

PRE-PROPOSAL CONFERENCE

SOLICITATION NUMBER: SP0300-01-R-4004

THE 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 CALL TO CONFIRM OR SEND A FAX WITH THE FOLLOWING INFORMATION:

- 1.) NAME OF FIRM**
- 2.) NAME AND TITLE OF THE 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 DISCUSSED AT THE CONFERENCE MAY DO SO; HOWEVER, THEY MUST BE RECEIVED NO LESS THAN THREE (3) WORKING DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.

THE INFORMATION MAY BE FAXED TO PATRICIA SADGWAR OR RAYMOND W. POPLAS AT (215) 737-3376 (TELEPHONE NUMBER IS (215) 737-8324 OR 7465 RESPECTIVELY.)

**LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
BLDG. 6 – SUBSISTENCE LARGE CONFERENCE ROOM (6B313)
PHILADELPHIA, PA 19111-5092**

DATE: THURSDAY, FEBRUARY 22, 2001

TIME: 9:00 AM THROUGH 12:00 NOON

ALL VISITORS MUST STOP AT THE SECURITY DESK IN BLDG #109 AT THE MAIN GATE TO RECEIVE A VISITORS' PASS. AFTER YOU HAVE BEEN PROCESSED, YOU MAY PROCEED TO BLDG. 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM (6B313).

**SUBSISTENCE PRIME VENDOR SOLICITATION
MISSISSIPPI / LOUISIANA 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 THE SOLICITATION REQUIREMENTS. THE TECHNICAL PROPOSAL MUST BE SUBMITTED WITHOUT ANY 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 VISIT

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

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

CAUTION NOTICE

5. OFFERORS ARE CAUTIONED WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, IN THE ORDER AND THE FORMAT THAT 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 THE REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, RAYMOND POPLAS, AT (215) 737-7465 OR THE CONTRACT SPECIALIST, PATRICIA SADGWAR, AT (215) 737-8324.
6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, IN THE SOLICITATION. SUBMISSION OF THE OFFERED PRICES ON THE SCHEDULE PERMITS THIS AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, **OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED TO TWO 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 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 TWO (2). **PRIME VENDORS UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.**

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.

CAUTION NOTICE

IN ORDER TO CONTINUE DOING BUSINESS WITH ANY DOD AGENCY, REGARDLESS OF WHETHER IT IS VIA EC/EDI, YOU MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION DATABASE. FOR REGISTRATION INFORMATION OR ASSISTANCE, VISIT THE CENTRAL CONTRACTOR 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 AVENUE
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 FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: N/A
 PAGE 1 OF 121
 2. CONTRACT NO.
 3. AWARD/EFFECTIVE DATE
 4. ORDER NUMBER: N/A
 5. SOLICITATION NUMBER: SPO300-01-R-4004
 6. SOLICITATION ISSUE DATE: Feb. 07, 2001

7. FOR SOLICITATION INFORMATION CALL: **Patricia Sadgwar, Contract Specialist**
 a. NAME: Patricia Sadgwar, Contract Specialist
 b. TELEPHONE NUMBER (No collect calls): (215) 737-8324
 8. OFFER DUE DATE/ LOCAL TIME: SEE PAGE 3

9. ISSUED BY: Defense Supply Center Philadelphia, Directorate of Subsistence, 700 Robbins Avenue, Philadelphia, PA 19111-5092
 CODE: SP0300
 10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE: %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 8(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
 12. DISCOUNT TERMS

NOTE: Mail/Handcarry/Transmit Offer as specified on Page 3

15. DELIVER TO: CODE
 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				
	CENTRAL REGION - MISSISSIPPI / LOUISIANA				
(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 ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT: REFERENCE **SPO300-01-R-4004** OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **Full Line Food Distributors**

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

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): **RAYMOND W. POPLAS**
 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. I CERTIFY THIS ACCOUNT 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 REC'D (YY/MM/DD)

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 20405.

OMB No.: 90000-0136
Expires: 09/30/98

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time:

MARCH 14, 2001, 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 Your fax number (s): _____
Specify Your email addresses _____

TABLE OF CONTENTS

SUPPLIES / SERVICES AND PRICES

1:	General Information	Page 7
2:	Current Customers	Page 7-8
3:	Items	Page 8
4:	Pricing	Page 9
5:	Backup Prime Vendors	Page 10
6:	Award Details	Page 11
7:	Estimated Value (Min/Max)	Page 11
8:	Options	Page 11
9:	Non-Competition	Page 11
10:	Catalog	Page 11
11:	Fresh Fruit & Vegetables	Page 12
12:	Market Ready Item	Page 12
13:	Related Non-Food Items	Page 12
14:	Mandatory Items - Food	Page 12-14
15:	Rebates/Discounts	Page 14
16:	National Allowance Program	Page 15-16
17:	Food Shows	Page 16-17
18:	Customer Service	Page 17
19:	Customer Support	Page 17
20:	New Items	Page 17
21:	Additional Customers	Page 18
22:	Case Breaking	Page 18

DESCRIPTIONS/SPECIFICATIONS

1:	Defense Appropriation Act	Page 18
2:	Ordering System/EDI Information	Page 19
3:	Order Placement	Page 20
4:	Product Quality	Page 20
5:	Quality Program	Page 21
6:	Warehouse and Sanitation/Stored Products Pest Management Program	Page 22
7:	Product Sanitation approved source requirements	Page 22
8:	Contractor Product Description	Page 23
9:	Prime Vendor Quality systems management visits	Page 23
10:	Juice & Drink Dispensers/ and soft serve/yogurt machines	Page 24
11:	Cereal Dispensers	Page 25

PACKAGING AND MARKING

- | | | |
|----|---------------------------------|---------|
| 1: | Packaging, Packing and Labeling | Page 25 |
| 2: | Markings | Page 26 |

INSPECTION AND ACCEPTANCE

- | | | |
|----|---------------------------|---------|
| 1: | Inspection and Acceptance | Page 27 |
| 2: | Warranties | Page 27 |
| 3: | Acceptance Requirement | Page 28 |
| 4: | Rejection Procedures | Page 28 |

DELIVERIES AND PERFORMANCE

- | | | |
|----|---|------------|
| 1: | Effective Period and Terms of Indefinite
Quantity Contract | Page 29 |
| 2: | Item Availability | Page 29 |
| 3: | Point of Delivery | Page 29-35 |
| 4: | Fill-rate/Substitutions | Page 36 |
| 5: | Holidays | Page 36 |
| 6: | Surge/Mobilization | Page 36 |
| 7: | Emergency Orders | Page 37 |
| 8: | Returns | Page 37 |
| 9: | Short Shipments | Page 37 |

CONTRACT ADMINISTRATION DATA

- | | | |
|----|-----------------------|---------|
| 1: | Contracting Authority | Page 38 |
| 2: | Invoicing | Page 38 |
| 3: | Payments | Page 39 |
| 4: | Administration | Page 39 |

SPECIAL CONTRACT REQUIREMENTS

- | | | |
|----|---------------------|------------|
| 1: | Notice to Offerors | Page 40 |
| 2: | Management Reports | Page 40-42 |
| 3: | Catalog Order Guide | Page 42 |

**CONTRACT CLAUSES, REPRESENTATIONS,
CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS**

Clauses Are Listed in Numerical Order and can be found starting on page 43 through 76

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO
OFFERORS**

- | | | |
|----|------------------------------|------------|
| 1: | General Information | Page 77 |
| 2: | Volume I, Technical Proposal | Page 78-82 |
| 3: | Volume II, Business Proposal | Page 82-83 |

SUBMISSION REQUIREMENTS

- | | | |
|----|--------------------|-------------|
| 1: | Technical Proposal | Page 84-95 |
| 2: | Business Proposal | Page 96-113 |

SCHEDULE OF ITEMS Page 99-106

EVALUATION FACTORS FOR AWARD

- | | | |
|----|-------------------------------|--------------|
| 1. | General | Page 114-115 |
| 2. | Technical Proposal Evaluation | Page 116-118 |
| 3. | Business Proposal Evaluation | Page 119-121 |

DOCUMENTS, EXHIBITS AND ATTACHMENTS

- | | |
|---------------|--|
| Attachment 1: | Subcontracting Plan |
| Attachment 2: | STORES Implementation Guidelines Part A
& 810 Transaction Set Part B |
| Attachment 3: | Current Catalog for SP0300-01-D-2913 |
| Attachment 4: | National Allowance Program Agreements |
| Attachment 5: | SOP for Prime Vendor Systems Management Visits |
| Attachment 6: | Checklist for Site Visit |
| Attachment 7: | Corporate Experience and Past Performance Forms
(Technical Proposal submission additional copy) |
| Attachment 8: | Example of Dietary / Nutritional Items. |

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 Mississippi / Louisiana 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.

All customers listed in this solicitation will be considered one zone. It is our intent to make one Prime Vendor award for 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>
Ft. Polk and JRTC	Army	\$ 4,000,000.00
Barksdale AFB & Child Development Center	Air Force	\$ 800,000.00
Louisiana Air National Guard	ANG	\$ 8,000.00
Naval Air Station Meridian	Navy	\$ 700,000.00
Columbus AFB & Child Development Center	Air Force	\$ 100,000.00

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
Keesler AFB & Child Development Center	Air Force	\$ 3,000,000.00
Keesler Hospital	Air Force	\$ 700,000.00
U.S. Naval Home	Navy	\$ 700,000.00
Naval Support Activity & Naval Air Station, New Orleans, LA	Navy	\$ 400,000.00
Construction Battalion Center, Gulfport, MS	Navy	\$ 700,000.00
Naval Station Pascagoula & Afloat Galleys serviced by FISC Pascagoula	Navy	\$ 1,100,000.00
Total Estimated Annual Dollar Value		12,200,000.00*

*DSCP is currently undertaking to partner with United States Coast Guard (USCG) customers for food support. This could possibly increase the magnitude by \$850,000 to \$ 13,050,000 for the customers in the Mississippi and Louisiana Area as follows:

USCG, Greenville, MS	\$ 41,000
USCG, Gulfport, MS	\$ 109,000
USCG, Natchez, MS	\$ 40,000
USCG, Pascagoula, MS	\$ 204,000
USCG, Vicksburg, MS	\$ 40,000
USCG, Grand Isle, LA	\$ 66,000
USCG, Lockport, LA	\$ 32,000
USCG, Morgan City, LA	\$ 25,000
USCG, New Orleans, LA	\$ 252,000
USCG, Venice, LA	\$ 41,000

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. 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, etc. 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 (6) 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 **THURSDAY**, 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 **THURSDAY**, 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 twice-a-month by Thursdays.

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 made against solicitation SP0300-01-R-4004 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 \$ 61 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 fifty percent (150%) 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 seventy-five percent (175%) 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 150% (175% 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. **CATALOG**

Unless otherwise specified, items catalogued are not considered proprietary.

11. FRESH FRUIT and VEGETABLES

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

12. 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.

13. 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.

14. 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). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory sources of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

NSN

ITEM

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

Various

Dining Packets

B. List of Suppliers

1. 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

2. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: 1-800-864-7835 X252

3. 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.

D. MUSIC ITEMS: The acronym "MUSIC" stands for 'Military Unique Subsistence Item Coordination.' The Navy has designated the ten items listed below as "military unique." DSCP has contracted with Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendor supplying Naval Ships afloat. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than five (5) but no later than seven (7) working days after receipt of order. It is mandatory that you obtain the MUSIC items listed below from:

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

8910-00-082-5732	Cheese, Cottage, Dehy, No 10 Size Can
8910-00-965-1553	Egg Mix, Dehy, No. 3 Cylinder Can
8910-01-091-7209	Milk, Nonfat, Dry, 4 LB Can
8915-00-127-9303	Tomato Paste, No 2 ½ Can
8915-01-004-6676	Potato Mix, Dehy, No 10 Can
8920-00-165-6868	Flour, Bread, 35 LB Can
8925-00-223-5504	Sugar, Granulated, 35 LB Can
8945-00-080-9396	Shortening, 5 GL Can
8945-01-364-7357	Salad Oil, Canola, 6 / 1 GL Can
8945-01-452-2000	Canola Oil, Deep Fat Fry, 1 / 5 GL Can

It should be noted that the distribution price stated for these items should include only those costs associated with storing, handling, shipping and transportation as acquisition costs and other associated overhead will not apply. The current MUSIC contract, SP0300-97-D-1000, Modification P000028, establishes the unit prices for each item to each Prime Vendor.

In the event the MUSIC contract is not extended or renewed, the Prime Vendor will be responsible for supplying these items.

In the event that the Prime Vendor places an order for any MUSIC or Mandatory Item, and is advised by the supplier that the item is unavailable, immediate notice of the name of the item and quantity of the order shall be provided to the Contracting Officer. The Prime Vendor should also immediately contact the customer for approval to substitute another item.

15. 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) via the weekly 832 catalog change transmission.

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.

16. 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.

17. 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.

18. 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.

B. At a minimum, twice-a-monthly 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. Additional visits may be required by the customer.

19. 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 and toll free FAX to accommodate all customers outside of the local calling area.

20. 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, excluding Government processing time, and add them 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. 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.

21. 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.

22. BREAKING CASES

You are required, at a minimum, 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 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 the Subsistence Total Order and Receipt Electronic Systems (STORES). Vendors must be currently utilizing Electronic Data Interchange (EDI). 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 is required to provide alternate methods for these customers to place orders.

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

**U.S. Naval Home, Gulfport, MS
Louisiana Air National Guard, NAS/JRB New Orleans, LA**

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

The offeror may be required to transmit any or all of the above transaction sets in order to demonstrate their EDI capability.

4. In the event the STORES system or your interface is not operational you must provide alternate ways a customer may order (e.g. FAX, Phone, Pick-up orders, etc.)

5. A complete description of these transaction sets is included in the “EDI Implementation Guidelines” attached to this solicitation.

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

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

8. Within the 832 transaction the offeror is required to submit “Item Descriptions” per the Government’s format. An example is, “Carrots”, which 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 be responsible for coordinating these on-site visits by DSCP Personnel with their subcontractors/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.

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.

G. FOR SHIPS ONLY: PACKAGING FOR SHIPBOARD STOWAGE MAY REQUIRE DEVIATION FROM STANDARD COMMERCIAL PACK. PRODUCT SHOULD BE SNUGGLY PACKED OR OVERPACKED, WITH NO MORE THAN ONE HALF INCH OF HEADSPACE.

H. FOR SHIPS ONLY: The Prime Vendor shall use standard commercial pallets and the maximum height should not exceed 60 inches, including the pallet. All pallets must be shrink wrapped. Pallet retrieval and all associated costs shall be the responsibility of the Prime Vendor.

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 a 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.

D. FOR SHIPS ONLY: Case markings (labels) must include the DoD Stock number and FIC Code, Item Nomenclature, Unit Pack, Unit of Issue, Case Weight, Case Cube, “Best When Used by Date”, or similar marking indicating the end of the guaranteed freshness date and Lot Number. Item nomenclature shall be sufficient to identify the item, the DoD Unit of issue may be found in the schedule of items. **It is mandatory that a label containing this information be adhered to every case delivered.**

The label shall be placed on each case so that it is not wrinkled, wet or wrapped around case corners. It must be suitable for accurate and quick scanning and must include:

1. Requisition or Purchase Order Number
2. The NSN represented in both human readable and bar code format. This format shall be Code 129 with no less than 7.5 Mil bar. Approximate size to be 3” long by ½” tall.
3. Human readable FIC
4. When the weight of a packaged item is random or catch-weigh, the weight must appear on the label.

The following sample label is provided. Actual labels must be AT LEAST the same size as the sample.

81014A2 042/48 B 1 0133
PBD/BEATRICE CHEESE
CHSE,AM 120SL YLW
04/26/2000
077110
LHA1 R20660
30039120
USF YARAWA
40740000701

FIC: U38
CHEESE, AMERICAN, PROCESSED,
120 SLICES PER PG, 4 PG PE
R CASE
5# BX
GROSS WEIGHT 20.5 CUBE 0.364
SP030000D2045
US FOODSERVICE, LA MIRADA CA. 90638



EXP DATE 06/25/2000
PACK DATE 02/27/2000
NSN 8910-00-656-0993
MFG. PBD/BEATRICE CHEESE

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. However, acceptance of supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies or latent defects.

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 first order under the resultant contract is expected to take place on December 17, 2001.** 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 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/FISC on a **post award** basis by the awardee (s).

C. 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:

1. FORT POLK, LA: Monday-Wednesday-Friday deliveries between the hours of 0600-1000, for TISA deliveries between 0800-1100 hours. No deliveries will be accepted after 1100 hours. The following depicts the delivery points as are currently known :

TISA Warehouse
Bldg. 4366
P.O.C. Mary Kay
(337) 531-1423/6176

Loading Dock

Trailer Access

2ND ACR
Bldg. 1162
P.O.C. SFC Williams
(337) 531-4038/0590

Loading Dock

No Trailer Access

OPS GRP/JRTC
Bldg. 1942
P.O.C. Mr. Erdos
(337) 531-6431/2884

Loading Dock

Trailer Access

Warrior Bde
Bldg. 2382
P.O.C. SFC Noel
(318) 531-7927/7149

Loading Dock

Trailer Access

2. BARKSDALE AFB, LA : Monday-Wednesday-Friday deliveries before 1100 hours.

Red River Dining Facility
331 Curtis Road
P.O.C. MSGT Borders
(318) 456-4748

Loading Dock

Trailer Access

DELIVERIES OR PERFORMANCE

BARKSDALE AFB, LA (continued)

Flight Kitchen
105 Lindbergh Road East
Suite 102
P.O.C. MSGT Borders
(318) 456-4748

No Loading Dock No Trailer Access

Child Development Center
2SVS/SVYC (Bldg 3725)
424 Kenny Ave
P.O.C. Joyce Anderson
(318) 456-4139

No Loading Dock No Trailer Access

3. **NAS MERIDIAN, MS** : Tuesday and Thursday deliveries between 0700 and 1000 hours.

Roy M. Wheat Galley
207 Fuller Road
P.O.C. Bill Jones or Ms Lisa Harris
(601) 679-2327/3281

Loading Dock No Trailer Access

4. **COLUMBUS AFB, MS**: Monday-Wednesday- Friday deliveries between 0700-1100 hours.

Cardinal Inn Dining Facility
14 SPTG/SVMFD
397 Seventh St., Bldg. 560
P.O.C. Cora Clark
(662) 434-2433

Loading Dock No Trailer Access

Child Development Center
14 SPTG/SVY
555 Simler Blvd, Suite 100
Bldg. 878
P.O.C. Martha Mann
(662) 434-2486

No Loading Dock No Trailer Access

Youth Center
14 SPTG/SVYY
555 Simler Blvd, Suite 100.
Bldg. 348
P.O.C. Kerry Phelps
(662) 434-2504

No Loading Dock No Trailer Access

DELIVERIES OR PERFORMANCE

5. **KEESLER AFB, MS (BILOXI, MS)** : Monday-Wednesday-Friday deliveries at 0600 hours.

Pecan Dining Facility 409 M Street, Bldg 4812 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	No Trailer Access
Live Oak Dining Facility 505 E Street, Bldg 2001 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	Trailer Access
Cypress Dining Facility 818 Thunderbolt St, Bldg 7102 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	Trailer Access
Magnolia Dining Facility 800 Falcon St, Bldg 7409 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	Trailer Access
Southern Pines Dining Facility 850 Falcon St, Bldg 7502 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	Trailer Access
Pastry Kitchen 409 M Street, Bldg 4812 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	Trailer Access
Inflight Kitchen Magnolia 800 Falcon St, Bldg 7409 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	Trailer Access
Child Development Center 81ST SVS/SVYC 604 J Street P.O.C. Dee Wichman or Deanna Larson (228) 377-8311 or 9497	No Loading Dock	No Trailer Access

DELIVERIES OR PERFORMANCE

KEESLER AFB, MS (continued)

Troop Support Facility 1st Street, Bldg 4513 P.O.C. Carmen Steed (228) 377-2200	Loading Dock	Trailer Access
Central Food Preparation 408 M Street, Bldg 4513 P.O.C. Stephen Grandonico (228) 377-2427	Loading Dock	No Trailer Access
81 st MSDD/SGSD 301 Fisher Street P.O.C. Major Deborah Downes (228) 377-6850	Loading Dock (in rear)	Trailer Access

6. U.S. NAVAL HOME, GULFPORT, MS : Monday-Wednesday-Friday deliveries between 0700-1400 hours.

1800 Beach Drive, Bldg 1 P.O.C. Lila Byrd or Beverly Brown (228) 897-4252	Loading Dock	Trailer Access
---	--------------	----------------

7. NAVAL SUPPORT ACTIVITY, NEW ORLEANS, LA: Delivery on Tuesdays and Thursdays between 0730 hours and 1400 hours. However due to the mission requirements, deliveries may be necessary on Monday, Wednesday, Friday or Saturday as needed.

Bldg 707 2300 General Myer Ave P.O.C. MS2 Edgar Molina (504) 678-2160	No Loading Dock	Trailer Access (in parking area)
--	-----------------	-------------------------------------

8. NAVAL AIR STATION, NEW ORLEANS, LA: Delivery on Tuesdays and Thursdays between 0730 hours and 1400.. However due to the mission requirements deliveries may be necessary on any day Monday through Saturday as needed.

NAS JRB 400 Russell Ave., Bldg. 23 P.O.C. Chief Ward (504) 393-3421	Loading Dock	Trailer Access
--	--------------	----------------

DELIVERIES OR PERFORMANCE

9. **GULFPORT, MS:** Delivery to the galley will be twice a week on Tuesdays and Thursdays between 0700 hours and 1400 hours. However due to mission requirements it may be necessary to deliver on Monday, Wednesday, Friday, or Saturday as needed.

Construction Battalion Center
Colmer Galley, Bldg. 367
P.O.C. MS2 Burnett
(228) 871-2457

Loading Dock

Trailer Access

10. **NAVAL STATION PASCAGOULA, MS:** Deliveries will be to afloat galleys currently serviced by Fleet Industrial Supply Center (FISC), Jacksonville Detachment, Pascagoula, MS. Homeports of ships can change, however, **NS Pascagoula, MS** is the homeport of six (6) ships. **Ingalls Shipyard, Pascagoula, MS** is a shipbuilding facility used by the US Government and currently is servicing one (1) ship and can be expected to be the shipbuilding facility of between one and five ships during the term of this contract. **New Orleans, LA** currently has no ships but can be expected to be a ship visiting site of five to ten ships during the term of this contract, with the highest activity period being between February and March each year. **Avondale Shipyard, Algiers, LA**, is a shipbuilding facility used by the US Government currently not servicing any ships, but is expected to be the shipbuilding facility of between one and three ships during the term of this contract. **Gulfport, MS**, currently has no ships, but can be expected to be a ship visiting site of one to five ships during the term of this contract. **Bender Marine Shipyard, Mobile, AL**, is a shipbuilding facility used by the US Government and currently is servicing no ships, but can be expected to be the shipbuilding facility of between one and five ships during the term of the contract. **Mobile, AL**, currently has one (1) ship and can be expected to be the ship visiting site of five to ten ships during the term of this contract, with the highest activity period being between February and March each year.

Deliveries would be three times a week, Monday-Wednesday-Friday, between 0630 hours and 1400 hours.

However, due to the mission requirements of the ships, it may be necessary to deliver on any day, Monday through Saturday as needed.

Deliveries will be to all ships and to the FISC warehouse **only** if a ship is not there to receive their delivery. Fleet Industrial Supply Center (FISC) will do all of the ordering and reporting of receipts for the ships. Ship deliveries must be palletized and protected by waterproof covering. Export packing will be required for the freeze products being delivered to the ships. The Navy's participation in the Plastics Reduction in Marine Environment (PRIME) program places severe limitations on disposal of plastic waste at sea, therefore, non plastics will be required where possible. Arrangements need to be coordinated with FISC Pascagoula should the ship not be there when delivery is made. Specific marking requirements will be part of this contract. The government ordering system STORES will be used for all Naval Station Pascagoula customers.

DELIVERIES OR PERFORMANCE

NAVAL STATION PASCAGOULA, MS (continued)

FISC Detachment

Bldg 50
P.O.C. Mr. Gary Miller (All Ships)
Ms Mary Hosack
(228) 761-2247 or 2120

Naval Station Pascagoula

USS John L. Hall	USS Thomas S. Gates
USS Stephen W. Groves	USS Ticonderoga
USCGC Decisive	

Ingalls Shipyard, Pascagoula, MS

USS Lassen

Avondale Shipyard, Algiers, LA

None at this time

New Orleans, LA

None at this time

Gulfport, MS

None at this time

Bender Marine Shipyard, Mobile, AL

None at this time

Mobile, AL

USS Yorktown

11. **LOUISIANA AIR NATIONAL GUARD:** Deliveries once per week on Thursday between 0730 and 1400 hours.

159 Services Flight
Bldg. 473, Avenue F
NAS/JRB New Orleans, LA
P.O.C. MSgt. Stephen Connors
(504) 391-8421

No Loading Dock No Trailer Access

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 preceeding 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 175% 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. Offeror must have the capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period of time. The 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

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency orders for supplies must be same day service. Expedious 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, e-mail 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 Office.

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, except for electronic invoicing. 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 and 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 item 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: (A) Descending Dollar Value Report, (C) Descending Case Volume Purchases (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. The 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 (OCT 2000)

(a) *North American Industry Classification System (NAICS) Code and Small Business Size Standard.* The NAICS 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.

52.212-1 (Continued)

(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 identity 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.assist.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 (OCT 2000)**

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

1. 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.

2. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation – SEE “Instructions, Conditions, and Notices to Offeror”

3. Paragraph (c) Period for acceptance of offers.

Period of acceptance is 307 days.

4. Paragraph (h) Multiple awards is deleted in its entirety.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL
ITEMS (JAN 2001) Alternate 1(Oct 2000) Alternate III (OCT 2000)**

(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 North American Industry Classification System (NAICS) code designated.

“Service-Disabled Veteran-Owned Small Business Concern”—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with disability that is service connected, as defined in 38 U.S.C. 101(16).

“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.

“Veteran-Owned Small Business Concern” means a small business concern—

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“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).

52.212-3 (continued)

(2) The TIN may be used by the Government to collect and report 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.

(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) *Veteran-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 as part of its offer that it is, is not a veteran-owned small business concern.

(3) *Service-Disabled Veteran-Owned Small Business Concern.* (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)

The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

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

52.212-3 (continued)

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

(5) *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, is **not** a women-owned small business concern.

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(6) *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 a women-owned business concern.

(7) *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:

(8) *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

52.212-3 (continued)

(9) *(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 identified, on the date of this representation, as a certified small disadvantaged business concerns in the database maintained by the Small Business Administration (PRO-Net), 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 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)(I) 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: _____.)*

(10) *(Complete if the offeror has represented itself as disadvantaged in paragraph(c)(2) or (c)(9) 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.

(11) *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

52.212-3 (continued)

(ii) It **is**, **is not** a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(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; and

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

(2) 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) Buy American Act -- North American Free Trade Agreement – Israeli Trade 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.)

52.212-3 (continued)

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award* (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

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;

(3) Are, are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and

(4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h), has has not within the past three years relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—

(A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or

(B) Had a Federal court judgement in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer.

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.

52.212-4 (Cont'd)

(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—

- (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.

52.212-4 (Cont'd)

(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

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.

52.212-4 (Cont'd)

(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.”

Addendum 52.212-4 (Cont'd)

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).

(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 unit price is defined as the total price charged to DSCP per unit of a product delivered to the government
- (ii) **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 the “landed cost”.
- (iii) **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. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer / supplier by the prime vendor for each food or beverage item, etc. This dollar amount shall remain constant for the complete term of the contract. .

(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.

Addendum 52.212-4 (Cont'd)

(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 Thursday, 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 Thursday, 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:

Addendum 52.212-4 (Cont'd)

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. A report of overcharges and undercharges will be forwarded to the contractor with a request for payment, if appropriate. 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.

<p>52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (AUG 2000)</p>

(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) **52.225-13**, Restrictions of Certain Foreign Purchases (E. O.'s 12722,12724,13059 and 13067)

(3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall 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:

 X (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).

52.212-5 (Cont'd)

- (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).
- (4)(ii) Alternate I to 52.219-5.
- (4)(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).
- (8)(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).
- (16)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA- Designated Products (42 U.S.C. 6962 (c)(3)(A)(ii)).
- (16)(ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C))
Paragraphs (17) through (19) are not applicable and have been deleted.
- (20) 52.225-13, Restriction on Certain Foreign Purchase (E.O. 12722,12724, 13059, 13067, 13121, and 13129).
- (21) 52.225-15, Sanctioned European Union Country End Products (E. O. 12849)
- (22) 52.225-16, Sanctioned European Union Country Services (E. O.12849)
- (23) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (24) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- (25) 52.232-36, Payment by Third Party (31 U.S.C. 3332).
- (26) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a)
- (27)(i) 52.247-64, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- (27)(ii) Alternate I of 52.247-64

52.212-5 (Cont'd)

(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.)
Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation Number 2000-00006)

___ (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.).

___ (6) **52.222-50**, Non displacement of Qualified Workers (Executive Order 12933)

(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);

52.212-5 (Cont'd)

- (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); and
- (5) **52.222.41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.)

<p>252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS (NOV 1995) DFARS</p>
--

(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 (MAR 2000) DFARS

(a) 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).
- 252.247-7023** Transportation of Supplies by Sea (___ Alternate I) (____ Alternate II) (10 U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) 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).
- 252.247-7023** Transportation of Supplies by Sea (10 U.S.C. 2631)
- 252.246-7024** Notification of Transportation of Supplies by Sea (10 U.S. C. 2631)

ADDENDUM

The following additional provisions are set forth in FULL TEXT:

52.233-9000 AGENCY PROTESTS (SEP 1999) 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 Agency for a decision by the Activity's Chief of Contracting Office. 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." (Note: DLA procedures for Agency Level Protests filed under Executive Order 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously 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.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include Blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address:
<http://www.proregs.hq.dla.mil/cps.htm>.

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.

52.208-9 Cont'd

(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
- (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.

52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY PROPOSAL (DEC 1997) DLAD

(a) Provide a description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.

(b) Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.

(c) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

(d) You shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION (DEC 1997) DLAD

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 51.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

52.215-9006 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT CONTRACTOR REPORTING (DEC 1997) DLAD

The contractor shall submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding the contractor's subcontracting efforts relative to JWOD entities. There is no standard or prescribed format for this requirement; however, performance data accumulated and reported by the contractor must be specified in its offer.

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.

52.217-9P12 (Cont'd)

(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 he 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.

52.219-9003 (Cont'd)

(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 protege 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.

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

Utilization of Indian Organizations and Indian-Owned Economic Enterprises (June 2000)

(a) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo, or community that 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 constitutes 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, that 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.

(b) The Contractor shall 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 will 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-2626-MIB
Washington, DC 20240-4000.

52.226-1 (Cont'd)

The BIA will determine the eligibility and notify the Contracting Officer. No incentive payment will 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 adjustment to the prime contract is 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.

(c) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, will authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer will seek funding in accordance with agency procedures.

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.

52.246-9P31 (Cont'd)

(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.

52.246-9P31 (Cont'd)

(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;

52.246-9P32 (Cont'd)

(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)	7
	FORMAL ORAL PRESENTATION	
	Briefing Charts (if used)**	7
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. **REMINDER: Your site visit presentation is part of your technical proposal. Please address each sub-factor within each factor to be evaluated during your site visit presentation.**

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 compel a change.

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 offerors with an opportunity to present information through verbal means as a substitute for information traditionally provided in a 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 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. **A checklist has also been included as an Attachment to aid in facilitating your site visit presentation.** Please ensure all areas on the checklist are covered during the structured site visit. 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.: Raymond W. Poplas 215-737-5545
DSCP-HFVM
Solicitation No. SP0300-01-R-4004

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.

Factor II – Distribution System/Quality Assurance
Factor III – Customer Support

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 other than to elicit a better understanding of the presented material. 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 A COPY OF THE HANDOUT IS 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. **CHARTS SHOULD BE NUMBERED TO ALLOW FOR EASY REFERENCE DURING QUESTION AND ANSWER SESSION.**

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 the solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. All pages of form entitled “FACTOR I - CORPORATE EXPERIENCE / PAST PERFORMANCE” and any attachments, filled out in its entirety.
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Factor V, DLA MBA Program Evaluation Factor.
6. Subcontracting Plan (if applicable and requested); Note: This is required for those offerors who are large business concerns.
7. BRIEFING CHARTS (with a list of name(s) and title of presenter(s))

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

The information which must be submitted in writing as part of the written technical proposal will state “written” above the paragraph. Likewise, information that must be submitted orally and information to be supplied during the site visit will be identified.

FACTORS I THROUGH III ARE IN DESCENDING ORDER OF IMPORTANCE.

The information for Factor I, Corporate Experience / Past Performance, is to be annotated on the form entitled “Past Performance/Corporate Experience” unless otherwise noted. **DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

FACTOR I CORPORATE EXPERIENCE / PAST PERFORMANCE
(Sub-factors are in descending order of importance)

Notes:

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 the offering entity that will perform essential functions of the contract. You may also provide information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

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.

A. Corporate Experience (Operating Company)

Written

1. Provide your Corporate Experience information on the attached form.
2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a short summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line foodservice supplier.

B. Past Performance

Written

Provide your Past Performance information, as requested, on the attached form. In the Past Performance section, provide, as a minimum, your **five (5)** highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4" and "Account 5" for your government contracts regardless of their dollar value. The offeror should also use the attached form to 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.

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.

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

A. CORPORATE EXPERIENCE
OPERATING COMPANY/

CORPORATE INFORMATION LOCAL BRANCH INFORMATION

<p>Number of year's experience as a Prime Vendor/regular dealer</p>		
<p>Number of accounts serviced as a Prime Vendor/regular dealer similar in complexity to the proposed contract</p>		
<p>The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement</p>		
<p>The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above.</p>		
<p>Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.</p>		
<p>Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.</p>		

SOLICITATION NO: SP0300-01-R-4004
 MISSISSIPPI / LOUISIANA AREA - CENTRAL REGION

B. PAST PERFORMANCE

THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY - NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name Delivery Location City & State					
Customer's point of Contact and phone number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries Per week					
Number of delivery Locations supported Per week					

*The fill rate shall be calculated as follows:

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

SOLICITATION NO: SP0300-01-R-4004
MISSISSIPPI / LOUISIANA AREA - CENTRAL REGION

B. PAST PERFORMANCE(continued)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	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					

SOLICITATION NO: SP0300-01-R-4004
 MISSISSIPPI / LOUISIANA AREA - CENTRAL REGION

B. PAST PERFORMANCE(continued)

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					

FACTOR II DISTRIBUTION SYSTEM/QUALITY ASSURANCE
(Sub-factors are in descending order of importance)

A. Distribution and 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. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. 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. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.
NOTE: THIS INFORMATION IS SUBSTANTIATED BY THAT PROVIDED IN 3a.

Written

- a. In conjunction with the above, the following performance data, in terms of cases for the last year to date is requested in writing:
 1. % On-time delivery
 2. % Damage
 3. % Mispicks
 4. % Short on truck
 5. % Returned
 6. % Other (explain)

The above data is to be substantiated with actual reports for, as a minimum, the current month.

B. Quality Control and Assurance Procedures



SITE VISIT

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. 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 that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation.
2. Provide inventory turnover rate information for overall warehouse by category, including fresh fruit 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 normally inventoried items.

C. Inspection and Sanitation Procedures



SITE VISIT

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product 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. 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.

E. Supplier Selection Program

Oral

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 minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

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

FACTOR III CUSTOMER SUPPORT

(Sub-factors are in descending order of importance)

A. 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 measure and enhance 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 the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies.
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. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability).

Written

4. Electronic ordering is an integral part of our program. Discuss how deviations 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.
5. 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 deliver the emergency order.
6. 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 products, including the number or type of items for which than can be done. Also, indicate any additional charges for breaking cases.
7. 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. Your firm’s range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. You may describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to this overall factor.

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.

C. Ordering System

Written

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. 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.
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 benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

D. Recall Procedures

Written

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. Product Availability/Technical Descriptions

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. 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).

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".

Written

2. All items in the “Market Basket” are to be an identical match. If a product you priced in the “Market Basket” of items in your business proposal is not an “identical match” (*excluding pack size changes*) 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. “Pack size changes” must be identified for customer acceptance and price evaluation purposes only but do not require the submission of the technical description.

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.

Oral

3. Discuss your product availability, number of food line items, your product mix 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, excluding Government processing time, if movement of the new item 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 the time line to bring in new items for both a current supplier and a new supplier.

F. Surge/Mobilization/Readiness

Oral

1. *SURGE / MOBILIZATION* – 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.
2. *SURGE / 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.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. AGGREGATE 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 Market Basket (Schedule of Items).** The invoices should reflect the prices effective within four (4) weeks prior to Issue date of this solicitation. If invoices are not available for those four weeks or that time frame then the most recent invoices shall be submitted. For evaluation purposes only, the offeror is required to submit invoice pricing for Market Basket items, from their inventory, 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. PROCUREMENT PRICING PLAN

1. Procurement Pricing Procedures

The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

- a. The offeror should ***BRIEFLY*** describe how unit prices are formulated and discuss the variable that may affect the price. ***BRIEFLY*** include the methodology used to “cost” products for items acquired from any divisions, subsidiary, or affiliates. 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. ***BRIEFLY*** 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 quantities 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.

E. PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS)

1. Delivered prices for the following items should be based on the last delivered price (“landed cost”) during the full week (Monday through Friday) four weeks prior to the issuing 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 four weeks before the issuing of this solicitation, your invoice should include the date of acquisition.
2. For those items in the Market Basket that are not normally stocked, you must obtain approval from the Contracting Officer (Raymond W. Poplas, 215-737-7465) or the Contract Specialist (Pat Sadgwar, 215-737-8324) prior to submitting quotes. It is DSCP’s preference that quotes are obtained from manufacturers wherever possible.

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

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
MISSISSIPPI/LOUISIANA AREA
Top Core Items

Item 1
8905.00-126- 8743

Unit of Issue: LB

PORK SPARERIBS,
fzn, max 3.5 lb (1.588 kg), namp 416, wt range a and/or b

VENDOR QUESTIONS:
Estimated Requirement quantity: 36,837

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 2
8905.00-133- 5886

Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO
fzn, max avg surface fat 0.25 in. (0.635 cm), min us choice gr, 10 to 14 lb ea, namp 167a and/or 169

VENDOR QUESTIONS:
Estimated Requirement quantity: 63,068

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 3
8905.00-133- 5889

Unit of Issue: LB

BEEF BRAISING STEAK, SWISS,
fzn, portion-cut, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, min us choice gr, namp 1102

VENDOR QUESTIONS:
Estimated Requirement quantity: 42,050

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 4
8905.00-139- 8481

Unit of Issue: LB

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: 33,817

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 5
8905.00-491- 7208

Unit of Issue: LB

CHICKEN,
fzn, quarters, broiler, w/o neck and giblets, 3-3.5 lb, us gr a equiv, namp p1009, four 10 lb bags/case

VENDOR QUESTIONS:
Estimated Requirement quantity: 155,705

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 6
8905.00-753- 6568

Unit of Issue: LB

PORK LOIN, BNLS, SPECIAL, WHEAT GLUTEN ADDED,
fzn, tied, w/lip on, frozen, max avg surface fat 0.25 in. (0.635 cm), netted, 6 to 10 lb (2.722 to 4.536 kg), namp 413b, wt range a, and/or b

VENDOR QUESTIONS:
Estimated Requirement quantity: 42,254

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 7
8905.00-960- 2303

Unit of Issue: LB

SHRIMP, RAW, BRD,
fzn, prep from whole, headless, peeled fresh - chl or fresh - fzn
shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or
iqf, us gr a equiv, max 28/lb

VENDOR QUESTIONS:
Estimated Requirement quantity: 12,444
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 8
8905.01-034- 7548

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, BNLS,
fzn, portion-cut, us choice gr or higher, max avg surface fat 0.25 in.
(0.635 cm), 7 oz (198.45 g) ea, namp 1112

VENDOR QUESTIONS:
Estimated Requirement quantity: 22,750
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 9
8905.01-050- 3656

Unit of Issue: LB

CRAB LEGS,
fzn, alaska king, 25-35 legs per 20 lb box, legs and claws in natural
porportions (1 claw for each 3 legs)

VENDOR QUESTIONS:
Estimated Requirement quantity: 3,840
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 10
8905.01-125- 2288

Unit of Issue: LB

CATFISH FILLETS,
fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea

VENDOR QUESTIONS:
Estimated Requirement quantity: 10,963
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 11
8905.01-342- 8122

Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,
fzn, 5 oz (141.75 g) ea, namp 1412e

VENDOR QUESTIONS:
Estimated Requirement quantity: 19,589
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 12
8905.01-E09- 1992

Unit of Issue: LB

CHICKEN BREAST FILLET, BRD, RAW, FZN,
natural shape, 4 oz ea

VENDOR QUESTIONS:
Estimated Requirement quantity: 13,430
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

Item 13
8905.01-E09- 4394

Unit of Issue: LB

FISH, SHRIMP, RAW, STUFFED, FZN,
unbrd, 2 lb co

VENDOR QUESTIONS:
Estimated Requirement quantity: 9,690
Delivered price per unit: _____
Distribution price per unit: _____
+ Total unit price: _____
Qty X total unit price: _____

MISSISSIPPI / LOUISIANA AREA

Item 14
8905.01-E09-4469

Unit of Issue: CN

HAM, BNLS, CKD, PACKAGED, CHL,
4x6, cured and smoked, vac pac, 10 lb net wt co

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,700

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 15
8905.01-E09-6818

Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
IQF, basted, US Grade A equivalent, 5.8 oz ea, 96/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 69,310

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 16
8905.01-E09-6940

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, CHL,
fat free, skinless, oven roasted, vac pac, 8.5 lb avg, 2/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 12,265

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 17
8905.01-E19-2110

Unit of Issue: LB

FISH, SHRIMP, RAW, P&D, FZN,
US Grade A equivalent, tail-off, IQF, 26-30/lb, 2.5 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,784

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 18
8905.01-E59-3711

Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES (SLICES), RAW, FZN,
2 oz ea, 96/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 36,662

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 19
8910.01-E19-1573

Unit of Issue: CO

MILKSHAKE, CHOC, SHELF STABLE, LACTOSE FREE,
LOWFAT, high protein, fortified, w/straw, 8 oz aseptic co

VENDOR QUESTIONS:

Estimated Requirement quantity: 56,700

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 20
8910.01-E19-1574

Unit of Issue: CO

MILKSHAKE, STRAWBERRY, SHELF STABLE,
high protein, fortified, w/straw, aseptic pg, 8 oz co

VENDOR QUESTIONS:

Estimated Requirement quantity: 48,600

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 21
 8910.01-E19- 1575

Unit of Issue: CO

MILKSHAKE, VANILLA, SHELF STABLE, LACTOSE FREE,
 LOWFAT, high protein, fortified, w/straw, 8 oz aseptic co

VENDOR QUESTIONS:
 Estimated Requirement quantity: 46,980
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 22
 8915.01-193- 3060

Unit of Issue: LB

POTATO PATTIES, WHITE, FZN,
 shredded (hash brown), 2-1/4 oz oval portion, for heating in an oven,
 us gr a, u.s. std for gr of frozen hash brown potatoes, style (a)

VENDOR QUESTIONS:
 Estimated Requirement quantity: 57,008
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 23
 8915.01-E09- 1416

Unit of Issue: CO

VEG, POTATOES, DEHY,
 shredded (hash browns), 2.5 lb co

VENDOR QUESTIONS:
 Estimated Requirement quantity: 10,344
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 24
 8915.01-E09- 3338

Unit of Issue: CO

JUICE, APPLE, FZN,
 conc, unswt, 6/1, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:
 Estimated Requirement quantity: 2,972
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 25
 8915.01-E09- 4476

Unit of Issue: CO

FRUIT, RAISINS,
 seedless, natural, US Grade A, 1.5 oz pg, 144/co

VENDOR QUESTIONS:
 Estimated Requirement quantity: 2,254
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 26
 8915.01-E09- 5986

Unit of Issue: CO

JUICE, GRAPE, FZN,
 conc, 5/1, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:
 Estimated Requirement quantity: 2,537
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 27
 8915.01-E19- 2163

Unit of Issue: CO

JUICE BLEND, ORANGE-STRAWBERRY-BANANA, FZN,
 conc, 5/1, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:
 Estimated Requirement quantity: 2,876
 Delivered price per unit: _____
 Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

MISSISSIPPI / LOUISIANA AREA

Item 28
8920-01-E09-2508

Unit of Issue: CO

PIE SHELL, PREFORMED, FZN,
deep dish, 9 in. dia , 20 per CO

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,681

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 29
8920-01-E09-2825

Unit of Issue: CO

CEREAL, CORN POPS,
96 ind bowls/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,736

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 30
8920-01-E09-3676

Unit of Issue: CO

ROLLS, VARIETY PACK, FZN, UNBAKED,
pumpnickel, rye, onion, soft, and regular, 1 oz ea, 120/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,102

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 31
8920-01-E09-5782

Unit of Issue: CO

CEREAL, VARIETY PACK, KELLOGGS MILITARY,
72 ind boxes/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,041

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 32
8920-01-E09-7482

Unit of Issue: CO

COOKIES, CHOC CHIP FUDGE,
2 per 2.75 oz pg, 60/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,216

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 33
8920-01-E19-1260

Unit of Issue: CO

WAFFLES, FZN,
Belgian style, 1.42 oz ea, 96/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,651

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 34
8925-01-E09-3039

Unit of Issue: CO

SUGAR, REFINED,
white, granulated, ind pg, 2000/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,144

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 35
8940.01-383-7368

Unit of Issue: LB

EGG PRODUCT, REDUCED, CHOLESTEROL, LIQ, CHL,
pasteurized, 20 LB CO

VENDOR QUESTIONS:

Estimated Requirement quantity: 121,460

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 36
8940.01-E09-4507

Unit of Issue: CN

CHILI, CANNED,
w/o beans, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,673

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 37
8940.01-E09-8976

Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
kaiser roll (2), roast beef, chips, cookies, fruit punch, dessert,
mustard, fat free mayonnaise, and utensil kit, 29.5 oz tray w/shrink
overwrap

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,646

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 38
8945.01-E09-2888

Unit of Issue: CO

SALAD OIL, VEG BLEND,
5 qt co

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,243

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 39
8950.01-E09-1942

Unit of Issue: HD

DRESSING, FRENCH, FAT FREE, (*)
1 to 1.5 oz pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,453

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 40
8950.01-E19-0268

Unit of Issue: CO

CATSUP, TOMATO,
11 gm pg, 200/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 29,930

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

Item 41
8950.01-E19-1867

Unit of Issue: CO

SAUCE, HONEY MUSTARD,
1 oz cup, 100/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,041

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

MISSISSIPPI / LOUISIANA AREA

Item 42
8950.01-E59- 1292

Unit of Issue: CO

DRESSING, CREAMY ITALIAN,
12 gm pg, 200/co

VENDOR QUESTIONS:
Estimated Requirement quantity: 4,643
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 43
8955.01-E09- 7118

Unit of Issue: CN

COFFEE, ROASTED,
grd, univ grind, blend, 39 oz can

VENDOR QUESTIONS:
Estimated Requirement quantity: 8,554
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44
8970.01-E59- 5624

Unit of Issue: EA

MEAL KIT W/DRINK, CHILI W/BEANS,
29.3 oz ea, chili w/beans, mixed fruit, crackers, raisins, cookies, trail
mix, fruit punch, mint, utensil kit, 18/case

VENDOR QUESTIONS:
Estimated Requirement quantity: 9,000
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 45
8970.01-E59- 5625

Unit of Issue: EA

MEAL KIT W/DRINK, VIENNA SAUSAGE,
27 oz ea, vienna sausage entree, mixed fruit, wheat crackers, raisins,
cookies, trail mix, fruit punch, mint, cheese crackers, utensil kit,
18/case

VENDOR QUESTIONS:
Estimated Requirement quantity: 16,812
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46
8970.01-E59- 5626

Unit of Issue: EA

MEAL KIT W/DRINK, TURKEY SALAD,
28.3 oz ea, turkey salad, fruit cup, crackers, trail mix, cookies, fruit
punch, mint, utensil kit, 18/case

VENDOR QUESTIONS:
Estimated Requirement quantity: 14,148
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 47
8970.01-E59- 5627

Unit of Issue: EA

MEAL KIT W/DRINK, HAM SALAD,
30 oz ea, ham salad, fruit cup, crackers, pudding, trail mix, fruit
punch, mint, utensil kit, 18/case

VENDOR QUESTIONS:
Estimated Requirement quantity: 20,790
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48
8970.01-E59- 5628

Unit of Issue: EA

MEAL KIT W/DRINK, CHICKEN SALAD,
30 oz ea, chicken salad, fruit cup, crackers, pudding, trail mix, fruit
punch, mint, utensil kit, 18/case

VENDOR QUESTIONS:
Estimated Requirement quantity: 8,802
Delivered price per unit: _____
Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

MISSISSIPPI / LOUISIANA AREA

Item 49
8970-01-E59-5629

Unit of Issue: EA

MEAL KIT W/DRINK, TUNA SALAD,
28.5 oz ea, tuna salad, fruit cup, crackers, cookies, trail mix, fruit
punch, mint, utensil kit, 18/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 28,422

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

+

Item 50
8970-01-E59-5782

Unit of Issue: EA

MEAL KIT W/DRINK, BEANS & FRANKS/VIENNA SAUSAGE,
7.5 oz beans & franks, 7.5 oz Vienna sausage, crackers, raisins,
cookie, drink, mint, utensil kit, 29.7 oz ea, 18/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,922

Delivered price per unit: _____

Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

+

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) : \$ _____

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

The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous years distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of \$1.00, with a 5% increase per option year would yield a \$0.05 increase each option year. Base is \$1.00, Option Year 1 is \$1.05, Option Year 2 is \$1.10, Option Year 3 is \$1.15, Option Year 4 is \$1.20. Likewise, if you offer a different percentage each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.

F. 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: _____

G. 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.

(b) 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.

(c) 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

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

NOTE:

The following factors H, I and J will be Comparatively Ranked.

H. 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), Veterans Owned Small Business (VOSB) (includes Service Disabled Veterans Owned Small Business) 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, VOSB 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, VOSB, or HZSB manufacturer. A goal for the Prime Vendor may

be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from SDB firms, 5% from WOSB firms, 2% for HUBZone Small Business and 3% for Veterans Owned Small Business Concerns.

Written

- A. The offeror shall describe the proposed extent of SB, SDB, WOSB, VOSB, 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 distributor is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.
- B. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract. To Derive percentages, category dollars are divided by total to be subcontracted dollars

	<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 VOSB*	_____	_____
4. To HubZone	_____	_____
5. To other SB's	_____	_____

* Includes Service-Disabled Veteran Owned Small Business

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/distributor that may have supplied the product to the prime vendor.

If the offeror is a Small, , Small Disadvantaged, Women-Owned Small, Veterans Owned Small Business 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, Veteran Owned Small and Hub Zone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, VOSB, and 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, VOSB 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, VOSB 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, Veteran 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, Veteran Owned Small Business, and Hub Zone Small Business concerns.

Note:

Large business offerors are required to submit the Small, Small Disadvantaged, Women-Owned Small, Veteran Owned Small and 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, Hub Zone Small and Veterans Owned Small business subcontracting percentages and dollar levels for the base year as well as each option year.

I. 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, HUBZone small business, veteran owned small business (includes service-disabled 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, HUBZone small business, veteran owned small business concern 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, HUBZone small business, veteran owned small business and/or JWOD entity 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, VOSB, 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 SB/SDB/WOSB/VOSB/HZSM or JWOD entity. 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, veteran owned small business, hub-zone 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/VOSB/HZSB 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.

J. JAVITS-WAGNER-O'DAY ACT

Offeror must provide the following:

1. A Description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and other support that will be provided to you by JWOD concerns.

2. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities

3. The offeror shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities.

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, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

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.

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

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 are in descending order of importance and shall be used to evaluate offers:

- A. Corporate Experience / Past Performance
- B. Distribution Resources / Quality Assurance
- C. Customer Support

The Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price may become 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. 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 the Contracting Officer will make a competitive range determination and submit it to the Source Selection Authority for approval. 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.

- (a) **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 Requirements. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified 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.
- (b) **Business Evaluation Process** - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate the offeror's delivered prices on a market basket of items (Schedule of Items). A separate evaluation will also be made of the distribution prices provided for the market basket items. Distribution prices for items or categories not related to the market basket items will also be evaluated for reasonableness. The Government will evaluate limited pricing information in accordance with FAR 15.4. The Government will evaluate each 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. The estimated quantities will be multiplied by the unit prices to determine the lowest total aggregate price to the Government. Aggregate distribution prices will be calculated in the same manner. Option prices will be evaluated using the same method. All five (5) totals (base year and four (4) options) will be combined to determine the lowest overall cost to the Government. The total aggregate price is relatively more important than the aggregate distribution price. **However**, as the differences in the total aggregate prices of technically equal offers decrease, the importance of aggregate distribution prices will increase.
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 – PART I

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its sub-factor. 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

FACTOR I - CORPORATE EXPERIENCE / PAST PERFORMANCE

The Sub-factors for Past Performance/Corporate Experience are in descending order of importance

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 used to substantiate the company's experience as a full-line foodservice supplier.

B. Past Performance

1. When evaluating Past Performance, the offeror's written proposal (attached forms), 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.
2. 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 neither be rated favorably nor unfavorably. This evaluation will also be performed for any partner involved in the proposed contract.

B. Past Performance(continued)

3. The Government will access the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate 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.
4. The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract.

FACTOR II

DISTRIBUTION SYSTEM/QUALITY ASSURANCE

The Sub-factors for Distribution System/Quality Assurance are in descending order of importance as follows:

- A. Distribution and Resources
- B. Quality Control and Assurance Procedures
- C. Inspection and Sanitation Procedures
- D. Location
- E. Supplier Selection Program

Offerors should refer to the submission requirements for Factor II when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

- A. The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely to meet the delivery schedule.
- B. The offeror's overall quality control and quality assurance procedures to ensure quality products are acquired and supplied
- C. The offeror's overall inspection and sanitation procedures to assure to ensure proper procedures are maintained.
- D. The offerors location as it relates to the support of the customer.
- E. The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to ensure that standardized product quality will be maintained.

FACTOR III

CUSTOMER SUPPORT

The Sub-factors for Customer Support are in descending order of importance as follows:

- A. Customer Service Approach
- B. Rebate Policy/Discounts/Allowances
- C. Ordering System
- D. Recall Procedures
- E. Product Availability/Technical Description
- F. Surge/Mobilization/Readiness

Offerors should refer to the submission requirements for Factor III when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

- A. The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.
- B. The offeror's policies for pursuing, managing and collecting rebates, discounts and allowances (preferred method of return is off invoice reduction in price to the Government).
- C. The offeror has EDI capability and in addition can produce all required management reports
- D. The offeror's recall procedures to include types, methods, timeliness and thoroughness.
- E. The offeror's technical descriptions where applicable.
- F. The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (A) 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.

A. 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 Market Basket "Prime Vendor 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 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.

B. 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 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.

C. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

D. Procurement Pricing Plan

The offeror's procurement pricing plan shall be used for informational purposes and will not be evaluated under the Business Proposal, but will be used in conjunction with the evaluation of Aggregate and Distribution prices to substantiate how pricing was developed.

E. Prime Vendor Schedule of Items

This schedule will be used in conjunction with Factor A and B above.

F. Option Pricing

Option pricing will be used in conjunction with Factor A and B above.

G. Place of Performance

There will be no evaluation on place of performance.

H. Socioeconomic Considerations

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small business, hub-zone small business and veteran-owned small business 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), veteran owned small business (VOSB), small disadvantaged business (SDB), women-owned small business (WOSB) and Hub zones small business (HZSB) firms will be evaluated. This assessment can enhance or detract from the overall factor ranking. Offerors that are small business concerns will receive additional credit. This plan shall be evaluated for compliance and acceptability and ranked on a comparative basis amongst all offerors.

Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan when requested.

I. 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 ranking; this ranking 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, WOSB, HZSB, VOSB concerns in expanding their businesses.

J. Javits-Wagner-O'Day Act (JWOD)

The Government will evaluate the offeror's JWOD proposal on a comparative basis among all offerors per 52.215-9004 DLAD. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified non profit agencies for the blind and other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating. Offeror's proposals for such support will be made part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report.

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.

ATTACHMENT # 1

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 AGENCY (DCMA) 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; SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS AND VETERAN-OWNED SMALL BUSINESS CLASSIFICATIONS

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

ATTACHMENT # 1**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, veteran-owned 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 business, veteran-owned small business, 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 however separate goals are required for the base year and each option year); 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, which 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 is 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.

ATTACHMENT # 1**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 during the contractor's fiscal year for all government contracts in effect during the period. 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. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer.

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>.

ATTACHMENT # 1

DEFINITIONS (cont'd)

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.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern -

(i) less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

VETERAN-OWNED SMALL BUSINESS CONCERN:

A small business concern –

(i) Not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and

(ii) The management and daily operations of which are controlled by one or more veterans.

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.

ATTACHMENT # 1

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: \$ _____

ATTACHMENT # 1

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 business, veteran-owned small business, 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:

	DOLLARS	PERCENT
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. Veteran-Owned SB***	\$ _____	_____ %*
2. HUBZone SB**	\$ _____	_____ %*
3. To Disadvantaged SB**	\$ _____	_____ %*
4. To Women-Owned SB**	\$ _____	_____ %*
5. To Other SB's**	\$ _____	_____ %*

- * Divided into Total to be Subcontracted
- ** Subset of 2
- *** Includes Service-Disabled Veteran-Owned SB

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 business, veteran-owned small business, 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 (*); veteran-owned small business by two asterisk (**); HUBZone small business by three asterisk (***); small disadvantaged business by four asterisks (****) and women owned small business concerns by five 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); veterans service organizations; 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 business, veteran-owned small business, HUBZone small business, 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.

ATTACHMENT # 1

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 business, veteran-owned small business, 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 business, veteran-owned small business, 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, veteran-owned 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, veteran-owned 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 business, veteran-owned small business, 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 business, veteran-owned small business, 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, veteran-owned 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; and (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. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard forms 294 and 295.

ATTACHMENT # 1

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 business, veteran-owned small business, 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, veteran-owned 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, veteran-owned 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 whether (A) small business concerns were solicited and if not, why not; (B) veteran-owned small business were solicited and if not, why not; (C) HUBZone small business concerns were solicited and, if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, veteran-owned 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 business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned organizations.
- 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 commercial 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 applicable.

ATTACHMENT # 1

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. _____

**EDI Implementation Guidelines
for
Subsistence Prime Vendor**

Part A
May 1, 1998
STORES

SECTION 1.0 GENERAL INFORMATION..... 3

1.1 CONTACTS 3

1.2 EDI - HOW IT WORKS..... 3

1.3 PARTIES INVOLVED 3

1.4 TRANSACTION SETS 4

1.5 SOFTWARE 4

1.6 NETWORKS 4

1.7 STANDARDS 5

SECTION 2.0 TRADING PARTNER SETUP 6

2.1 LEGAL 6

2.2 PHASE I - SAMPLE TEST FILE 6

SECTION 3.0 PRODUCTION PROCEDURES..... 7

3.1 OUTGOING TRANSMISSION SCHEDULE 7

3.2 VERIFICATION OF TRANSMISSION 7

3.3 PROBLEM RECOVERY DURING PRODUCTION 7

SECTION 4.0 EDI TRANSACTION SETS..... 9

4.1 832 CATALOG (VENDOR TO DPSC) 9

4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)..... 12

4.3 861 RECEIPT 14

Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DPSC 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) 655-7928

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 (DPSC) 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 DPSC located in Philadelphia, PA. DPSC also

has a support office in Europe, designated DPSC-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 DPSC EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DPSC 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 DPSC. 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 DPSC via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DPSC 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 DPSC 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.

Attachment # 2

DPSC 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 DPSC 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

DPSC 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, DPSC will evaluate the changes to determine the impact to the system. DPSC 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, DPSC will contact all trading partners and will furnish the date when DPSC 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 DPSC EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DPSC 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 DPSC 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 DPSC to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DPSC 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 DPSC. Additional transaction sets may be implemented at a future date. At that time the DPSC EDI coordinator will notify the customer and vendor with the appropriate information. DPSC customers and vendors have access to the network at any time. There is a scheduled batch process at DPSC 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

DPSC 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 DPSC 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 DPSC 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 DPSC'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.

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 DPSC STORES Help Desk or DPSC Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DPSC)

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. DPSC prepares and sends the catalog update information on Sunday night. DPSC customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DPSC to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DPSC via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DPSC) 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	
	LIN07	update-indicator	1 AN

Segment	Item	Value	Size
	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
	CTP06	"SEL" Price Multiplier Qualifier	3

Attachment # 2

Segment	Element	Value	Size
	CTP07	ratio-numerator	4 UI
	CTP08	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	

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	Name	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

Attachment # 2

Segment	Element	Value	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	

4.3 861 Receipt

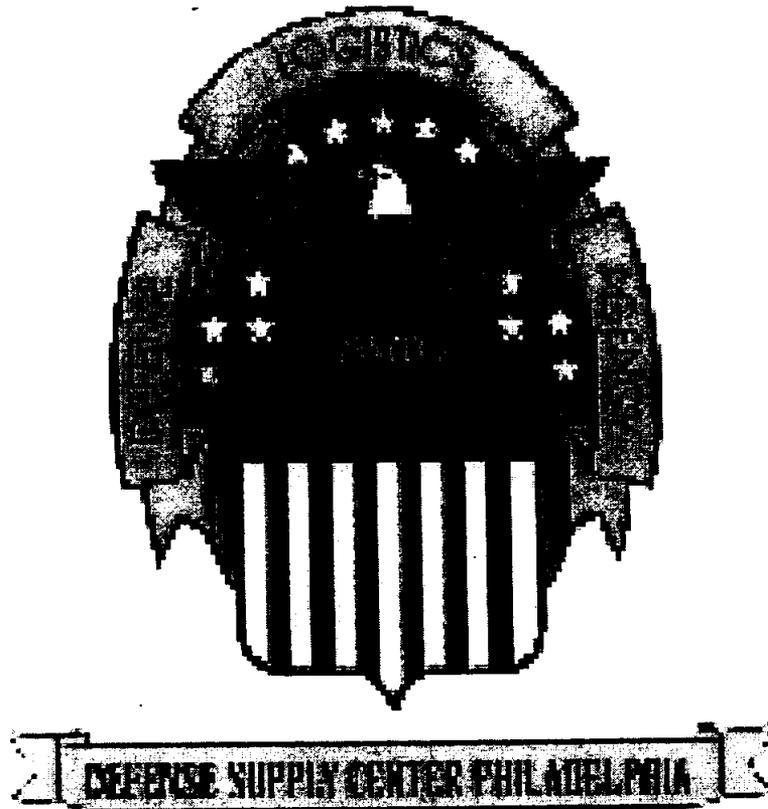
The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DPSC. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DPSC to be forwarded to DPSC'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	"1F"=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

Segment	Code	Value	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	DPSC 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.**

TABLE 1

<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)

TABLE 2

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	IT1	<u>Loop I.D. - IT1</u> Baseline Item Data (Invoice)	O (M for DSCP)

TABLE 3

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</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

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

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

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

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

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

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

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

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

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

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 403 - 9592	BACON, SHINGLE SLICED, FROZEN, 18/22 CT, 1/15 LB CS
8905-01 - E59- 3426	BACON, TURKEY 24/12 OZ.
8905-00 - 299 - 1316	BEEF CORNED, FROZEN, BRISKET, RAW 12/3.5 LB AVG.
8905-01 - E09- 0464	BEEF GROUND, FROZEN 93/7 LEAN 6/10LB
8905-01 - E09- 2254	BEEF GROUND, FROZEN, 81/19 LEAN 8/10 LB AVG
8905-01 - 034 - 7547	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER CUT, CHOICE 24/7 OZ
8905-01 - E09- 2967	BEEF LOIN, TENDERLOIN, SIDE MUSCLE ON, PEELED, FZN 12/5# UP
8905-01 - E09- 0468	BEEF PATTIES, GROUND, PURE, 90/10 50/3.2 OZ
8905-01 - E19- 6299	BEEF SIRLOIN TIPS FOR STEW EXCEL 4/5 LB
8905-00 - 133 - 5889	BEEF, BRAISING STEAK, SWISS, FROZEN, 28/ 6 OZ EA,
8905-00 - 133 - 5887	BEEF, CHUCK, SHOULDER CLOD ROAST, FROZEN CHOICE 114B ,POT ROAST
8905-01 - 388 - 1164	BEEF, FAJITA STRIPS, FROZEN, RAW, SEASONED OR MARINATED, 2/5 LB PG
8905-01 - E09- 1818	BEEF, GROUND PATTIES 4/1 80-20
8905-01 - 050 - 3192	BEEF, PATTIES, 5/1, 4% SOY 80/20, FROZEN
8905-00 - 935 - 3268	BEEF, PATTIES, GROUND, FROZEN 5/1, 50/3.2
8905-01 - E19- 6297	BEEF, POT ROAST, CHOICE W/ONION EXCEL 6/4 LB
8905-01 - 034 - 7548	BEEF, RIBEYE ROLL STEAK, CHOICE NO. 1112
8905-00 - 133 - 5886	BEEF, ROUND, KNUCKLE PEELED FROZEN CHOICE 167A, OVENROAST
8905-01 - E09- 2220	BEEF, STEAK, SLICED, 48/4 OZ PORTION
8905-01 - E09- 4490	BEEF, STICK, SLIM JIM, 1/24 CT
8905-01 - 034 - 7549	BEEF, TOP SIRLOIN, STEAK, CENTER-CUT CHOICE# 1184B
8905-01 - E19- 1741	BEEF, BAR B Q, GOURMET 3/4 LB
8905-01 - E09- 9689	BEEF, BREADED, CRISPY STEAK 56/2.7 OZ
8905-01 - E19- 3997	BEEF, CHOPPED, HAMBURGER STEAK 30/8 OZ
8905-01 - E09- 4724	BEEF, CORNED, COOKED 2/6 LB AVG.
8905-01 - E09- 6745	BEEF, CUBED STEAK FRITTER 30/5.3 OZ
8905-01 - E59- 3003	BEEF, CUBED STEAK, FZN, PLATTER SHAPE, 40/4 OZ
8905-01 - E19- 4358	BEEF, MEATBALLS, CHARBROILED 320/5 OZ
8905-01 - E59- 2051	BEEF, PASTRAMI, FLAT, 97% LEAN 1/5 LB AVG.
8905-01 - E09- 5690	BEEF, PATTIE, CHARBROILED, 114/2 OZ
8905-01 - E19- 3316	BEEF, PATTIES, HOMSTYLE 40/4 OZ
8905-01 - E09- 6799	BEEF, PATTIES, PEPPERED, OVAL 40/4 OZ
8905-01 - E09- 3858	BEEF, PATTIES, PURE, HOMESTYLE, FZN 20/8 OZ
8905-01 - E09- 1391	BEEF, PATTIES, PURE, HOMESTYLE, FZN 27/6 OZ
8905-01 - E09- 3857	BEEF, PUB BURGER 30/5.3 OZ
8905-01 - E09- 4862	BEEF, RIBEYE, BONLESS, CHOICE 6/12.5LB DOWN
8905-01 - E19- 0185	BEEF, RIBEYE, COOKED RARE 2/10 LB.AVG.
8905-01 - E59- 3182	BEEF, ROAST, COOKED MED, SELECT, DELI FACED 2/8 LB AVG
8905-01 - E09- 7787	BEEF, ROAST, COOKED, WELL, EYE OF ROUND 2/10 LB AVG.
8905-01 - E09- 2533	BEEF, SALISBURY STEAK 72/2.25 OZ
8905-01 - E19- 4352	BEEF, SHREDDED, W/BBQ SAUCE 4/5 LB
8905-01 - E09- 7789	BEEF, STEAK FINGERS, COOKED FRITTER 240/1 OZ
8905-01 - E19- 4715	BEEF, STEAK FRITTER, FLAKED/FORMED, FOR FRYING 30/5.33 OZ
8905-01 - E19- 3878	BEEF, STEAK, CHOPPED 45/5.3 OZ
8905-01 - E19- 3877	BEEF, STEAK, CHOPPED, SEASONED 60/4 OZ

ATTACHMENT # 3

STOCK NUMBER

ITEM DESCRIPTION

8905-00 - 410 - 4671	BEEF,STEAMSHIP ROUND,CAB 60 LB AVG.
8905-01 - E09- 1841	BEEF,STEW MEAT,.75 IN. 90/10 4/5 LB CASE
8905-00 - 177 - 5017	BEEF,STEW MEAT,DICED 1/10 LB
8905-01 - E59- 7050	BEEF,STEW MEAT,RAW,FZN 4/5 LB
8905-01 - E09- 2434	BEEF,THIN SLICED,FULLY COOKED 72/2 OZ
8905-01 - E09- 4861	BEEF,TOP INSIDE ROUND CHOICE,FROZEN 3/23LBAVG
8905-01 - E19- 6298	BEEF,TRI TIP STEAKS TOP SIRLOIN TIPS MARINATED BURGUNDY PEPPERCORN EXCEL 36/6
8905-01 - E09- 8956	BEEF,TRIMMINGS 1/70 LB AVG
8905-01 - E59- 4635	BEEF,WIENERS 80/2 OZ
8905-00 - 582 - 1346	BOLOGNA, FROZEN, UNSLICED ALL MEAT, 2/12 LB
8905-00 - 080 - 5318	BRATWURST FROZEN 5 -1,(5 1/2 INCH) 14 LB PER CASE
8905-01 - 388 - 1064	CHICKEN BREAST, FAJITA STRIPS, RAW, FROZEN, 2/5 LB BG
8905-01 - E59- 7036	CHICKEN TENDERLOINS,BRD,PRECKD,FZN,SOUTHERN STYLE 2/5 LB
8905-01 - E09- 1334	CHICKEN, 8 PIECE, IQF 96/4.5 OZ
8905-01 - E09- 3495	CHICKEN, 8 PIECE, OVEN-EASY, CUT, FRIED, 96/5.5 OZ PIECES
8905-01 - 369 - 4422	CHICKEN, BREAST, BONELESS, SKINLESS, 24/4 OZ EA
8905-01 - E09- 4154	CHICKEN, BREAST, FILLET, PATTIES W/TVP 98/3.27OZ
8905-01 - E09- 1918	CHICKEN, FILLET, CHARBROILED, 53/3 OZ PER CS
8905-01 - E09- 2814	CHICKEN, FRIED STEAK, BREADED, 40/4 OZ
8905-01 - E09- 3325	CHICKEN, FROZEN/COOKED, WHITE, FRYER MEAT 3/4 INCHES,10 LB CS
8905-01 - E09- 4445	CHICKEN, GRILL, BREAST FILLET, 53/3 OZ
8905-01 - 211 - 4056	CHICKEN, NUGGET, WHITE AND DARK, BREADED FULLY COOKED,IQF .66 OZ 20 LB
8905-01 - E19- 0889	CHICKEN, POPCORN, BUFFALO 2/5
8905-01 - E09- 3327	CHICKEN, PULLED MEAT F/C IQF 10 LB CS
8905-01 - E09- 4446	CHICKEN, TENDER, BREADED, STRIPS, IQF,10 LB CS
8905-01 - E09- 4444	CHICKEN, WHOLE FRYER, 12/ 2.75-3 LB AVG
8905-01 - E09- 7414	CHICKEN,8 PC CUT,MARINATED,RAW,BREADED 12 HEAD PER CASE
8905-01 - E09- 6818	CHICKEN,8PIECE,IQF,EXTRA LRG,BASTED 96/5.8 OZ AVG.
8905-01 - 419 - 4915	CHICKEN,BONED,FULLY COOKED,12/50 OZ
8905-01 - E09- 7384	CHICKEN,BRD,HOT WING,1JT,HONEY STUNG 1/12 LB
8905-01 - E09- 9045	CHICKEN,BREAST CHUNKS,CKD,BRD 245/64 OZ
8905-01 - E59- 6534	CHICKEN,BREAST FILET PATTIE 100/3.1 OZ
8905-01 - E59- 7033	CHICKEN,BREAST FILET STRIP,CKD,SOUTHWEST STYLE 2/5 LB
8905-01 - E59- 6535	CHICKEN,BREAST FILET, BBQ,FZN 100/3.1 OZ
8905-01 - E59- 7034	CHICKEN,BREAST FILET,BRD,PRECKD,FZN,SOUTHERN STYLE 55/2.9 OZ
8905-01 - E09- 1992	CHICKEN,BREAST FILET,BREADED 40/4 OZ
8905-01 - E09- 8957	CHICKEN,BREAST FILET,BREADED 53/3 OZ
8905-01 - E09- 7786	CHICKEN,BREAST FILLET,SOUTHERN STYLE BREADING 40/4 OZ
8905-01 - E09- 7411	CHICKEN,BREAST HALVES,RAW,IQF 48/6.3 OZ
8905-01 - E09- 7968	CHICKEN,BREAST PATTIES,BRD. 60/3.34 OZ EA.
8905-01 - E09- 1747	CHICKEN,BREAST,BNLS,SKLS,RAW,FZN 24/5 OZ
8905-01 - E19- 4433	CHICKEN,BREAST,BONELESS,SKINLESS,FZN,RAW 24/8 OZ
8905-01 - E59- 0793	CHICKEN,BRST FILLET,BTRMILK BRD 60/3 OZ
8905-01 - E59- 5163	CHICKEN,BURGER,WH/DK,CKD 120/2.78 OZ

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E59- 3431	CHICKEN,CKD,BRD,HOT WINGS,2JT,HOT & SPICY 2/7.5 LB
8905-01 - E09- 7116	CHICKEN,DICED,WHITE & DARK,FULLY COOKED 1/10 LB
8905-01 - E59- 6781	CHICKEN,DRUMSTICKS,CKD,HOT BBQ 2/5 LB
8905-01 - E09- 3474	CHICKEN,DRUMSTICKS,IQF,FZN,96/2.6 OZ
8905-01 - E09- 5406	CHICKEN,DRUMSTICKS,RAW,IQF 96/2.6 OZ
8905-01 - E59- 5101	CHICKEN,HOT WINGS,2 JOINT,RAW,UNBREADED 4/5 LB
8905-01 - E09- 3458	CHICKEN,NAT CKD,GRILL FLAVOR FILET 60/3 OZ
8905-01 - E59- 2267	CHICKEN,NUGGETS,BRD,FZN 1/20 LB
8905-01 - E09- 6817	CHICKEN,NUGGETS,BREADED,COOKED 480/5 OZ
8905-01 - E59- 7045	CHICKEN,PATTIES,BRD,FOR BISCUIT 90/1.8 OZ
8905-01 - E19- 0888	CHICKEN,POPCORN,HOMESTYLE, W/PEPPER 1/10 LB
8905-00 - 491 - 7208	CHICKEN,QUARTERS, 16 HEAD,2 BIRDS PER BAG
8905-01 - E09- 9031	CHICKEN,SLICED,CHIX-EZE 48/4 OZ
8905-01 - E09- 8958	CHICKEN,SLICED,COOKED BREAST 1 OZ PORTIONS 16/30 OZ PACKS
8905-01 - E59- 0231	CHICKEN,TENDER FRITTER, W/PEPPER 1/10 LB
8905-01 - E59- 7035	CHICKEN,TENDERLOINS,BRD,RAW,FZN,CRISPY BRD 2/5 LB
8905-01 - E59- 2987	CHICKEN,TENDERLOINS,BRD,RAW,MARINATED 1/10 LB
8905-01 - E09- 6836	CHICKEN,TENDERS,BRD,RAW,FZN,STEAKHOUSE 2/5 LB
8905-01 - E09- 7785	CHICKEN,WING DRUMMETTE'S,I.Q.F 1/15 LB
8905-01 - E09- 3014	CHICKEN,WING DRUMMETTE,BREADED HOT WINGS 4/5 LB
8905-01 - E09- 8530	CHICKEN,WINGETTE,BREADED,HOT & SPICY 1/20 LB
8905-01 - E09- 5329	CHICKEN,WINGS OF FIRE,CKD,2JT,GLAZED 2/5 LB
8905-01 - E19- 4487	CHICKEN,WINGS,1ST & 2ND JOINT 1/40 LB CASE
8905-01 - E09- 5205	CHICKEN,WINGS,I.Q.F. 96/2.4 OZ
8905-01 - E59- 5756	CHICKEN,WINGS,RAW,IQF 96/2.4 OZ
8905-01 - 338 - 1753	CLAM STRIPS, BREADED, FROZEN, 6 LB CASE
8905-01 - 050 - 3656	CRAB LEGS, ALASKA KING, 25 AND UP, 20 LB CASE
8905-01 - E09- 0816	CRAB MEAT,IMITATION 12/3 LB
8905-01 - 125 - 2288	FISH, CATFISH, SHANK, FILLETS, FROZEN, 5-6 OZ
8905-01 - 085 - 9653	FISH, CATFISH, WHOLE, FROZEN, HEADED, W/FIN, 5-7 OZ
8905-01 - E09- 4443	FISH, COD, PRECOOKED, 160/1 OZ
8905-01 - 288 - 5549	FISH, FILLETS, FROZEN, POLLOCK, SKINLESS 4 TO 5 OZ AVG
8905-01 - 288 - 5550	FISH, POLLOCK, BREADED RECTANGLE 40/4 OZ, FULLY COOKED
8905-01 - E09- 6371	FISH,CATFISH,BONELESS STRIPS,RAW,UNBREADED 1/15 LB
8905-01 - E09- 8572	FISH,CATFISH,FILLETS,BRD,RAW,4 OZ AVG. 1/10 LB BOX
8905-01 - E19- 0029	FISH,CATFISH,FILLETS,RAW,FZN 4-5 OZ 1/15 LB
8905-01 - E09- 4346	FISH,CATFISH,STRIPS,BRD,RAW,FRZ 1/10 LB
8905-01 - E09- 3016	FISH,CLAMS,CHOPPED,CANNED 12/51 OZ
8905-01 - E09- 8366	FISH,COD NUGGETS,BREADED 182/875 OZ 1/10 LB
8905-01 - E09- 4780	FISH,COD,BEER BATTERED,80/2 OZ
8905-00 - 082 - 5733	FISH,COD,RAW BREADED 48/4 OZ
8905-01 - E09- 4697	FISH,COD,RAW BREADED 64/3 OZ
8905-01 - E19- 4315	FISH,CRAB CAKE,BRD,FZN 53/3 OZ
8905-01 - E19- 3245	FISH,CRAB,STUFFED 6/12/3 OZ
8905-01 - E19- 5659	FISH,HOKI FILLET,TATER CRUST BREADING 44/3.6 OZ

ATTACHMENT #3

STOCK NUMBER

ITEM DESCRIPTION

8905-01 - E19- 1784	FISH,OYSTERS,SHUCKED,RAW,FZN 8/4 LB
8905-01 - E19- 5660	FISH,POLLOCK FILLET,W/LEMON PEPPER 56/4 OZ
8905-01 - E09- 1902	FISH,POLLOCK FILLETS 4-6 OZ 4/10 LB
8905-01 - E19- 5544	FISH,POLLOCK,BRD,DIXIE CRUNCH 106/1.5 OZ
8905-01 - E19- 3861	FISH,TUNA STEAKS,YELLOW FIN 20/8 OZ
8905-01 - E19- 5739	FISH,WHITING,H&G,12/16 CT 10/5 LB CASE
8905-01 - 067 - 7963	FRANKFURTERS, FROZEN, ALL BEEF, 4-1, 10 LB BOX
8905-00 - 616 - 0050	FRANKFURTERS, FROZEN, 10/1 PORK AND BEEF 10 LB CASE
8905-01 - E09- 9030	FRANKFURTERS,ALL BEEF 80/2 OZ
8905-01 - E19- 1071	GYROS,STRIPS 128/1.25 OZ
8905-00 - 252 - 7669	HALIBUT LOIN STEAK, 27/6 OZ.
8905-01 - E09- 2251	HAM, BONELESS, CKD BUFFET, 9-11 LB
8905-01 - E09- 4469	HAM, CANNED, PULLMAN FOODSERVICES 6/10 LB CN
8905-01 - E09- 2021	HAM, DICED, FROZEN, FULLY COOKED, 1/10 LB PER CS
8905-01 - E19- 1203	HAM,BONE-IN,CURED AND SMOKED,FZN 17/20 LB AVG.
8905-01 - E59- 2053	HAM,BONELESS,HONEY SMOKED 2/9 LB AVG.
8905-01 - E09- 9693	HAM,SMOKED,BONELESS,PIT 1/15 LB AVG.
8905-01 - E09- 7648	HAM,VIRGINIA STYLE,97% FAT FREE 2/10 # AVG
8905-01 - E59- 1207	HENS,CORNISH,W/OUT GIBLETS,RAW,FZN 24/24 OZ
8905-00 - 080 - 5325	KNOCKWURST, FROZEN 5/1, (4 INCHES) 14 LB CASE
8905-00 - 655 - 8410	LIVER/PEELED AND DEVEINED SLICED 4 OZ AVERAGE, FROZEN 10 LB CASE
8905-00 - 267 - 1933	LOBSTER,TAILS,SPINY,4-10 OZ AVG. 4/10 LB
8905-01 - E09- 4447	LUNCHEON MEAT, HAM, SLICED, DELI SMOKE, 4/2.5 LB
8905-01 - E09- 4448	LUNCHEON MEAT, TURKEY, BREAST, SLICED 4/3 LB
8905-01 - E09- 1677	LUNCHEON MEAT, VARIETY PACK, SLICED, SALAMI, BOLOGNA, LUNCHEON MEAT
8905-01 - 024 - 4414	OYSTERS, EXTRA SELECT, BREADED, 4/3 LB BX
8905-00 - 080 - 5266	PASTRAMI, FLAT, FROZEN, PRECOOKED, 4/7.5 LB AVG
8905-00 - 118 - 2322	PEPPERONI, SLICED, 1/10 LB
8905-00 - 044 - 1854	PIG'S FEET, 3/4 TO 1 LB EACH, NAMP 420, 30 LB CASE
8905-00 - 753 - 6503	PORK ,DICED, STEW MEAT, 10 LB, CS
8905-01 - 017 - 2786	PORK ,SAUSAGE, PATTIE, FROZEN, RAW, ROUND, 64/3 OZ
8905-00 - 753 - 6426	PORK HAM, BONELESS & TIED 4/8 LB AVG, FROZEN
8905-01 - 342 - 8122	PORK, CHOP, CENTER CUT, BONELESS 3/1, 5 OZ, FROZEN 10 LB CASE
8905-00 - 753 - 6568	PORK, LOIN BONELESS, CENTER CUT 2 /13 LB AVG
8905-01 - E09- 6224	PORK, SAUSAGE LINKS, COOKED, PURE PORK
8905-01 - E09- 1706	PORK, SAUSAGE, LINKS, RAW, 192/1 OZ EA
8905-01 - E09- 1290	PORK, SAUSAGE, PATTIES, WHOLE HOG,FZN,RAW 128/1.5 OZ EA
8905-00 - 149 - 1355	PORK, SHOULDER HOCK, SMOKED FROZEN 30 LB CS
8905-00 - 044 - 1879	PORK, SHOULDER HOCKS, FROZEN 30LB PER CS
8905-01 - E09- 2291	PORK, SHOULDER, BOSTON, BUTT, BONELESS, 5 LB AVG
8905-00 - 126 - 8743	PORK, SPARERIBS, FROZEN, 3 1/2 LB
8905-01 - E59- 6002	PORK,BACON,COOKED LAYERED,300 CT,3/1.3 LB
8905-01 - E19- 1742	PORK,BAR B Q,GOURMET 3/4 LB
8905-01 - E19- 5941	PORK,CHOPPED,WITH BBQ SAUCE 4/5 LB

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E19- 1289	PORK,CHOPS,BUFFET CENTER CUT 1/10 LB BOX
8905-01 - E19- 1743	PORK,HAM,SLICED,ROUND 80/2 OZ
8905-01 - E09- 6715	PORK,HAM,SMOKED,WATER ADDED 4/10 LB AVG.
8905-01 - E09- 3683	PORK,HAM,THIN SLICED,4/3 LB
8905-01 - E09- 4208	PORK,LOIN CHOP,CENTER CUT 40/4 OZ
8905-01 - E09- 5570	PORK,LOIN CHOPS,CENTER CUT,FZN 27/6 OZ
8905-01 - E09- 4858	PORK,RIB SHAPE PATTIE 53/3 OZ
8905-01 - E09- 4859	PORK,RIB SHAPE PATTIE 64/2.5 OZ
8905-01 - E59- 3711	PORK,SAUSAGE PATTIES,WIDE,FZN,RAW 96/2 OZ
8905-01 - E09- 9688	PORK,SAUSAGE,SMOKED LINK'S 80/2 OZ
8905-01 - E19- 1748	PORK,SAUSAGE,SMOKED LINKS 50/3.2 OZ
8905-01 - E09- 4860	PORK,STEAK FRITTER CUBED 40/4 OZ
8905-01 - E09- 1995	SALAMI COTTO, STICK, CHILLED, 11 LB AVG, BEEF AND PORK
8905-01 - E09- 3006	SALMON, CANNED, PINK 24/14.7 OZ CN
8905-01 - E09- 6223	SAUSAGE LINKS,FULLY COOKED 200/.8 OZ
8905-00 - 080 - 5565	SAUSAGE, ITALIAN HOT LINK FROZEN 4/1(6 INCH) 11 LB CASE
8905-00 - 080 - 5805	SAUSAGE, POLISH, 5/1 10 LB CASE
8905-01 - E09- 1485	SAUSAGE, POLSKA KIELBASA, CONTINUOUS LINK, 10 LB CS
8905-01 - E09- 7033	SAUSAGE,BEEF,SMOKED,CONTINUOUS LINK 1/10 LB
8905-01 - E19- 1744	SAUSAGE,PORK,CAJUN SEASONED 50/3.2 OZ
8905-01 - E19- 1746	SAUSAGE,PORK,CAJUN SEASONED,CONTINUOS LINKS 1/10 LB
8905-01 - E09- 2182	SAUSAGE,PORK,PATTIES,RAW,FZN 84/2.28 OZ
8905-01 - E09- 9221	SAUSAGE,PORK,PATTIES,RAW,FZN,3.5"WIDE 64/3 OZ
8905-01 - E19- 1745	SAUSAGE,PORK,PATTIES,SMOKED,FULLY COOKED 106/1.5 OZ
8905-01 - E19- 1747	SAUSAGE,PORK,RED HOTS 1/10 LB
8905-01 - E09- 6819	SAUSAGE,PORK,SMOKED,CONTINUOS LINK 1/10 LB.CASE
8905-01 - E09- 7086	SAUSAGE,PORK,SMOKED,CONTINUOS LINKS 1/10 LB
8905-01 - E59- 3451	SAUSAGE,SMOKED,CENTER CUT,SLICED 1/10 LB
8905-01 - E09- 8013	SAUSAGE,SMOKED,CONTINUOS LINK 1/10 LB
8905-00 - 164 - 6874	SCALLOPS, RAW, FROZEN, 30/40 CT IQF 10/5 LB PACKAGE
8905-00 - 960 - 2303	SHRIMP, 21/25 BUTTERFLY MACHINE BREADED, FROZEN 4 - 3 LB BOX
8905-01 - E09- 1901	SHRIMP, POPCORN, BREADED, 50-70 CT PER LB, 4/3 LB CS
8905-01 - E19- 0286	SHRIMP,KABOBS,PEELED & DEVIENED,TAIL ON 4/15 COUNT
8905-01 - E19- 2110	SHRIMP,P&D,36/40 CT,IQF,TAIL OFF 6/3 LB
8905-01 - E09- 5103	SHRIMP,PEELED & DEVEINED 150/UP 4/5 LB CASE
8905-01 - E09- 5149	SHRIMP,SHELL ON,HEADLESS, 26/30 COUNT PER LB.
8905-01 - E19- 1090	SHRIMP,SHELL ON,HEADLESS,31/35 CT. 4/5 LB
8905-01 - E09- 4394	SHRIMP,STUFFED 6/2 LB
8905-00 - 935 - 3161	TUNA ,CHUNK LIGHT WATER PACK 6/66.5 OZ
8905-00 - 641 - 8941	TUNA, CHUNK LIGHT, WATER 24/12.2 OZ.
8905-01 - E59- 2054	TURKEY BREAST,BNLS,CKD,DELI,SLICED,CHL,97% FAT FREE,HONEY SMOKED 8/1.5 LB
8905-01 - E09- 2500	TURKEY, BREAST, SMOKED, BONELESS 2/9 LB AVG.
8905-00 - 543 - 7333	TURKEY, FROZEN, TOM 18-24 LB
8905-00 - 262 - 7274	TURKEY, ROLL, BONELESS, NETTED, WITH SKIN, USDA ANNOUNCEMENT PY, 4/10 LB AVERA

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 388 - 1119	TURKEY, SAUSAGE, LINKS, 16 LINKS PER LB, 1 OZ EA
8905-01 - E09- 1904	TURKEY, SAUSAGE, PATTIE, FROZEN
8905-01 - E09- 4612	TURKEY, BREAST, BONE-IN, RAW 4/8-12 LB AVG.
8905-01 - E19- 1143	TURKEY, BREAST, FULLY COOKED, SKINLESS, BONELESS 2/8-9 LB AVG.
8905-01 - E59- 2052	TURKEY, BREAST, HONEY SMOKED 2/9 LB AVG.
8905-01 - E09- 6940	TURKEY, BREAST, ROASTED, SKINLESS 2/9 LB AVG.
8905-01 - E59- 1021	TURKEY, BREAST, SMOKED, BONELESS 2/8 LB AVG.
8905-01 - E09- 8369	TURKEY, FROZEN, HEN, 12/14 LB AVG.
8905-01 - E09- 4451	TURKEY, GROUND, 2/10 LB
8905-01 - E09- 1257	TURKEY, HAM, SLICED, CANADIAN STYLE 4/5 LB
8905-00 - 139 - 6481	VEAL, STEAK BREADED, FROZEN 30/5.33OZ AVG
8905-01 - E59- 4597	VEAL, STEAK W/BEEF BREADED 40/4 OZ
8905-01 - E59- 0197	WIENERS, LO FAT 8/1 6INCH 6/1.5 LB.PACKS
8910-00 - 616 - 0038	BUTTER, SALTED, 36/ 1 LB PRINTS
8910-00 - 926 - 9962	BUTTER, SALTED, PATTIES, READY-TO-SERVE, 90 CT PER LB
8910-01 - E09- 8139	CHEESE BLEND, PIZZA, SHREDDED, CHILLED 4/5 LB
8910-00 - 656 - 0993	CHEESE, AMERICAN, PROCESSED, SLICED 640 CT, 4/5 LB
8910-01 - 037 - 9367	CHEESE, CHEDDAR, NATURAL SHREDDED, 4/5 LB PG
8910-00 - 782 - 2837	CHEESE, MOZZARELLA, LOW-MOISTURE, PART SKIM 1/5 LB AVG
8910-01 - E09- 0133	CHEESE, MOZZARELLA, SHREDDED, LOW MOISTURE, FRESH, 4/5 LB PER CASE
8910-00 - 782 - 3765	CHEESE, PARMESAN, GRATED, 12/16 OZ
8910-00 - 149 - 0493	CHEESE, AMERICAN SUBSTITUTE 640 CT SLICED, CHILLED 4/5 LB
8910-01 - E19- 1339	CHEESE, AMERICAN, RIBBON SLICED 40 CT LOAF 4/5 LB
8910-01 - E19- 0167	CHEESE, AMERICAN, SHREDDED, CHILLED 4/5 LB
8910-01 - E19- 1257	CHEESE, AMERICAN, SLICED, REDUCED FAT 4/5 LB
8910-01 - E19- 3447	CHEESE, ASST. CUBES, CHEDDAR, SWISS, JACK, READY CUT 3/5 LB
8910-01 - E09- 6308	CHEESE, CHEDDAR, CUBES, MILD, READY CUT 2/5 LB
8910-01 - E09- 2475	CHEESE, CHEDDAR, YELLOW PRINT 1/10 LB
8910-01 - E09- 1689	CHEESE, COTTAGE, CHILLED 4/5 LB
8910-01 - E09- 3146	CHEESE, CREAM, FAT FREE 100/1 OZ CUPS
8910-01 - E19- 1256	CHEESE, LOFAT, SHREDDED CHEDDAR 4/5 LB
8910-01 - E09- 1380	CHEESE, MONTEREY JACK 1/10 LB
8910-01 - E59- 4598	CHEESE, PARMESAN, PORTION PAC 200/3.5 GM
8910-00 - 582 - 1342	CHEESE, PROVOLONE 12 LB AVG
8910-01 - E19- 1255	CHEESE, REDUCED FAT, SLICED SWISS 12/7-9 OZ AVG
8910-01 - E09- 4864	CHEESE, SWISS AMERICAN, PROCESSED, SLICED, 640CT 4/5 LB CASE
8910-00 - 383 - 7910	CREAM CHEESE, 10/3 LB CO
8910-01 - 210 - 4381	CREAM CHEESE, PORTION PACK 100/1OZ PER CASE
8910-01 - E09- 3109	EGG BEATERS, FROZEN 12/2 LB
8910-01 - E09- 6420	EGG MIX, DEHYDRATED 6/3 LB
8910-01 - E19- 1783	EGG PRODUCT, FAT FREE, CHLOR. FREE 12/2 LB
8910-01 - 210 - 4382	EGGS, FRESH GRADE A, LARGE 15 DOZEN
8910-01 - E09- 4863	EGGS, WHITE, FROZEN 6/5 LB CASE
8910-01 - E09- 2914	EGGS, WHOLE FROZEN, NO MILK/SALT 6/5 LB CONT
8910-01 - E59- 3438	JUICE BARS, FZN, CHERRY 100/2.25 OZ

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E19- 2190	JUICE BARS,FZN,CHERRY,TETRA PAK 72/3.1 OZ
8910-01 - E59- 3440	JUICE BARS,FZN,GRAPE 100/2.25 OZ
8910-01 - E59- 3439	JUICE BARS,FZN,ORANGE 100/2.25 OZ
8910-01 - E59- 3442	JUICE BARS,FZN,STRAWBERRY 100/2.25 OZ
8910-01 - E19- 2191	JUICE BARS,GRAPE,FZN,TETRA PAK 72/3.1 OZ
8910-01 - E09- 3560	MILK, CONDENSED 24/14 OZ CN
8910-01 - 091 - 7209	MILK, DRY, NON-FAT, 6/5 LB CAN, VITAMIN A AND D.
8910-01 - E09- 3351	MILK, DRY, NONFAT, HIGH HEAT 1/50 LB BAG
8910-01 - E09- 1209	MILK, EVAPORATED, WHOLE 48/12 OZ CN
8910-01 - E19- 1573	MILKSHAKE,CHOCOLATE,SHELF STABLE 27/8 OZ
8910-01 - E19- 3804	MILKSHAKE,MOCHA,SHELF STABLE, 27/8 OZ
8910-01 - E19- 4163	MILKSHAKE,ORANGE CREAM,SHELF STABLE, 27/8 OZ
8910-01 - E19- 1574	MILKSHAKE,STRAWBERRY-BANANA,SHELF STABLE 27/8 OZ
8910-01 - E19- 1575	MILKSHAKE,VANILLA,SHELF STABLE 27/8 OZ
8910-00 - 890 - 1536	SOUR CREAM, 4/5 LB TUBS
8910-01 - E09- 5982	SOUR CREAM,FAT FREE 96/1 OZ CUPS
8910-01 - E09- 2066	YOGURT, MIX , DEHYDRATED, CHOCOLATE, 2/6 LB CONTAINER
8910-01 - E09- 2065	YOGURT, MIX, DEHYDRATED, VANILLA, 2/6 LB CONTAINER
8910-01 - E09- 7776	YOGURT,BUTTER PECAN,NON-FAT 4/1 GAL.
8910-01 - E09- 2769	YOGURT,CHOCOLATE,NON-FAT,FROZEN,SOFT SERVE 4/1 GALLON
8910-01 - E09- 2088	YOGURT,FRENCH VANILLA,NON-FAT,FROZEN,SOFT SERVE 4/1 GALLON
8910-01 - E09- 5260	YOGURT,REFRIGERATED,BLUEBERRY 12/6 OZ
8910-01 - E09- 7323	YOGURT,REFRIGERATED,BLUEBERRY LITE 12/6 OZ
8910-01 - E09- 5262	YOGURT,REFRIGERATED,PEACH 12/6 OZ
8910-01 - E09- 5269	YOGURT,REFRIGERATED,PEACH LITE 12/6 OZ
8910-01 - E59- 0612	YOGURT,REFRIGERATED,PLAIN 12/6 OZ
8910-01 - E09- 5270	YOGURT,REFRIGERATED,RASPBERRY LITE 12/6 OZ
8910-01 - E09- 2838	YOGURT,REFRIGERATED,STRAWBERRY 12/6 OZ
8910-01 - E09- 5267	YOGURT,REFRIGERATED,STRAWBERRY LITE 12/6 OZ
8910-01 - E09- 2773	YOGURT,STRAWBERRY,NON-FAT,FROZEN,SOFT SERVE 4/1 GALLON
8915-01 - 010 - 1470	APPLE RINGS, 6/10 CAN
8915-00 - 126 - 4060	APPLES, SLICED, WATER PACK, 6/10 CAN 7 LB DW
8915-00 - 127 - 8272	APPLESAUCE, GRADE A, 6/10 CAN
8915-01 - 263 - 8852	APPLESAUCE, NATURAL CINNAMIN 72/4OZ
8915-00 - 286 - 5399	APRICOTS, HALVES LIGHT SYRUP, 6/10 CAN
8915-01 - E09- 2815	ASPARAGUS,CUTS & TIPS,6/40 OZ GRADE A
8915-01 - E09- 2167	BAMBOO SHOOT, SLICED 12/15 OZ CAN
8915-00 - 170 - 4938	BEAN'S,PINTO,DRY US#1 24/1 LB BAGS
8915-00 - 127 - 7984	BEANS, BABY LIMA, FROZEN, US GRADE A 12/2.5 LB
8915-01 - 038 - 2147	BEANS, GARBANZO, 24/16 OZ CAN
8915-00 - 616 - 4820	BEANS, GREEN, CANNED, BLUE LAKE, 3 - SV, GRADE A 6/10 CAN
8915-01 - 336 - 2900	BEANS, GREEN, FROZEN 20 LB PG
8915-01 - E09- 3295	BEANS, GREEN, FROZEN, FRENCH CUT, 12/2.5 LB
8915-00 - 128 - 1176	BEANS, GREEN, FROZEN, REGULAR CUT, 12/2.5 LB BAG
8915-00 - 926 - 6793	BEANS, KIDNEY, DARK RED, CANNED, GRADE A, BRINE, 6/10 CAN

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 577 - 4526	BEANS, LIMA, CANNED, GRADE A, MEDIUM, 6/10 CAN
8915-01 - E09- 1220	BEANS, PINTO, DRY, 25 LB BAG , US NO. 1
8915-01 - 079 - 6946	BEANS, SPROUTS, CANNED, COLOR CREAMY WHITE, 6/10 CAN
8915-00 - 616 - 4819	BEANS, WAX CUT, FROZEN, 12/2 LB BAG, GRADE A
8915-00 - 616 - 4818	BEANS, WAX, CUT, CANNED, GRADE A, 6/10 CAN
8915-01 - E09- 1221	BEANS, WHITE, DRY, GREAT NORTHERN, US NO 1, 25 LB BAG
8915-00 - 184 - 5601	BEANS, WITH PORK AND TOMATO SAUCE, GRADE A 6/10 CAN
8915-01 - E19- 1062	BEANS,BAKED,FANCY 6/10 CANS
8915-01 - E09- 4937	BEANS,DRY NAVY NO 1 25 LB BAG
8915-01 - E19- 1409	BEANS,DRY,BLACK 1/25 LB BAG
8915-01 - E09- 2339	BEANS,GARBANZO 6/10 CANS
8915-01 - E19- 2595	BEANS,GREAT NORTHERN 6/10
8915-01 - E09- 1219	BEANS,KIDNEY RED,DRY 1/25 LB BAG
8915-01 - E09- 4568	BEANS,LIMA,BABY,FROZEN 1/20 LB CONTAINER
8915-01 - E09- 0663	BEANS,W/PORK 6/10 CANS
8915-00 - 127 - 8835	BEETS, SLICES, FANCY, 6/10 CAN
8915-00 - 127 - 1879	BLUEBERRIES, 6/10 CAN
8915-00 - 129 - 0825	BROCCOLI , SPEARS, FROZEN 12/2 LB BAG
8915-00 - 127 - 7991	BRUSSELS SPROUTS, FROZEN U.S GRADE A 12/2LB
8915-00 - 634 - 2436	CARROTS, CANNED, SLICED, FANCY, 6/10 CAN
8915-01 - E09- 3296	CARROTS, FROZEN SLICED , 20 LB PG
8915-00 - 162 - 5087	CARROTS, FROZEN, SLICED, 12/2 LB POLY BAG
8915-01 - E09- 3294	CAULIFLOWER, FROZEN, 20 LB BAG
8915-00 - 160 - 6156	CAULIFLOWER, IQF, 12/2 LB BAG, GRADE A
8915-01 - E09- 7782	CAULIFLOWER,BREADED,FROZEN 6/2 LB
8915-00 - 151 - 6573	CHERRIES, DARK PITTED 200-250 CT, 6/10 CAN
8915-01 - E09- 1637	CHERRIES, MARASCHINO, RED, PITTED, WITH OUT STEMS, LARGE, 6 1/2 GALLON JARS
8915-00 - 164 - 4162	COLLARD GREENS, CHOPPED, FROZEN 12/3 LB BAGS, GRADE A
8915-01 - E59- 2511	CORN W/ DICED PEPPERS,FLAME ROASTED 6/2.5 LB
8915-00 - 465 - 1897	CORN, CREAM STYLE, FANCY 6/10 CN
8915-01 - 336 - 2898	CORN, FROZEN, CUT, WHOLE KERNAL, 20 LB BAG
8915-01 - E09- 2060	CORN, FROZEN, GOLDEN, ON-THE-COB, 96/3 INCH EARS
8915-00 - 127 - 8018	CORN, FROZEN, GOLDEN, WHOLE KERNAL U.S GRADE A 12/2.5 LB
8915-01 - 135 - 5787	CORN, FROZEN, GRADE A, 48/5-6 INCH COB
8915-00 - 257 - 3947	CORN, WHOLE KERNEL, FANCY 6/10CN
8915-01 - E09- 0706	CORN,ON THE COB,FZN, 12/8 EARS
8915-01 - E09- 3499	CRANBERRY SAUCE, 200/.5 OZ INDIVIDUAL CUP
8915-00 - 851 - 6564	CRANBERRY SAUCE, CANNED, JELLIED, GRADE A , 6/10 CAN
8915-00 - 286 - 5482	FRUIT COCKTAIL, LIGHT SYRUP 6/10 CN
8915-01 - E09- 2399	FRUIT COCKTAIL,JUICE PACK 6/10 CANS
8915-01 - E09- 3090	FRUIT CUPS, FRUIT COCKTAIL, 24/4.5 OZ
8915-01 - E09- 4484	FRUIT CUPS, PEARS, DICED, INDIV-SERVING,48/4 OZ
8915-01 - E09- 4483	FRUIT CUPS, PREACHES, DICED, INDIV-SERVING,48/4.5 OZ
8915-01 - 230 - 4652	FRUITS FOR SALAD, TROPICAL FRUIT, 6/10 CAN

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 926 - 5936	GREENS, MUSTARD, CHOPPED, FROZEN, 12/3 LB BAG, GRADE A
8915-01 - E09- 3292	JUICE, APPLE 100% (PURE) 5/1 GAL CONTAINER
8915-00 - 584 - 1647	JUICE, APPLE, CANNED, SINGLE STRENGTH, GRADE A 12/46 OZ CAN
8915-00 - 256 - 7993	JUICE, COCKTAIL VEGETABLE, ZIP-TOP 48/6OZ CN
8915-01 - E09- 3290	JUICE, CRANBERRY COCKTAIL 8/60 OZ CN
8915-00 - 281 - 1809	JUICE, GRAPE, 12/46 OZ CANS
8915-01 - E09- 4475	JUICE, GRAPE, CONCENTRATE, 3 TO 1, 12/32 OZ
8915-01 - E09- 4132	JUICE, GRAPE, FROZEN, 4-1 CONCENTRATED, 12/32 OZ CN
8915-01 - E09- 3288	JUICE, GRAPE, WHITE, (PURE) 8/46
8915-00 - 223 - 5800	JUICE, GRAPE, ZIP TOP CANNED, SINGLE STRENGTH, UNSWEET GRADE A, 48/5.5 OZ
8915-00 - 085 - 1650	JUICE, GRAPEFRUIT, CANNED, 46 OZ
8915-01 - E09- 4131	JUICE, LEMON, REAL, 6/48 OZ BOTTLE
8915-00 - 241 - 2800	JUICE, ORANGE, CANNED, UNSWEET, GRADE A, SINGLE STRENGTH, 12/46 OZ.
8915-01 - 192 - 9173	JUICE, ORANGE, CANNED, ZIP TOP, UNSWEETENED, SINGLE STRENGTH, 48/5.5 OZ
8915-00 - 437 - 7943	JUICE, ORANGE, FROZEN, 3 TO 1 CONCENTRATE, UNSWEETENED, 12/32 OZ CN
8915-00 - 634 - 2439	JUICE, PINEAPPLE, CANNED, 12/46 OZ , GRADE A, UNSWEETENED, SINGLE STRENGTH
8915-00 - 205 - 0938	JUICE, PINEAPPLE, ZIP TOP, CANNED, UNSWEET, 48/6 OZ, SINGLE STRENGTH, GRADE A
8915-00 - 223 - 6090	JUICE, TOMATO, 48/6 OZ CAN
8915-00 - 255 - 0523	JUICE, TOMATO, CANNED, 12/46 OZ. SINGLE STRENGTH, GRADE A
8915-01 - E09- 0167	JUICE, TOMATO, PLASTIC CUP, PEEL TOP, 48/4 OZ PER CASE, THAW & SERVE
8915-01 - E09- 6428	JUICE, APPLE, CANNED, 100% 48/5.5 OZ
8915-01 - E09- 3695	JUICE, APPLE, CONCENTRATE, 5/1 1/5 GALLON
8915-01 - E09- 0378	JUICE, APPLE, SINGLE STRENGTH, PORTION PACK CUP 48/4 OZ
8915-01 - E09- 0380	JUICE, CRANBERRY, FZN, PORTION PACK CUP 48/4 OZ
8915-01 - E09- 3338	JUICE, FROZEN, CONCENTRATE, APPLE 4/90 OZ
8915-01 - E09- 7749	JUICE, FROZEN, CONCENTRATE, CRANBERRY COCKTAIL 4/90 OZ
8915-01 - E09- 5986	JUICE, FROZEN, CONCENTRATE, GRAPE 4/90 OZ
8915-01 - E09- 4455	JUICE, FROZEN, CONCENTRATE, ORANGE 4/90 OZ
8915-01 - E09- 0379	JUICE, GRAPE, FZN, SINGLE STRENGTH, PORTION PACK CUP 48/4 OZ
8915-01 - E09- 5987	JUICE, GRAPEFRUIT, 5+1 CONCENTRATE 4/90 OZ
8915-01 - E09- 2869	JUICE, GRAPEFRUIT, FZN, SINGLE STENGTH, PORTION PACK CUP 48/4 OZ
8915-01 - E19- 0032	JUICE, GRAPEFRUIT, UNSWEETENED 48/5.5 OZ CANS
8915-01 - E59- 0354	JUICE, LEMON, PORTION PACK 200/4 GM
8915-01 - E09- 3429	JUICE, ORANGE, CONCENTRATE 1/5 GALLON
8915-01 - E09- 0377	JUICE, ORANGE, FROZEN, SINGLE STRENGTH 70/4 OZ
8915-01 - E19- 2287	JUICE, ORANGE, PORTION PACK 48/4 OZ
8915-01 - E09- 5080	JUICE, ORANGE-GUAVA-PASSION FRUIT, FZN, 5/1 CONC. 4/90 OZ
8915-01 - E19- 2163	JUICE, ORANGE-STRAWBERRY-BANANA, 5+1 CONC. 4/90 OZ
8915-01 - E09- 0521	JUICE, PRUNE, UNSWEETENED 12/46 OZ
8915-01 - E09- 3730	JUICE, V8, NO SALT ADDED 48/5.5 OZ
8915-01 - E19- 4813	JUICE, WHITE GRAPE, SPARKLING 12/25.4 OZ
8915-01 - E09- 0191	MUSHROOMS, STEMS AND PIECES, GRADE A 6-#10 CAN

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 935 - 6629	MUSHROOMS,STEMS & PIECES 24/16 OZ
8915-00 - 252 - 3785	OKRA, CUT, IQF, 12/2 LB BAG, GRADE A
8915-01 - 376 - 0294	OKRA, HEAVY BREADED, FROZEN, 20 LB
8915-01 - E19- 3631	OKRA,DILL,FRESH 6/5 GALLON
8915-01 - E19- 5473	OLIVES,SALAD MIX,ITALIAN 4/1 GAL
8915-01 - E19- 1232	ONION RINGS,BEER BATTERED,FZN, 4/2.5 LB
8915-00 - 191 - 3461	ONION RINGS,FROZEN,RAW,BREADED 6/2.5 LB CS
8915-01 - E09- 1213	ONIONS, DEHYDRATED, CHOPPED,6/3 LB CONTAINER
8915-01 - E09- 2020	ONIONS, FROZEN, 6/2 LB
8915-01 - E09- 1085	PASTE, TOMATO 6/#10 CN
8915-01 - E09- 2296	PASTE,TOMATO 24/12 OZ CANS
8915-01 - E09- 5095	PASTE,TOMATO 24/30 OZ CANS
8915-01 - E09- 5419	PEACH HALVES,JUICE PACK 6/10 CANS
8915-00 - 584 - 2794	PEACHES, HALVES, LIGHT SYRUP, YELLOW CLINGSTONE, 6/#10 CAN
8915-01 - E09- 2432	PEACHES, SLICED, JUICE PACK 6/10 CAN PER CASE
8915-00 - 577 - 4203	PEACHES, SLICED, LIGHT SYRUP, YELLOW CLINGSTONE, 6/#10 CAN
8915-00 - 584 - 1641	PEACHES, SLICES IN SYRUP,FROZEN, 6/8.5 LB CONTAINER
8915-01 - E09- 5338	PEAR HALVES,JUICE PACK 6/10 CANS
8915-00 - 616 - 0223	PEAR, HALVES, LIGHT SYRUP, GRADE A, BARTLETT, 6/#10 CAN
8915-01 - E09- 4565	PEAS AND CARROTS MIXED 1/20 LB CASE
8915-00 - 143 - 0997	PEAS AND DICED CARROTS, FROZEN, 12/2.5 LB, GRADE A
8915-00 - 007 - 5309	PEAS, BLACK-EYE, NO. 10 SIZE CAN
8915-00 - 127 - 9282	PEAS, GREEN, 3-SV, 6/#10 CAN
8915-01 - 336 - 2899	PEAS, GREEN, FROZEN 20 LB BAG
8915-00 - 127 - 8021	PEAS, GREEN, POLY-BAG 12/2.5 LB, FROZEN GRADE A
8915-01 - E19- 1874	PEAS,GREEN,FZN, 12/2.5 LB
8915-01 - E09- 3556	PEPPERS, JALAPENO, SLICED 4/1 GAL CONTAINER
8915-01 - E19- 1213	PEPPERS,DEHYDRATED,GREEN BELL 4/1 LB
8915-01 - E09- 6816	PEPPERS,GREEN,IN VINEGAR,12/6 OZ
8915-01 - E09- 6991	PEPPERS,JALAPENO,SLICED 6/10 CANS
8915-01 - E09- 4880	PIMENTO,S DICED,RED,UNPEELED 24/7 OZ JARS
8915-01 - E09- 2295	PIMENTOES, WHOLE, CANNED 24/14 OZ CN
8915-01 - E09- 1206	PIMENTOS, DICED, 24/28 OZ CAN
8915-00 - 170 - 5127	PINEAPPLE, CHUNK, NATURAL JUICE, 6/10 CAN, GRADE A
8915-00 - 170 - 5148	PINEAPPLE, SLICED, NATURAL JUICE, 6/10 CAN, GRADE A
8915-01 - E09- 0963	PINEAPPLE,TIDBITS,NATURAL JUICE 6/10 CANS
8915-01 - E09- 4134	PINEAPPLES, CANNED, CRUSHED, JUICE, 6/10 CAN
8915-01 - E09- 2816	PINK GRAPEFRUIT SEGMENTS, 4/8 LB, CHILLED CONTAINERS
8915-01 - E19- 5383	POTATO MIX,BUTTERED,MASHED 1/22 LB.CONT.
8915-01 - 193 - 3060	POTATO PATTIES, HASH BROWN 101, 2.25 OZ OVAL PORTION, 6/5 LB PG
8915-01 - E59- 7353	POTATO,TWICE BAKED,W/CHEDDAR 48/5 OZ
8915-01 - E59- 3494	POTATO,TWICE BAKED,W/SOUR CREAM & CHIVES 48/5 OZ
8915-01 - E09- 1416	POTATOE'S,HASHBROWN'S,DEHYDRATED 6/2.5 LB
8915-00 - 080 - 5179	POTATOES, FRENCH FRIED REGULAR CUT 5/16 INCH. 6/5 LB FROZEN
8915-00 - 133 - 5903	POTATOES, INSTANT, GRANULES, W/ VITAMIN C, 6/10 CAN

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 9677	POTATOES, NEW WHOLE, 90-110 CT, 6/#10 CAN
8915-01 - 363 - 8854	POTATOES, SEASONED CURLS, FROZEN 6/4 LB BAG
8915-00 - 782 - 3508	POTATOES, SHOESTRING, FRENCH FRIED, FROZEN, 6/4.5 LB BG
8915-00 - 044 - 1918	POTATOES, SHREDDED, HASH BROWN 96/3 OZ PORTION SCORED, FROZEN
8915-00 - 139 - 7426	POTATOES, SLICED, DEHYDRATED, 4/5 LB CONTAINER
8915-01 - E09- 3494	POTATOES, WHITE, FROZEN, CRINKLE-CUT, 6/5 LB
8915-01 - E09- 0159	POTATOES, WHITE, FROZEN, STEAK-CUT 6/5 LB
8915-01 - 414 - 1814	POTATOES, WHITE, FROZEN, WAFFLE STYLE, 6/4.5 LB
8915-01 - 010 - 6334	POTATOES, WITH VITAMIN C OVENABLE, TATER TOTS 6/5LB BG
8915-01 - 323 - 2205	POTATOES, YAMS, CUT, FANCY, 6/10 CAN
8915-01 - E59- 2783	POTATOES, FLAME-ROASTED, REDSKIN HALVES 6/2.5 LB
8915-01 - E19- 0073	POTATOES, HASHBROWNS, I.Q.F. 240/2.2 OZ
8915-01 - E59- 6646	POTATOES, HERB ROASTED WEDGES 6/2.5 LB
8915-01 - E09- 5728	POTATOES, KRUNCHIE WEDGES, SEASONED 6/5 LB
8915-01 - E59- 2512	POTATOES, ROASTED, HERB & GARLIC 6/2.5 LB
8915-01 - E09- 4871	POTATOES, SKILLET HASHBROWNS, SOUTHERN STYLE 6/5 LB
8915-01 - E59- 2510	POTATOES, SLICED, W/PEPPERS, ONIONS, ROASTED 6/2.5 LB
8915-01 - E19- 1876	POTATOES, STEAK CUT, FROZEN 6/5 LB
8915-01 - E09- 4441	POTATOES, WHITE, INSTANT, EXCEL PEARL 12/28 OZ
8915-01 - E09- 0161	PUMPKIN, CANNED, US GRADE A, NO. 6/10 CN
8915-01 - E09- 1643	RAISINS, SEEDLESS, 24/15 OZ CONTAINER
8915-01 - E09- 4476	RAISINS, SEEDLESS, INDIV-SERVING, 144/ 1.5 OZ
8915-00 - 957 - 9558	SAUERKRAUT, SHREDDED, FANCY, CANNED, 6/10 CAN,
8915-00 - 975 - 0530	SPICE, PARSLEY, FLAKES, DEHYDRATED, 2 OZ CONTAINER
8915-00 - 143 - 0931	SPINACH, CHOPPED, FANCY, 6/10 CAN,
8915-00 - 127 - 7992	SPINACH, FROZEN, CUT LEAF, U.S GRADE A 12/3 LB
8915-01 - E19- 4359	SPINACH, LEAF, FZN 12/3 LB
8915-01 - E09- 2817	SQUASH, SLICED, CRINKLE CUT, ZUCCHINI, 12/3 LB CO, FROZEN
8915-00 - 616 - 0229	SQUASH, SLICED, YELLOW, FROZEN, GRADE A, 12/3 LB BAG
8915-01 - E09- 7784	SQUASH, BATTERED, SLICED, ZUCCHINI, FROZEN 6/2 LB
8915-01 - E19- 3077	SQUASH, SLICED, YELLOW, BREADED 1/20 LB
8915-01 - 419 - 9163	STRAWBERRIES, FROZEN, SLICED, SUGAR PACK, 4 TO 1, 6/6.5 LB CONTAINER
8915-00 - 143 - 0983	SUCCOTASH, FROZEN, 12/2.5 LB
8915-01 - E09- 1250	THREE BEAN SALAD, 12/50 OZ CAN
8915-01 - E09- 3550	TOMATO, DICED & GREEN CHILE, 12/10 OZ CN
8915-01 - 373 - 4978	TOMATOES, DICED IN JUICE, CANNED, GRADE A, 6/10 CAN
8915-01 - E09- 1016	TOMATOES, WHOLE PEELED 6/10 CANS
8915-00 - 926 - 5937	TURNIP, GREENS, CHOPPED, FROZEN, GRADE A, 12/3 LB BAG
8915-01 - E09- 4153	VEGETABLES, FROZEN, CALIFORNIA BLEND, 20 LB BULK
8915-00 - 935 - 6620	VEGETABLES, MIXED 5-WAY, FROZEN, GRADE A, 12/2.5 LB BAG
8915-01 - E09- 3328	VEGETABLES, MIXED, FROZEN, FIESTA BLEND 12/32 OZ PG, (CORN & RED PEPPER)
8915-01 - 336 - 2901	VEGETABLES, MIXED, FROZEN, 20 LB PG
8915-01 - E09- 1531	VEGETABLES, ORIENTAL STIR FRY, FROZEN 6/2 LB BAG
8915-01 - E09- 4152	VEGETABLES, ORIENTAL, STIR FRY, FROZEN, 20 LB BULK

ATTACHMENT #3

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09-2062	VEGETABLES,FROZEN, CALIFORNIA BLEND, 12/2 LB
8915-01 - E09-2740	WATER CHESTNUTS, WHOLE, 12/15 OZ PER CN CS
8920-01 - E09-0553	BAGEL, PLAIN 12/6 CT EACH, PRESLICED
8920-01 - E09-2821	BAGELS,CINN.RAISIN,SLICED 72/4 OZ
8920-01 - E09-5182	BAKING MIX,BISQUICK 6/5 LB
8920-01 - E59-1396	BATTER,MUFFIN,BANANA NUT 1/18 LB
8920-01 - E59-1397	BATTER,MUFFIN,BLUEBERRY 1/18 LB
8920-01 - E59-4248	BATTER,MUFFIN,CRANBERRY/ORANGE 1/18 LB
8920-01 - E59-4247	BATTER,MUFFIN,RAISIN BRAN 1/18 LB
8920-01 - E09-3523	BISCUIT DOUGH,FROZEN,READY TO BAKE 216/2.2 OZ
8920-01 - E09-0236	BISCUIT MIX, COUNTRY STYLE, 6/5 LB BOX
8920-01 - E19-3632	BOWLS,WAFFLE,JUNIOR COLOSSO 80 COUNT
8920-00 - 464-2224	BREAD CRUMBS, PLAIN, 6/5 BAG
8920-01 - E09-2345	BREAD STICK, CRACKER, VARIETY, 500/2 CT PER CS
8920-01 - E09-2707	BREAD STICK, SOFT, 1 OZ, 12/8 CT
8920-01 - E09-2116	BREAD, FRENCH TOAST, STICKS 5/2 LB
8920-01 - E09-3977	BREAD, HUSH PUPPIES, FROZEN, 4/5 LB
8920-01 - E09-4486	BREAD, HUSH PUPPIES, FROZEN, W/JAPAPENOS 4/5 LB
8920-01 - E59-2685	BREAD, PITA POCKETS, 6 INCH KRONO'S 12/10 CT
8920-01 - E09-3297	BREAD, WHITE, PITA, FROZEN, W/POCKET STYLE, 6 IN DIA,
8920-01 - E19-0033	BREAD,HOAGIE LOAF 80/6 OZ
8920-01 - E19-5474	BREAD,MUFFULETTA 24/8 INCH
8920-01 - E19-0186	BREAD,SOFT DINNER ROLLS,FULLY BAKED 240/.67 OZ EACH
8920-01 - E19-1212	BREAD,WHITE,HOAGIE LOAF 40/12 INCH
8920-01 - E19-2937	BREADER,CATFISH 1/25 LB
8920-01 - 419-7036	BROWNIE MIX, CHOCOLATE, 6/5 LB BOX
8920-01 - 155-6994	BROWNIES, ICED, INDIVIDUALLY WRAPPED, 24 PER CASE
8920-01 - E09-7075	BROWNIES,SHEET,ICED 12 X 16 4/71 OZ
8920-01 - E09-1739	CAKE MIX ORANGE 6/5 LB CASE
8920-00 - 446-8945	CAKE MIX, ANGEL FOOD 12/14.5 OZ PG
8920-00 - 044-0670	CAKE MIX, CHEESE, UNBAKED, 6/4 LB BAG
8920-01 - E09-1741	CAKE MIX, DEVIL'S FOOD 6/5 LB BOX
8920-01 - 419-6700	CAKE MIX, GINGERBREAD MIX, 6/5 LB BOX
8920-01 - E09-0201	CAKE MIX, SPICE 6/5 LB BOX
8920-01 - 419-7037	CAKE MIX, WHITE, 6/5 LB BOX
8920-01 - 255-0438	CAKE MIX, YELLOW, 6/5 LB BOX
8920-01 - E09-3415	CAKE MIX,CARROT,W/CREAM CHEESE ICING 4/5 LB
8920-01 - 128-4702	CAKE MIX,GERMAN CHOCLATE,6/5 LB BOX
8920-00 - 080-6065	CAKE MIX,POUND,6/5 LB BOX
8920-01 - 208-9338	CAKE, CHEESE, FROZEN, FRENCH STYLE, 8/8 INCH
8920-01 - E09-4874	CAKE,COFFEE,FROZEN,APPLE STREUSEL 3/78 OZ
8920-01 - E59-6009	CAKES,BANANA SHEET 12X16 4/69 OZ
8920-01 - E19-0637	CAKES,CARROT LAYER,9 INCH ROUND 4/52 OZ
8920-01 - E59-0017	CAKES,CARROT LAYER,9 INCH ROUND 4/60 OZ
8920-01 - E59-3719	CAKES,CARROT,SHEET,FZN,12 X 16 4/90 OZ

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 0631	CAKES,CHEESE,SLICED,10 INCH ROUND,NEW YORK STYLE 4/68 OZ
8920-01 - E09- 1261	CAKES,CHOCOLATE GOLD,9 INCH ROUND LAYER 4/49 OZ
8920-01 - E09- 8436	CAKES,COCONUT,SHEET,FZN,12 X 16 4/62 OZ
8920-01 - E09- 9385	CAKES,GERMAN CHOCOLATE,9 INCH LAYER 4/54 OZ
8920-01 - E59- 4153	CAKES,GERMAN CHOCOLATE,SHEET 12X16 4/57 OZ EA
8920-01 - E59- 4154	CAKES,ORANGE,SHEET 12X16 4/54 OZ EA
8920-01 - E59- 3810	CANNELLONI,BEEF, 5 INCH 60/3.2 OZ EA.
8920-00 - 132 - 7782	CEREAL, ASSORTED, INDIVIDUAL SERVING, 72 CT
8920-01 - E09- 2076	CEREAL, CORN FLAKES, INDIV-SERVING, 96 BOWL
8920-01 - E09- 3318	CEREAL, CREAM OF WHEAT, INSTANT DRY, QUICK,12/28 OZ BOX
8920-01 - 079 - 1583	CEREAL, FARINA, HOT AND CREAMY WHEAT, 12/28 OZ BOX
8920-01 - E09- 2826	CEREAL, FROSTED FLAKES, INDIV-SERVING, 96 BOWL
8920-00 - 272 - 8939	CEREAL, FROSTED FLAKES, INDIVI-SERVING 72 CT
8920-01 - E09- 2827	CEREAL, FRUIT LOOPS, INDIV-SERVING, 96 BOWL
8920-01 - E09- 2828	CEREAL, FRUIT LOOPS, INDIVIDUAL SERVING, 72 CT
8920-01 - E09- 2830	CEREAL, GOLDEN GRAHAMS,IND SERVINGS 70/CT
8920-01 - E09- 0244	CEREAL, HONEY NUT CHEERIOS, INDIV SERVING, 70 CT
8920-01 - E09- 2832	CEREAL, LUCKY CHARMS, 96 BOWLS
8920-01 - E09- 3032	CEREAL, RAISIN BRAN, INDIV-SERVING, 96 BOWL
8920-00 - 164 - 0448	CEREAL, RAISIN BRAN, INDIVIDUAL SERVING, 72 CT
8920-00 - 924 - 7628	CEREAL, RICE CRISPIES, INDIV-SERVING, 96 BOWL
8920-00 - 125 - 9401	CEREAL, RICE CRISPIES, INDIVIDUAL SERVING, 72 CT
8920-01 - E09- 1194	CEREAL, ROLLED OATS, QUICK, 12 /42 OZ BOX
8920-00 - 462 - 9086	CEREAL, ROLLED, OATS, INSTANT, 3/16 1 OZ, POUCH
8920-00 - 171 - 1152	CEREAL, SHREDDED WHEAT MINI, 72 CT
8920-00 - 127 - 8935	CEREAL, WHEATIES, INIV SERVING, 70 CT
8920-01 - E09- 5769	CEREAL,BRAN FLAKES,COMPLETE 96/1 OZ
8920-01 - E09- 4240	CEREAL,CHEERIOS-BULK PAK 4/29 OZ
8920-01 - E09- 5218	CEREAL,CHERRIOS 70/5/8 OZ BX
8920-01 - E09- 2078	CEREAL,COCOA KRISPIES 96/1 OZ
8920-01 - E09- 7600	CEREAL,CORN CHEX 70/IND.BOXS
8920-01 - E09- 3679	CEREAL,CORN FLAKES,4/26 OZ PER CASE
8920-01 - E09- 5767	CEREAL,CORN FLAKES,72/6875 OZ BX
8920-01 - E09- 2825	CEREAL,CORN POPS 96/3/4 OZ BOWL PACK
8920-01 - E09- 4280	CEREAL,CORN POPS,BULK 4/35 OZ
8920-01 - E09- 4244	CEREAL,FROSTED FLAKES,BULK 4/40 OZ
8920-01 - E09- 2370	CEREAL,HONEY CRUNCH CORN FLAKES IND. SERV 70/CT
8920-01 - E09- 4848	CEREAL,HONEY SMACKS 72/1 OZ
8920-01 - E09- 2833	CEREAL,LUCKY CHARMS,IND SERVINGS
8920-01 - E09- 3148	CEREAL,RAISIN BRAN,BULK 4/56 OZ
8920-01 - E09- 1908	CEREAL,RICE KRISPIES TREATS,80/1.3 OZ
8920-01 - E09- 4242	CEREAL,RICE KRISPIES,BULK 4/27 OZ
8920-01 - E59- 5834	CEREAL,SNACK"UMS,CORN POPS,IN BAGS 60/.81 OZ
8920-01 - E59- 5835	CEREAL,SNACK"UMS,FROOT LOOPS,IN BAGS 60/.81 OZ
8920-01 - E09- 5775	CEREAL,SPECIAL K,INDIVIDUAL, 72 CT

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 3435	CINNAMON ROLLS,FREEZER TO OVEN,NO PROOFING 200/1.5 OZ
8920-01 - E19- 2786	COBBLER,BLACKBERRY 4/5 LB
8920-01 - E09- 5232	COBBLER,PEACH 4/5 LB TRAYS
8920-00 - 419- 4319	CONE, ICE CREAM, EDIBLE, SUGAR TYPE 4/200 CT
8920-01 - E09- 7873	CONE,ICE CREAM,WAFER,SMALL CUP 10 PAKS 100 PER PK
8920-01 - E59- 7012	CONES,ICE CREAM,HONEY-ROLL,NOT JACKETED 4/200 CT
8920-01 - E09- 2381	CONES,ICE CREAM,MED.CUP,WAFER, 6 PACKS 100 PER PACK
8920-01 - E09- 1486	COOKIE DOUGH, FROZEN, CHOCOLATE CHIP, 240/1.5 OZ
8920-01 - E09- 1492	COOKIE DOUGH, FROZEN, MACADAMIA NUTS, RTC, 240/1.5 OZ EA
8920-01 - E09- 1488	COOKIE DOUGH, FROZEN, OATMEAL AND RAISIN 240/1.5 OZ
8920-01 - E09- 1489	COOKIE DOUGH, FROZEN, PEANUT BUTTER, 240/1.5 OZ
8920-01 - E09- 1490	COOKIE DOUGH, FROZEN, SUGAR, 240/1.5 OZ
8920-01 - 419- 6690	COOKIE MIX,CHOCOLATE,ADD WATER ONLY 6/5 LB
8920-00 - 935- 3264	COOKIE MIX,OATMEAL,ADD WATER ONLY 6/4.5 LB CANS
8920-01 - 419- 6694	COOKIE MIX,SUGAR,ADD WATER ONLY 6/5 LB BAGS
8920-00 - 223- 5415	COOKIES, VANILLA WAFER, 8/10 OZ BOX
8920-01 - E09- 4876	COOKIES,ANIMAL CRACKERS 36/2 OZ
8920-01 - E09- 7482	COOKIES,BIG CHOCOLATE CHIP,IND WRAPPED 60/2.75 OZ
8920-01 - E09- 3506	COOKIES,BIG PEANUT BUTTER,IND WRAPPED 60/2.75 OZ
8920-01 - E09- 5607	COOKIES,CHOCOLATE CHIP,DOUGH,RAW 384/1 OZ
8920-01 - E09- 3716	COOKIES,CHOCOLATE GRAHAMS 150/3 PK
8920-01 - E09- 3715	COOKIES,CINNAMON CRISP GRAHAMS 150/3 PK
8920-01 - E09- 2549	COOKIES,FIG NEWTON 120/1 OZ
8920-01 - E09- 5609	COOKIES,PEANUT BUTTER,DOUGH,RAW 384/1 OZ
8920-01 - E09- 5608	COOKIES,SUGAR,DOUGH,RAW 384/1 OZ
8920-01 - E59- 1050	COOKIES,VANILLA WAFERS 12/16 OZ
8920-01 - E59- 1041	COOKIES,VARIETY BOX,HYDROX,CHIPS DELUX,VIENNA CREMES,PECAN SANDIES 4/28 CT
8920-01 - E09- 0242	CORN BREAD MIX, 6/5 LB
8920-01 - E09- 4878	CORN FLAKE ,CRUMBS 12/21 OZ CASE
8920-01 - E09- 0243	CORN MEAL, YELLOW 25 LB BAG, DRY
8920-01 - E09- 0235	CORN MEAL,COARSE,PLAIN,YELLOW 8/5 LB BAGS
8920-01 - E09- 0411	CORNBREAD MIX, YELLOW 6/5 LB
8920-01 - E09- 1369	CRACKER, CHEESE PEANUT BUTTER SANDWICH 144/1.25 OZ
8920-01 - E09- 1293	CRACKER, GRAHAM, BULK, 10 LB BOX
8920-01 - E09- 1301	CRACKER, PEANUT BUTTER SANDWICH,144/1.25OZ
8920-01 - E09- 3733	CRACKER, SALAD, 300/2 PKG
8920-01 - E09- 4491	CRACKER, WHEAT, 300/2 PACK
8920-01 - E09- 0211	CRACKER,CRUMB'S GRAHAM 1/10 LB
8920-01 - E59- 1057	CRACKER,CRUMBS,GRAHAM 1/25 LB
8920-01 - E09- 0549	CRACKER,SODA,UNSALTED, 300/2 CT
8920-00 - 559- 6864	CRACKERS, CRISPY SALTINE, 300/4 PACK
8920-00 - 138- 8562	CRACKERS, HI-HO, 12/16 OZ PER CASE
8920-00 - 173- 2461	CRACKERS, OYSTER, 150/.50 OZ
8920-01 - E09- 1294	CRACKERS, SALTINE, 8 LB BOX

ATTACHMENT #3

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 1073	CRACKERS,CHEEZ-IT,BULK PACK 1/5 LB
8920-01 - E59- 1148	CRACKERS,CHEEZ-IT,VARIETY BOX 4/28 CT
8920-01 - E09- 5196	CRACKERS,HI HO,BULK PACK 1/7.5 LB
8920-01 - E59- 1066	CRACKERS,MELBA TOAST-ROUND 300/2 CT
8920-01 - E59- 2412	CRACKERS,SALTINES 300/2 PK
8920-01 - E09- 1839	CRACKERS,SALTINES, 500/2 PK CASE
8920-01 - E09- 1309	CROISSANTS,EXTRA LARGE,SLICED 32/3 OZ
8920-01 - E09- 0832	CROUTONS, SEASONED, 1/10 LB CONTAINER
8920-01 - E09- 3067	CROUTONS,PLAIN 1/10 LB
8920-01 - E09- 4820	CROUTONS,SEASONED,HOMESTYLE,LARGE 10/1 LB CASE
8920-01 - E09- 4156	DANISH, APPLE, FROZEN, 5/10 CT, 1.25 OZ EA
8920-01 - E09- 4130	DANISH, CHEESE, FROZEN, 5/10 CT, 1.25 OZ EA
8920-01 - E09- 4129	DANISH, CINNAMON RAISIN, FROZEN, 5/10 CT, 1.25 OZ EA
8920-01 - E09- 2890	DANISH,APPLE,TRAY PACK 60/2.75 OZ
8920-01 - E59- 4742	DANISH,ASSORTED,IND.WRAPPED 24 PER CASE
8920-01 - E09- 3469	DONUTMIX,SUPERaise 1/50 LB BAG
8920-01 - E59- 1261	DOUGH,SHEETED,16INCH,PROOF PERFECT 18/26 OZ
8920-01 - E59- 0621	DOUGHNUTS,FZN,VARIETY PACK,2.5 OZ EA.48/BX
8920-00 - 140 - 7748	FLOUR, ALL PURPOSE, ENRICHED 4/10 LB BAG
8920-01 - 351 - 5762	FLOUR, ALL PURPOSE, H&R, 50 LB BAG
8920-01 - 351 - 7320	FLOUR, BREAD, 1/50 LB BAG
8920-01 - E09- 1205	FLOUR, WHOLE WHEAT, 1/50 LB BAG
8920-01 - E09- 4293	FLOUR,PLAIN,H & R 1/25 LB
8920-01 - E09- 4125	FOOD THICKENER,INSTANT 12/8 OZ
8920-01 - 390 - 4323	FRUIT BAR, APPLE , 48/1.3 OZ EA
8920-01 - 390 - 4231	FRUIT BAR, BLUEBERRY, 48/1.3 OZ EA
8920-01 - E09- 4465	FRUIT BAR, CHERRY, 48/1.3 OZ EA
8920-01 - E09- 4462	FRUIT BAR, RASBERRY, 48/1.3 OZ EA
8920-01 - 390 - 4320	FRUIT BAR, STRAWBERRY, 48/1.3 OZ EA
8920-01 - E19- 1142	FRUIT CAKE,OLD FASHION CLAXTON 8/3 LB
8920-01 - E09- 3672	GRANOLA BAR,CHEWY,CHOCOLATE CHIP, 6/24 CT
8920-01 - E09- 4597	GRANOLA BAR,CHEWY,PEANUT BUTTER,CHOCOLATE CHIP 6/24 CT
8920-01 - 134 - 3703	GRITS, QUICK, 144/1 OZ ENVELOPE,
8920-01 - 079 - 1585	GRITS, QUICK, WHITE, 12/1.5 LB BOX
8920-01 - E09- 2298	GRITS,QUICK, 8/5 LB BAGS
8920-01 - E19- 2926	JAMBALAYA MIX 8/2.5 LB
8920-01 - E09- 0215	MACARONI ,PASTA, TWIST, RAINBOW, ROTINI, 10 LB BOX
8920-00 - 067 - 6146	MACARONI, ELBOW, ENRICHED, 10 LB BOX
8920-01 - E09- 3047	MACARONI, FETTUCINE, 1/ 10 LB BOX
8920-01 - E09- 2299	MACARONI, LASAGNA, CURLY, 10 LB BOX
8920-00 - 126 - 3388	MACARONI, NOODLES, EGG, RIBBON-SHAPED, 1/2 INCH, ENRICHED, 10 LB BOX
8920-01 - 424 - 0110	MACARONI, PASTA, LINGUINI, 1/20 LB BOX
8920-01 - E09- 2874	MACARONI, SHELL SMALL, 10LB BOX
8920-00 - 125 - 9441	MACARONI, SPAGHETTI, 20 INCHES LONG, ENRICHED, 10 LB BOX
8920-01 - E09- 7699	MACARONI,SPAGETTI,ENRICHED 1/20 LB BOX

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 3817	MANICOTTI,CHEESE 4 INCH 60/2.67 OZ
8920-01 - E09- 1650	MEAL,CORN,WHITE,SELF RISING 8/5 LB BAGS
8920-01 - E09- 1354	MUFFIN, BANANA NUT, FROZEN, 96/2.12 OZ
8920-01 - E09- 1360	MUFFIN, BLUEBERRY, FROZEN, 96/2.38 OZ
8920-01 - E09- 8701	MUFFIN,BLUEBERRY,LOW FAT,FZN 96/2.25 OZ
8920-01 - E09- 4657	MUFFIN,FROZEN,ENGLISH STYLE THAW-AND-SERVE,72/2 OZ
8920-01 - E19- 4360	MUFFINS,APPLE,MINI LOAF,IND WRAPPED 90/2 OZ
8920-01 - E09- 8676	MUFFINS,BANANA NUT,FZN,IND WRAPPED 24/4 OZ
8920-01 - E09- 3314	MUFFINS,BANANA NUT,MINI LOAF,IND WRAPPED 90/2 OZ
8920-01 - E09- 8675	MUFFINS,BLUEBERRY,FZN,IND WRAPPED 24/4 OZ
8920-01 - E19- 4361	MUFFINS,BLUEBERRY,MINI LOAF,IND WRAPPED 72/2 OZ
8920-00 - 222 - 0601	NOODLES, CHOW MEIN, 6/#10 CAN
8920-01 - E59- 2211	NUTRI-GRAIN BAR,TWIST,APPLE-CINN/BROWN SUGAR 48/1.3 OZ
8920-01 - E59- 2210	NUTRI-GRAIN BAR,TWIST,STRAWBERRY/CREME 48/1.3 OZ
8920-01 - E09- 1330	OIL,COOKING,PEANUT 1/35 LB
8920-01 - E09- 1967	PANCAKE MIX, BUTTERMILK, AWO, 6/5 LB BOX
8920-01 - E19- 1006	PANCAKE MIX,BUTTERMILK,ADD WATER ONLY 6/5 LB
8920-01 - E09- 8199	PANCAKES,HEAT & SERVE,4 INCH DIA. 144/1.31 OZ.
8920-01 - E09- 4075	PASTA,ANGEL HAIR,10 INCH 1/20 LB CASE
8920-01 - E09- 0223	PASTA,EGG NOODLES 1/4 INCH 1/10 LB CONT
8920-01 - E19- 0035	PASTA,ELBOW MACARONI,DRY 1/20 LB
8920-01 - E09- 2620	PASTA,PENNE,RIGATI,DRY 1/20 LB
8920-01 - E09- 4350	PASTA,RIGATONI 1/20 LB
8920-01 - E09- 4351	PASTA,ROTINI 1/10 LB
8920-01 - E59- 5027	PASTRY SWIRLS,CHEESE DANISH 96/2.2 OZ
8920-00 - 138 - 2519	PIE CRUST, GRAHAM, 9 INCH EA, READY TO USE, 12 PER CASE
8920-01 - E09- 2508	PIE CRUST,FROZEN,DEEP DISH 20/9 INCH
8920-01 - E09- 0230	PIE,APPLE,FROZEN,UNBAKED 6/46 OZ
8920-01 - E09- 0231	PIE,CHERRY,FROZEN,UNBAKED 6/46 OZ
8920-01 - E09- 0833	PIES,APPLE,FZN,PREBAKED,LATTICE TOP 10 INCH 6/38 OZ
8920-01 - E09- 6560	PIES,BANANA CREME,10 INCH 6/27 OZ
8920-01 - E09- 3411	PIES,BOSTON CREAM,FZN,10 INCH,PREBAKED 6/30 OZ
8920-01 - E09- 0438	PIES,CHERRY,FZN,PREBAKED,LATTICE TOP 10 INCH 6/42 OZ
8920-01 - E59- 1715	PIES,CHOCOLATE MERINGUE,FZN,10 IN.DIA. 4/46 OZ
8920-01 - E09- 1265	PIES,COCONUT ICE BOX,FZN,10 INCH,CONDENSED 6/38 OZ
8920-01 - E19- 3266	PIES,EGG CUSTARD,10 INCH,UNBAKED 6/42 OZ
8920-01 - E19- 3865	PIES,FRENCH SILK,10 INCH ROUND,W/WHIPPED CREAM 4/34 OZ
8920-01 - E09- 1264	PIES,KEY LIME,FZN,10 INCH,CONDENSED 6/34 OZ
8920-01 - E19- 4179	PIES,LEMON ICE BOX,10 INCH,CONDENSED 6/34 OZ EA
8920-01 - E59- 1333	PIES,LEMON MERINGUE,FZN,10 IN.DIA. 4/46 OZ
8920-01 - E09- 0846	PIES,MINCE,UNBAKED 10 INCH 6/46 OZ
8920-01 - E09- 0806	PIES,PECAN,PREBAKED 10INCH 6/36 OZ
8920-01 - E19- 4178	PIES,PINEAPPLE CREAM CHEESE 6/32 OZ EA
8920-01 - E09- 6766	PIES,PUMPKIN,UNBAKED 10 INCH ROUND 6/46 OZ
8920-01 - E19- 0380	PIES,SWEET POTATO,10 INCH,PREBAKED 6/36 OZ

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 124 - 8374	PIZZA CRUST, 12 INCHES THIN, 20/13.5 OZ EA
8920-01 - E09- 4117	PIZZA,DOUGH,FZN,RAW,FORMED,READI RISE 36/7 IN ROUND
8920-01 - E09- 4466	POPTART, BLUEBERRY,FROSTED, 72/2 CT PGS.
8920-01 - E09- 4467	POPTART, STRAWBERRY,FROSTED, 72/2 CT PGS.
8920-01 - E19- 2930	RICE MIX,DIRTY 8/2.5 LB
8920-01 - 226 - 3368	RICE, BLEND, LONG GRAIN AND WILD, 6/36 OZ BOX
8920-00 - 530 - 2185	RICE, PARBOILED, LONG GRAIN 6/10LB BAG
8920-01 - E09- 3432	RICE,BROWN,LONG GRAIN 1/25 LB
8920-01 - E09- 0248	RICE,PARBOILED,MEDIUM,1/25 LB BOX
8920-01 - E09- 2894	ROLLS, FROZEN,CINNAMON ROLL SUPREME,HEAT AND SERVE, 24/4.25 OZ
8920-01 - E09- 3676	ROLLS,DINNER,ASSORTED 120/ COUNT
8920-01 - E19- 2281	ROLLS,HAMBURGER,JUMBO, 5 INCH, 60 PER CASE
8920-01 - E09- 1173	ROLLS,KAISER,SLICED,FROZEN 5 INCH 96/2.5 OZ
8920-01 - E19- 0767	ROLLS,SOFT DINNER,FZN,DOUGH,READY TO BAKE 300/1.12 OZ
8920-00 - 160 - 6165	STARCH, EDIBLE, CORN, 24/16 OZ BOX
8920-01 - E09- 3395	STARCH, INSTANT, PREGELATINIZED, 50 LB PACKAGE
8920-01 - E09- 3546	STUFFING MIX, 6/3.5 LB
8920-01 - E09- 0838	SWEET ROLL MIX, 6/5 LB PER CASE
8920-00 - 043 - 5352	TACO SHELLS, 200CT
8920-01 - E09- 4400	TACO SHELLS,BOAT SHAPE,CORN,YELLOW 200/COUNT
8920-01 - E09- 1366	TORTILLA,FLOUR 6 INCH 40/12 CT
8920-01 - E09- 1482	TORTILLAS, CORN, THIN, 6 INCH, 5/15 DZ PER CASE
8920-00 - 080 - 9096	TORTILLAS, FLOUR,FROZEN, 10 INCH 12/24 CT CASE
8920-01 - E59- 5559	TURNOVER,APPLE,FZN,H & S, 128/2 OZ
8920-01 - E59- 5560	TURNOVER,PEACH,FZN,H & S, 128/2 OZ
8920-01 - E59- 4081	WAFFLES,FROZEN,EGGO MINIS 144/4 CT
8920-01 - E19- 1260	WAFFLES,FZN,BELGIUM CHEF 144/1 OZ
8920-01 - E59- 4636	WAFFLES,FZN,FULLY PREPARED,HEAT N SERVE 144/.83 OZ
8920-01 - E59- 6920	WAFFLES,JUMBO,HEAT & SERVE 144/1.2 OZ
8925-01 - 106 - 4763	ALMONDS, SLIVERED, BLANCHED, 6/3 LB
8925-01 - E19- 1211	CANDY,HOLIDAY MIX W/CANDY CANES 1/25 LB
8925-01 - E09- 8952	CANDY,M & M, PLAIN,CHOCOLATE 2/5 LB
8925-01 - E09- 4085	CANDY,MINTS,STARLIGHT,PEPPERMINTS 5/5 LB BAGS
8925-01 - E09- 4910	CHOCOLATE CHIPS,REAL,SEMI SWEET 12/12 OZ
8925-00 - 616 - 0185	CHOCOLATE SYRUP, READY SERVE, 6/10 CAN
8925-01 - E09- 1045	COCONUT, SNOWFLAKE, FANCY, 10/1 LB BAG
8925-01 - E09- 1647	CORN SYRUP, LIGHT, 4/1 GAL
8925-00 - 435 - 7945	HONEY, 100% PURE, 200/9 GM POUCH,
8925-01 - E09- 0959	HONEY, 6/5 LB CONTAINER
8925-01 - E09- 1458	HONEY,BEAR SHAPED DISPENSERS 12/12 OZ CONTAINERS
8925-00 - 935 - 3260	ICING MIX, POWDER, CREAMY CHOCOLATE, 6/5 LB BOX
8925-00 - 935 - 3261	ICING MIX, POWDER, CREAMY WHITE VANILLA, 6/4.3 LB
8925-00 - 965 - 1552	MARSHMALLOWS, MINIATURE, 12/1 LB BAG
8925-01 - E09- 0483	MOLASSES,12/12 OZ CONTAINER
8925-01 - E09- 1861	NUTS, WALNUT, SHELLED 6/1.75 LB BG

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - E09- 4911	NUTS,MIXED,WITH/PEANUTS 6/2 5/8# CANS
8925-01 - E09- 3451	PEANUTS, SALTED,INDIV-SERVING 144/ 1 OZ BAG
8925-01 - E09- 1134	PECAN HALVES, MEDIUM, FANCY, 1/5 LB BOX
8925-01 - E09- 1112	PECAN PIECES, MEDIUM, FANCY, 5 LB CONTAINER
8925-01 - E09- 3905	SUGAR SUBSTITUTE,SACCHARIN,SWEET N LOW 3/1000 CT
8925-01 - 059- 4084	SUGAR, GRANULATED, FINE, 4/10 LB BAG
8925-01 - 060- 7499	SUGAR, LIGHT BROWN, 24/1 LB
8925-01 - 060- 7495	SUGAR, POWDERED, 24/1 LB BOX
8925-01 - 060- 7498	SUGAR,CONFECTION,WHITE POWER 1/25LB BAG
8925-01 - E09- 0266	SUGAR,EXTRA FINE GRANULATED 1/50 LB BAG
8925-01 - 419- 4913	SUGAR,GRANULATED,FINE 1/25 LB BAG
8925-01 - E09- 3039	SUGAR,REFINED,WHITE GRANULATED 2000 1/10 OZ.IND SERVINGS
8925-01 - E09- 2875	SUNFLOWER SEEDS, SHELLED, ROASTED, 3/2 LB BOX
8925-00 - 782 - 2983	SYRUP, MAPLE, INDIVIDUAL SERVING, 100/1.5 OZ EA
8925-00 - 682 - 6705	SYRUP, PANCAKE AND WAFFLES, IMITATION MAPLE, 4/1 GAL
8925-01 - E09- 3062	SYRUP,DIETETIC,MAPLE,IMIT.100/1 OZ CUPS
8925-01 - E09- 5070	SYRUP,LIGHT CORN 4/1 GALLONS
8930-01 - E09- 3038	JAM & JELLY ASSORTMENT 200/0.5 OZ CUP
8930-00 - 559- 5048	JAM, STRAWBERRY,GRADE A, 200/0.5 OZ CUP
8930-01 - E59- 4637	JAM,STRAWBERRY,PORTION PACK 200/.5 OZ
8930-00 - 576 - 4236	JELLY, APPLE, 200/1-2 OZ, INDIVIDUAL SERVING CUP
8930-01 - E09- 2885	JELLY, ASSORTED,APPLE, GRAPE, MIXED FRUIT, 200 / 0.5 OZ CUP
8930-00 - 576 - 4233	JELLY, GRAPE, GRADE A, 200/0.5 CUP
8930-00 - 851 - 3399	JELLY, GRAPE, PURE, 6/10 CAN
8930-01 - E09- 2265	JELLY,ASST.,DIET 200/12 GM
8930-01 - E09- 4942	JELLY,GRAPE 12/32 OZ
8930-01 - E59- 4638	JELLY,GRAPE,PORTION PACK 200/1/2 OZ
8930-01 - E09- 1298	PEANUT BUTTER, CREAM Y 6/5 LB CONTAINER
8930-01 - E09- 2307	PEANUT BUTTER, CREAMY 12/16 OZ JR
8930-01 - E09- 2263	PEANUT BUTTER, CREAMY, INDIVI-SERVING 200/0.75 OZ
8930-01 - E59- 0981	PEANUT BUTTER,PORTION PAC 200/.75 OZ
8935-01 - E09- 8579	BASE,BEEF STOCK,PASTE,NO M S G 6/1 LB
8935-01 - E09- 8162	BASE,CHICKEN STOCK,PASTE,NO M S G 6/1 LB
8935-01 - E09- 2258	BOULLION,BEEF,INSTANT 6/50 CT
8935-01 - E09- 2259	BOULLION,CHICKEN,INSTANT 6/50 CT
8935-01 - E19- 1775	BROTH,CHICKEN,CANNED,12/50 OZ
8935-01 - E19- 0941	SOUP MIX,ONION 12/6.2 OZ EA.
8935-01 - E09- 1121	SOUP, BASE, BEEF, INSTANT, 12/1 LB CONTAINER
8935-01 - E09- 1224	SOUP, BASE, CHICKEN, INSTANT, 12/1 LB CONTAINER
8935-01 - E09- 4449	SOUP, CLAM, CHOWDER, NEW ENGLAND STYLE,12/50 OZ CN
8935-00 - 480 - 4550	SOUP, CONDENSED, BEANS W/BACON, 12/51 OZ CAN
8935-00 - 480 - 4553	SOUP, CONDENSED, CHICKEN NOODLE, 12/50 OZ CAN
8935-00 - 480 - 4555	SOUP, CONDENSED, CREAM OF CHICKEN, 12/50 OZ CAN
8935-00 - 480 - 4556	SOUP, CONDENSED, CREAM OF MUSHROOM, 12/50 OZ CAN
8935-00 - 480 - 4560	SOUP, CONDENSED, MINESTRONE, 12/50 OZ CAN

STOCK NUMBER	ITEM DESCRIPTION
8935-00 - 480 - 4564	SOUP, CONDENSED, VEGETABLE W/BEEF, 12/50 OZ CAN
8935-00 - 194 - 1368	SOUP, MIX, ONION, DRY, 12/8 OZ EA
8935-00 - 480 - 4561	SOUP, TOMATO, CONDENSED, 12/50 OZ CAN
8935-00 - 480 - 4563	SOUP, VEGETABLE, 12/50 OZ CN
8935-01 - E19- 1791	SOUP,ASSORTMENT,CALI.MEDLEY,BOS CLAM CHOW,CHIX NOODLE,CR.OF BROCCOLI 4/8 LB
8935-01 - E09- 5057	SOUP,BASE,BEEF,PASTE 12/1 LB
8935-01 - 419- 7031	SOUP,BASE,BEEF,POWDERED 12/1 LB
8935-01 - E09- 7484	SOUP,BASE,CHICKEN,PASTE 12/1 LB
8935-01 - E09- 0985	SOUP,BASE,CHICKEN,POWDERED 12/1 LB
8935-01 - E09- 2985	SOUP,BASE,HAM,INSTANT 12/1 LB
8935-01 - E59- 4619	SOUP,CHICKEN NOODLE,L/S 24/7.25 OZ
8935-00 - 480 - 4554	SOUP,CHICKEN W/RICE 12/50 OZ CN
8935-01 - E09- 4870	SOUP,CONDENSED,BEEF AND NOODLE 12/50 OZ CASE
8935-01 - E09- 9852	SOUP,CREAM OF ASPARAGUS 12/50 OZ
8935-01 - E09- 7254	SOUP,CREAM OF CELERY 12/50 OZ
8935-01 - E09- 3321	SOUP,CREAM OF MUSHROOM 12/50 OZ CANS
8935-01 - E59- 4620	SOUP,CREAM OF MUSHROOM,L/S,24/7.2.5 OZ CANS
8935-01 - E09- 4735	SOUP,CREAM OF POTATO 12/50 OZ
8935-01 - E19- 1793	SOUP,FROZEN,BOSTON CLAM CHOWDER 4/8 LB
8935-01 - E19- 1800	SOUP,FROZEN,CALIFORNIA MEDLEY 4/8 LB
8935-01 - E19- 1797	SOUP,FROZEN,CHEESY CHICKEN,TORTILLA-STYLE 4/8 LB
8935-01 - E09- 2201	SOUP,FROZEN,CHICKEN NOODLE 4/8 LB
8935-01 - E19- 1794	SOUP,FROZEN,COUNTRY BEAN 4/8 LB
8935-01 - E09- 2206	SOUP,FROZEN,CREAM OF BROCCOLI NO/CHEESE 4/8 LB
8935-01 - E59- 2076	SOUP,FROZEN,CREAM OF BROCCOLI W/ CHEESE 4/8 LB
8935-01 - E19- 1796	SOUP,FROZEN,FRENCH ONION 4/8 LB
8935-01 - E19- 1799	SOUP,FROZEN,GARDEN VEGETABLE 4/8 LB
8935-01 - E19- 1798	SOUP,FROZEN,HEARTY VEGETABLE BEEF 4/8 LB
8935-01 - E19- 1792	SOUP,FROZEN,MINISTRONE 4/8 LB
8935-01 - E19- 1801	SOUP,FROZEN,PASTA FAGIOLI 4/8 LB
8935-01 - E09- 4977	SOUP,MANHATTEN CLAM CHOWDER 12/50 OZ
8935-01 - E09- 4978	SOUP,SPLIT PEA W/HAM 12/50 OZ
8935-01 - E09- 0566	SOUP,TOMATO,LOW SODIUM 24/7.25 OZ
8935-01 - E19- 4392	TEA,BEEF 200/1/3 OZ
8935-01 - E19- 4391	TEA,CHICKEN 200/1/3 OZ
8935-01 - E19- 4393	TEA,VEGETABLE 200/1/3 OZ
8940-01 - E09- 6737	APPETIZER,ORIENTAL,FZN,EGG ROLLS,MINI,SHRIMP 200/7/16 OZ
8940-01 - E09- 3362	BABY FOOD,APPLESAUCE,STRAINED 24/4 OZ
8940-01 - E09- 6579	BABY FOOD,APRICOTS,STRAINED 24/4 OZ
8940-01 - E09- 7920	BABY FOOD,BANANAS,STRAINED 24/4 OZ
8940-01 - E09- 3364	BABY FOOD,BEEF,STRAINED W/BROTH 24/2.5 OZ
8940-01 - E09- 7960	BABY FOOD,CARROTS,STRAINED 24/4 OZ
8940-01 - E09- 3367	BABY FOOD,CHICKEN,STRAINED W/BROTH 24/2.5 OZ
8940-01 - E09- 3368	BABY FOOD,GREEN BEANS,STRAINED 24/4 OZ

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 5991	BABY FOOD,MIXED CEREAL 12/8 OZ
8940-01 - E09- 3369	BABY FOOD,MIXED VEGETABLES,STRAINED 24/4 OZ
8940-01 - E09- 3185	BABY FOOD,OATMEAL 12/8 OZ
8940-01 - E09- 2354	BABY FOOD,PEACHS,STRAINED 24/4 OZ
8940-01 - E09- 3371	BABY FOOD,PEARS,STRAINED 24/4 OZ
8940-01 - E09- 5201	BABY FOOD,PEAS,STRAINED 24/4 OZ
8940-01 - E09- 9578	BABY FOOD,PLUMS,STRAINED,W/APPLES 24/4 OZ
8940-01 - E09- 5349	BABY FOOD,RICE CEREAL 12/8 OZ
8940-01 - E09- 7754	BABY FOOD,SQUASH,STRAINED 24/4 OZ
8940-01 - E09- 7755	BABY FOOD,SWEET POTATOES,STRAINED 24/4 OZ
8940-01 - E09- 3375	BABY FOOD,TURKEY,STRAINED W/BROTH 24/2.5 OZ
8940-01 - E09- 1544	BACON, BITS, PURE, 6/1 LB CN
8940-01 - E09- 2164	BACON,BITS,IMITATION 12/16 OZ
8940-00 - 348 - 6976	BEANS, REFRIED, CANNED, 6/10 CAN
8940-01 - E09- 2889	BEEF BARBEQUE, CHOPPED W/TVP AND SAUCE 4/5 LB CONTAINER
8940-00 - 480 - 4548	BEEF RAVIOLI IN SAUCE, CANNED, 6/10 CAN
8940-01 - E09- 7987	BEEF STEW,CANNED 6/10
8940-00 - 148 - 7142	BEEF,CORNEH HASH 6/10 CANS
8940-01 - E09- 8529	BEEF,MEATBALLS,FULLY COOKED, 320/.5 OZ CASE
8940-01 - E09- 9690	BEEF,TACO FILLING 4/5 LB
8940-01 - E59- 1655	BREAKFAST MEAL,W/DRINK,FZN,CLUB SANDWICHES 18/32 OZ
8940-01 - E59- 4079	BREAKFAST MEAL,W/DRINK,FZN,HAM & CHEESE SAND.CEREAL,MILK,O J 18/32 OZ
8940-01 - E59- 1656	BREAKFAST MEAL,W/DRINK,FZN,SANDWICHES W/EGG,CANADIAN BACON 18/32 OZ
8940-01 - E59- 4496	BREAKFAST SANDICH,FZN,HOT POCKET,EGG & CHEESE,IND WRAP 96/2.2 OZ
8940-01 - E59- 1166	BREAKFAST SANDWICH,FZN,POCKET,EGG,SAUSAGE & CHEESE 15/4 OZ
8940-01 - E09- 0080	BURRITO, BEAN AND CHEESE, PREFRIED, FROZEN, 72/4 OZ
8940-00 - 044 - 1629	BURRITOS, FROZEN, BEEF AND BEAN , PREFRIED, 72/4 OZ PER CASE
8940-01 - E09- 2488	BURRITOS,BEEF & BEAN 60/5.5 OZ
8940-01 - E09- 3842	CHEESE STICKS,BATTERED,MOZZARELLA 6/2 LB
8940-01 - E09- 4500	CHICKEN,BREAST,STUFFED W/BROCCOLI & CHEESE 18/7 OZ
8940-01 - E09- 7781	CHICKEN,CORDON BLEU,32/4 OZ
8940-01 - E09- 4873	CHICKEN,GUMBO,W/OUT RICE,FROZEN 1/7 LB TRAY
8940-01 - E09- 3031	CHILI WITH BEANS 6/#10 CAN
8940-00 - 126 - 3394	CHILI, PLAIN, CANNED, W/O BEANS, 6/#10 CAN
8940-01 - E09- 8955	CHILI,FROZEN,WITH BEANS 4/5 LB CASE
8940-01 - E09- 7780	CHILI,FROZEN,WITHOUT BEANS 4/5 LB CONTAINERS
8940-01 - E09- 1242	CHIPS, POP CORN, BUTTER, MICROWAVE, 36/3.5 OZ
8940-01 - E09- 1554	CHIPS, POTATO, KC MASTER PIECE B-B-Q, 48/1.5 OZ
8940-01 - E09- 1552	CHIPS, POTATO, RUFFLES, 6/20 OZ BULK
8940-01 - E09- 1556	CHIPS, POTATO, SOUR CREAM 48/1.5 OZ
8940-01 - E09- 4480	CHIPS, PRETZELS, FAT-FREE, INDIV-SERVING, 72/1.25 OZ
8940-01 - E09- 4487	CHIPS, TORTILLA, NACHO, 5/16 OZ BAG
8940-01 - E09- 4879	CHIPS,CHEETO,S CRUNCHY 48/2 1/8 OZ BAGS
8940-01 - E19- 4291	CHIPS,CHEETOS,CRUNCHY CHEESE 72/1.25 OZ

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8940-00 - 782 - 3012	CHIPS,CORN, 72/1.25 OZ PACKAGE
8940-01 - E09- 6656	CHIPS,DORITOS,COOLER RANCH 72/1 OZ
8940-01 - E19- 4290	CHIPS,ONION FLAVORED,FUNYUNS 72/.75 OZ
8940-01 - E09- 0847	CHIPS,POTATO,BAR B Q 72/1 OZ
8940-00 - 782 - 3013	CHIPS,POTATO,REGULAR, 72/1 OZ BAGS
8940-01 - E09- 0050	CHIPS,TORTILLA NACHO CHEESE, 72/1 OZ
8940-01 - E09- 3838	COOKIE CRUMBS,HYDROX-CRUSHED 1/10 LB
8940-01 - 091 - 7208	CORN DOG, FROZEN, 8/1 ALL MEAT, 48/4 OZ ON A STICK
8940-01 - E19- 1988	CORN DOG,NUGGETS,FROZEN,240 CT. 1/10 LB BOX
8940-01 - 074 - 4922	CREAMER, NONDAIRY, 1000 CT ENVELOPE, 3 GM PGS
8940-01 - E59- 4928	CREAMER,LIQUID,AMARETTO 180/3/8 OZ
8940-01 - E09- 7079	CREAMER,LIQUID,FRENCH VANILLA 180/3/8 OZ
8940-01 - E59- 1457	CREAMER,LIQUID,HAZELNUT 180/3/8 OZ
8940-01 - E09- 7080	CREAMER,LIQUID,IRISH CREAM 180/3/8 OZ
8940-01 - E09- 2267	CREAMER,LIQUID,REGULAR FLAVOR 360/3/8 OZ
8940-01 - E09- 4741	CREAMER,NON DAIRY,COFFEEMATE 1000/3 GM
8940-01 - E19- 2697	DESSERT BASE,FAST & FANCY 12/17 OZ
8940-01 - 419- 6681	DESSERT POWDER, GELATIN, ORANGE, 12/24 OZ PG
8940-01 - 419- 6705	DESSERT, POWDER, GELATIN, CHERRY, 12/24 OZ PG
8940-01 - 420- 3324	DESSERT, POWDER, GELATIN, LEMON, 12/24 OZ PG
8940-01 - 419- 6682	DESSERT, POWDER, GELATIN, LIME, 12/24 OZ PG
8940-01 - 419- 6680	DESSERT, POWDER, GELATIN, RASPBERRY, 12/24 OZ PG
8940-01 - 419- 6679	DESSERT, POWDER, GELATIN, STRAWBERRY, 12/24 OZ PG
8940-01 - E09- 3141	DESSERT, POWDER, PUDDING, INSTANT, CHOCOLATE 12/24 OZ PG
8940-01 - E09- 3142	DESSERT, POWDER, PUDDING, INSTANT, VANILLA 12/24 OZ PG
8940-01 - E09- 1114	DESSERT,POWDER,PUDDING,INSTANT,BUTTERSCOTCH 12/24 OZ PG
8940-01 - 248 - 1984	DRESSING, ITALIAN, LOW CALORIE, 4/1 GAL JR
8940-01 - 248 - 1983	DRESSING, RED FRENCH, FAT FREE 4/1 GAL
8940-01 - 376 - 4815	DRESSING, SALAD , BUTTERMILK RANCH, 4/1 GAL JAR
8940-01 - 364 - 8609	DRESSING, SALAD , ITALIAN, FAT FREE, HEALTHY SENSATION 12/8 OZ BT
8940-01 - 364 - 8607	DRESSING, SALAD ,THOUSAND ISLAND, FAT FREE, HEATHLY SENSATION 12/8 OZ BT
8940-01 - 369 - 5085	DRESSING, SALAD, RANCH, FAT FREE, HEALTHY SENSATION 12/8 OZ BT
8940-01 - 248 - 1982	DRESSING, THOUSAND ISLAND, NON FAT 4/1 GAL.
8940-01 - 134 - 3344	DRESSING,LOW CAL,ITALIAN, 200/12
8940-01 - 134 - 3341	DRESSING,LOW CAL. 1000 ISLAND 200/12 GM
8940-01 - 364 - 4145	DRESSING,SALAD, 200/12 GM
8940-01 - E09- 1542	EGG ROLLS, SHRIMP, 60/3 OZ
8940-01 - E09- 9487	EGG ROLLS,PORK & SHRIMP,FZN, 144/1.5 OZ
8940-01 - E59- 5949	EGG ROLLS,PORK/VEGETABLE 72/3 OZ
8940-01 - E09- 1457	EGGROLLS,VEGETABLE, 60/3 OZ CASE
8940-01 - 383 - 7368	EGGS,WHOLE,BAG IN BOX,REFRIGERATED 20 LB.BOX
8940-00 - 043 - 5468	ENCHILADAS, BEEF, FROZEN, 72 CT PER CASE, HNS
8940-01 - E59- 1958	ENTREE KIT,BOIL-N-BAG,FZN,CHICKEN STIR FRY W/SAUCE,4 BGS PER CS, 2MEAT 2SAUCE

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59- 1957	ENTREE KIT,BOIL-N-BAG,FZN,PORK STIR FRY W/SAUCE 4 BGS PER CS,2 PORK,2 SAUCE
8940-01 - E19- 4940	ENTREE,BEEF STEW,FULLY COOKED, H & S,1/7 LB CONT.
8940-01 - E59- 6287	ENTREE,BEEF/BEAN ENCHANADAS 4/66 OZ
8940-01 - E19- 0079	ENTREE,CHICKEN & DUMPLING FULLY COOKED, H & S 1/6 LB CONT.
8940-01 - E59- 6286	ENTREE,CHICKEN ENCHANADAS 4/57 OZ
8940-01 - E09- 3448	ENTREE,CHICKEN FETTUCCHINE W/VEG,FZN,RTU 4/73 OZ
8940-01 - E19- 0245	ENTREE,CHICKEN N PASTA MARINARA 4/90 OZ
8940-01 - E19- 4942	ENTREE,CHICKEN POT PIE,FULLY COOKED, H & S, 1/5 LB CONT
8940-01 - E09- 1872	ENTREE,CHICKEN PRIMAVERA,FZN,RTU 4/76 OZ
8940-01 - E19- 4943	ENTREE,CHICKEN TETRAZINNI,FULLY COOKED, H & S, 1/6 LB CONT
8940-01 - E19- 0240	ENTREE,CHICKEN,GLAZED 4/76 OZ
8940-01 - E09- 5517	ENTREE,CHICKEN-N-DUMPLINGS 6/8 LB
8940-01 - E19- 4944	ENTREE,CHILI NO BEANS,FULLY COOKED, H & S, 1/7 LB CONT
8940-01 - E59- 2691	ENTREE,CHILI,SANTA FE STYLE 4/64 OZ
8940-01 - E59- 3678	ENTREE,CORN CREAMED 6/8 LB
8940-01 - E19- 4945	ENTREE,CRAWFISH ETOUFFE,FULLY COOKED, H & S, 1/7 LB CONT
8940-01 - E19- 4941	ENTREE,DRESSING CORNBREAD W/CHICKEN,FULLY COOKED, H & S, 1/6 LB CONT
8940-01 - E19- 0230	ENTREE,FIESTA LASAGNA W/ MEAT 4/90 OZ
8940-01 - E19- 4948	ENTREE,HAM & SAUSAGE JAMBALAYA,FULLY COOKED, H & S, 1/7 LB CONT
8940-01 - E19- 2119	ENTREE,LASAGNA W/MEAT AND SAUCE 1/6 LB CONT.
8940-01 - E59- 0414	ENTREE,LINGUINI W/MEATBALLS 4/90 OZ
8940-01 - E09- 5512	ENTREE,MACARONI & CHEESE 6/7 LB
8940-01 - E19- 0236	ENTREE,MACARONI & CHEESE,FZN,RTU 4/76 OZ
8940-01 - E59- 4665	ENTREE,PASTA SHELLS,CHEESE STUFFED 4/85 OZ
8940-01 - E59- 4599	ENTREE,POTATOES,ROASTED W/CHEDDAR CHEESE 4/84 OZ
8940-01 - E09- 3203	ENTREE,POTATOES,SCALLOPED 4/72 OZ
8940-01 - E19- 4946	ENTREE,SEAFOOD GUMBO,FULLY COOKED, H & S, 1/7 LB CONT
8940-01 - E19- 4947	ENTREE,SHRIMP GUMBO,FULLY COOKED, H & S,1/7 LB CONT.
8940-01 - E19- 0243	ENTREE,STUFFED RED PEPPERS,SALSA'LITO 4/77 OZ
8940-01 - E19- 4949	ENTREE,TIARITTO MEXICAN CASSEROLE,FULLY COOKED, H & S,1/6 LB CONT
8940-01 - E09- 6372	FILLING,APPLE-RED RASPBERRY 1/45 LB CONTAINER
8940-01 - E09- 4846	FILLING,MERINGUE,INSTANT MIX 12/25 OZ
8940-01 - E59- 3443	FRUIT ROLL UPS,HOT COLORS 96/.5 OZ
8940-01 - E09- 6002	GARDEN BURGER 48/3.4 OZ
8940-01 - E09- 4493	GELATIN CUPS, ORANGE, INDIV-SERVING,48/3.5 OZ
8940-01 - E09- 4479	GELATIN CUPS, STRAWBERRY,INDIV-SERVING,48/3.5 OZ
8940-01 - E09- 2790	GELATIN,RED ASST.W/NUTRASWEET 9/5 OZ
8940-00 - 127 - 9339	GELATINE, PLAIN, 12/1 LB BOX
8940-01 - E09- 1225	GRAVY MIX, BROWN, 8/16 OZ BAG
8940-01 - E09- 1226	GRAVY MIX, CHICKEN, 8/22.6 OZ BAG
8940-01 - E09- 8671	GRAVY MIX,BEEF,INSTANT 8/1 LB
8940-01 - E09- 4921	GRAVY MIX,CHICKEN,INSTANT 8/1 LB
8940-01 - E09- 4987	GRAVY MIX,COUNTRY STYLE,WHITE 6/24 OZ
8940-01 - E19- 1761	HAM,SMOKED,ROUND,FOR BISCUIT 133/1.2 OZ

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59- 1163	HOT POCKETS,HAM & CHEESE 24/4 OZ
8940-01 - E59- 1164	HOT POCKETS,MEATBALL W/ MOZZARELLA CHEESE 24/4 OZ
8940-01 - E09- 8880	HOT POCKETS,PEPPERONI PIZZA 24/4 OZ
8940-01 - E59- 1165	HOT POCKETS,PHILLY STEAK W/ CHEESE 24/4 OZ
8940-01 - E09- 3195	LASAGNA, W/VEGETABLE 4/96 OZ CONTAINER
8940-01 - E19- 0231	MEATBALLS,SWEDISH IN GRAVY,H & S 4/62 OZ
8940-00 - 616- 0226	PIE FILLING, APPLE, 6/#10 CAN
8940-00 - 478- 9073	PIE FILLING, BLUEBERRY, 6/#10 CAN
8940-00 - 616- 0227	PIE FILLING, CHERRY, 6/#10 CAN
8940-00 - 451- 3023	PIE FILLING, LEMON, READY TO USE, 6/10 CAN
8940-00 - 616- 0228	PIE FILLING, PEACH, 6/#10 CAN
8940-01 - E09- 4868	PIE, CREAM, BAVARIAN, VANILLA 6/10 CAN
8940-01 - E09- 4867	PIE, FILLING, CREAM, CHOCOLATE 1/2 GALLON
8940-01 - 134- 3340	PIZZA, FROZEN, CHEESE, MOZZARELLA, 96/4X6 INCH RECTANGULAR
8940-01 - E09- 0075	PIZZA, FROZEN, PEPPERONI AND MOZZERELLA, 96/4 X 6, WEDGE, 5 OZ EACH
8940-01 - E09- 0076	PIZZA, SAUSAGE AND MOZZERELLA, FROZEN, 96/4 X 6, WEDGE, 5 OZ EACH
8940-01 - E09- 4213	PIZZA, PEPPERONI, BULK 54/6.25 OZ
8940-01 - E09- 7732	PIZZA, PEPPERONI, IND. WRAPPED 24/6.5 OZ
8940-01 - E09- 4214	PIZZA, SAUSAGE, BULK 54/6.33 OZ
8940-01 - E09- 4212	PIZZA, SUPREME, BULK 54/6.5 OZ
8940-01 - E09- 9139	PIZZA, SUPREME, IND. WRAPPED 24/6.25 OZ
8940-01 - E59- 0323	POPPERS, JALAPENO PEPPERS, STUFFED W/CHEDDAR & BACON 4/4 LB
8940-01 - E09- 9373	POPPERS, JALAPENO PEPPERS, STUFFED W/CHEDDAR CHEESE 4/4 LB
8940-01 - E19- 0210	POPPERS, JALAPENO PEPPERS, STUFFED W/CREAM CHEESE 4/4 LB
8940-01 - E59- 7107	POPPERS, JALAPENO PEPPERS, STUFFED W/MONTEREY JACK CHEESE 4/4 LB
8940-01 - E09- 7788	PORK, PULLED, FULLY COOKED, W/BAR B Q SAUCE 4/5 LB
8940-01 - E09- 1054	PUDDING, CHOCOLATE, 24/4 OZ READY TO SERVE
8940-01 - E09- 0036	PUDDING, CHOCOLATE, 6/10 CAN
8940-01 - E09- 1055	PUDDING, VANILLA, 24/4 OZ READY TO SERVE
8940-01 - E09- 0037	PUDDING, VANILLA, CANNED, 6/10 CAN
8940-01 - E09- 0038	PUDDING, BUTTERSCOTCH, 6/10 CANS
8940-01 - E19- 2573	PUDDING, CHOCOLATE, R.T.S. NON FAT 6/10
8940-01 - E19- 2574	PUDDING, VANILLA, R.T.S. NON FAT 6/10
8940-01 - E09- 3850	RAINBOW DECORETTES 4/6 LB
8940-01 - E09- 2994	SALAD, CARROT RAISIN, CHILLED 2/5 LB
8940-01 - E09- 5503	SALAD, CHICKEN 2/5 LB
8940-01 - E09- 2993	SALAD, COLESLAW, DIXIE STYLE 1/9.5 LB
8940-01 - E19- 3864	SALAD, HAWAIIAN 2/5 LB
8940-01 - E09- 2980	SALAD, MACARONI, CHILLED 1/10 LB
8940-01 - E09- 5568	SALAD, PASTA, ITALIAN 2/5 LB
8940-01 - E19- 2656	SALAD, POTATO W/MUSTARD 1/10 LB
8940-01 - E09- 2537	SALAD, POTATO, SOUTHERN STYLE 1/10 LB
8940-01 - E09- 0819	SALAD, TUNA 2/5 LB
8940-01 - E59- 4497	SANDWICH, FZN, HOT POCKET, BEEF & CHEDDAR, IND WRAP 24/4 OZ
8940-01 - E59- 4499	SANDWICH, FZN, HOT POCKET, STEAK W/JALAPENOS, IND WRAP 24/4 OZ

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - 350 - 5322	SAUCE, SPAGHETTI, NO MEAT, 6/#10 CAN PER CASE
8940-01 - E09- 1056	SAUCE,PIZZA,FULLY PREPARED 6/10
8940-01 - E09- 8012	SAUSAGE,COCKTAIL SMOKIES 50 PER POUND, 1/10 LB BX
8940-01 - E09- 1071	STEAK,SALISBURY,W/GRAVY,H & S 4/69 OZ
8940-01 - E09- 3905	SUGAR SUBSTITUTE, SACCHARIN, SWEET N LOW, 3/1000 CT
8940-00 - 082 - 3051	SUGAR, SUBSTITUTE, ASPARTAME, EQUAL, 2000/1 GM
8940-00 - 044 - 1324	TAMALES, BEEF, FROZEN, 120/2 OZ CASE HNS
8940-01 - E09- 3544	TAMALES, PORK FROZEN, PREPARED, 1-1/2 OZ EA,2/5 DZ CO
8940-01 - E09- 1648	TOPPING, ICE CREAM, BUTTERSCOTCH, RTU,6/#5 CAN
8940-01 - E09- 1636	TOPPING, ICE CREAM, PINEAPPLE, 6/#5 CAN
8940-01 - E09- 1649	TOPPING, ICE CREAM, STRAWBERRY, RTU, 6/#5 CAN
8940-01 - E09- 2312	TOPPING, ON TOP DESSERT TOP WHIP, 12/16 OZ PER CASE
8940-01 - E09- 0049	TOPPING, REAL WHIP NON-DAIRY ,FROZEN,12/16OZ CONTAINER
8940-01 - E09- 1659	TOPPING, WHIP DAIRY 12/14 OZ AEROSOL CAN
8940-01 - E09- 7001	TOPPING,CHOCOLATE,HOT FUDGE 6/10 CN
8940-01 - E09- 9311	TOPPING,ICE CREAM,CARAMEL,R.T.U. 6/10 CANS
8940-01 - E19- 4286	TOPPING,PEANUT 6/2.5 LB
8940-01 - E09- 5691	TOPPING,WHIPPED,DRY MIX 12/16 OZ
8940-01 - E09- 9424	TORTELLINI,TRI COLOR 4/2.5 OZ
8945-00 - 616 - 0078	MARGARINE, 30/1 LB PRINT
8945-00 - 926 - 6491	MARGARINE, OLEO READIE, ALL VEGETABLE 90 CT, PER LB
8945-01 - E09- 9692	MARGARINE,ALL VEGETABLE 720/5 GM
8945-01 - E09- 4287	MARGARINE,WHIP SPREAD, 900/5 GM
8945-01 - E19- 3000	MARGERINE,LITE,CANOLA OIL 600/5 GM
8945-01 - 303 - 1976	OIL, OLIVE, 4/1 GAL CAN
8945-01 - E09- 6378	OIL,COTTENSEED,WESSON 1/35 LB CONT.
8945-01 - E09- 6379	OIL,CRYSTAL,CLEAR LIQUID SHORTENING 1/35 LB
8945-01 - 425 - 9817	OIL,OLIVE,6/1 GAL CONTAINER
8945-01 - E09- 6374	OIL,WESSON CANOLA 1/35 LB
8945-01 - E09- 3564	PAN COATING,FOR CAKES,W/FLOUR, 6/13 OZ
8945-01 - E59- 2548	PAN COATING,LIQUID,W/1 TRIGGER SPRAYER,VEGALENE 6/16 OZ
8945-01 - E59- 4621	PAN RELEASE,BUTTERCOAT 6/16.5 OZ CANS
8945-01 - E09- 9222	PAN SPRAY,NON STICK,NON H2O 6/21.5 OZ
8945-01 - E09- 4938	PAN,COATING,NON STICK COOKING SPRAY 6/16.5 OZ
8945-01 - E09- 2888	SALAD OIL, PASTIC, EASY POUR, 6/5 QT
8945-01 - 066 - 8210	SHORTENING, ALL PURPOSE, SEMI-SOLID, 12/3 LB CASE
8945-01 - E09- 1059	SHORTENING,LIQUID,CLEAR,FOR FRYING 1/35 LB CONTAINER
8945-01 - 046 - 0073	SHORTENING,LIQUID,FOR FRYING 6/4 QT
8945-01 - E09- 6382	SHORTENING,SEMI-SOLID,ALL VEG OIL, 1/50 LB CUBE
8945-01 - E09- 3808	SHORTENING,SEMI-SOLID,ALL VEG,FRYING 1/50 LB
8945-00 - 616 - 0091	SHORTENING,SOLID,ALL PURPOSE VEGETABLE ,50 LB EACH
8950-01 - 036 - 1179	PICKLES, CUCUMBER, DILL CHIP WAFER CUT, 4/1 GAL JR
8950-01 - E09- 0944	BAKING POWDER, 12/16 OZ
8950-01 - E09- 2554	BAKING POWDER, 8/5 LB CONTAINER
8950-00 - 292 - 9611	BAKING SODA, 24/1 LB CONTAINER

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 186 - 8173	BARBEQUE SAUCE, 100/ 1 OZ.CUP
8950-01 - E59- 0346	BARBEQUE SAUCE, 200/12 GM
8950-01 - 360 - 3631	BARBEQUE SAUCE, 4/1 GAL CONTAINER
8950-01 - E09- 7783	BARBEQUE SAUCE,WESTERN STYLE 4/1 GALLON
8950-01 - 244 - 4288	CHEESE SAUCE, FANFAIR, READY TO SERVE, 6/10 CAN
8950-01 - E59- 4129	CHEESE SAUCE,NACHO,DISPENSE 4/107 OZ
8950-01 - E59- 1573	CHEESE,SAUCE,JALAPENO,DISPENSER POUCH 6/106 OZ
8950-01 - 389 - 7226	CHEESE,SAUCE,NACHO,READY TO SERVE,W/PEPPERS 6/10 CANS
8950-00 - 170 - 4935	CHILI SAUCE, GRADE A, 12/12 OZ BOTTLE
8950-01 - E09- 6808	CREAM OF TARTAR 32 OZ CONT.
8950-01 - 099 - 0633	DRESSING MIX, DRY, RANCH STYLE, 18/3.2 OZ PG
8950-00 - 328 - 6725	DRESSING, BLUE CHEESE 100/1.5 OZ PACKET
8950-01 - 050 - 9587	DRESSING, BLUE CHEESE, 4/1 GAL JR
8950-01 - 375 - 4374	DRESSING, BUTTERMILK RANCH 100 INDIVIDUAL SERVING
8950-01 - 244 - 3430	DRESSING, BUTTERMILK, RANCH, 4/1 GAL JAR
8950-00 - 148 - 7144	DRESSING, COLESLAW, 4/1 GAL JAR
8950-01 - 345 - 9581	DRESSING, CREAMY ITALIAN, 100/1.5 OZ PACKET
8950-00 - 975 - 3509	DRESSING, FRENCH, 200/12 GM PAKCET
8950-01 - 050 - 9581	DRESSING, FRENCH, 4/1 GAL JR
8950-01 - 050 - 9584	DRESSING, ITALIAN, 4/1 GAL JR
8950-00 - 616 - 5481	DRESSING, SALAD, 200/12 GM PACKETS
8950-00 - 127 - 8919	DRESSING, SALAD, 4/1 GAL JR
8950-00 - 328 - 6727	DRESSING, THOUSAND ISLAND, 100/1.0 OZ PACKET
8950-01 - 050 - 9578	DRESSING, THOUSAND ISLAND, 4/1 GAL JR
8950-01 - E09- 2236	DRESSING,1000 ISLAND 100/1.5 OZ
8950-01 - E59- 0401	DRESSING,1000 ISLAND,CREAMY 4/1 GAL
8950-01 - E59- 0370	DRESSING,1000 ISLAND,PORTION PACK 200/12 GM
8950-01 - E59- 2118	DRESSING,CHUNKY BLU CHEESE 4/1 GAL
8950-01 - E09- 3106	DRESSING,CREAMY CEASAR 4/1 GAL
8950-01 - E59- 2120	DRESSING,CREAMY FRENCH 4/1 GAL.
8950-01 - E59- 1292	DRESSING,CREAMY ITALIAN 200/12 GM
8950-01 - E09- 4159	DRESSING,CREAMY ITALIAN,4/1 GALLON
8950-01 - E09- 1942	DRESSING,FRENCH,FAT FREE,INDIV-SERVING 100/1.5 OZ
8950-01 - E09- 0060	DRESSING,FRENCH,LITE 12/8 OZ BOTTLES
8950-01 - E19- 0333	DRESSING,HIDDEN VALLEY POURABLE ORIG.RANCH 4/1 GAL.
8950-01 - E09- 1905	DRESSING,HONEY MUSTARD 4/1 GALLON
8950-01 - E09- 2282	DRESSING,ITALIAN 4/1 GALLON
8950-01 - 031 - 9148	DRESSING,ITALIAN, 200/12 GM PACKET
8950-01 - E09- 2308	DRESSING,ITALIAN,FAT-FREE INDIV-SERVING, 100/1.5 OZ
8950-01 - E19- 0846	DRESSING,LC/LS,1000 ISLAND 200/.5 OZ
8950-01 - E19- 0841	DRESSING,LC/LS,ITALIAN 200/.5 OZ
8950-01 - E09- 3245	DRESSING,RANCH,CREAMY 4/1 GALLON
8950-01 - E09- 2010	DRESSING,RANCH,FAT FREE INDIV-SERVING, 100/1.5 OZ
8950-01 - E59- 1987	DRESSING,RANCH,LITE, 4/1 GALLON
8950-01 - E09- 9394	DRESSING,RANCH,PORTION PACK 200/12 GM

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 0057	DRESSING,SALAD,BLUE CHEESE,FAT FREE,HEALTHY SENSATION 12/8 OZ BT
8950-01 - E19- 0826	DRESSING,SALAD,FAT FREE 2/1 GAL
8950-01 - E09- 2232	DRESSING,THOUSAND ISLAND,FAT FREE,INDIV-SERVING 100/1.5 OZ
8950-01 - 187- 9741	ENCHILADA SAUCE, 6/10 CAN
8950-01 - E09- 1408	EXTRACT, ALMOND,NONALCOHOLIC IMITATION 16 OZ CONTAINER
8950-01 - E09- 0873	EXTRACT, COCONUT, NONALCOHOLIC, 16 OZ CONTAINER
8950-01 - E09- 2882	EXTRACT, LEMON, IMITATION,NONALCOHOLIC,16 OZ CONTAINER
8950-01 - E09- 2648	EXTRACT,BANANA,NON ALCOHOLIC,IMIT. 16 OZ CONT.
8950-01 - E09- 5082	EXTRACT,CHERRY,NONALCOHOLIC,IMIT. 16 OZ CONT.
8950-01 - E09- 2881	EXTRACT,IMITATION,VANILLA,NONALCOHOLIC,16 OZ CONTAINER
8950-01 - E09- 4915	EXTRACT,LIQUID SMOKE 1/32 OZ CONT.
8950-01 - E09- 3651	EXTRACT,MAPLE,NON ALCOHOLIC, 16 OZ CONTAINER
8950-01 - E09- 5083	EXTRACT,STRAWBERRY,NONALCOHOLIC,IMIT. 16 OZ CONT.
8950-01 - E09- 2271	FOOD COLOR, LIQUID BLUE, 16 OZ CONTAINER
8950-01 - E09- 2879	FOOD COLOR, LIQUID RED, 16 OZ CONTAINER
8950-01 - E09- 2880	FOOD COLOR, LIQUID, GREEN, 16 OZ CONTAINER
8950-01 - E09- 1200	FOOD COLOR, LIQUID,EGG SHADE 16 OZ CONTAINER
8950-01 - 187- 9742	HORSERADISH SAUCE, 200/12 GM PACKET
8950-00 - 127- 9806	HORSERADISH, CREAM STYLE, REFRIGERATED, 6/32OZ QT
8950-01 - 187- 7238	HOT SAUCE, 200/7 GM PACKET
8950-01 - E09- 6820	HOT SAUCE,RED 24/6 OZ CONT.
8950-01 - E09- 0340	JALAPENOS, WHOLE, 4/1 GAL CONTAINER
8950-01 - E09- 1342	KETCHUP, BAG IN BOX, 3 GALLON POUCH, FOR DISPENSER
8950-01 - E59- 3759	KETCHUP, DUNK CUP HEINZ 100/1 OZ
8950-00 - 127- 9790	KETCHUP, TOMATO, FANCY, 24/14 OZ BOTTLE
8950-00 - 127- 9789	KETCHUP, TOMATO, FANCY, 6/10 CAN
8950-00 - 616- 5479	KETCHUP, TOMATO, FANCY, HEINZ,1000/11 GM PACKETS
8950-01 - E09- 5467	KETCHUP,PLASTIC SQUEEZE BOTTLE 12/17 OZ
8950-01 - E09- 2027	KETCHUP,PORCION PACK 1000/9 GM
8950-01 - E09- 4503	KETCHUP,PORCION PACK 1000/9 GM
8950-01 - E09- 4501	KETCHUP,TOMATO 6/10 CANS
8950-01 - E09- 4331	KETCHUP,TOMATO,US GRADE A,6/10 CANS
8950-01 - E09- 7249	MAYONNAISE SQUEEZE PK 200/12 GM
8950-01 - E09- 0321	MAYONNAISE,HEAVY DUTY, 4/1 GAL
8950-01 - E09- 5192	MAYONNAISE,LIGHT,HELLMANS 4/1 GALLON
8950-01 - E09- 0681	MAYONNAISE,REDUCED CALORIE, 200/12GM INDIVIDUAL SERVING
8950-01 - E09- 4869	MAYONNAISE,REDUCED CALORIE,4/1 GALLON
8950-01 - 074- 4921	MUSTARD, SALAD STYLE, 4/1 GAL
8950-01 - E09- 5150	MUSTARD,DIJON,GREY POU PON 6/24 OZ
8950-01 - E09- 9865	MUSTARD,YELLOW,500/1/5 OZ,POLY PACKETS
8950-01 - E09- 0329	MUSTARD,YELLOW,SQUEEZE PACK 500/5.5 GM
8950-01 - E09- 0336	OLIVES, MANZANILLA PITTED, 4/1 GAL CONTAINER
8950-01 - E09- 0338	OLIVES, PITTED, RIPE, WHOLE, MEDIUM 6/#10 CAN
8950-01 - E19- 1597	OLIVES,RIPE,SLICED 6/10 CANS
8950-01 - E09- 0309	PEPPER SAUCE,GREEN SPORT 12/6 OZ

ATTACHMENT # 3

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 079 - 4568	PEPPER, BLACK, 3000 SINGLE SERVE PACKETS
8950-01 - E09- 0339	PEPPERS, CHERRY, HOT 4/1 GAL CONTAINER
8950-00 - 489 - 0546	PEPPERS, WHOLE JALAPENO, 6/#10 CAN
8950-01 - E09- 0301	PEPPERS, PEPPERONCINI, 170/270 COUNT 4/1 GAL
8950-01 - 383 - 8944	PICANTE , SALSA DEL SOL, 200/14 GM PACKET, INDIVIDUAL SERVING
8950-01 - 376 - 0288	PICANTE SALSA, MILD, 4/1 GAL
8950-01 - E09- 2856	PICANTE SAUCE, MEDIUM, 12/16 OZ JAR
8950-01 - 376 - 0289	PICANTE, SAUCE, MILD, 12/8 OZ JAR
8950-01 - E09- 0958	PICKLE, DILL, WHOLE, 18/22 CT, 4/1 GAL
8950-00 - 141 - 0850	PICKLE, SWEET, SLICE'S 4/1 GALLON
8950-01 - E09- 0341	PICKLES, DILL, CHIPS, SMOOTH CUT 1/5 GAL PAIL
8950-01 - E09- 1107	PICKLES, DILL, SPEARS, KOSHER, 6/10 CANS
8950-00 - 127 - 9747	PICKLES, MIXED, SWEET, 4/1 GAL JR
8950-01 - E19- 4088	PICKLES, DILL CHIPS, 1/8 CRINKLE CUT, 2100 CT 1/5 GAL
8950-01 - E19- 1081	PICKLES, SLICED, BREAD & BUTTER 4/1 GALLON
8950-00 - 139 - 5773	RELISH, SWEET, 200/9 GM PACKETS, GRADE A
8950-00 - 616 - 5477	RELISH, SWEET, 4/1 GAL JAR
8950-01 - E19- 1825	RELISH, PEPPER 6/50 OZ CANS
8950-01 - 226 - 6603	SALT, IODIZED, 24/26 OZ, ROUND CONTAINER
8950-01 - E09- 4322	SALT, IODIZED 1/25 LB. BAG
8950-01 - E09- 5240	SALT, SEASONING, LAWRY'S 4/5 LB
8950-01 - E19- 3719	SALT, SUBSTITUTE 2/1000 COUNT
8950-01 - E09- 2883	SAUCE MIX, CHEESE, INSTANT, 8/32 OZ BAG
8950-01 - 125 - 2287	SAUCE, BARBEQUE, SMOKEY, 4/1 GAL CONTAINER
8950-01 - E09- 0335	SAUCE, BROWNING, KITCHEN BANQUET, 12/32 OZ CONTAINER
8950-00 - 000 - 0137	SAUCE, STEAK, A-1, 12/10 OZ BOTTLE
8950-01 - E09- 3532	SAUCE, SWEET & SOUR, 6 1/2 GAL
8950-01 - E09- 3323	SAUCE, TOMATO, 6 # 10 CAN PER CASE
8950-01 - E09- 3447	SAUCE, ALFREDO, (POUCH PACK) 4/96 OZ
8950-01 - E59- 4143	SAUCE, BAR.B.Q, SWEET N BOLD 4/1 GAL.
8950-01 - E19- 1867	SAUCE, HONEY MUSTARD 100/1 OZ CUPS
8950-01 - E09- 0333	SAUCE, HOT, LOUISIANA BRAND 4/1 GALLON
8950-01 - E09- 0747	SAUCE, HOT, RED 24/6 OZ
8950-01 - E09- 4746	SAUCE, MARINARA, DELUXE, 6/10 CANS
8950-01 - E09- 5998	SAUCE, PEPPER, TABASCO 12/12 OZ
8950-01 - E09- 5997	SAUCE, PEPPER, TABASCO 12/5 OZ
8950-01 - E59- 0349	SAUCE, PICANTE, PORTION PAC, 200/.5 OZ
8950-01 - E59- 6004	SAUCE, PIZZA, FULLY PREPARED 6/10 CANS
8950-01 - E59- 1137	SAUCE, SEAFOOD, 100/1 OZ CUPS
8950-01 - E09- 5188	SAUCE, SOY, KIKKOMAN 4/1 GAL
8950-01 - E59- 1141	SAUCE, SPAGETTI, W/TOMATOE BITS 6/10 CANS
8950-01 - E09- 6033	SAUCE, STEAK, HEINZ 57 12/10 OZ BOTTLES
8950-01 - E09- 0319	SAUCE, TACO, 500/7/16 OZ
8950-01 - E09- 0573	SAUCE, TACO, 4/1 GALLON
8950-01 - E09- 9481	SAUCE, TACO, PORTION PACK 200/9 GM

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E59- 4600	SAUCE,TARTAR,PORTION CUP 100/1 OZ
8950-01 - E09- 6987	SAUCE,WORCESTERSHIRE 12/10 OZ
8950-01 - 130- 3690	SEAFOOD COCKTAIL SAUCE, 200/12 GM BAGS
8950-01 - E09- 3908	SEASONING MIX, CRAB BOIL, 24/3 OZ
8950-01 - E09- 3769	SEASONING MIX, CRELOE, 12/17 OZ CONTAINERS
8950-01 - E09- 1382	SEASONING MIX, SLOPPY JOE, 6/15 OZ CONTAINER
8950-01 - 059- 4082	SOY SAUCE, 12/5 OZ, DISPENSER BOTTLE
8950-01 - 023- 6163	SOY SAUCE, 4/1 GAL,
8950-01 - E09- 1698	SOY,SAUCE,LITE, 12/10 OZ CONTAINER
8950-01 - E09- 3007	SPICE BLEND,ALL PURPOSE,W/O SALT 6/6.75 OZ
8950-01 - E19- 3998	SPICE BLEND,CREOLE SEASONING 4/7 LB
8950-00 - 519- 5643	SPICE, ALLSPICE, GROUND, 16 OZ CONTAINER
8950-01 - E09- 0917	SPICE, BASIL LEAVES, GROUND, 13 OZ CONTAINER
8950-00 - 170- 9561	SPICE, BAY LEAVES, WHOLE, 2 OZ CONTAINER
8950-01 - 314 - 0744	SPICE, CELERY FLAKES, 3.5 OZ CONTAINER
8950-00 - 535 - 3036	SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER
8950-01 - E09- 0922	SPICE, CHILI, POWDER, 18 OZ CONTAINER
8950-01 - E09- 1651	SPICE, CHIVES FREEZE DRY, 1 OZ CONTAINER
8950-00 - 127 - 8049	SPICE, CINNAMON, GROUND, 16 OZ CONTAINER
8950-00 - 539 - 9541	SPICE, CLOVES, GROUND, 1 LB CONTAINER
8950-01 - E09- 2276	SPICE, CLOVES, WHOLE 11 OZ CONTAINER
8950-01 - E09- 0326	SPICE, CUMIN, GROUND, DRY, 16 OZ CONTAINER
8950-01 - E09- 2120	SPICE, DILL WEED, WHOLE, 5 OZ CONTAINER
8950-01 - E09- 0327	SPICE, GARLIC, GRANULATED, 12 OZ CONTAINER
8950-00 - 519 - 5657	SPICE, GINGER, GROUND, 15 OZ CONTAINER
8950-01 - E09- 1449	SPICE, LEMON PEPPER SEASONING, 26 OZ CONTAINER
8950-01 - E09- 2878	SPICE, MARJORAM, SWEET, WHOLE, LEAVES, 3.5 OZ CONTAINER
8950-00 - 519 - 5661	SPICE, MUSTARD FLOUR, 15 OZ CONTAINER
8950-00 - 538 - 1570	SPICE, NUTMEG, GROUND, 16 OZ CONTAINER
8950-01 - 155 - 6996	SPICE, ONION POWDER, 20 OZ CONTAINER
8950-00 - 062 - 8138	SPICE, OREGANO, GROUND, 11 OZ CONTAINER
8950-00 - 535 - 2979	SPICE, PAPRIKA, GROUND,16 OZ CONTAINER
8950-01 - E09- 0719	SPICE, PEPPER BLACK, SHAKER, 48/1.5 OZ
8950-00 - 127 - 8067	SPICE, PEPPER, BLACK, GROUND,16 OZ CONTAINER
8950-00 - 062 - 7750	SPICE, PEPPER, RED, GROUND, 16 OZ CONTAINER
8950-Q1 - E09- 2855	SPICE, PEPPER, WHITE, GROUND, 18 OZ CONTAINER
8950-01 - E09- 1106	SPICE, PEPPERS, RED, CRUSHED, 12 OZ CONTAINER
8950-00 - 535 - 2882	SPICE, POULTRY SEASONING, 10 OZ CONTAINER
8950-01 - E09- 1450	SPICE, SAGE, RUBBED, 6 OZ CONTAINER
8950-01 - E09- 2283	SPICE, SALT FREE SEASONING 12/2 OZ CONTAINER
8950-01 - E09- 3394	SPICE, SALT, EVAPORATED, FOOD GRADE, 50 LB BAG
8950-01 - E09- 2857	SPICE, SALT, FOOD SERVICE, IODIZED, 12/5 LB BAG
8950-01 - E09- 3027	SPICE, SALT, INDIVIDUAL, IODIZED, 3-1000 CT PACKETS
8950-01 - E09- 1838	SPICE, SALT, SHAKER, 48/4 OZ CONTAINER
8950-01 - E09- 0286	SPICE, SEASONING, ITALIAN, 1/6 OZ CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1331	SPICE, SESAME SEED, WHOLE, 18 OZ CONTAINER
8950-01 - E09- 1734	SPICE, TARRAGON, LEAVES, WHOLE, 4 OZ CONTAINER
8950-00 - 538 - 1568	SPICE, THYME, GROUND, 13 OZ CONTAINER
8950-01 - E09- 7014	SPICE, BASIL, LEAF 1/5.5 OZ
8950-01 - E09- 7015	SPICE, CAJUN SEASONING 22 OZ CONT.
8950-01 - E09- 0919	SPICE, CARAWAY SEED, WHOLE, 16 OZ CONTAINER
8950-01 - E09- 9245	SPICE, CHILI POWDER, MILD 1/5 LB CONT.
8950-01 - E09- 3599	SPICE, CORIANDER, GROUND, 14 OZ CONTAINER
8950-01 - E09- 2387	SPICE, CURRY POWDER 1/16 OZ CONT.
8950-01 - E09- 5066	SPICE, GARLIC POWDER 16 OZ CONTAINER
8950-01 - E09- 4320	SPICE, GARLIC, CHOPPED, NATURAL 6/32 OZ
8950-01 - E09- 7017	SPICE, GARLIC, GRANULATED 1/24 OZ CONT.
8950-01 - E19- 0947	SPICE, GUMBO FILE 16 OZ CONT.
8950-01 - E19- 0668	SPICE, LIQUID SHRIMP & CRAB BOIL 1 GAL. CONT.
8950-01 - E09- 0926	SPICE, MACE, GROUND, 16 OZ
8950-01 - E09- 4850	SPICE, MARJORAM, GROUND 1/10 OZ
8950-01 - E09- 1167	SPICE, PAPRIKA, SPANISH 1/18 OZ CONT
8950-01 - E09- 0308	SPICE, PARSLEY FLAKES, DEHY. 1/11 OZ
8950-01 - E09- 6029	SPICE, PEPPER, CAYENNE, GRD. 1/16 OZ CONT
8950-01 - E09- 2274	SPICE, ROSEMARY, LEAF 6 OZ CONTAINER
8950-01 - E09- 4941	SPICE, SEASONING SALT 1/33 OZ
8950-01 - E09- 4940	SPICE, SEASONING SALT 1/5 LB CONT.
8950-01 - E09- 2692	SPICE, SEASONING, MIX, TACO SPICE, 6/9 OZ
8950-01 - E09- 0744	STEAK SAUCE, HEINZ 57, 12/15 OZ BOTTLE
8950-01 - 226 - 3367	SWEET AND SOUR SAUCE, 100/1 OZ PACKET
8950-00 - 328 - 6728	TARTAR SAUCE, 200/12 GM PACKET
8950-01 - 093 - 7171	TERRIYAKI SAUCE, 4/1 GAL CONTAINER
8950-01 - E09- 1277	VINEGAR, WHITE, 4/40 GRAIN STRENGTH, 4/1 GAL CONTAINER
8950-01 - E09- 4872	VINEGAR, RED WINE 12/12 OZ
8950-01 - 059 - 5269	WORCHESTERSHIRE SAUCE, 24/5 OZ, BOTTLE
8950-01 - 057 - 1559	YEAST, DRY, ACTIVE 12/2 LB BAGS
8955-01 - E09- 3407	BEVERAGE POWDER, COCOA, BAKING, 6/5LB CONTAINER
8955-01 - E09- 5924	BEVERAGE, LIQUID, TEA, 1/5 GALLON
8955-01 - E09- 2124	CAPPUCCINO, FRENCH VANILLA 12/1 LB
8955-01 - E09- 2123	CAPPUCCINO, ORIGINAL 12/1 LB
8955-01 - E19- 0832	COFFEE, CONCENTRATE BIB, DECAF 1 GALLON CONT. 54/1
8955-01 - E19- 0833	COFFEE, CONCENTRATE BIB, REGULAR 1 GALLON CONT. 54/1
8955-01 - E09- 5068	COFFEE, DECAF, 12/2 LB CASE
8955-01 - E19- 0669	COFFEE, DECAF, ROASTED 144/1.5 OZ PACKS
8955-01 - E09- 1679	COFFEE, HI YIELD, FILTER PAK 60/1.25 OZ
8955-01 - E59- 2025	COFFEE, INSTANT, DECAFFEINATED, 6/100 CT PACKETS
8955-01 - E09- 0797	COFFEE, REG, ROASTED 144/1.5 OZ PACKS
8955-01 - E09- 2854	COFFEE, REGULAR GRIND HILLS BROS 24/14 OZ
8955-01 - E09- 0346	COFFEE, ROASTED, GROUND 6/39 OZ CANS
8955-01 - E59- 5820	TEA BAGS, AUTOBREW 32/4 OZ

STOCK NUMBER	ITEM DESCRIPTION
8955-01 - E59- 0556	TEA BAGS,LIPTON,1 OZ MAKES 1 GALLON 96/1 OZ CASE
8955-01 - E09- 3050	TEA BAGS,WITH FILTER 32/3 OZ
8955-00 - 753- 6332	TEA, BAGS,NESTEA W/TAG & STRINGS,1/100 CT BOX
8955-01 - E59- 0555	TEA,BAGS,MULTI-SERV,BREW POUCH 24/3 OZ
8955-01 - E09- 1711	TEA,BAGS,W/FILTER 32/4 OZ
8955-01 - E19- 6242	TEA,CONCENTRATE,LIQUID NOT SWEETENED-MIX 4OZ WITH 3GALLONS WATER
8955-01 - E09- 4877	TEA,DECAF,WITH FILTER 16/4 OZ BAGS
8955-01 - E09- 5067	TEA,DECAF.INDIVIDUAL 100 CT
8955-01 - E59- 7262	TEA,INSTANT 12/3 OZ
8955-01 - E09- 1612	TEA,SWEET 1/5 GAALON
8960-01 - E09- 4766	BEVERAGE BASE,DRY,CHERRY,SWEETENED 12/24 OZ 2 GAL.YIELD
8960-01 - E09- 5450	BEVERAGE BASE,DRY,GRAPE,SWEETENED 12/24 OZ 2 GAL. YIELD
8960-01 - E19- 1177	BEVERAGE BASE,DRY,ORANGE,SWEETENED 12/24 OZ 2 GAL.YIELD
8960-01 - E09- 4763	BEVERAGE BASE,DRY,PUNCH,SWEETENED 12/24 OZ 2 GAL.YIELD
8960-01 - E19- 3734	BEVERAGE BASE,DRY,STRAWBERRY,SWEETENED 12/24 OZ 2 GAL. YEILD
8960-01 - E59- 1806	BEVERAGE BASE,GATORADE MIX,LEMON-LIME 14/51 OZ CONT.
8960-01 - E09- 7058	BEVERAGE BASE,GATORADE MIX,ORANGE 14/51 OZ CONT.
8960-01 - E59- 3713	BEVERAGE BASE,HOT COCOA,LIQUID FOR DISPENSER 6/96 OZ
8960-01 - E09- 2284	BEVERAGE BASE,LEMONADE,PINK,SWT,PDR 12/24 OZ
8960-01 - E09- 5064	BEVERAGE BASE,UNSWT W/VIT C GRAPE 80/2.5 OZ 2.5 OZ MAKES 5 GALLONS
8960-01 - E09- 5062	BEVERAGE BASE,UNSWT W/VIT C ORANGE 80/2.5 OZ MAKES 5 GALLONS
8960-01 - E09- 5065	BEVERAGE BASE,UNSWT W/VIT C,CHERRY 80/2.5 OZ 2.5 OZ MAKES 5 GALLONS
8960-01 - E09- 5063	BEVERAGE BASE,UNSWT,W/VIT C FRUIT PUNCH 80/2.5 OZ 2.5 OZ MAKES 5 GALLONS
8960-01 - E09- 5922	BEVERAGE,LIQUID,FRUIT PUNCH, 1/5 GALLON
8960-01 - E09- 5921	BEVERAGE,LIQUID,GRAPE,1/5 GALLON
8960-01 - E09- 5069	COCOA MIX,HOT, 12/1.5LB CASE
8960-01 - E09- 7005	COCOA,HOT CHOCOLATE MIX 50/1 OZ EA
8960-01 - E09- 4745	COCOA,POWDER,1/50 CT,1 OZ PACKETS
8960-01 - E19- 1446	DRINK MIX,LEMONADE,NUTRASWEET 12/2OZ
8960-01 - E19- 1444	DRINK MIX,PUNCH,NUTRASWEET 12/2 OZ
8960-01 - E59- 0608	GATORADE,LEMON-LIME 12/32 OZ
8960-01 - E59- 0609	GATORADE,ORANGE 12/32 OZ
8960-01 - E09- 4881	INSTANT BREAKFAST,FRENCH VANILLA 12/6/1.24 OZ
8960-01 - E09- 4882	INSTANT BREAKFAST,MILK CHOCOLATE 12/6/1.26 OZ CASE
8960-01 - E09- 5079	JUICE,FROZEN,CONCENTRATE,FRUIT PUNCH 4/90 OZ
8960-01 - E09- 3206	JUICE,FROZEN,CONCENTRATE,LEMONADE 4/90 OZ
8960-01 - E19- 3607	JUICE,RASPBERRY-LEMONADE,5+1 CONC. 4/90 OZ
8960-01 - E19- 1092	JUICE,RED GRAPE,SPARKLING 12/25.4 OZ
8960-01 - E09- 2515	SODA, DIET COKE, 24/12 OZ CAN
8960-01 - E09- 1470	SODA, ROOT BEER, 12/12 OZ CAN
8960-01 - E09- 4482	SODA, SPRITE, 24/12 OZ CAN
8960-01 - E09- 5097	SODA,COKE, 12/12 OZ CAN
8960-01 - E09- 4481	SODA,COKE, 24/12 OZ CAN
8960-01 - E09- 1716	SODA,DIET COKE, 12/12 OZ CANS

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - E09- 3913	SODA,SPRITE, 12/12 OZ CAN
8960-01 - E09- 2872	WATER,DRINKING,NON-CARB.SPRING 24/16.9 OZ
8965-01 - E59- 1099	SHERRY,COOKING 4/1 GAL.
8970-01 - E59- 5782	MEAL KIT,BEANS & FRANKS/VIENNA,SHELF STABLE 18 PER CASE
8970-01 - E59- 5628	MEAL KIT,CHICKEN SALAD,SHELF STABLE 18 PER CASE
8970-01 - E59- 5624	MEAL KIT,CHILI W/BEANS,SHELF STABLE 18 PER CASE
8970-01 - E59- 5627	MEAL KIT,HAM SALAD,SHELF STABLE 18 PER CASE
8970-01 - E59- 5629	MEAL KIT,TUNA SALAD,SHELF STABLE 18 PER CASE
8970-01 - E59- 5626	MEAL KIT,TURKEY SALAD,SHELF STABLE 18 PER CASE
8970-01 - E59- 5625	MEAL KIT,VIENNA SAUSAGE,SHELF STABLE 18 PER CASE
8970-01 - E09- 5074	T V DINNER,BEEF TIPS TRADITIONAL 12/11.5 OZ
8970-01 - E09- 5072	T V DINNER,SALISBURY STEAK 12/11.5 OZ
8970-01 - E09- 5073	T V DINNER,TURKEY BREAST 12/10.5 OZ
8970-01 - E09- 5071	TV DINNER,CHICKEN COUNTRY HERB 12/11.5 OZ

ATTACHMENT # 4



ELECTRONIC CATALOGS

Last Updated November 2000

Electronic Catalogs

FoodNet

SPVI

LSN

Market Ready

School Lunch

Food Service

National Allowance Program

- NAPA Catalog
 - Effective 01 September 2000 - 28 February 2001
- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0188	AC Humko
0157	Advance Food Company
0078	Alexander & Hornung, Inc.
0151	Allen Brothers Milling Co.
0054	Anchor Food Products Inc.
0030	Armour Swift Eckrich
0039	Arnold Meats Inc.
0160	Atkins Elegant Desserts, Inc.
0068	Awrey Bakery Food Service
0081	B & G Foods
0052	BSG Foods
0061	Barber Foods
0152	Basic American Foods
0120	Bear Creek Country Kitchens
0041	Benno Food/Foothill Farms
0140	Berks Packing Co., Inc.
0136	Best Brands
0095	Best Foods
0004	Bill Mar Foods

ATTACHMENT # 4

0092	Borden Foods Corp.
0040	Brakebush Brothers Inc.
0127	Bridgford Foods Corporation
0183	Bruce Foods Corporation
0035	Bryan Foods Co., Inc.
0017	Bunge Food Group
0046	Bush Brothers
0173	C.H. Guenther & Sons
0162	Caesar's Pasta Products
0008	Campbell Soup Co.
0180	Cargill Inc./SunnyFresh
0150	Castleberry/Snow's Brands
0082	Chef America
0164	Chicken Of The Sea International
0181	Citrus Group, Inc.
0106	Citrus World, Inc.
0147	Cloverdale Foods, Inc.
0121	Coddle Roasted Meats, Inc.
0024	Con Agra, Inc
0171	Con Agra Poultry Co.
0118	Continental Food Products, Inc.
0072	Continental Mills, Inc.
0177	Costa Macaroni
0125	Country Pure Foods, Inc.
0087	Custom Food Products
0155	Cutler Egg Products, Inc.
0026	Dannon Company Inc.
0170	Dean-Amboy Specialty Foods Co.
0062	Dean Sausage Company
0114	Del Monte Foods
0110	Denver Buffalo Company

0091	Devault Foods
0172	Dietz & Watson
0097	Dole Fresh Vegetables Dole Fresh Fruit
0189	Doskocil Food Service Company
0090	East Side Entrees
0190	Eastern Foods
0165	Elite Sales & Marketing
0185	Emmpak Foods
0135	E-Quality Seal, Inc.
0033	Eskimo Pie
0117	Euro Foods, Inc.
0084	Exacta Mate Dispensing
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0194	Festive Foods, Inc.
0130	First Food Company
0169	Fontanini Italian Meats
0131	The Food Source, LLC
0163	Foxtail Foods
0182	Frito Lay, Inc.
0058	G & A Food Service
0141	Galaxy Foods
0011	General Mills Food Service
0148	Good Old Days Foods, Inc.
0083	Gwaltney Foodservice
0143	H. R. Nicholson Co.
0037	Hazelwood Farms Bakeries Inc.
0032	Heinz
0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's

ATTACHMENT # 4

0146	Hominy Inc.
0010	Hunt-Wesson
0104	Iceland Seafood Corp.
0067	Indispensable Drink, Inc.
0192	Innovasian Cuisine Ent.
0123	International Home Foods
0075	J & J Snack
0034	J. M. Smuckers Co.
0175	J.T.M. Provisions Co.
0088	Jersey Juice, Inc.
0003	Jimmy Dean Foods
0025	John Morrell & Co.
0098	John R. Daily, Inc.
0099	Jones Dairy Farm
0174	Karp/Baker & Baker
0074	Keebler Co.
0002	Kellogg Sales Company
0122	Ken's Foods, Inc.
0168	King's Command Foods, Inc.
0023	Kraft North American Foodservice
0113	Kronos Central Products, Inc.
0109	Lamb-Weston, Inc.
0129	Lance, Inc.
0045	Land O Lakes
0195	Landshire Inc.
0154	Lemon X Corporation
0066	Lipton
0056	Lyons Magnus
0020	M & M Mars
0079	Maid-Rite Steak Co.
0161	Martha Olson's Great Foods, Inc.

ATTACHMENT # 4

0043	McCain
0038	McCormick & Company
0014	McIlhenny Inc.
0059	The Meadows
0184	Michael Angelo's Italian Gourmet
0057	Michael Foods, Inc.
0176	Michigan Turkey Producers
0132	Mid-Atlantic Foods
0102	The Minute Maid Co.
0126	Mrs. T's Pierogies - Ateeco, Inc.
0001	Nabisco
0144	National Foods
0028	Natural Seasoning
0015	Nestle Brands Foodservice Co.
0094	Norpac Foods, Inc.
0111	Ocean Beauty Seafoods, Inc.
0139	Ocean Spray
0029	Otis Spunkmeyer
0134	Pacific Foods, Inc.
0050	Parco Foods, LLC
0107	Par-Way/tryson Co.
0060	Perdue Farms, Inc.
0089	The Perrier Group of America
0112	Pierre Foods
0009	Pillsbury Company
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	Profera, Inc.
0070	Quaker Oats
0021	Quality Chef Foods Inc.
0076	Quality Foods

ATTACHMENT # 4

0179	Quantum Foods
0086	Quik-to-Fix Foods
0069	R's Consulting Inc.
0128	Ralston Foods
0012	Readi-Bake, Inc.
0049	Reckitt & Colman
0159	Reily Foods Company
0145	Reser's Fine Foods
0191	Richmond Wholesale
0142	Rich Products Corp.
0133	Rod's Food Products
0186	The Roscoe Allen Company
0077	Rose Packing Co.
0085	Rosina Food Products, Inc.
0166	S & W International Food Specialties
0137	SJR Foods, Inc.
0022	Sara Lee Bakery
0006	Schwan's Food Service
0156	Sea Watch International Ltd.
0167	Shaw's Southern Belle Frozen Foods, Inc.
0007	Simplot
0158	Smithfield Ham & Products Company
0103	Smithfield Packing Co.
0027	Sopakco, Inc.
0093	Specialty Brands, Inc.
0116	St. James Gourmet, Inc.
0016	Stehouwer Frozen Foods
0105	Sugar Foods Corp.
0031	Swiss Chalet Fine Foods
0073	Tetley USA
0101	Theo's Foods, Inc.

ATTACHMENT # 4

0036	Tone Brothers, Inc.
0178	Total Ultimate Foods, Inc.
0100	Trident Seafoods Corp.
0153	Tri Valley Growers
0013	Tyson Foods, Inc.
0055	The Unimark Group, Inc.
0193	Upstate Farms
0048	VDK Frozen Foods
0119	Very Fine Products, Inc.
0053	Vietti Foods Co.
0042	Vitality Foodservice, Inc.
0115	Vlasic Foods
0096	Wampler Foods, Inc.
0149	Western Syrup Co.
0187	Windsor Frozen Foods Company
0071	Worthington Foods
0124	Zartic, Inc.



Send us your comments.

PVQSMV
21 JAN 98

STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor System 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 System Management Visits to the 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. PVSMV's is a comprehensive review of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor System 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 to 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 tractability, especially in respect to DoD shelf life requirements, date of pack limitations, DoD approved sources, and product recalls.
- b. Assurance those nonconforming products and customer complaints are identified and corrective action is 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. PVSMV's 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 individuals 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 System 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 contracts.

It is preferable to use a team 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 requested 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 be 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 representative 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 available 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 to 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 requirements.

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 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.

FACTOR 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 findings 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 Form 1715 shall be provided to the Account Representative for the contract file and documentation of deficiencies noted.

SITE VISIT - CHECK LIST

II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

A. Distribution & Resources

- Total Warehouse Capacity
- Dry _____ Chill _____ Freeze _____
- Open Warehouse Capacity
- Dry _____ Chill _____ Freeze _____
- Maximum Capacity \$ _____
- Capability to ship/receive simultaneously
- YES ___ NO ___ Effect on Surge
- Temperature and/or humidity controls
 - Manual _____
 - Computer System _____
 - State of the Art _____
- Distribution equipment resources
 - _____ #Trucks, fork lifts etc.
 - Owned/Leased
- Additional equipment/resources required YES ___ NO ___
- Lead time to acquire
- Delivery route and stop-off sequence
- Methodologies used to ensure on time delivery
- Procedures employed to ensure orders filled accurately and completely

B. Quality Control and Assurance Procedures

- Quality Control and Assurance Procedures
- Adequate Procedures _____ Receipt _____ Storage _____ Outbound
- Inventory Control System
 - Do they have a way to control
- Level of Automation + -
- Reserve inventory and/or let down control procedures
 - Manual _____ Computer _____
- Inventory rotation methods
 - FIFO LIFO etc.
- Monitoring procedures
- Identification and correction of discrepancies
 - At Warehouse Level
 - Procedure that would correct
- Caliber of personnel responsible for ensuring quality procedures are monitored
 - Who/How _____ Dedicated
- Inventory Turnover Rate for Past Year
 - _____ Freeze
 - _____ Chill
 - _____ Dry
 - _____ FF&V

- [] **Procedures to control shelf life/shelf life date**
 Normal inventory
- [] **Manual (cycle counters) Computer system**

C. Inspection and Sanitation Procedures

- [] **Inspection Procedures employed to guarantee movement of quality prod**
 Receipt... Storage
- [] **Inspection**
 Frequency Type
- [] **Amount of inspection 100% Random**
- [] **Product characteristics to be inspected**
- [] **Criteria for approving and rejecting products Authority Who**
- [] **Criteria for removal from inventory Authority**
- [] **Record for documenting inspection results YES _____ NO _____**
- [] **Method for identifying the inspection status of approved and rejected product**
- [] **Sanitary Control Procedures**
 Description of in-house program
 Scheduling of Duties
 Inspection Certification
- [] **Contract Services/Third Party Audits**
 Frequency of Service
 Services Provided
 Monitoring procedures
- [] **Stored Products Pest Management Program**
 Description of in-house program
 Scheduling of Duties
 Inspection Certification
- [] **Contract Services/Third Party Audits**
 Frequency of Service
 Services Provided
 Monitoring procedures
- [] **Recent Copies of Inspection Reports:**

PV=Exclusive distributor or had an agreement to provide exclusive support for a certain commodity Solicitation Number SP0300-00-R-4004

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 complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement		
The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.		

B. PAST PERFORMANCE

THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY – NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name Delivery Location City & State					
Customer's point of Contact and phone number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries Per week					
Number of delivery Locations supported Per week					

*The fill rate shall be calculated as follows:

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

B. PAST PERFORMANCE(continued)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	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					

B. PAST PERFORMANCE(continued)

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					

ATTACHMENT # 8

The United States Naval Home is a pseudo-Hospital; inasmuch may have the need for some of the following Dietary/Nutritional items.

Low Sodium Gravy Mixes

Low Sodium, Low Fat Block Cheeses

Low Sodium, Low Fat Sliced Cheeses

No Sugar Added Fruit Pies and Pie Filling

Sugar Free Cake and Pie Mixes

Sugar Free Icings

Sugar Free Pudding Mixes

Sugar Free, Fat Free Live Culture Yogurt Cups

Fat Free Live Culture Yogurt Cups

No Sugar Added, Fat Free Frozen Yogurt Mixes

Fat Free Mayonnaise in Gallon Size and Individual Packets

Reduced Fat Mayonnaise, Individual Packets

Sugar Free Hot Chocolate Mix Packets

Green Tea Bags

Healthy Choice Ham

Healthy Choice Sandwich Meats (Turkey, Ham, & Roast Beef)

Bottled Gatorade (Orange and Lemon-Lime)

Individual Applesauce Cups

Graham Cracker packages, (honey, chocolate and cinnamon crisp)

Stouffers Lean Cuisine prepared entrees

Fat Free Salad Dressings in Gallon Size & individual packets (Bleu Cheese, Thousand Island, Ranch, Italian, French)

ATTACHMENT # 8

Extra Virgin Olive Oil

Reduced Sodium Crackers

Juice Concentrate for Machine (Must be 100% Juice, No Sugar added, except for Lemonade and Cranberry Juice Cocktail)

48 Ounce Containers (preferably boxes) of 100% Juices (apple, orange, pineapple, grapefruit, prune and cranberry)

4 Ounce juice squat cup (apple, grape, orange, grapefruit, pineapple, cranberry, lemonade)

Thickened Juice Cups (4 oz cups) (cranberry, apple, orange juice) (Nectar consistency)

Thickened Wate (4 oz cups)

“Dairy Thick” thickened White Milk and Chocolate Milk

6 Ounce cans of Reduced Sodium V8 Juice

Fat Free Cream Cheese individual cups

Decaffeinated coffee (filter packs)

Salt Substitute individual packets

No Sugar Added Jelly Packets

Pudding Cups (sugar added)

Equal and Sweet-n-Low artificial sweetener packets

All canned fruit should be canned in either it's own juice or water (fruit cocktail, prunes, applesauce, pears, peaches, apricots, chunk pineapple, sliced pineapple)

Promise margarine cups

Peanut Butter cups

Lite Soy Sauce

Low Sodium Soup Bases (No MSG)

Salt Free Seasoning in Large Containers

ATTACHMENT # 8

Food Thickener (12 / 8 Ounce containers)

Bottled Water (12 or 16 ounce bottle)

Canned, 'Pop-top' soups (regular and reduced sodium)

Soy Milk

Individual Jello Cups (regular and Sugar Free)