240/1.6 OZ, FROZEN
8920-01 - E09- 1489	COOKIE DOUGH, PEANUT BUTTER, 240/1.6 OZ, FROZEN
8920-01 - E09- 1490	COOKIE DOUGH, SUGAR, 240/1.6 OZ, FROZEN
8920-01 - E09- 1505	POPART, APPLE CINNAMON, 12/8 CT BOX, DRY
8920-01 - E09- 1741	CAKE MIX, DEVILS FOOD 6/5 LB BOX, DRY
8920-01 - E09- 1779	PIE SHELL, GRAHAM 24/9" PER CO, DRY
8920-01 - E09- 1846	CRACKERS, WHEATSWORTH, 500/2 PK, DRY
8920-01 - E09- 1908	CEREAL BAR, RICE KRISPIES SQUARE, 80 CT EA INDIV. WRAPPED, DRY
8920-01 - E09- 1977	COOKIE, TEDDY GRAHAM, CINNAMON, 48/1.5 OZ PER CO, DRY
8920-01 - E09- 1981	COOKIE, MINI - CHIP A HOY, 48/1.5 OZ PER CASE, DRY
8920-01 - E09- 1984	CRACKER BASKET ASSORTMENT, 400/2 CT PER CO, DRY
8920-01 - E09- 2076	CEREAL, COUNTRY CORN FLAKES, 96 BOWLS PER CASE, DRY
8920-01 - E09- 2078	CEREAL, COCOA PUFFS, CHOCOLATE, 96 BOWLS PER CASE, DRY
8920-01 - E09- 2098	CEREAL, 40% BRAN FLAKES, 4/43OZ BAGS PERCASE, DRY
8920-01 - E09- 2100	CEREAL, APPLE JACKS, 4/31 OZ BAGS PER CASE, DRY
8920-01 - E09- 2101	CEREAL, FRUIT LOOPS, 4/31 OZ BAGS PER CASE, DRY
8920-01 - E09- 2102	CEREAL, LUCKY CHARMS, 4/32 OZ BAGS PER CASE, DRY
8920-01 - E09- 2109	CROISSANT, SANDWICH 48/2 OZ SLICED, FROZEN
8920-01 - E09- 2299	MACARONI, LASAGNA, RIBBED, 10 LB BOX, DRY
8920-01 - E09- 2346	CAKE, SHEET, SPONGE, 4/12X16 EA, FROZEN
8920-01 - E09- 2408	MUFFIN MIX, APPLE CINNAMON, 6/5 LB PER CASE, DRY
8920-01 - E09- 2543	CRACKER, RITZ BITS PEANUT BUTTER, 48/1.75 OZ PER CO, DRY
8920-01 - E09- 2545	CRACKER, SANDWICH, CHEESE/PEANUT BUTTER 144/1.5 OZ, DRY
8920-01 - E09- 2548	COOKIES, FIG NEWTONS, 60/2.1 OZ PG, DRY
8920-01 - E09- 2551	CEREAL, WHEATIES, BULK 4/2.72 LB BAGS PER CASE, DRY
8920-01 - E09- 2609	CEREAL, FROSTED, MINI WHEAT, 72/1.25 OZ PER BOX, DRY
8920-01 - E09- 2786	PIE, COBBLER APPLE 4/5LB, FROZEN
8920-01 - E09- 2795	CEREAL, TOTAL RAISIN BRAN 70 CT, DRY
8920-01 - E09- 2796	CEREAL, TOTAL, WHOLE GRAIN FLAKES, 70 CT, DRY
8920-01 - E09- 2819	BAGEL, PLAIN, 2.3 OZ, 12/6 CT BAG, FROZEN
8920-01 - E09- 2820	BAGEL, WHEAT AND HONEY, 2.3 OZ, 12/6 CT BAG, FROZEN
8920-01 - E09- 2821	BAGEL, CINNAMON RAISIN PRESLICED, 72/4OZ, FROZEN
8920-01 - E09- 2822	CEREAL, APPLE CINNAMON CHEERIOS, 96 BOWLS, DRY
8920-01 - E09- 2823	CEREAL, APPLE JACKS, INDIVIDUAL SERVING, 72 CT, DRY
8920-01 - E09- 2824	CEREAL, CINNAMON TOAST CRUNCH, 96 BOWLS, DRY
8920-01 - E09- 2825	CEREAL, CORN POPS, 96 BOWLS, DRY
8920-01 - E09- 2826	CEREAL, FROSTED CORN FLAKES, 96 BOWLS, DRY
8920-01 - E09- 2827	CEREAL, FRUIT LOOPS 96 BOWLS, DRY
8920-01 - E09- 2828	CEREAL, FRUIT LOOPS, INDIVIDUAL SERVING, 72 CT, DRY
8920-01 - E09- 2829	CEREAL, GOLDEN GRAHAMS, 96 BOWLS, DRY

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 2830	CEREAL, GOLDEN GRAHAMS, INDIVID SERVING, 70 CT, DRY
8920-01 - E09- 2832	CEREAL, LUCKY CHARMS, 96 BOWLS, DRY
8920-01 - E09- 2833	CEREAL, LUCKY CHARMS, INDIVIDUAL SERVING, 70 CT, DRY
8920-01 - E09- 2873	MACARONI, RIGATONI, 2/10 LB BOX, DRY
8920-01 - E09- 2874	MACARONI, SHELL SMALL, 10LB BOX, DRY
8920-01 - E09- 2890	DANISH, APPLE, FROZEN, 5/12 CT, FROZEN
8920-01 - E09- 2891	DANISH, CINN-RAISIN, 60 CT CO, FROZEN
8920-01 - E09- 2892	DANISH, CHEESE, FROZEN, 5/12 CT, FROZEN
8920-01 - E09- 2894	ROLLS, FROZEN, CINNAMON ROLL SUPREME, HEAT AND SERVE, 24/4.25 OZ, FROZEN
8920-01 - E09- 2907	CAKE MIX, DEVIL'S FOOD, 6/5 LB BOX, DRY
8920-01 - E09- 2931	BAGEL, CINNAMON RAISIN 72/2.3 OZ EA, FROZEN
8920-01 - E09- 2964	CEREAL, HONEY NUT CHEERIOS, 96 BOWLS, DRY
8920-01 - E09- 3047	MACARONI, FETTUCINI, 10# BOX, DRY
8920-01 - E09- 3148	CEREAL, RAISIN BRAN, 4/56 OZ BAGS PER CASE, DRY
8920-01 - E09- 3150	CEREAL, SUGAR FROSTED FLAKES, 4/40 OZ, DRY
8920-01 - E09- 3196	PIE, COCONUT CREAM 6/27 OZ, FROZEN
8920-01 - E09- 3297	BREAD, WHITE, PITA, FROZEN,, FROZENIA, 12/10 CT PER PG
8920-01 - E09- 3318	CEREAL, CREAM OF WHEAT, INSTANT DRY, QUICK, 12/28 OZ BOX, DRY
8920-01 - E09- 3324	TORTILLAS, CORN, THIN, 6', 120 CT, FROZEN
8920-01 - E09- 3381	CEREAL, COCO PUFFS, 4/32 OZ, DRY
8920-01 - E09- 3382	CEREAL, HONEY NUT CHERRIOS, BULK 4/39 OZ BAGS PER CASE, DRY
8920-01 - E09- 3383	CEREAL, TOASTED OATS, CHEERIOS, BULK, 4/29 OZ PER CASE, DRY
8920-01 - E09- 3395	STARCH, CLEAR JEL 25 LB PACKAGE, DRY
8920-01 - E09- 3399	DANISH DOUGH MIX, 50 # BAG, DRY
8920-01 - E09- 3411	PIE, BOSTON CREAM, 6/9 IN DIA, FROZEN
8920-01 - E09- 3415	CAKE MIX, CARROT W/ICING, 4/5 #, DRY
8920-01 - E09- 3441	PIE, BANANA CREAM 6/27 OZ, FROZEN
8920-01 - E09- 3469	DONUT MIX, YEAST-RAISED, 50 LB BAG, DRY
8920-01 - E09- 3477	CEREAL, ROLLED OATS, 50 LB BAG, DRY
8920-01 - E09- 3478	CAKE MIX, GERMAN CHOCOLATE, 50 LB BAG, DRY
8920-01 - E09- 3479	CAKE MIX, POUND AWO, 1/50LB BAG, DRY
8920-01 - E09- 3480	MUFFIN MIX, BASIC, 50 LB BAG, DRY
8920-01 - E09- 3481	CAKE MIX, CHOCOLATE, 50 LB BAG, DRY
8920-01 - E09- 3506	COOKIES, PEANUT BUTTER, 60/2.75 OZ, DRY
8920-01 - E09- 3512	RICE STICKS, NOODLES, CLEAR, 12/8OZ PG, DRY
8920-01 - E09- 3520	COOKIE, BASE, LIGHT 60 LB BG, KING COOKIE, DRY
8920-01 - E09- 3523	DOUGH, BISCUIT, OVEN LOVING 120/2.2 OZ, FROZEN
8920-01 - E09- 3529	EGG ROLL WRAPPER, FROZEN, 3 X 4 IN, 2 LB CO, FROZEN
8920-01 - E09- 3536	BISCUIT MIX, 25 LB CO, DRY
8920-01 - E09- 3543	RICE, QUICK COOKING, WHITE, 12/24 OZ, DRY
8920-01 - E09- 3549	MUFFIN MIX, BLUEBERRY 6/4 LBS 8 OZ CONTAINER, DRY
8920-01 - E09- 3561	DOUGH MIX, BUN, ADVANCED, 50 LB BAG, DRY
8920-01 - E09- 3663	BAGELS, PARBAKED CINN-RAISIN, 72/4 OZ EA, FROZEN
8920-01 - E09- 3672	GRANOLA BAR, CHEWY CHOCOLATE CHIP, 144, DRY

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 3679	CEREAL, CORN FLAKES, 4/26 OZ BAGS PER CASE, DRY
8920-01 - E09- 3705	DOUGH, PUFF PASTRY SQUARES, 5X5", 120 PER CO, FROZEN
8920-01 - E09- 3713	MUFFIN MIX, BASIC, 6/5 LB CO, DRY
8920-01 - E09- 3732	BREAD, ENGLISH MUFFIN, PLAIN, 12/6 CT PG, FROZEN
8920-01 - E09- 3733	CRACKER, CAFE, 300/2 CT CLUB, DRY
8920-01 - E09- 3734	TORTILLA, FLOUR, 6" 18/20 CT PACKAGE, FROZEN
8920-01 - E09- 3783	FRENCH TOAST, PRECOOKED, 144/1.5 OZ EA, FROZEN
8920-01 - E09- 3797	CEREAL, SPECIAL K, 70 CT CASE, DRY
8920-01 - E09- 3806	PANCAKES, ROUND, 4", 144/1.2 OZ EA, FROZEN
8920-01 - E09- 3810	CAKE MIX, CARROT, 25#, DRY
8920-01 - E09- 3833	PASTA, TORTELLINI, TRICOLOR, 4/2.5 LB, FROZEN
8920-01 - E09- 3836	PASTA, CHEESE MANICOTTI, 60 CT PG, FROZEN
8920-01 - E09- 3837	PASTA, BEEF RAVIOLI, MEDIUM, 4/2.5 LB PG, FROZEN
8920-01 - E09- 3839	PASTA, STUFFED SHELLS, 96 CT LARGE, FROZEN
8920-01 - E09- 3922	STUFFING MIX, CORNBREAD, 6/36 OZ PG, DRY
8920-01 - E09- 3929	CRACKERS, PREMIUM SALTINES, 500/2 CT PER CO, DRY
8920-01 - E09- 3966	TORTILLA, CORN, 5/15 DOZ PG, FROZEN
* 8920-01 - E09- 3976	COOKIES, ANIMAL CRACKERS, 10 LB PG, DRY
8920-01 - E09- 3977	HUSH PUPPIES, 4/5 LB CO, FROZEN
8920-01 - E09- 4026	CAKE, OLD FASHIONED CHOCOLATE LAYER, 4/9" EA, FROZEN
8920-01 - E09- 4027	CAKE, STRAWBERRY CREAM LAYER, 6/8", FROZEN
8920-01 - E09- 4045	TACO BOAT, RECTANGULAR SHELL 200 CT, DRY
8920-01 - E09- 4059	CEREAL, TRIx, 4/32 OZ BAGS PER CASE, DRY
8920-01 - E09- 4075	MACARONI, CAPELLINI (ANGEL HAIR), 20 LB CO, DRY
8920-01 - E09- 4092	CAKE, OLD FASHIONED GERMAN CHOCOLATE LAYER, 4/9", FROZEN
8920-01 - E09- 4121	COOKIE, VANILLA WAFER, 4 LB PG, DRY
8920-01 - E09- 4147	MACARONI, SMALL SHELLS 1/20LB, DRY
8920-01 - E09- 4149	MACARONI, LONG SPAGHETTI 20", 2/10LB, DRY
8920-01 - E09- 4175	MACARONI, SPAGETTI, THIN, 5/2# BOXES, DRY
8920-01 - E09- 4263	PASTA, BEEF CANNELLONI, 60 CT PER BOX, FROZEN
8920-01 - E09- 4278	CEREAL BAR, NUTRIGRAIN STRAWBERRY, 48/1.3 OZ EA, DRY
8920-01 - E09- 4280	CEREAL, CORN POPS, 4/56OZ BAGS PER CASE, DRY
8920-01 - E09- 4452	CEREAL, INSTANT OATMEAL, PEACHES & CREAM, 3/16 CT CO, DRY
8920-01 - E09- 4453	CEREAL, INSTANT OATMEAL, APPLES & CINN, 3/16 CT CO, DRY
8920-01 - E09- 4454	CEREAL, INSTANT OATMEAL, RAISIN & SPICE, 3/16 CT BOX, DRY
8920-01 - E09- 4460	CEREAL BAR, NUTRIGRAIN APPLE CINNAMON, 48/1.3 OZ EA, DRY
8920-01 - E09- 4461	CEREAL BAR, NUTRIGRAIN BLUEBERRY, 48/1.3 OZ EA, DRY
8920-01 - E09- 4466	POPTART, BLUEBERRY 72/2 CT PG, DRY
8920-01 - E09- 4467	POPTART, STRAWBERRY 72/2 CT PG, DRY
8920-01 - E09- 4486	HUSH PUPPIES, JALAPENO, 2/5 LB CO PER CASE, FROZEN
8920-01 - E09- 4597	GRANOLA BAR, CHEWY, PEANUT BUTTER & CHOC CHIP, 144 EA, DRY
8920-01 - E09- 4755	ICE CREAM CONE, SUGAR 4/200 CT CO, DRY
8920-01 - E09- 4819	NOODLES, RICE, 6/10 CANS, DRY
8920-01 - E09- 4820	CROUTONS, HOMESTYLE, SEASONED, 10/1 LB CO, DRY
8920-01 - E09- 4908	BREAD, SOURDOUGH ROUND ROLLS, 90/4", PREBAKED, FROZEN

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09-4922	BAGEL, PLAIN PRESLICED 72/4OZ CONTAINER, FROZEN
8920-01 - E09-4932	BROWNIES, ICED, 24 CT INDIVIDUALLY WRAPPED, FROZEN
8920-01 - E09-4952	CAKE, CRUMB, FRENCH STYLE, 96/1.7 OZ EA, FROZEN
8920-01 - E09-4953	CAKE, CRUMB, BLUEBERRY 96/1.7 OZ PER CO, FROZEN
8920-01 - E09-5171	CEREAL BAR, GRAHAM TREAT W/HONEY, 96/.78 OZ PG, DRY
8920-01 - E09-5172	CEREAL BAR, GOLDEN GRAHAM W/CHOCOLATE, 96/.78 OZ PG, DRY
8920-01 - E09-5180	PANCAKE MIX, BUTTERMILK, AWO, 6/5 LB BOX, DRY
8920-01 - E09-5305	STARCH, CLEAR GEL INSTANT, 1/25LB, DRY
8920-01 - E09-5488	SHELLS, EDIBOWL, 144/6 1/4" PER CO, DRY
8920-01 - E09-5537	COOKIE, SNACKWELL, DEVIL'S FOOD, 48/4 CT PG, DRY
8920-01 - E09-5645	RICE BLEND, WILD & LONG GRAIN GARDEN, 6/36 OZ BOX, DRY
8920-01 - E09-5648	RICE, CAJUN 6/27OZ, DRY
8920-01 - E09-5655	SOUP, RED BEANS AND RICE 6/27OZ, DRY
8920-01 - E09-5677	CRACKER, OYSTER, NEW ENGLAND, 150/.5 OZ PER BOX, DRY
8920-01 - E09-5711	COOKIE, SNACKWELL VANILLA CREME, 120/2 CT PG, DRY
8920-01 - E09-5878	CONE, ICE CREAM, MEDIUM, 880 PER CO, DRY
8920-01 - E09-5959	CRACKERS, PREMIUM SALTINE 250/4CT, DRY
8920-01 - E09-6419	CAKE MIX, CARROT, 6/7 LB BOX, DRY
8920-01 - E09-6708	BREAD, KAISER ROLL 4" FULLY BAKED, SLICED, 10 LB BOX, FROZEN
8920-01 - E09-7046	COOKIE, CHINESE FORTUNE, 500/.5 OZ, DRY
8920-01 - E09-7066	COOKIE, FIG NEWTON, 48/2 OZ PG, DRY
8920-01 - E09-7271	CRACKERS, TEDDY GRAHAM CINNAMON, 150/.75 OZ PG, DRY
8920-01 - E09-7603	CEREAL, CHEX, CORN, 4/33 OZ BAG, DRY
8920-01 - E09-7699	MACARONI, SPAGHETTI 10" THIN 1/20LB, DRY
8920-01 - E09-7728	CEREAL, COCOA CRISPIES, 4/2 LB BAG, DRY
8920-01 - E09-7874	MACARONI, TRI-COLORED ROTINI, 1/10LB CASE, DRY
8920-01 - E09-7909	COOKIE, VANILLA SNACKWELL CREAM, 48/4 CT PG, DRY
8920-01 - E09-8121	BREAD, PANINI ROLLS, 120/1.5 OZ EA, 2", FROZEN
8920-01 - E09-8189	COOKIE, OREO, 48/6 CT PG, DRY
8920-01 - E09-8196	CEREAL, LOW FAT GRANOLA, 4/50 OZ BAGS PER CASE, DRY
8920-01 - E09-8667	DONUTS, GLAZED 108/1.2 OZ PER BOX, FROZEN
8920-01 - E09-8669	BAGELS, PARBAKED, PLAIN 72/4 OZ, FROZEN
8920-01 - E09-8684	BAGELS, PARBAKED BLUEBERRY, 72/4 OZ EA, FROZEN
8920-01 - E09-8688	DANISH, HONEY BUN, 96/1.36 OZ THAW & SERVE, FROZEN
8920-01 - E09-9033	CAKE MIX, CHEESECAKE, 6/4LB, DRY
8920-01 - E09-9306	POPART, CHOCOLATE FUDGE, FROSTED, 72/2 CT EA, DRY
8920-01 - E09-9360	MUFFIN, BLUEBERRY, 96/2.1 OZ EA, FROZEN
8920-01 - E09-9982	CRACKERS, WAVERLY WAFERS, 400/2 CT PG, DRY
8920-01 - E09-9986	CRACKER, BREAD STICK ASST, 500/2 CT PG, DRY
8920-01 - E09-9990	CRACKERS, GRAHAM CINN LOFAT, 150/3 CT PG, DRY
8920-01 - E19-0009	MUFFIN, BANANA NUT, 96/2.1 OZ EA, FROZEN
8920-01 - E19-0035	MACARONI, ELBOW 2/10LB, DRY
8920-01 - E19-0381	BREAD, ONION DILL ROLL, 4" ROUND, 90/3 OZ, FROZEN
8920-01 - E19-0382	BREAD, FRENCH CUB ROLL 6", 60/3.5 OZ EA, FROZEN
8920-01 - E19-0901	PASTA, TORTELLINI BEEF, 4/2.5 LB BAGS, FROZEN

STK NUMBER	ITEM DESCRIPTION
8920-01 - E19- 0903	PASTA, RAVIOLI JUMBO CHEESE, 4/2.5 LB BAGS, FROZEN
8920-01 - E19- 0904	PASTA, RAVIOLI, CHEESE MEDIUM, 4/2.5 LB BAGS, FROZEN
8920-01 - E19- 0910	CAKE MIX, YELLOW, 6/5 LB BOX, DRY
8920-01 - E19- 0911	CAKE MIX, WHITE, 6/5 LB BOX, DRY
8920-01 - E19- 0942	MACARONI, VERMICELLI, 1/20LB BOX, DRY
8920-01 - E19- 0971	BREAD, HONEY WHEAT 6" CLUB ROLL, 60/3.5 OZ PER CO, FROZEN
8920-01 - E19- 1013	PASTA, CHICKEN STUFFED SHELLS, 2/4# BAGS, FROZEN
8920-01 - E19- 1371	RICE, BASMATI, 50 # BOX, DRY
8920-01 - E19- 2635	COOKIES OATMEAL RAISIN, 60/2.75 OZ EA PER CO, DRY
8920-01 - E19- 2830	MUFFIN MIX, SCOOP N BAKE, CARROT, GLORIOUS MORNING, 2/9 LB CO, FROZEN
8920-01 - E19- 3543	RAVIOLI, SPINACH, JUMBO ROUND 4/2.25LB, FROZEN
8920-01 - E19- 3580	CAKE, MIX POUND 1/50LB, DRY
8920-01 - E19- 3581	RAVIOLI, BREADED CHEESE 6/3LB, FROZEN
8920-01 - E19- 4092	HUSH PUPPIES, JALEPENO, 4/5LB, FROZEN
8920-01 - E19- 4109	BAGELS, VARIETY PACK, FRZ,PARBAKED, 54/4OZ
8920-01 - E19- 4466	MACARONI,FETTUCINI 10", 5/4LB', DRY
8920-01 - E59- 0013	CAKE, BANANA, 24/2.3 OZ INDIVIDUALLY WRAPPED, FROZEN
8920-01 - E59- 0015	CAKE, APPLE CRANBERRY, HOMESTYLE, 4/48 OZ EA 9", FROZEN
8920-01 - E59- 0016	CAKE, BANANA CHOCOLATE CHIP, HOMESTYLE, 4/48 OZ EA, 9", FROZEN
8920-01 - E59- 0017	CAKE, CARROT LAYER, OLD FASHIONED, 4/9", FROZEN
8920-01 - E59- 0018	CAKE, LEMON CREAM LAYER, 4/46 OZ EA, FROZEN
8920-01 - E59- 0019	CAKE, COCONUT CREAM LAYER, 4/49 OZ EA, FROZEN
8920-01 - E59- 0020	CAKE, CHOCOLATE ICED, 24/1.9 OZ EA INDIVIDUALLY WRAPPED, FROZEN
8920-01 - E59- 0021	PIE, CHOCOLATE MERINGUE, 6/36 OZ EA, FROZEN
8920-01 - E59- 0022	PIE, COCONUT MERINGUE, 6/34 OZ EA, FROZEN
8920-01 - E59- 0023	PIE SLICES, CHERRY, 24/4 OZ INDIVIDUALLY WRAPPED EA, FROZEN
8920-01 - E59- 0199	MUFFIN, SMALL VARIETY, 96/2.2 OZ EA, FROZEN
8920-01 - E59- 0519	COOKIE ASSORTMENT 360 COUNT PER CO, DRY
8920-01 - E59- 0566	CEREAL, CREAM OF WHEAT VARIETY, MULTIGRAIN, 96/1.45 OZ PER BOX, DRY
8920-01 - E59- 0567	BREADSTICK, 180/1.25 OZ, PARBAKED, FROZEN
8920-01 - E59- 0617	DONUT, YEAST RAISED GLAZED, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0618	DONUT, SUGAR COATED RASPBERRY FILLED, 48 CT THAW & SERVE, FROZEN
8920-01 - E59- 0619	DONUT, CANDY SPRINKLE FROSTED, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0620	DONUT, CHOCOLATE ICED, CREAM FILLED LONG JOHN, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0622	DONUT, CHOCOLATE ICED YEAST RAISED, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0624	DONUT, COCONUT GLAZED CHOCOLATE CAKE, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0625	DONUT, POWDERED SUGAR CAKE, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0626	DONUT, GLAZED SOUR CREAM CAKE, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0627	DONUT, CHOC CHIP, CHOC ICING, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0628	DONUT, DEVILS FOOD CAKE DONUT, 48 CT BOX, FROZEN
8920-01 - E59- 0629	DONUT, VARIETY CAKE, 48 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0630	DONUT, MINI CAKE VARIETY, 240 CT, THAW & SERVE, FROZEN
8920-01 - E59- 0679	COOKIE, OREO 120/2 CT PG, DRY

STK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 0703	PANCAKE MIX, BUTTERMILK 6/5 LB BOX, DRY
8920-01 - E59- 0709	GINGERBREAD MIX, 6/5 LB BOX, DRY
8920-01 - E59- 0717	MUFFIN MIX, BLUEBERRY, 6/6# BOX, DRY
8920-01 - E59- 0722	BISCUIT MIX, BUTTERMILK, 6/5# BOX, DRY
8920-01 - E59- 0730	CORNBREAD MIX, SOUTHERN STYLE, 6/5 LB BOX, DRY
8920-01 - E59- 0911	SNACK, TRADITIONAL CHEX MIX, 10/31OZ, DRY
8920-01 - E59- 0912	CAKE, DOUBLE CHOCOLATE LAYER, 4/9" EA, FROZEN
8920-01 - E59- 0914	CAKE, CHEESECAKE ELITE VARIETY, PRECUT, 4/10" EA, FROZEN
8920-01 - E59- 1020	CEREAL BAR, RICE KRISPIES W/CHOC CHIP SQUARE, 80 CT PG INDIV. WRAPPED, DRY
8920-01 - E59- 1261	PIZZA CRUST, PROOF PERFECT, 18/15" EA, FROZEN
8920-01 - E59- 1442	POPTART, FROSTED BROWN SUGAR CINN, 72/2 CT PG, DRY
8920-01 - E59- 1443	CEREAL, FAVORITE ASST BOWL PACK, 96 BOWLS PER CO, DRY
8920-01 - E59- 1621	BAGEL, BLUEBERRY PRESLICED, 72/4OZ CO, FROZEN
8920-01 - E59- 1714	PIE, APPLE, RAW, 6/46 OZ EA, FROZEN
8920-01 - E59- 1716	PIE, PEACH 10", 6/46 OZ EA, FROZEN
8920-01 - E59- 1960	CEREAL, SMART START, 72/IND, DRY
8920-01 - E59- 2172	SNACK, APPLE JACKS-BAG, 48/1OZ, DRY
8920-01 - E59- 2174	SNACKS, FROOT LOOP-BAG, 48/1OZ, DRY
8920-01 - E59- 2176	SNACK, CORN POP-BAG, 48/1OZ, DRY
8920-01 - E59- 2210	CEREAL BAR, NUTRA TWIST STRWBERRY & CREME 48/1.3OZ, DRY
8920-01 - E59- 2211	CEREAL BAR, NUTRA TWIST APPLE CIN/BRN SUGAR 48/1.3OZ, DRY
8920-01 - E59- 2780	PIE, DUTCH APPLE, RAW, 6/46 OZ EA, FROZEN
8920-01 - E59- 2781	PIE, CHERRY, RAW, 6/46 OZ EA, FROZEN
8925-00 - 128 - 0565	NUTS, MIXED W/PEANUTS, 6/3.5 LB CANS, DRY
8925-00 - 435 - 7945	HONEY, 100% PURE, 200/9 GM POUCH,, DRY
8925-00 - 616 - 0185	CHOCOLATE SYRUP, READY SERVE, 6/10 CAN, DRY
8925-00 - 682 - 6705	SYRUP, PANCAKE AND WAFFLE, IMITATION MAPLE, 4/1 GAL CONTAINER, DRY
8925-00 - 782 - 2983	SYRUP, MAPLE, CUP PACK, THICK, 100/1.5 OZ, DRY
8925-00 - 935 - 3260	ICING MIX, POWDER, CREAMY CHOCOLATE FUDGE, 6/5 LB BOX, DRY
8925-00 - 935 - 3261	ICING MIX, POWDER, CREAMY WHITE VANILLA, 6/5 LB BOX, DRY
8925-00 - 965 - 1552	MARSHMALLOWS, MINIATURE, 12/1 LB BAG, DRY
8925-01 - 059 - 4083	SUGAR, WHITE, GRANULATED, 2000 PACKETS PER BOX, 1/7 OZ EACH, DRY
8925-01 - 059 - 4084	SUGAR, GRANULATED 4/10 LB BAGS, DRY
8925-01 - 060 - 7495	SUGAR, POWDERED, 24/1 LB BOX, DRY
8925-01 - 060 - 7499	SUGAR, LIGHT BROWN, 24/1 LB, DRY
8925-01 - 060 - 7500	SUGAR, LIGHT BROWN, 12/2 LB, DRY
8925-01 - 245 - 2363	ICING, VANILLA BUTTER CREME, READY TO USE, 25#, DRY
8925-01 - 412 - 5348	CANDY, BRIDGE MIX, CHOCOLATE COVERED PEANUTS, 17 LB CASE, REF
8925-01 - 418 - 2197	SUGAR, GRANULATED, 50 LB BAG, DRY
8925-01 - E09- 0263	PEANUTS, HONEY ROASTED, SHELLED, 6/50/.5 OZ PG, DRY
8925-01 - E09- 0266	SUGAR, DONUT 1/50LB BAG, DRY
8925-01 - E09- 0267	SUGAR, POWDERED, 50 LB BAG, DRY
8925-01 - E09- 0496	SYRUP, POUCH PACK-100/1.5 OZ, DRY
8925-01 - E09- 0556	SUGAR SUBSTITUTE, ASPARTAME, 2000/10GM, DRY

STK NUMBER	ITEM DESCRIPTION
8925-01 - E09- 0867	CANDY, M&M PEANUT, 48/1.74 OZ PG, REF
8925-01 - E09- 1046	HONEY, 6 LB CONTAINER,, DRY
8925-01 - E09- 1111	COCONUT, SNOW FLAKE, FANCY, 5/2 LB BAG, DRY
8925-01 - E09- 1112	PECAN PIECES, MEDIUM, FANCY, 5 LB CONTAINER, DRY
8925-01 - E09- 1134	PECAN HALVES, MEDIUM, FANCY, 1/5 LB BOX, DRY
8925-01 - E09- 1159	MOLASSES, 1/1 GAL, LIQUID, CONTAINER, DRY
8925-01 - E09- 1302	CANDY, SNICKERS 48/2.07 OZ EA, REF
8925-01 - E09- 1303	CANDY, MILKY WAY BAR, 36/2.15 OZ EA, REF
8925-01 - E09- 1647	SYRUP, CORN, LIGHT, RED LABEL, 4/1 GAL., DRY
8925-01 - E09- 2006	CANDY, FANCI MIX, INDIV. WRAPPED 1/30LB CASE, DRY
8925-01 - E09- 2011	ALMONDS, SLIVERED, BLANCHED, 4 LB CASE, DRY
8925-01 - E09- 2092	ICING, MAPLE, READY TO USE, 24# PAIL, DRY
8925-01 - E09- 2306	SYRUP, BLUEBERRY PANCAKE 4/1GALLON, DRY
8925-01 - E09- 2653	CANDY, SKITTLES, TROPICAL 36/2.3 OZ PG, REF
8925-01 - E09- 2875	SUNFLOWER KERNELS, RST SLT, 6 LB, DRY
8925-01 - E09- 2886	WALNUT HALVES & PIECES 3/2# CO, DRY
8925-01 - E09- 2932	SUGAR SUBSTITUTE, SACCHARIN 24 CT, DRY
8925-01 - E09- 3132	PECAN PIECES, SMALL FANCY 30 LB, REF
8925-01 - E09- 3341	ICING, READY TO USE, GERMAN CHOCOLATE, 20 LB PAIL, DRY
8925-01 - E09- 3342	ICING, READY TO USE, CREAM CHEESE, 18 LB PAIL, DRY
8925-01 - E09- 3343	ICING, READY TO USE, HIGH GLOSS FUDGE, 22 LB PAIL, DRY
8925-01 - E09- 3386	COCONUT, ANGEL FLAKE, 25 LB BAG, DRY
8925-01 - E09- 3387	COCONUT, GEM, MACARON, 25 LB BAG, DRY
8925-01 - E09- 3391	PECAN PIECES, SHELLED, MEDIUM, FANCY, 30 LB CONTAINER, DRY
8925-01 - E09- 3392	SUGAR, MEDIUM, BROWN, 50 LB BAG, DRY
8925-01 - E09- 3393	CHOCOLATE, SEMI SWEET BAKING CHIPS, 25 LB BAG, DRY
8925-01 - E09- 3397	ALMOND PASTE, 7 LB CAN, DRY
8925-01 - E09- 3489	ICING, FRUIT FLAVORED, W/CHERRY PUREE, 1 GL CO, DRY
8925-01 - E09- 3490	ICING, FRUIT FLAVORED, W/ORANGE PUREE, 1 GL CO, DRY
8925-01 - E09- 3505	ICING, CHOCOLATE FUDGE, RTU, 2/11 LB, DRY
8925-01 - E09- 3518	FUDGE BASE 35 LB CONTAINER, DRY
8925-01 - E09- 3519	SYRUP, GLUCOSE, 46 LB CONTAINER, DRY
8925-01 - E09- 3571	ICING, HIGH GLOSS ROLL, DRY
8925-01 - E09- 3577	IMITATION KOKO BITS, 25 LB BOX, DRY
8925-01 - E09- 3661	CANDY, TWIX, CARMEL COOKIE BAR, 36/2 OZ, REF
8925-01 - E09- 3793	ALMONDS, BLANCHED, SLICED, 6/3 LB CO, DRY
8925-01 - E09- 3799	ICING, CHOCOLATE BUTTER CREME, RTU 13 LB CO, DRY
8925-01 - E09- 3809	SUGAR, LIGHT BROWN, 25 LB BAG, DRY
8925-01 - E09- 3928	SYRUP, PANCAKE 100/1.5 OZ CUP PER CO, DRY
8925-01 - E09- 3970	CHOCOLATE SYRUP SQUEEZE BTL, 24/24 OZ, DRY
8925-01 - E09- 4087	SYRUP, CORN, RED LABEL, 1 GAL, DRY
8925-01 - E09- 4204	NUTS,SPECIAL ORDER,MIXED IN SHELL,HOLIDAY ITEM 25 LB BAG, DRY
8925-01 - E09- 4207	NUTS, MIXED WITH PEANUTS, 3/2#, DRY
8925-01 - E09- 4687	CANDY, CREME DE MENTH, CHOCOLATE, 12/120 CT INDIVIDUALLY WRAPPED, REF

STK NUMBER	ITEM DESCRIPTION
8925-01 - E09- 5880	CANDY, CHOCOLATE MINT PEARLS, 1000 PG PER CO, DRY
8925-01 - E09- 5962	HONEY, 200/12 GM CUPS PER CO, DRY
8925-01 - E09- 6595	WALNUT PIECES LIGHT SMALL, 30 LB BOX, REF
8925-01 - E09- 9023	ICING, VANILLA BETTERCREME, 12/2 LB CO, FROZEN
8925-01 - E19- 4288	SYRUP, PANCAKE & WAFFLE 4/1GAL, DRY
8925-01 - E59- 0710	ICING MIX, FUDGE, 6/5 LB BOX, DRY
8925-01 - E59- 0711	ICING MIX, WHITE, 6/5 LB BOX, DRY
8925-01 - E59- 4075	SPICE,CINNAMON MAPLE SPRINKLE,1/30OZ, DRY
8930-00 - 559- 5048	JAM, STRAWBERRY, 200/1/2 OZ, GRADE A., DRY
8930-00 - 576- 4233	JELLY, GRAPE, 200/1/2 OZ, GRADE A, DRY
8930-00 - 576- 4236	JELLY, APPLE 200/1/2 OZ, DRY
8930-00 - 851- 3399	JELLY, GRAPE, PURE, 6/10 CAN, DRY
8930-01 - E09- 0600	JELLY, DIET, ASST (CH-B-BER) 200-1/2 OZ, DRY
8930-01 - E09- 1298	PEANUT BUTTER, CREAMY 6/5# CO, DRY
8930-01 - E09- 1671	JELLY, GRAPE 12/18 OZ JAR, DRY
8930-01 - E09- 1682	PRESERVES, FRUIT, PEACH 6/#10 CN, DRY
8930-01 - E09- 2429	JELLY, APPLE, 12/18 OZ JAR, DRY
8930-01 - E09- 2440	PEANUT BUTTER, CREAMY, 4 LB PAIL, DRY
8930-01 - E09- 2885	JELLY, ASSORTED, GRAPE, MIXED FRUIT, 200 - 1/2 OZ CONTAINER, DRY
8930-01 - E09- 3038	JAM & JELLY ASSORTMENT 200/1/2 OZ CONTAINER, DRY
8930-01 - E09- 3475	PRESERVES, FRUIT, STRAWBERRY, 6/#10 CAN, DRY
8930-01 - E09- 3476	PRESERVES, FRUIT, APRICOT, 6/#10 CAN, DRY
8930-01 - E09- 3538	PRESERVES, FRUIT, STRAWBERRY, 200-5/8 OZ INDIVIDUAL SERVING, DRY
8930-01 - E09- 3540	PRESERVES, FRUIT, BLACKBERRY, 200-5/8 OZ INDIVIDUAL SERVING, DRY
8930-01 - E09- 3574	PEANUT BUTTER, CREAMY, 35 LB CONTAINER, DRY
8930-01 - E09- 7194	PEANUT BUTTER, 200/1 OZ POUCH, DRY
8930-01 - E09- 8038	PEANUT BUTTER, CREAMY, 200-3/4OZ, DRY
8930-01 - E09- 8289	PEANUT BUTTER CRUNCHY, 12/18 OZ JAR, DRY
8930-01 - E09- 8290	PEANUT BUTTER CREAMY, 6/4 LB PAIL, DRY
8930-01 - E09- 8291	APPLE BUTTER, 12/21 OZ JAR, DRY
8935-00 - 113- 1124	SOUP, BASE, INSTANT, HAM STYLE, 12/1 LB CONTAINER, DRY
8935-00 - 194- 1368	SOUP, MIX, ONION, DRY, 12/8 OZ, DRY
8935-00 - 234- 6217	SOUP, BASE, BEEF, INSTANT, 6/2 LB BAGS, DRY
8935-00 - 480- 4555	SOUP, CREAM OF CHICKEN, 12/50 OZ CANS, DRY
8935-00 - 480- 4556	SOUP, CREAM OF MUSHROOM, 12/50 OZ CAN, DRY
8935-00 - 480- 4561	SOUP, TOMATO, CONDENSED, 51 OZ CN, DRY
8935-00 - 480- 4564	SOUP, VEGETABLE BEEF, 12/51 OZ CANS, DRY
8935-00 - 543- 7789	SOUP, BASE, CHICKEN, INSTANT, 6/2 LB BAG, DRY
8935-00 - 577- 4680	SOUP MIX, MINISTRONE, 6/26 OZ PG, DRY
8935-01 - E09- 1121	SOUP BASE, BEEF NO MSG, 1/1 LB CO, REF
8935-01 - E09- 1212	BULLION, LOW SODIUM CHICKEN BROTH, 6/50 CT PACKAGES, DRY
8935-01 - E09- 1224	SOUP BASE, CHICKEN NO MSG, 1/1 LB CO, REF
8935-01 - E09- 1884	SOUP, FROZEN, BOSTON, CLAM CHOWDER, ADD MILK 4/4LB, FROZEN
8935-01 - E09- 1948	SOUP, COUNTRY CHICKEN NOODLE, 4/4 LB PER CONTAINER, FROZEN
8935-01 - E09- 1950	SOUP, PILGRIM'S CORN CHOWDER, 4/4 LB PER CONTAINER, FROZEN

STK NUMBER	ITEM DESCRIPTION
8935-01 - E09- 1952	SOUP, BROCCOLI CHEESE W/FLORET, 4/4 LB PER CONTAINER, FROZEN
8935-01 - E09- 1953	SOUP, CREOLE STYLE CHICKEN GUMBO, 4/4 LB CONTAINER, FROZEN
8935-01 - E09- 2595	SOUP BASE, BEEF, NO MSG, 6/1# CO, DRY
8935-01 - E09- 2596	SOUP BASE, CHICKEN, NO MSG, 6/1# CO, REF
8935-01 - E09- 3524	SOUP, TOMATOES, LOW-SODIUM 12/50 OZ CN, DRY
8935-01 - E09- 4007	SOUP, MINISTRONE, 4/4 LB CASE, FROZEN
8935-01 - E09- 4008	SOUP, CHICKEN & DUMPLING, 4/4 LB CASE, FROZEN
8935-01 - E09- 4072	SOUP, RANCH HAND SPLIT PEA W/HAM, 4/4 LB CO, FROZEN
8935-01 - E09- 4073	SOUP, MEXICAN DELIGHT VEGETABLE SOUP, FROZEN
8935-01 - E09- 5037	SOUP MIX, VEGETABLE, 6/19 OZ PGS, DRY
8935-01 - E09- 5666	SOUP MIX, SOUTHWEST VEGETABLE W/RICE, 6/16.4 OZ PG, DRY
8935-01 - E09- 5667	SOUP MIX, TOMATO BASIL W/PASTA, 6/18.4 OZ PG, DRY
8935-01 - E09- 6969	SOUP, FRENCH ONION (ADD WATER) 4/4 LB CO, FROZEN
8935-01 - E09- 7042	SOUP MIX, CHICKEN NOODLE, 6/32 OZ PG, DRY
8935-01 - E09- 7263	SOUP, WISCONSIN CHEESE, 4/4 LB ADD MILK, FROZEN
8935-01 - E09- 8672	SOUP BASE, CHICKEN (REFG), 10# CO, REF
8935-01 - E19- 3474	SOUP BASE, LO SODIUM NO MSG 6/1 LB, REF
8940-00 - 044 - 1324	TAMALES, BEEF, FROZEN, 120/2 OZ CASE HNS, FROZEN
8940-00 - 044 - 1629	BURRITO, BEEF AND BEAN PREFRIED, 72/4 OZ, FROZEN
8940-00 - 044 - 1630	EGG ROLLS, FROZEN, PORK AND VEG.72/3OZ, FROZEN
8940-00 - 126 - 3394	CHILI, PLAIN, CANNED, W/O BEANS, 6/10 CAN, DRY
8940-00 - 127 - 7297	MINCEMEAT PIE FILLING, 6/10 CAN, DRY
8940-00 - 127 - 9339	GELATINE, PLAIN, 1LB BOX, DRY
8940-00 - 148 - 7142	HASH, CORN BEEF, 6/10 CANS, DRY
8940-00 - 148 - 7337	TOPPING, ICE CREAM, STRAWBERRY, RTU, 96 OZ CAN, DRY
8940-00 - 348 - 6976	BEANS, REFRIED, CANNED, 6/10 CAN, DRY
8940-00 - 451 - 3023	PIE FILLING, LEMON, READY TO USE, 6/10 CAN, DRY
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, 6/#10 CAN, DRY
8940-00 - 480 - 4548	RAVIOLI IN SAUCE, CANNED, 6/10 CAN, DRY
8940-00 - 616 - 0226	PIE FILLING, APPLE, 6/#10 CAN, DRY
8940-00 - 616 - 0227	PIE FILLING, CHERRY, 6/#10 CAN, DRY
8940-00 - 616 - 0228	PIE FILLING, PEACH, 6/#10 CAN, DRY
8940-00 - 782 - 3012	CHIPS, CORN, FRITOS, 72/1 OZ, DRY
8940-00 - 782 - 3013	CHIPS, REGULAR, 72/1 OZ PG, DRY
8940-01 - 010 - 9282	TOPPING, ICE CREAM, BUTTERSCOTCH, RTU, 96 OZ CAN, DRY
8940-01 - 074 - 4922	CREAMER, NONDAIRY, 1000 CT ENVELOPE, 3 GM PGS, DRY
8940-01 - 086 - 0989	EGGROLL, PRK/SHRMP/VEG NO MSG, 144/1.5 OZ EA, FROZEN
8940-01 - 088 - 9076	BEEF STEW, 6/10 CAN, DRY
8940-01 - 091 - 7208	CORNDOG, ALLMEAT 8/1.48/4OZ ON A STICK, FROZEN
8940-01 - 095 - 6756	SANDWICH POCKETS, BBQ BEEFS, 24/4 OZ, FROZEN
8940-01 - 134 - 3340	PIZZA, CHEESE, 4 X 6 IN RECTANGULAR, 16 UNITS PER SHEET, 6 SHEETS PER CO, FROZEN
8940-01 - 134 - 3341	DRESSING, THOUSAND ISLAND, DIET 200/12 GRAM, DRY
8940-01 - 134 - 3342	DRESSING, FRENCH, DIET 12 GRM 200/12 GM, DRY
8940-01 - 134 - 3344	DRESSING, ITALIAN, DIET 200/12 GRAM, DRY

STK NUMBER	ITEM DESCRIPTION
8940-01 - 248 - 1982	DRESSING, THOUSAND ISLAND, LOW CALORIE, 1 GAL JAR, DRY
8940-01 - 248 - 1983	DRESSING, RED FRENCH, LOW CALORIE, 1 GALJAR, DRY
8940-01 - 248 - 1984	DRESSING, ITALIAN LITE 4/1GAL, DRY
8940-01 - 248 - 1985	DRESSING, BLUE CHEESE , LOW CALOIRIE 4-1GAL JAR, DRY
8940-01 - 350 - 5322	SAUCE, SPAGETTI, 6/10 CANS, DRY
8940-01 - 360 - 3906	GYROS SLICES, BEEF & LAMB 4/5 LB BAGS, FROZEN
8940-01 - 364 - 4144	SALAD DRESSING REDUC CALORIE, 4/1 GAL JR, DRY
8940-01 - 364 - 8607	DRESSING, THOUSAND ISLAND, FAT FREE, HEALTHY SENSATION 12/8 OZ BT, DRY
8940-01 - 364 - 8609	DRESSING, ITALIAN, FAT FREE, HEALTHY SENSATION 12/8 OZ BT, DRY
8940-01 - 365 - 0097	PASTA, TORTELLINI W/CHEESE, 4/2.5 LB CO, FROZEN
8940-01 - 369 - 5085	DRESSING, RANCH, FAT FREE, HEALTHY SENSATION 12/8 OZ BOTTLE, DRY
8940-01 - 376 - 4815	DRESSING, SLENDR CH RANCH 4/1GAL, DRY
8940-01 - 383 - 7369	EGGS, LITE & HEARTY, LO CHOLESTEROL, 6/5 LB, FROZEN
8940-01 - 419 - 6679	DESSERT, POWDER, GELATIN, STRAWBERRY, 12/24 OZ PG, DRY
8940-01 - 419 - 6680	DESSERT, POWDER, GELATIN, RASPBERRY, 12/24 OZ PG, DRY
8940-01 - 419 - 6681	DESSERT, POWDER, GELATIN, ORANGE, 12/24 OZ PG, DRY
8940-01 - 419 - 6682	DESSERT, POWDER, GELATIN, LIME, 12/24 OZ PG, DRY
8940-01 - 419 - 6705	DESSERT, POWDER, GELATIN, CHERRY, 12/24 OZ PG, DRY
8940-01 - 420 - 3324	DESSERT, POWDER, GELATIN, LEMON, 12/24 OZ PG, DRY
8940-01 - E09- 0036	PUDDING, CHOCOLATE, 6/10 CANS, DRY
8940-01 - E09- 0037	PUDDING, VANILLA, 6/10 CANS, DRY
8940-01 - E09- 0038	PUDDING, BUTTERSCOTCH, DRY
8940-01 - E09- 0039	PUDDING, LEMON, 6/10 CANS, DRY
8940-01 - E09- 0049	TOPPING, REAL WHIP NON-DAIRY 12/16OZ CONTAINER, FROZEN
8940-01 - E09- 0050	CHIPS, TORTILLA, NACHO CHEESE, 72/1 OZ, DRY
8940-01 - E09- 0075	PIZZA PEP & SUB MOZZ, 96 CT PER BOX, FROZEN
8940-01 - E09- 0076	PIZZA, SAUS & SUB MOZZ 4X6, 96 CT PER BOX, FROZEN
8940-01 - E09- 0080	BURRITO, BEAN AND CHEESE, PREFRIED, 72/4 OZ, FROZEN
8940-01 - E09- 0501	CHICKEN,CORDON BLEU,FORMED,BREADED, 36/4 OZ EA, FROZEN
8940-01 - E09- 0604	PUDDING, TAPIOCA, RTU, 6/10 CANS, DRY
* 8940-01 - E09- 0628	BABY FOOD BANANAS (BEGINNER) 24/2.5 OZ JAR, DRY
8940-01 - E09- 0817	SALAD, SEAFOOD 2/5 LB CO, REF
8940-01 - E09- 0847	CHIPS, POTATO, BBQ KC MASTERPIECE, 72/1 OZ, DRY
* 8940-01 - E09- 0911	BABY FOOD, CARROTS STRAINED, 24/4 OZ CO, DRY
8940-01 - E09- 1033	TOPPING, DRY, 12/10.8 OZ PG, DRY
8940-01 - E09- 1050	GRAVY MIX, BROWN, 6/13 OZ, DRY
8940-01 - E09- 1054	PUDDING, CHOCOLATE, 24/4 OZ READY TO SERVE, DRY
8940-01 - E09- 1055	PUDDING, VANILLA, 24/4 OZ READY TO SERVE, DRY
8940-01 - E09- 1077	DESSERT MIX, PUDDING, INSTANT, CHOCOLATE 12/28 OZ, DRY
8940-01 - E09- 1078	DESSERT MIX, PUDDING, INSTANT, VANILLA 12/28OZ, DRY
8940-01 - E09- 1123	ENCHILADAS, BEEF HEAT N SERV, 90/1.8 OZ EA, FROZEN
8940-01 - E09- 1305	CHIPS, SOUR CREAM & ONION, 72, DRY
8940-01 - E09- 1423	LASAGNA, W/BEEF 4/96 OZ CONTAINER, FROZEN
8940-01 - E09- 1457	EGG ROLL, VEGETABLE, 60/3 OZ EA, FROZEN

STK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 1542	EGG ROLLS, SHRIMP, 60/3 OZ, FROZEN
8940-01 - E09- 1544	BACON, BITS, PURE, 6/1 LB CN, DRY
8940-01 - E09- 1552	CHIPS, POTATO RUFFLES, 6/20 OZ BULK, DRY
8940-01 - E09- 1553	CHIPS, RUFFLES, 72/1 OZ PG, DRY
8940-01 - E09- 1554	CHIPS, KC MASTER PIECE B-B-Q, 48/1.5 OZ, DRY
8940-01 - E09- 1557	CHIPS, PRETZEL TWIST, 72/1.5 OZ, DRY
8940-01 - E09- 1606	BURRITO, BEEF AND BEAN WITH RED CHILI, PREFRIED, 72/4.5 OZ, FROZEN
8940-01 - E09- 1636	TOPPING, ICE CREAM, PINEAPPLE, 96 OZ CAN, RTU, DRY
8940-01 - E09- 1659	TOPPING, WHIP DAIRY 12/14 OZ AEROSOL CAN, DRY
8940-01 - E09- 1678	PUDDING, BANANA, 6/10 CANS, DRY
8940-01 - E09- 1824	GUACAMOLE, CALIFORNIA SUPREME, 12/1 LB, THAW AND SERVE, FROZEN
8940-01 - E09- 1974	POTATO CHIPS, SOUR CREAM AND ONION, 48/1.5 OZ, DRY
8940-01 - E09- 1976	CHIPS, TORTILLA COOL RANCH 48/2.125OZ PG, DRY
8940-01 - E09- 2009	SALAD, EGG 2/5 LB CO, REF
8940-01 - E09- 2209	PRETZELS, PREBAKED, 50/5.5 OZ, FROZEN
8940-01 - E09- 2312	TOPPING, ON TOP DESSERT TOP WHIP, 12/16 OZ PER CASE, FROZEN
8940-01 - E09- 2371	CHIPS, TORTILLA, COOL RANCH, 72, DRY
8940-01 - E09- 2384	CHIPS, CORN 48/2.75OZ PG, DRY
8940-01 - E09- 2448	CHIPS, CHEESE FLAVORED CHEETOS 48/2.125 OZ PG, DRY
8940-01 - E09- 2453	CHIPS, TORTILLA NACHO CHEESE 48/2.125OZ PG, DRY
8940-01 - E09- 2489	BURRITO, BEEF AND BEAN, UNCOOKED, 72/4 OZ EA, FROZEN
8940-01 - E09- 2602	TOPPING, ICE CREAM, CARAMEL, 96 OZ CAN, RTU, DRY
8940-01 - E09- 2877	DESSERT, POWDER, PUDDING, INSTANT, BUTTERSCOTCH, 12/28 OZ, DRY
8940-01 - E09- 2889	BEEF BARBECUE, CHOPPED W/TVP AND SAUCE 4/5LB CONTAINER, FROZEN
8940-01 - E09- 2976	BACON BITS, IMITATION 20 LB BAG, DRY
8940-01 - E09- 3001	SALAD, CUCUMBER & ONION, 2/8 LB CO, REF
8940-01 - E09- 3031	CHILI, W/BEANS 6/#10, DRY
8940-01 - E09- 3195	LASAGNA, W/VEGETABLE 4/96 OZ CONTAINER, FROZEN
8940-01 - E09- 3286	SALAD, ITALIAN ZITI, 2/8 LB CO, REF
8940-01 - E09- 3344	PIE FILLING, APPLE, READY TO USE, 40 LB PAIL, DRY
8940-01 - E09- 3345	PIE FILLING, BLUEBERRY, READY TO USE, 20 LB PAIL, DRY
8940-01 - E09- 3346	PIE FILLING, CHERRY, READY TO USE, 40 LB PAIL, DRY
8940-01 - E09- 3347	PIE FILLING, PEACH, READY TO USE, 20 LB PAIL, DRY
8940-01 - E09- 3348	PIE FILLING, LEMON, READY TO USE, 20 LB PAIL, DRY
8940-01 - E09- 3349	PIE FILLING, BAVARIAN CREME, 38# PAIL, DRY
8940-01 - E09- 3350	PIE FILLING, STRAWBERRY, READY TO USE, 20 LB PAIL, DRY
8940-01 - E09- 3355	BABY FOOD, PUREED, GREEN BEANS, R-T-E 12/16 OZ CN, STAGE-2
* 8940-01 - E09- 3361	BABY FOOD, SPINACH, 24/4 OZ, DRY
* 8940-01 - E09- 3362	BABY FOOD, STRAINED, APPLESAUCE, R-T-E 24/4 OZ JR, STAGE-2, DRY
8940-01 - E09- 3363	BABY FOOD, STRAINED, BANANAS W/TAPIOCA, R-T-E 24/4 OZ JR, STAGE-2, DRY
8940-01 - E09- 3364	BABY FOOD, STRAINED, BEEF, DRY 24/4.0 OZ JR, STAGE-2
* 8940-01 - E09- 3367	BABY FOOD, STRAINED, CHICKEN, R-T-E 24/4 OZ JR, STAGE-2, DRY
* 8940-01 - E09- 3368	BABY FOOD, GREEN BEANS, 24/4 OZ, DRY
* 8940-01 - E09- 3370	BABY FOOD, PEACHES, 24/4 OZ JARS, DRY

STK NUMBER	ITEM DESCRIPTION
* 8940-01 - E09-3371	BABY FOOD, STRAINED, PEARS, R-T-E 24/4.0 OZ JR, STAGE-2, DRY
8940-01 - E09-3372	BABY FOOD, STRAINED, PEAS, R-T-E 24/4.0.OZ JR, STAGE-2, DRY
8940-01 - E09-3373	BABY FOOD, STRAINED, PLUMS, R-T-E 24/4.0 OZ JR, STAGE-2, DRY
* 8940-01 - E09-3374	BABY FOOD, STRAINED, SQUASH, R-T-E 24/4.0 OZ JR, STAGE-2, DRY
8940-01 - E09-3375	BABY FOOD, STRAINED, TURKEY, R-T-E, 24/4 OZ JR, STAGE-2, DRY
* 8940-01 - E09-3376	BABY FOOD, STRAINED, APRICOTS W/TAPIOCA, R-T-E,24/4 OZ JR STAGE 2, DRY
8940-01 - E09-3379	FORMULA, INFANT FEEDING, RTF, 6/32 OZ CN, DRY
8940-01 - E09-3456	CHICKEN,PREM BROCC/CHES FRM BRST BRD, FROZEN
8940-01 - E09-3465	ENCHILADAS,CHEESE 90/1.75OZ, FROZEN
8940-01 - E09-3466	ENCHILADAS, CHICKEN, CN,FRZ, PRECOOKED,W/O SAUCE, 90/1.75 OZ, FROZEN
8940-01 - E09-3541	DESSERT, POWDER, PUDDING, INSTANT, BANANA CREAM, 12/28 OZ PG, DRY
8940-01 - E09-3544	TAMALES, PORK, FROZEN, PREPARED, 1-1/2 OZ EA, 2/5 DZ CO, FROZEN
8940-01 - E09-3706	PASTRY FILLING, APRICOT 12/2 LB HANDI PAK, DRY
8940-01 - E09-3708	PASTRY FILLING, LEMON HANDI PAK 12/2 LB, DRY
8940-01 - E09-3709	PASTRY FILLING, BLUEBERRY HANDI PAK, 12/2 LB, DRY
8940-01 - E09-3712	PASTRY FILLING, CHERRY HANDI PAK 12/2 LB, DRY
8940-01 - E09-3802	PIE FILLING, BLUEBERRY, 40 LB CO, DRY
8940-01 - E09-3803	PIE FILLING, STRAWBERRY, 18 # PAIL, DRY
8940-01 - E09-3811	TOPPING BASE, WHIPPED, NON DAIRY, 30 LB CO, FROZEN
8940-01 - E09-3816	SAUSAGE, APPETIZER, SMOKED, COCKTAIL, 600 CT, FROZEN
8940-01 - E09-3879	SANDWICH MEAL, CHICKEN AND MOZARELLA, SNACK, COOKIE, 18 EA, FROZEN
8940-01 - E09-3880	SANDWICH MEAL, HAM & CHEDDAR, SNACK, COOKIE, 18 EA, FROZEN
8940-01 - E09-3881	SANDWICH MEAL, TURKEY & SWISS, SNACK, COOKIE, 18 MEALS EACH, FROZEN
8940-01 - E09-3882	SANDWICH MEAL, HAM & TURKEY CLUB, SNACK, COOKIE 18 CT, FROZEN
8940-01 - E09-3991	CHIP, TORTILLA CHIP, RESTAURANT STYLE, 2/3 LB PG, DRY
8940-01 - E09-3996	ENCHILADAS, CHICKEN, 90/1.75 OZ, FROZEN
8940-01 - E09-4010	CHIPS, PORK RINDS, 72/.5 OZ., DRY
8940-01 - E09-4074	SNACK MIX TROPICAL TREASURE, DRIED FRUIT AND NUTS, 150/.75 OZ PER PG, DRY
8940-01 - E09-4172	CHIPS, CHEETOS, 72/1.4 OZ, DRY
8940-01 - E09-4191	CHIPS, FUNYANS, ONION FLAVORED SNACKS, 72/1 OZ, DRY
8940-01 - E09-4212	PIZZA, SUPREME, 54/5" BOX, FROZEN
8940-01 - E09-4213	PIZZA, PEPPERONI, 5" DEEP DISH 54/6.25 OZ, FROZEN
8940-01 - E09-4215	PIZZA, CHEESE, 54/5" PER BOX, FROZEN
8940-01 - E09-4678	SANDWICH CROISSANT, HAM & CHEESE, 24/3.1OZ EA, FROZEN
8940-01 - E09-4680	SANDWICH, ENGLISH MUFFIN SAUSAGE, EGG & CHEESE 12/5 OZ INDIVIDUALLY WRAPPED, FRO
8940-01 - E09-4682	SANDWICH BAGEL, HAM & SWISS, 12/3 OZ IW, FROZEN
8940-01 - E09-4683	SANDWICH, FRENCH TOAST, 12/3.5 OZ INDIVIDUALLY WRAPPED, FROZEN
8940-01 - E09-4813	SHRIMP WELLINGTON 21/25, P&D WRAPPED IN PASTRY SHELL, 6/2 LB, FROZEN
8940-01 - E09-4822	PIE FILLING, APPLE, 20 LB CO, READY TO USE, DRY
8940-01 - E09-4945	TOPPING, SPRINKLES, SUGAR, RED,10LB BOX, DRY
8940-01 - E09-4946	TOPPING, SPRINKLES,SUGAR, GREEN,10LB BOX, DRY
8940-01 - E09-4986	GRAVY MIX, 6/24 OZ BAGS, OLD FASHIONED WHIT FOR BISCUITS, DRY
8940-01 - E09-4987	GRAVY MIX, PEPPERED, WHITE 6/24 OZ PG, DRY

STK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 4988	GRAVY MIX, CHICKEN, 6/14 OZ PG, DRY
8940-01 - E09- 4990	SALAD, ITALIAN ZITI, 2/5 LB CO, REF
8940-01 - E09- 5503	SALAD, CHICKEN 2/8 LB CO, DRY
8940-01 - E09- 5687	SALAD, ELBOW MACARONI, 3/8 LB CO, DRY
8940-01 - E09- 5723	POTATO, BREAKFAST MEAL, D.G. TEASER, W/EGG & CHEESE, 80/4.2 OZ PER CO, FROZEN
8940-01 - E09- 5977	SNACK, FRUIT ROLL UP, CHERRY, 96 PER CO, DRY
8940-01 - E09- 5979	SNACK, FRUIT ROLL UP, STRAWBERRY, 96 CT PER CO, DRY
8940-01 - E09- 6002	GARDENVEGGIE BURGER, 48/3.4 OZ, NO SOY, 10 LB CASE, FROZEN
8940-01 - E09- 6716	GARDEN VEGGIE BURGER, WITH SOY, 48/3.4 OZ EA, FROZEN
8940-01 - E09- 6717	PUDDING CUP, CHOCOLATE, FAT FREE, SHELF STABLE, 48/4 OZ CO, DRY
8940-01 - E09- 6720	GELATIN CUP, STRAWBERRY, SHELF STABLE, 48/4 OZ CO, DRY
8940-01 - E09- 6721	GELATIN CUP, RASP/MIXBERRY, SHELF STABLE, 48/4 OZ CO, DRY
8940-01 - E09- 6995	CHILI W/BEANS, 6/10 CANS, DRY
8940-01 - E09- 7047	ENTREE,BEEF & BROCC.STIR FRY W/SAUCE, FROZENT & SERVE 9LB CO
8940-01 - E09- 7188	CHIPS, CORN BULK 8/16 OZ PG, DRY
8940-01 - E09- 7192	POCKET, BREAKFAST EGG AND CHEESE, 96/2 OZ, FROZEN
8940-01 - E09- 7441	BURRITOS, BEEF & BEAN CN 72/4 OZ RAW, FROZEN
8940-01 - E09- 7585	TOPPING, RAINBOW DECOR, 8 LB CO, DRY
8940-01 - E09- 7859	BREAKFAST MEAL,SPECIAL ORDER/BAGEL,HAM&CHEESE,CEREAL BAR, 16/14.4 OZ EA, FROZEN
8940-01 - E09- 7860	BREAKFAST MEAL,SPECIAL ORDER, 2 PLAIN BAGELS,CREAM CH,BAR,TRAIL MIX, 16/13.9 OZ,
8940-01 - E09- 7861	BREAKFAST MEAL,SPECIAL ORDER, BAGEL W/HAM & CHEESE BAR, BLUE MUFFIN, 16/12.8 OZ,
8940-01 - E09- 7862	BREAKFAST MEAL,SPECIAL ORDER,CROISSANT, HAM & CHEESE, CEREAL BAR,, FROZENCUP,16
8940-01 - E09- 7935	CHIPS, POTATO BAKED KCM BBQ, 48/1.13 OZ PG, DRY
8940-01 - E09- 7936	CHIPS, POTATO, BAKED, 48/1.13 OZ PG, DRY
8940-01 - E09- 8308	PIZZA, PEPPERONI, 54/6.4 OZ, FROZEN
8940-01 - E09- 8689	CHIPS, POTATO, BAKED, SOUR CREAM & CHIVES, 48/1.3 OZ BAGS, DRY
8940-01 - E09- 8916	PIZZA, PREMIO 3 CHEESE, 54/6.4 OZ, FROZEN
8940-01 - E09- 9234	SALAD, CARROT RAISIN, 2/8 LB CO, REF
8940-01 - E09- 9373	APPETIZER, JALAPENOS W/CHEDDAR CHEESE BREADED, 224/1.14 OZ EA 4/4 LB CO, FROZEN
8940-01 - E09- 9647	ENTREE CHICKEN SWEET & SOUR, 6/33 OZ CO, FROZENSE
8940-01 - E09- 9648	ENTREE SWEET & SOUR PORK, 6/33 OZ PER CO, FROZEN
8940-01 - E09- 9649	ENTREE CHICKEN SZECHWAN 6/33 OZ CO PER, FROZEN
8940-01 - E19- 0210	APPETIZER, JALAPENO W/CREAM CHEESE BREADED 224/1.14 OZ EA 4/4 LB CO, FROZEN
8940-01 - E19- 0240	CHICKEN, GLAZED LEAN CUISINE, 4/76 OZ CO, FROZEN
8940-01 - E19- 0348	CORNDOG, MINI, ALL MEAT, 240/.67 OZ, FROZEN
8940-01 - E19- 0848	PIE FILLING, BLACKBERRY, 20 LB CO, DRY
8940-01 - E19- 0906	TRAY, CAMPFIRE STEW W/VEG, 4/88 OZ POLYMERIC CO, DRY
8940-01 - E19- 0970	SHRIMP/HALF SHELL SANTA FE, STUFFED & BREADED JALAPENO. 2/4 5 LB CO, FROZEN
8940-01 - E19- 0993	PANCAKE. BLUEBERRY & SAUSAGE ON STICK. 60/2.5 OZ PER PG. FROZEN
8940-01 - E19- 1016	PIZZA. SUPREME, 54/7OZ PER BOX. FROZEN
8940-01 - E19- 2634	PIZZA STUFFED CRUST PEPPERONI, WEDGE CUT. 72 PER BOX. FROZEN

STK NUMBER	ITEM DESCRIPTION
8940-01 - E19- 2651	SALAD, AMBROSIA DELIGHT, 2/8 LB CO, REF
8940-01 - E19- 2652	SALAD, COLE SLAW DIXIE STYLE, 2/7 LB CO, REF
8940-01 - E19- 2653	SALAD, SEASHELL MACARONI 2/8 LB CO, REF
8940-01 - E19- 2654	SALAD, COLD VERMICELLI 2/8 LB CO, REF
8940-01 - E19- 2655	SALAD, CALIFORNIA PASTA 2/5 LB CO, REF
8940-01 - E19- 2656	SALAD, POTATO W/MUSTARD 3/8 LB CO, DRY
8940-01 - E19- 2672	SALAD, TUNA 2/5# CO, DRY
8940-01 - E19- 2673	SALAD, HAM 2/5 LB CO, REF
8940-01 - E19- 2942	CHIPS, TORTILLA BITE SIZE 48/1.75OZ, DRY
8940-01 - E19- 2998	SALAD, PASTA PRIMAVERA, 2/5 LB CO, REF
8940-01 - E19- 2999	SALAD, MACARONI W/SOUR CRAM & CHEDDAR, 2/8 LB CO, REF
8940-01 - E19- 3003	SALAD, POTATO W/EGG, 3/8 LB CO, DRY
8940-01 - E19- 3375	PIZZA,PRIME TIME SAU/PEPP DD 60/5", FROZEN
8940-01 - E19- 3376	PIZZA, FIESTADA SSG,CHEDDR 96/5.09, FROZEN
8940-01 - E19- 3377	CHIPS, POTATO,WOW LAYS 36/1OZ, DRY
8940-01 - E19- 3378	CHIPS, TORTILLA, DRY FATFREE 36/1.375
8940-01 - E19- 4084	CORNDOG, ALLMEAT FOOT LONG, 36/5.5OZ, FROZEN
8940-01 - E19- 4086	SNACK,POPCORN CHEDDAR CHEESE,60/.875OZ, DRY
8940-01 - E19- 4087	SNACK, CARAMEL POPCORN, 48/1.25OZ, DRY
8940-01 - E19- 4110	APPETIZER,CHEESE FILLED PIZZA STIX,191/1.93OZ, FROZEN
8940-01 - E59- 0012	EGGROLL SOUTHWESTERN SPICY, 72/2.5 OZ EA, FROZEN
8940-01 - E59- 0055	CHEESE STICKS, BREADED MOZARELLA, 4/4 LB PER BOX, FROZEN
8940-01 - E59- 0193	SANDWICH MEAL W/DRINK, SPECIAL ORDER,DRINK, HAM & CHEDDAR, 18 CT, FROZEN
8940-01 - E59- 0194	SANDWICH MEAL W/DRINK, SPECIAL ORDER, FRUIT,TURKEY & SWISS, 18 CT, FROZEN
8940-01 - E59- 0195	SANDWICH MEAL W/DRINK,SPECIAL ORDER,FRUIT, CHICKEN & MOZZARELLA, 18 CT, FROZEN
8940-01 - E59- 0196	SANDWICH MEAL W/DRINK,SPECIAL ORDER,FRUIT, HAM & TURKEY CLUB, 18 CT, FROZEN
8940-01 - E59- 0202	TOPPING, CHOCOLATE DECORS, 8# CO, DRY
8940-01 - E59- 0613	CASSEROLE, CHEESEBURGER MACARONI, 4/2 CT CO, DRY
8940-01 - E59- 0614	CASSEROLE, BEEF PASTA, 4/2 PER CO, DRY
8940-01 - E59- 0615	CASSEROLE, BEEF STROGANOFF, 4/2 CT PER CO, DRY
8940-01 - E59- 0938	BEEF, CREAMED, THIN SLICED, 6/10 CANS, DRY
8940-01 - E59- 1958	STIR FRY,SZECHWAN JUMBO CHKN,2/108OZ, FROZEN
8940-01 - E59- 1959	STIR FRY,JUMBO TERIYAKI BEEF,2/108OZ, FROZEN
8940-01 - E59- 1963	PUDDING, RICE, MIX 6/27 OZ CO, DRY
8940-01 - E59- 2017	ENTREE, CHEESEBURGER PASTA BAKE, 4/94 OZ CO, FROZEN
8940-01 - E59- 2638	SANDWICH, HAM & CHEDDAR BAG MEAL. 24CT, FROZEN
8940-01 - E59- 2639	SANDWICH, TURKEY & SWISS BAG MEAL, 24CT, FROZEN
8940-01 - E59- 2640	SANDWICH, HAM & TRKY CLB BAG MEAL, 24CT, FROZEN
8940-01 - E59- 3980	PIZZA,EGG & BACON SCRAMBLE 54/3.7OZ, FROZEN
8940-01 - E59- 3981	PIZZA, 6*FRNCHBREAD PEPPERONI, 60/4.8OZ, FROZEN
8940-01 - E59- 3982	PIZZA,MULIT CHS GARLIC BREAD. 1/60CT, FROZEN
8945-00 - 616 - 0078	MARGARINE, OLEO, ALL VEGETABLE SOLID, 30/1 LB, DRY
8945-00 - 616 - 0091	SHORTENING, SOLID, ALL-PURPOSE VEGETABLE, 50 LB CUBE, DRY

STK NUMBER	ITEM DESCRIPTION
8945-00 - 926 - 6491	MARGARINE, OLEO READIES 90CT, 12 LB CS, DRY
8945-01 - 066 - 8210	SHORTENING, VEGACO, ALL VEGETABLE 12/3LB, DRY
8945-01 - 091 - 3698	SHORTENING, LIQUID FRYING 2/17.5 LB CO, DRY
8945-01 - 134 - 3345	PAN COATING, AEROSOL,REGULAR FOOD RELEASE, 6/17OZ, DRY
8945-01 - 303 - 1976	OLIVE OIL, PURE, 4/1GALLON, DRY
8945-01 - E09- 0274	SHORTENING, CAKE AND ICING, ALL VEGETABLE, SEMI SOLID, 50 LB CUBE, DRY
8945-01 - E09- 1059	OIL, CANOLA, LIQUID FRY,35 LB CO, DRY
8945-01 - E09- 1304	SESAME OIL, 56 OZ CO, DRY
8945-01 - E09- 2171	MARGARINE, CORN OIL, UNSALTED, 30/1 LB, REF
8945-01 - E09- 2260	SHORTENING, LIQUID FRYING, 35 LB, DRY
8945-01 - E09- 2888	SALAD OIL, PLASTIC, EASY POUR, 6/5 QT,, DRY
8945-01 - E09- 3390	MARGARINE, BAKERS, 50 LB CUBE, REF
8945-01 - E09- 3727	MAYONNAISE, HEAVY DUTY, 1 GAL JR, DRY
8945-01 - E09- 3785	SHORTENING COMPOUND, MORGOLD PLUS, BUTTER FLAVOR, 3/1 GAL CO, DRY
8945-01 - E09- 3808	SHORTENING, VEGETABLE BLEND, FOR FRYING, 50 LB CUBE, DRY
8945-01 - E09- 4287	MARGARINE, WHIPPED, 900/5 GM CUPS, COUNTRY CROCK, DRY
8945-01 - E09- 6192	PAN COATING, FOOD RELEASE,HIGH YIELD,6/21 OZ, DRY
8945-01 - E09- 6767	MARGARINE, WHIPPED, 432/14 GM PER CO, DRY
8945-01 - E09- 8622	OIL, CANOLA SALAD 3/1 GAL, DRY
8945-01 - E19- 4082	MARGARINE, 60/40 BUTTER BLEND SOLIDS,36/1LB, DRY
8945-01 - E59- 2037	MARGARINE, CHURN STYLE, 432/10 GRAM PER CO, DRY
8950-00 - 000 - 0137	STEAK SAUCE, 12/10 OZ BOTTLE, DRY
8950-00 - 062 - 7750	SPICE, PEPPER, RED, GROUND, 16 OZ CONTAINER, DRY
8950-00 - 062 - 8138	SPICE, OREGANO, GROUND, 12 OZ CONTAINER, DRY
8950-00 - 127 - 8049	SPICE, CINNAMON, GROUND, 15 OZ CONTAINER, DRY
8950-00 - 127 - 8067	SPICE, PEPPER, BLACK, REGULAR, GROUND, 16 OZ CONTAINER, DRY
8950-00 - 127 - 9295	RELISH, SWEET, CANNED, GRADE A, 6/10 CAN, DRY
8950-00 - 127 - 9747	PICKLES, MIXED, SWEET, 1 GAL JR, DRY
8950-00 - 127 - 9789	KETCHUP, TOMATO, FANCY, 6/10 CAN, DRY
8950-00 - 127 - 9790	KETCHUP, TOMATO, FANCY, 24/14 OZ BOTTLE, DRY
8950-00 - 127 - 9805	MAYONNAISE, HEAVY DUTY, 4/1 GAL JAR, DRY
8950-00 - 127 - 9806	HORSERADISH, CREAM STYLE, REFRIGERATED, 6/32OZ QT, DRY
8950-00 - 139 - 5773	RELISH, SWEET, 200/9 GM PACKETS, GRADE A, DRY
8950-00 - 148 - 7144	DRESSING, COLESLAW, 1/1 GAL JAR, REF
8950-00 - 170 - 4935	CHILI SAUCE, GRADE A, 12/12 OZ BOTTLE, DRY
8950-00 - 170 - 9561	SPICE, BAY LEAVES, WHOLE, 2 OZ CONTAINER, DRY
8950-00 - 196 - 1750	VANILLA PURE EXTRACT, 32 OZ BOTTLE, DRY
8950-00 - 328 - 6725	DRESSING, BLUE CHEESE 100/1.5 OZ PACKET, DRY
8950-00 - 328 - 6727	DRESSING, THOUSAND ISLAND, 100/1.5 OZ PACKET, DRY
8950-00 - 328 - 6728	TARTAR SAUCE, 200/12 GM PACKET, DRY
8950-00 - 489 - 0546	PEPPERS, WHOLE JALAPENO, 6/#10 CAN, DRY
8950-00 - 519 - 5643	SPICE, ALLSPICE, GROUND, 16 OZ CONTAINER, DRY
8950-00 - 519 - 5657	SPICE, GINGER, GROUND, 16 OZ CONTAINER, DRY
8950-00 - 519 - 5661	SPICE, MUSTARD FLOUR, 14 OZ CONTAINER, DRY

STK NUMBER	ITEM DESCRIPTION
8950-00 - 535 - 2882	SPICE, POULTRY SEASONING, 10 OZ CONTAINER, DRY
8950-00 - 535 - 2910	SPICE, SESAME SEED, WHOLE, 19 OZ CONTAINER, DRY
8950-00 - 535 - 2970	EXTRACT, MAPLE, IMITATION 16 OZ CONTAINER, DRY
8950-00 - 535 - 2979	SPICE, PAPRIKA, DOMESTIC, GROUND, 16 OZ CONTAINER, DRY
8950-00 - 535 - 3036	SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER, DRY
8950-00 - 538 - 1568	SPICE, THYME, GROUND, 12 OZ CONTAINER, DRY
8950-00 - 538 - 1570	SPICE, NUTMEG, GROUND, 16 OZ CONTAINER, DRY
8950-00 - 539 - 9541	SPICE, CLOVES, GROUND, 1 LB CO, DRY
8950-00 - 616 - 5474	MUSTARD, YELLOW, 500 - 1/5 OZ, POLY PACKETS, DRY
8950-00 - 616 - 5477	RELISH, SWEET, 4/1 GAL JAR, DRY
8950-00 - 616 - 5479	KETCHUP, TOMATO, FANCY, 200/11 GM PACKETS, DRY
8950-00 - 616 - 5481	SALAD DRESSING, 200/12 GM PACKETS, DRY
8950-00 - 975 - 3509	DRESSING, FRENCH, 200/12 GM PAKCET, DRY
8950-01 - 023 - 6163	SOY SAUCE, 4/1 GAL, BOTTLE, DRY
8950-01 - 031 - 9148	DRESSING, ITALIAN, 200/12 GM PACKET, DRY
8950-01 - 036 - 1179	PICKLES, CUCUMBER DILL CHIP WAFER CUT 4/1 GAL JR, DRY
8950-01 - 050 - 9578	DRESSING, 1000 ISLAND, 4/1 GAL JR, DRY
8950-01 - 050 - 9581	DRESSING, FRENCH 4/1 GAL JAR, DRY
8950-01 - 050 - 9584	DRESSING, GOLDEN ITALIAN, 4/1 GAL JR, DRY
8950-01 - 050 - 9587	DRESSING, BLUE CHEESE 4/1 GAL JAR, DRY
8950-01 - 057 - 1559	YEAST, DRY, ACTIVE, 12/2 LB FOIL BAG, DRY
8950-01 - 059 - 4082	SOY SAUCE, 12/5 OZ, DISPENSER BOTTLE, DRY
8950-01 - 059 - 5269	WORCHESTERSHIRE SAUCE, 12/5 OZ, BOTTLE, DRY
8950-01 - 074 - 4921	MUSTARD, SALAD STYLE, 4/1 GAL JAR, DRY
8950-01 - 079 - 4568	SPICE, PEPPER, BLACK, 3000 SINGLE SERVE PACKETS, DRY
8950-01 - 079 - 6944	SALT, INDIVIDUAL, IODIZED, 6 - 1000 CT.PACKETS, DRY
8950-01 - 093 - 7171	TERIYAKI SAUCE, 4/1 GAL TIN, DRY
8950-01 - 099 - 0633	DRESSING MIX, RANCH, 18/3.2OZ PG, DRY
8950-01 - 125 - 2287	SAUCE, BARBEQUE, SMOKEY, 4/1 GAL CONTAINER, DRY
8950-01 - 130 - 3690	SAUCE, SEAFOOD COCKTAIL 200/12 GM BAGS, DRY
8950-01 - 130 - 3691	SAUCE, SEAFOOD COCKTAIL 12/12 OZ BOTTLE, DRY
8950-01 - 155 - 6996	ONION POWDER, 1 LB CONTAINER, DRY
8950-01 - 186 - 8173	SAUCE, BARBEQUE 100/ 1 OZ.CUP, DRY
8950-01 - 187 - 7238	HOT SAUCE, 500/7 GM PACKET, DRY
8950-01 - 187 - 9741	ENCHILADA SAUCE, 6/10 CAN, DRY
8950-01 - 226 - 3367	SWEET AND SOUR SAUCE, 100/1 OZ PACKET, DRY
8950-01 - 226 - 6603	SALT, IODIZED, 24/26 OZ, ROUND CONTAINER, DRY
8950-01 - 244 - 3430	DRESSING, RANCH, 1 GAL JR, DRY
8950-01 - 244 - 4288	CHEESE SAUCE, FANFAIR, READY TO SERVE, 6/10 CAN, DRY
8950-01 - 345 - 9581	DRESSING, CREAMY ITALIAN, 100/1.5 OZ PACKET, DRY
8950-01 - 352 - 0219	HOT SAUCE, TOBASCO, 12/5 OZ BOTTLE, DRY
8950-01 - 360 - 3631	SAUCE, BARBEQUE 4/1 GAL CONTAINER, DRY
8950-01 - 360 - 3905	SAUCE, TZAZIKI SAUCE FOR GYROS 4/5 GAL JAR, REF
8950-01 - 375 - 4374	DRESSING, BUTTERMILK RANCH 100CT, DRY
8950-01 - 376 - 0288	PICANTE SAUCE, MILD 4/1 GAL JAR, DRY

STK NUMBER	ITEM DESCRIPTION
8950-01 - 376 - 0289	PICANTE SAUCE, MILD, 12/8 OZ JAR, DRY
8950-01 - 383 - 8940	PICANTE SAUCE, SALSA , HOT, THICK AND CHUNKY, 4/1 GAL, DRY
8950-01 - 383 - 8944	PICANTE SAUCE, SALSA DEL SOL, 200/14 GM PACKET, DRY
8950-01 - 419 - 7712	SPICE, SAGE, RUBBED, 6 OZ CONTAINER, DRY
8950-01 - E09- 0286	SPICE, SEASONING, ITALIAN, 1 LB CONTAINER, DRY
8950-01 - E09- 0295	HORSERADISH, CREAM STYLE, REFRIGERATED, 1/32OZ QT, REF
8950-01 - E09- 0301	PEPPERS, GREEK PEPPEROCINI, 4/1 GALLON CO, DRY
8950-01 - E09- 0307	SPICE, CLOVES, WHOLE, 16 OZ CONTAINER, DRY
8950-01 - E09- 0310	FOOD COLORING, SUPER RED PASTE, DRY
8950-01 - E09- 0311	FOOD COLORING, LEMON YELLOW PASTE, DRY
8950-01 - E09- 0312	FOOD COLORING, LEAF GREEN PASTE, DRY
8950-01 - E09- 0315	MAYONNAISE, 200/12 GM PG, DRY
8950-01 - E09- 0326	SPICE, CUMIN, GROUND, DRY 15 OZ CONTAINER, DRY
8950-01 - E09- 0327	SPICE, GARLIC, GRANULATED 21 OZ CONTAINER, DRY
8950-01 - E09- 0330	SPICE, OREGANO LEAVES WHOLE, 5 OZ CO, DRY
8950-01 - E09- 0335	SAUCE, BROWNING, 12/32 OZ, DRY
8950-01 - E09- 0336	OLIVES, MANZANILLA PITTED, 4/1 GAL JR, DRY
8950-01 - E09- 0338	OLIVES, PITTED, RIPE, MEDIUM, 6/10 CAN, DRY
8950-01 - E09- 0339	PEPPERS, CHERRY, HOT 4/1 GAL CONTAINER, DRY
8950-01 - E09- 0340	PEPPERS, JALAPENOS, WHOLE, 4/1 GAL., DRY
8950-01 - E09- 0341	PICKLES, DILL, CHIPS 1/5 GAL PAIL, DRY
8950-01 - E09- 0681	MAYONNAISE, REDUCED CALORIE, 200/12GM, DRY DUAL SERVING
8950-01 - E09- 0719	SHAKER, PEPPER 48/1.5OZ, DRY
8950-01 - E09- 0744	STEAK SAUCE, 12/15 OZ BOTTLE, DRY
8950-01 - E09- 0747	HOT SAUCE, LOUISIANA, RED HOT, 24/6 OZ BOTTLES, DRY
8950-01 - E09- 0792	VINEGAR, WHITE, 50 GRAIN, 1 GAL., DRY
8950-01 - E09- 0917	SPICE, BASIL LEAVES, WHOLE, 5.5 OZ CONTAINER, DRY
8950-01 - E09- 0919	SPICE, CARAWAY, SEED, WHOLE, 1 LB CONTAINER, DRY
8950-01 - E09- 0922	SPICE, CHILI , POWDER, DARK, 17 OZ CONTAINER, DRY
8950-01 - E09- 0957	PICKLES, DILL CHIP WAFER CUT 1/1 GAL, DRY
8950-01 - E09- 0958	PICKLE, DILL, WHOLE, 17/20 CT, 4/1 GL CO, DRY
8950-01 - E09- 0972	BAKING POWDER, 4/10 LB CASE, DRY
8950-01 - E09- 1101	SALAD DRESSING, 4/1GAL CO, DRY
8950-01 - E09- 1106	SPICE, PEPPERS, RED, CRUSHED, 12 OZ CONTAINER, DRY
8950-01 - E09- 1107	PICKLES, DILL, SPEARS, KOSHER, 6/10 CANS, DRY
8950-01 - E09- 1115	BAKING SODA, 12/2 LB CONTAINER, DRY
8950-01 - E09- 1148	RELISH, SWEET, 1/1 GAL JAR, DRY
8950-01 - E09- 1158	MUSTARD, SALAD, STYLE 1/1 GAL JAR, DRY
8950-01 - E09- 1163	SPICE, CREAM OF TARTAR, GROUND, 25 OZ CONTAINER, DRY
8950-01 - E09- 1166	LIQUID SMOKE, 1 GAL CO, DRY
8950-01 - E09- 1200	FOOD COLOR, LIQUID,EGG SHADE 16 OZ CONTAINER, DRY
8950-01 - E09- 1204	VINEGAR, WHITE 50 GRAIN, 6/1 GAL CO, DRY
8950-01 - E09- 1235	SAUCE, BBQ. CANNONBAL, 4/1 GAL CO, DRY
8950-01 - E09- 1252	SOY SAUCE, 1/1 GAL JAR, DRY
8950-01 - E09- 1342	KETCHUP VOL PAK 3 GALLON, DRY

STK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1343	WINE, COOKING, SAUTERNE 4/1 GAL CO, DRY
8950-01 - E09- 1379	MUSTARD, HONEY DIJON, 100/1 OZ, DRY
8950-01 - E09- 1408	EXTRACT, ALMOND, IMITATION, 16 OZ CONTAINER, DRY
8950-01 - E09- 1409	OLIVES, STUFF MANZ (340/360), 4/1 GAL, DRY
8950-01 - E09- 1449	SPICE, LEMON PEPPER SEASONING, 27 OZ CONTAINER, DRY
8950-01 - E09- 1651	SPICE, CHIVES FREEZE DRY, 1 OZ CONTAINER, DRY
8950-01 - E09- 1669	KETCHUP, TOMATO, FANCY 9 GRAMS 500 PKG, DRY
8950-01 - E09- 1734	SPICE, TARRAGON LEAVES, WHOLE, 4 OZ CONTAINER, DRY
8950-01 - E09- 1838	SHAKER, SALT, DISPOSABLE, IODIZED 48/4OZ, DRY
8950-01 - E09- 2069	MAYONNAISE REDUCED CALORIE, 4/1 GAL JR, DRY
8950-01 - E09- 2095	MUSTARD, PREPARED, GREY POUPON, DIJON STYLE, 12/9 OZ SQUEEZE BOTTLE, DRY
8950-01 - E09- 2120	SPICE, DILL WEED, WHOLE, 5 OZ CONTAINER, DRY
8950-01 - E09- 2232	DRESSING, 1000 ISLAND, FAT FREE, 100/1.5 OZ EA, DRY
8950-01 - E09- 2271	FOOD COLOR, LIQUID BLUE, 16 OZ CONTAINER, DRY
8950-01 - E09- 2277	SPICE, CURRY POWDER, 17 OZ CONTAINER, DRY
8950-01 - E09- 2281	DRESSING, FRENCH 1GAL JR, REF
8950-01 - E09- 2282	DRESSING, GOLDEN ITALIAN, 1 GAL CO, DRY
8950-01 - E09- 2283	SEASONING, SALT FREE 12/2 OZ CONTAINER, DRY
8950-01 - E09- 2308	DRESSING, ITALIAN F/FREE, 100/1.5 OZ EA, DRY
8950-01 - E09- 2324	EXTRACT, ORANGE, 16 OZ PURE, DRY
8950-01 - E09- 2366	DRESSING, HONEY DIJON, FAT FREE, 4/1 GAL CO, DRY
8950-01 - E09- 2554	BAKING POWDER, 1/5 LB CONTAINER, DRY
8950-01 - E09- 2592	SPICE, PARSLEY FLAKES 10 OZ CO, DRY
8950-01 - E09- 2648	FLAVORING, BANANA ,IMIT 1/16OZ, DRY
8950-01 - E09- 2742	DRESSING, ITALIAN 100/1.5 OZ EA, DRY
8950-01 - E09- 2855	SPICE, PEPPER WHITE GROUND, 17 OZ CO, DRY
8950-01 - E09- 2856	PICANTE SAUCE, MEDIUM, 12/16 OZ JAR, DRY
8950-01 - E09- 2857	SALT, FOOD SERVICE, IODIZED, 12/4 LB BAG, DRY
8950-01 - E09- 2878	SPICE, MARJORAM, WHOLE, LEAVES, 3.5 OZ CONTAINER, DRY
8950-01 - E09- 2879	FOOD COLOR, LIQUID RED, 16 OZ CONTAINER, DRY
8950-01 - E09- 2880	FOOD COLOR, LIQUID, GREEN, 16 OZ CONTAINER, DRY
8950-01 - E09- 2881	FLAVORING, IMITATION, VANILLA, 16 OZ CONTAINER, DRY
8950-01 - E09- 2882	EXTRACT, LEMON FLAVOR, 16 OZ CO, DRY
8950-01 - E09- 2883	CHEESE SAUCE, MIX, INSTANT, 8/32 OZ BAG, DRY
8950-01 - E09- 2884	SEASONING, TACO SPICE MIX, 6/1 LB CONTAINER, DRY
8950-01 - E09- 3056	TARTAR SAUCE CUP, 100/1 OZ PER CO, DRY
8950-01 - E09- 3106	DRESSING, CEASAR TABLE SIDE 4/1 GAL, DRY
8950-01 - E09- 3323	TOMATO SAUCE, 6/10 CANS, DRY
8950-01 - E09- 3394	SALT, EVAPORATED, FOOD GRADE, 50 LB BAG, DRY
8950-01 - E09- 3396	YEAST, INSTANT, GOLD LABEL, FOR BAKING, 20/17OZ, DRY
8950-01 - E09- 3420	DRESSING, RANCH, FAT FREE, 4/1 GALLON CO, DRY
8950-01 - E09- 3421	DRESSING, FRENCH FAT FREE, 4/1 GAL CO, DRY
8950-01 - E09- 3422	DRESSING, FAT FREE, THOUSAND ISLAND, 4/1 GALLON CONTAINERS, DRY
8950-01 - E09- 3424	PICANTE SAUCE, 1/2 IND SERVING 200 CT, DRY

STK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 3450	SAUCE, ITALIAN 6/5 GAL, DRY
8950-01 - E09- 3482	FLAVORING,BUTTER AND VANILLA BLEND, POWDER,10 LB CONTAINER, DRY
8950-01 - E09- 3483	FLAVORING,BUTTER, LEMON & VANILLA BLEND POWDER 10 LB CONTAINER, DRY
8950-01 - E09- 3491	FLAVORING, VANILLA CRYSTAL, POWDER, 10 LB CONTAINER, DRY
8950-01 - E09- 3497	MUSTARD, PREPARED, YELLOW, SQUEEZE BOTTLE, 12/13.5 OZ, DRY
8950-01 - E09- 3498	SPICE, CINNAMON, GROUND, 5 LB CO, DRY
8950-01 - E09- 3500	SPICE, ROSEMARY, WHOLE, 7.5 OZ CO, DRY
8950-01 - E09- 3532	SAUCE, SWEET & SOUR, 6-1/2 GAL JR, DRY
8950-01 - E09- 3542	SEASONING MIX, SLOPPY JOE, 28 OZ, DRY
8950-01 - E09- 3551	SEASONING, MRS DASH TABLE BLEND, 300 CT PORTION PAK, DRY
8950-01 - E09- 3569	DRESSING, BLUE CHEESE, 1 GAL CO, REF
8950-01 - E09- 3570	DRESSING, 1000 ISLAND, 1 GAL CO, DRY
8950-01 - E09- 3572	FOOD COLORING, AIR BRUSH YELLOW, 9 OZ CO, DRY
8950-01 - E09- 3599	SPICE, CORIANDER, GROUND 14 OZ, DRY
8950-01 - E09- 3736	DRESSING, BLUE CHEESE, BLUE CHEESE, HEALTHY SENSATION 12/8 OZ, DRY
8950-01 - E09- 3784	TOMATO SAUCE, 6/10 CANS, DRY
8950-01 - E09- 3817	SAUCE, BROWNING, 32 OZ BOTTLE, DRY
8950-01 - E09- 3818	YEAST, INSTANT, 20/17 OZ ENVELOPE, RED LABEL, DRY
8950-01 - E09- 4064	KETCHUP, FANCY, 10# CAN, DRY
8950-01 - E09- 4139	DRESSING, RANCH, 4/1 GAL CO, DRY
8950-01 - E09- 4162	DRESSING, HONEY MUSTARD, 1 GAL CO, DRY
8950-01 - E09- 4177	TOMATO SAUCE, 24/14.5 OZ CANS, DRY
8950-01 - E09- 4545	MAYONNAISE,EXTRA HEAVY DUTY 4/1 GAL CO, DRY
8950-01 - E09- 4688	SAUCE MIX, ALFREDO, 8/16 OZ PG, DRY
8950-01 - E09- 4774	OLIVES, SLICED RIPE BLACK, 6/10 CANS, DRY
8950-01 - E09- 4823	VANILLA, IMITATION FLAVOR, 32 OZ CO, DRY
8950-01 - E09- 4907	SEASONING, FAJITA, 24 OZ CO, DRY
8950-01 - E09- 4973	DRESSING, FRENCH, 100/1.5 OZ EA PER CO, DRY
8950-01 - E09- 5020	SAUCE, PIZZA, 6/10 CANS, DRY
8950-01 - E09- 5195	DRESSING, BLUE CHEESE 200/12 GM, DRY
8950-01 - E09- 5240	SEASONED SALT, 5 LB CO, DRY
8950-01 - E09- 5478	TOMATO SAUCE, POUCH, 6/103 OZ CO, DRY
8950-01 - E09- 6483	SALT, INDIVIDUAL POUCH, 1000CT PER CO., DRY
8950-01 - E09- 6634	SPICE, PEPPER BLACK REG GROUND, 5 LB CO, DRY
8950-01 - E09- 6635	SPICE, GARLIC GRANULATED, 7.25 LB CO, DRY
8950-01 - E09- 6771	SPICE, PAPRIKA, DOMESTIC, 5.5 LB CO, DRY
8950-01 - E09- 6772	SPICE, CHILI POWDER DARK, 6 LB CO, DRY
8950-01 - E09- 7197	SEASONING, MONTREAL STEAK 23 OZ CO, DRY
8950-01 - E09- 7198	TENDERIZER, SEASONED 33 OZ CO, DRY
8950-01 - E09- 7199	SPICE, CUMIN GROUND 5.1 LB CO, DRY
8950-01 - E09- 7573	CHEESE SAUCE MIX, 8/32 OZ CO, DRY
8950-01 - E09- 8405	CILANTRO, 4 OZ CO, DRY
8950-01 - E09- 9331	SMOKE. LIQUID, 1 GAL CO, DRY
8950-01 - E09- 9500	DRESSING, 1000 ISLAND F/FREE, 200/12 GM, DRY

STK NUMBER	ITEM DESCRIPTION
8950-01 - E19- 0096	SAUCE BBQ ORIGINAL (MILD) 4/1 GAL CO, DRY
8950-01 - E19- 0811	DRESSING, FAT FREE RANCH, 4/1 GAL CO, DRY
8950-01 - E19- 0839	DRESSING, RED FRENCH F/FREE 200/12 GM, DRY
8950-01 - E19- 0849	DRESSING, ITALIAN FAT FREE 4/1 GAL CO, DRY
8950-01 - E19- 1011	DRESSING MIX, CEASEAR 6/11.8 OZ PG, DRY
8950-01 - E19- 1155	YOGURT FLAVOR PACK, ORANGE, 6/1 OZ PG, DRY
8950-01 - E19- 1156	YOGURT FLAVOR PACK, RASPBERRY, 6/1 OZ PG, DRY
8950-01 - E19- 1157	YOGURT FLAVOR PACK, STRAWBERRY, 6/1 OZ PG, DRY
8950-01 - E19- 1158	YOGURT FLAVOR PACK, PEACH, 6/1 OZ PG, DRY
8950-01 - E19- 1901	DRESSING, FAT FREE RANCH, 100/1.5 OZ CUP PER CO, REF
8950-01 - E19- 3403	DRESSING, SALAD 1/1GAL, DRY
8950-01 - E19- 3696	DRESSING, BM RANCH F/FREE 100/1.5OZ EA, DRY
8950-01 - E19- 4088	PICKLES,DILL CHIP 1/4" KK 1400. 1/5GAL, DRY
8950-01 - E19- 4128	FOOD COLORING, BLACK FOR BAKING, 1/20OZ, DRY
8950-01 - E59- 0590	WOW WING SAUCE, HNY MUSTARD 4/64 OZ CO, DRY
8950-01 - E59- 0593	WOW WING SAUCE, BUFFALO MED 4/64 OZ CO, DRY
8950-01 - E59- 0594	WOW WING SAUCE, RAGIN CAJUN 4/64 OZ CO, DRY
8950-01 - E59- 0686	WOW WING SAUCE, GMT GARLIC, 4/64 OZ CO, DRY
8950-01 - E59- 1136	KETCHUP, CUP 100/1 OZ PER CO, DRY
8950-01 - E59- 1137	SEAFOOD SAUCE CUP, 100/1 OZ PER CO, DRY
8950-01 - E59- 1138	PICANTE SAUCE CUP, 100/1 OZ PER CO, DRY
8950-01 - E59- 2918	SPICE, ONION, GRANULATED 1/22OZ, DRY
8950-01 - E59- 4072	SPICE,MONTREAL CHICKEN SEASONING,1/20OZ, DRY
8950-01 - E59- 4073	SPICE,GARLIC & HERB SEASON.SALT FREE,1/18OZ, DRY
8950-01 - E59- 4074	SPICE,GARLIC BREAD SPRINKLE,1/20OZ, DRY
8950-01 - E59- 5116	EXTRACT, STRAWBERRY IMITATION 1/16OZ CO, DRY
8955-00 - 753 - 6332	TEA BAGS, 10/100 CT PER BOX, DRY
8955-00 - 823 - 7016	TEA, INSTANT, MAKES 1 GAL. 24-3/4 OZ PG, DRY
8955-01 - 035 - 5612	COFFEE, INSTANT, DECAFFEINATED, 5/100 CT PACKETS, DRY
8955-01 - E09- 1109	COCOA, 22/24%, 1/5LB BAG, DRY
8955-01 - E09- 1711	TEA, FILTER BREW POUCH, 32/3 OZ BAG, DRY
8955-01 - E09- 1714	COFFEE, DECAF WORLD'S FINEST, 24/14 OZ PG, DRY
8955-01 - E09- 2105	COFFEE, WORLD'S FINEST, 160/2 OZ, DRY
8955-01 - E09- 2106	COFFEE, WORLD'S FINEST, DECAF, 160/2 OZ, DRY
8955-01 - E09- 2854	COFFEE, WORLD FINEST 24/14 OZ PACKAGE, DRY
8955-01 - E09- 3330	COFFE, ROASTED, 120/2 OZ FILTER POUCH, DRY
8955-01 - E09- 3533	COFFEE, ROASTED, DECAFFEINATED, LIQUID, CONC., GOURMET STYLE. 2/2 LITER CO, FROZ
8955-01 - E09- 3534	COFFEE, ROASTED, LIQUID, CONCENTRATED, GOURMET STYLE, 2/2 LITER CO. FROZEN
8955-01 - E09- 3563	COCOA, BREAKFAST, 6/5 LB CO, DRY
8955-01 - E09- 3936	CAPPUCCINO, FRENCH VANILLA, 6/2 LB CO, DRY
8955-01 - E09- 4079	COFFEE, CAFE ROYAL, 24/14 OZ PG, DRY
8955-01 - E09- 8019	CAPUCCINO, ORIGINAL, 6/2 LB CO, DRY
8955-01 - E59- 0483	CAPPUCCINO MIX, ALMOND AMARETTO, 6/2 CO, DRY
8960-00 - 216 - 6131	COCOA, POWDER, 4/50, 1 OZ PACKET, DRY

STK NUMBER	ITEM DESCRIPTION
8960-00 - 965 - 4764	BEVERAGE MIX, CHERRY, 12/2 GAL PG, DRY
8960-01 - 061 - 3734	SODA, DR PEPPER, 24/12 OZ CANS, DRY
8960-01 - 061 - 4604	SODA, PEPSI, 24/12 OZ CAN, DRY
8960-01 - 368 - 7383	WATER, DRINKING, SPRING, 12/1 LITER, DRY
8960-01 - E09- 0354	GATORADE, SPORTS DRINK, ORANGE, 5 GAL BAG IN BOX, 5+1, DRY
8960-01 - E09- 0357	BEVERAGE MIX, GRAPE W/SUGAR 2 GAL YEILD, DRY
8960-01 - E09- 0358	BEVERAGE MIX, ORANGE W/SUG 2 GAL YEILD, DRY
8960-01 - E09- 1039	SODA, COKE CLASSIC, 24/12 OZ CAN, DRY
8960-01 - E09- 1040	DRINK, ORANGE, CALIFORNIA CITRUS, 24/6.75OZ CO, DRY
8960-01 - E09- 1320	DRINK, LEMONADE 24/12 OZ CO, DRY
8960-01 - E09- 1470	SODA, ROOT BEER, 24/12 OZ CAN, DRY
8960-01 - E09- 1683	SPORT DRINK, LEMON LIME, CANNED, 24/11.6 OZ, DRY
8960-01 - E09- 1686	SPORT DRINK, ORANGE, 24/11.6 OZ CAN, DRY
8960-01 - E09- 1687	SPORT DRINK, FRUIT PUNCH, 24/11.6 OZ CAN, DRY
8960-01 - E09- 1716	SODA, DIET PEPSI 24/12 OZ CAN, DRY
8960-01 - E09- 1717	SODA, DIET SPRITE, 24/12 OZ CAN, DRY
8960-01 - E09- 1719	SODA, ORANGE, 24/12 OZ CAN, DRY
8960-01 - E09- 1751	WATER, DRINKING, SPRING, 12/1.5 LT. PLASTIC BOTTLE, DRY
8960-01 - E09- 2122	SODA, FRUIT PUNCH, NON CARBONATED, 24/12 OZ CAN, DRY
8960-01 - E09- 2356	INSTANT BREAKFAST, CHOCOLATE, 72/1.4 OZ PG, DRY
8960-01 - E09- 2357	INSTANT BREAKFAST, VANILLA, 72/1.4 OZ PG, DRY
8960-01 - E09- 2380	INSTANT BREAKFAST, STRAWBERRY, 72/1.4 OZ EA, DRY
8960-01 - E09- 2515	SODA, DIET, DECAFFEINATED COKE, 24/12 CAN, DRY
8960-01 - E09- 2858	BEVERAGE MIX, FRUIT PUNCH W/SUGAR, 2 GAL YEILD, DRY
8960-01 - E09- 2860	BEVERAGE MIX, LEMONADE, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY
8960-01 - E09- 2861	BEVERAGE MIX, LEMONADE, WITH SUGAR, 12/2 GAL, YIELD ENVELOPE, DRY
8960-01 - E09- 2863	BEVERAGE MIX, PINK LEMONADE 12/2 GAL, DRY
8960-01 - E09- 2864	BEVERAGE MIX, RASPBERRY ICE, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY
8960-01 - E09- 2865	BEVERAGE MIX, CITRUS BLEND, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY
8960-01 - E09- 2872	WATER, SPRING 24/16.9 OZ CO, DRY
8960-01 - E09- 3206	BEVERAGE BASE, LEMONADE, FROZEN CONCENTRATE, 6/64 OZ, 6+1, FROZEN
8960-01 - E09- 3209	BEVERAGE BASE, HI-C FRUIT PUNCH, 4/90 OZ, 5+1, FROZEN
8960-01 - E09- 3410	GATORADE, SPORTS DRINK, TROPICAL FRUIT, 5 GAL BAG IN BOX, 5+1, DRY
8960-01 - E09- 3535	SODA, DIET DR. PEPPER, 24/12 OZ CN, DRY
8960-01 - E09- 3573	GATORADE, SPORTS DRINK, LEMON LIME, 5 GAL BAG IN BOX, 5+1, DRY
8960-01 - E09- 3913	SODA, SEVEN UP, 24/12 OZ, DRY
8960-01 - E09- 4080	BEVERAGE BASE, HI-C FRUIT PUNCH, 3+1, 12/32 OZ CO, FROZEN
8960-01 - E09- 4246	COCOA, HOT CHOCOLATE MIX, 12/2 LB CO, DRY
8960-01 - E09- 4457	BEVERAGE BASE, LEMONADE, 5+1, 4/90 OZ CO, FROZEN
8960-01 - E09- 4686	GATORADE, SPORTS DRINK, CITRUS COOLER, 5 GALLON BAG IN BOX, 5+1, DRY
8960-01 - E09- 4743	COCOA, INDIVIDUAL SUGAR FREE 6/25CT, DRY
8960-01 - E09- 4745	COCOA INSTANT 6/50 CT ENVELOPE PER BOX, DRY
8960-01 - E09- 4763	BEVERAGE MIX, TROPICAL PUNCH, 15/2 GAL YEILD, DRY

STK NUMBER	ITEM DESCRIPTION
8960-01 - E09- 6631	DRINK, ORANGE SUNNY-D, FLORIDA STYLE, 24/6.75OZ, DRY
8960-01 - E09- 6633	DRINK, ORANGE SUNNY-D,CALIFORNIA STYLE, 12/18.5OZ, DRY
8960-01 - E09- 8527	SPORT DRINK MIX, 12/18.4 OZ LEMON LIME, 2 GALLON YEILD PER PG, DRY
8960-01 - E09- 9308	SPORT DRINK, STRAWBERRY/KIWI, 24/20 OZ SPORT BOTTLE, DRY
8960-01 - E19- 1349	WATER, SPRING 48/8 OZ BOTTLE, DRY
8960-01 - E19- 2211	SODA, BIG RED 24/12 OZ CANS, DRY
8960-01 - E19- 3002	BEVERAGE BASE, RASP LEMONADE 5+1, 4/90 OZ CO, FROZEN
8960-01 - E19- 4029	DRINK, FLORIDA CITRUS PUNCH 12/18.5OZ, DRY
8960-01 - E59- 1412	SPORT DRINK, ORANGE, 27/8 OZ ASCEPTIC BOX W/STRAW, DRY
8960-01 - E59- 1413	SPORT DRINK, FRUIT PUNCH 27/8 OZ ASCEPTIC BOX W/STRAW, DRY
8960-01 - E59- 1414	SPORT DRINK, LEMON LIME, 27/8 OZ ASCEPTIC BOX W/STRAW, DRY
8960-01 - E59- 1801	BEVERAGE,BASE VARIETY PACK 32/21OZ
8960-01 - E59- 1848	WATER, SPRING 24/16.9 OZ CO, DRY
8965-01 - E19- 4102	WINE,SHERRY COOKING,1/1GAL, DRY
8965-01 - E59- 1099	WINE, COOKING BURGUNDY, 1 GALLON CO, DRY
8965-01 - E59- 1100	WINE, COOKING SAUTERNE 4/1GAL CO, DRY



ELECTRONIC CATALOGS

Last Updated August 1999

Electronic Catalogs

FoodNet

NAPAs

SPVI

LSN

Market Ready

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National Allowance Program

- NAPA Catalog
 - Effective 01 Sep 99 thru 29 Feb 2000 (Leap Year)
- NAPA Agreement
- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0078	<u>Alexander & Hornung, Inc.</u>
0151	<u>Allen Brothers Milling Co.</u>
0054	<u>Anchor Food Products Inc.</u>
0030	<u>Armour Swift Eckrich</u>
0039	<u>Arnold Meats Inc.</u>
0068	<u>Awrey Bakery Food Service</u>
0081	<u>B&G Foods</u>
0052	<u>BSG Foods</u>
0061	<u>Barber Foods</u>
0152	<u>Basic American Foods</u>
0120	<u>Bear Creek Country Kitchens</u>
0041	<u>Benno Food/Foothill Farms</u>
0140	<u>Berks Packing Co., Inc.</u>
0136	<u>Best Brands</u>
0095	<u>Best Foods</u>
0004	<u>Bill Mar Foods</u>
0092	<u>Borden Foods Corp.</u>
0040	<u>Brakebush Brothers Inc.</u>
0127	<u>Bridgford Foods Corporation</u>
0035	<u>Bryan Foods Co., Inc.</u>

0017	<u>Bunge Food Group</u>
0046	<u>Bush Brothers</u>
0008	<u>Campbell Soup Co.</u>
0150	<u>Castleberry/Snow's Brands</u>
0082	<u>Chef America</u>
0106	<u>Citrus World, Inc.</u>
0147	<u>Cloverdale Foods, Inc.</u>
0121	<u>Coddle Roasted Meats, Inc.</u>
0024	<u>Con Agra, Inc</u>
0118	<u>Continental Food Products, Inc.</u>
0072	<u>Continental Mills, Inc.</u>
0125	<u>Country Pure Foods, Inc.</u>
0087	<u>Custom Food Products</u>
0026	<u>Dannon Company Inc.</u>
0062	<u>Dean Sausage Company</u>
0114	<u>Del Monte Foods</u>
0110	<u>Denver Buffalo Company</u>
0091	<u>Devault Foods</u>
0097	<u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u>
0090	<u>East Side Entrees</u>
0135	<u>E-Quality Seal, Inc.</u>
0033	<u>Eskimo Pie</u>
0117	<u>Euro Foods, Inc.</u>
0084	<u>Exacta Mate Dispensing</u>
0080	<u>Fernando's Food Corp.</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0130	<u>First Food Company</u>
0131	<u>The Food Source, LLC</u>
0058	<u>G & A Food Service</u>
0141	<u>Galaxy Foods</u>
0011	<u>General Mills Food Service</u>
0148	<u>Good Old Days Foods, Inc.</u>
0083	<u>Gwaltney Foodservice</u>

0143	<u>H. R. Nicholson Co.</u>
0037	<u>Hazelwood Farms Bakeries Inc.</u>
0032	<u>Heinz</u>
0051	<u>Hidden Valley Foods/ Clorox Professional Products Co.</u>
0018	<u>Hillshire Farm & Kahn's</u>
0146	<u>Hominy Inc.</u>
0010	<u>Hunt-Wesson</u>
0104	<u>Iceland Seafood Corp.</u>
0067	<u>Indispensable Drink, Inc.</u>
0123	<u>International Home Foods</u>
0075	<u>J & J Snack</u>
0034	<u>J. M. Smuckers Co.</u>
0088	<u>Jersey Juice, Inc.</u>
0003	<u>Jimmy Dean Foods</u>
0025	<u>John Morrell & Co.</u>
0098	<u>John R. Daily, Inc.</u>
0099	<u>Jones Dairy Farm</u>
0074	<u>Keebler Co.</u>
0002	<u>Kellogg Sales Company</u>
0122	<u>Ken's Foods, Inc.</u>
0023	<u>Kraft North American Foodservice</u>
0113	<u>Kronos Central Products, Inc.</u>
0109	<u>Lamb-Weston, Inc.</u>
0129	<u>Lance, Inc.</u>
0045	<u>Land O Lakes</u>
0066	<u>Lipton</u>
0056	<u>Lyons Magnus</u>
0020	<u>M & M Mars</u>
0079	<u>Maid-Rite Steak Co.</u>
0043	<u>McCain</u>
0038	<u>McCormick & Company</u>
0014	<u>McIlhenny Inc.</u>
0059	<u>The Meadows</u>

0057	<u>Michael Foods, Inc.</u>
0132	<u>Mid-Atlantic Foods</u>
0102	<u>The Minute Maid Co.</u>
0126	<u>Mrs. T's Pierogies - Ateeco, Inc.</u>
0001	<u>Nabisco</u>
0144	<u>National Foods</u>
0028	<u>Natural Seasoning</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0094	<u>Norpac Foods, Inc.</u>
0111	<u>Ocean Beauty Seafoods, Inc.</u>
0139	<u>Ocean Spray</u>
0029	<u>Otis Spunkmeyer</u>
0134	<u>Pacific Foods, Inc.</u>
0050	<u>Parco Foods, LLC</u>
0107	<u>Par-Way/Tryson Co.</u>
0060	<u>Perdue Farms, Inc.</u>
0089	<u>The Perrier Group of America</u>
0112	<u>Pierre Foods</u>
0009	<u>Pillsbury Company</u>
0063	<u>Portion Pac, Inc.</u>
0108	<u>Precision Foods, Inc.</u>
0138	<u>Profera, Inc.</u>
0021	<u>Quality Chef Foods Inc.</u>
0076	<u>Quality Foods</u>
0070	<u>Quaker Oats</u>
0086	<u>Quik-to-Fix Foods</u>
0069	<u>R's Consulting Inc.</u>
0128	<u>Ralston Foods</u>
0012	<u>Readi-Bake, Inc.</u>
0049	<u>Reckitt & Colman</u>
0145	<u>Reser's Fine Foods</u>
0142	<u>Rich Products Corp.</u>
0133	<u>Rod's Food Products</u>

0077	<u>Rose Packing Co.</u>
0085	<u>Rosina Food Products, Inc.</u>
0137	<u>SJR Foods, Inc.</u>
0022	<u>Sara Lee Bakery</u>
0006	<u>Schwan's Food Service</u>
0007	<u>Simplot</u>
0103	<u>Smithfield Packing Co.</u>
0027	<u>Sopakco, Inc.</u>
0093	<u>Specialty Brands, Inc.</u>
0116	<u>St. James Gourmet, Inc.</u>
0016	<u>Stehouwer Frozen Foods</u>
0105	<u>Sugar Foods Corp.</u>
0031	<u>Swiss Chalet Fine Foods</u>
0073	<u>Tetley USA</u>
0101	<u>Theo's Foods, Inc.</u>
0036	<u>Tone Brothers, Inc.</u>
0100	<u>Trident Seafoods Corp.</u>
0153	<u>Tri Valley Growers</u>
0013	<u>Tyson Foods, Inc.</u>
0055	<u>The Unimark Group, Inc.</u>
0048	<u>VDK Frozen Foods</u>
0119	<u>Very Fine Products, Inc.</u>
0053	<u>Vietti Foods Co.</u>
0042	<u>Vitality Foodservice, Inc.</u>
0115	<u>Vlasic Foods</u>
0096	<u>Wampler Foods, Inc.</u>
0149	<u>Western Syrup Co.</u>
0071	<u>Worthington Foods</u>
0124	<u>Zartic, Inc.</u>



Send us your comments.

PVQSMV
21 JAN 98

ATTACHMENT 5

STANDARD OPERATING PROCEDURE For PRIME VENDOR SYSTEMS MANAGEMENT VISITS To PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF.

III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.

b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

c. Training needs are identified and training is given to employees.

2.) Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

- a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
- b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
- c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

- a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
- b. Inspection and Testing procedures.
- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

- A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.
- B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.
- C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.
- D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.
- E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
- F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement, Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

- B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative. If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

- 1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

Solicitation Number SPO300-00-R-4002

A. CORPORATE EXPERIENCE

CORPORATE INFORMATION

**OPERATING COMPANY/
LOCAL BRANCH INFORMATION**

Number of year's experience as a Prime Vendor/regular dealer				
Number of accounts serviced as a prime Vendor/regular dealer similar in volume and dollar value to the proposed contract				
The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement				
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period				
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period				

B. PAST PERFORMANCE
(OPERATING COMPANY)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (if your highest 3 dollar value contracts include Government contracts then that is all the information you are required to submit. If you have Government contracts that are not listed in your highest 3 dollar value contracts, provide that information (regardless of contract size) in account 4 and/or 5.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Fill rate/ without substitutions					
Fill rate/ with substitutions					
Number of deliveries per week					
Number of delivery locations supported per week					

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					