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

1. REQUISITION NUMBER	PAGE 1 OF

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			SP0300-02-R-4003	10 MAY 02

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Linda Ford & Thomas Haley	(215) 737-3780	09 JUL 02

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS
DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		☒ UNRESTRICTED ☐ SET ASIDE: %FOR ☐ SMALL BUSINESS ☐ SMALL DISADV. BUSINESS ☐ 8(A) SIC: SIZE STANDARD:	☒ SEE SCHEDULE	

	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
	13b. RATING: N/A
	14. THIS ACQUISITION IS ☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE		SAME AS BLOCK 9	

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
	ACQUISITION FOR FULL LINE FOOD AND NON-FOOD DISTRIBUTION FOR AUTHORIZED CUSTOMERS IN NORTHERN EUROPE, SOUTHERN EUROPE AND MIDDLE EAST ZONES AS IDENTIFIED HEREIN.				
	(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 _____ OFFER ☐ DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
	Linda Ford & Thomas Haley Contracting Officers

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

32a. QUANTITY IN COLUMN 21 HAS BEEN	33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	☐ PARTIAL ☐ FINAL		

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
		42a. RECEIVED BY *(Print)*	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE SIGNED	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	

PerFORM (DLA)

STANDARD FORM 1449 *(EG) (10-95)*
Prescribed by GSA FAR (48 CFR) 53.212

Block 8 (continued):

Offer due date/local time:

July 9, 2002, close of business, Local Philadelphia Time.

Block 9 (continued):

?? 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.

?? Send **Mailed Offers** to:

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

?? Deliver **Handcarried Offers**, 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 hand-carried offers are to be delivered to the business opportunities office between 8:00 AM and 5:00 PM, Philadelphia time, 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 "hand-carries" the offer/modification/withdrawal to the business opportunities office prior to the scheduled opening/closing time.

?? **Note: Facsimile offers are not acceptable**

?? Transmit facsimile revisions of offers to 215-737-9300, 9301, 9302, or 9303.

Block 17A. (continued)

Offerors: Specify CAGE Code: _____

DUNS Number: _____

Fax Number(s): _____

E-Mail Address: _____

Company POC: _____

Phone Number: _____

Location for Site Visit: _____

Block 17B (continued)

Remittance will be made to the address that the vendor has listed in the Central Contract Register (CCR). See DFARS 252.204-7004.

Blocks 19-24 (continued)

See Attachments 1 through 4.

Note: Two pre-proposal conferences will be held by the Defense Supply Center Philadelphia to explain and clarify the requirements of this solicitation and to respond to general questions raised by prospective offerors. See Local Clause 52.215-9P09 contained herein.

PRIME VENDOR EUROPE
ZONES I, II & III
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PRIME VENDOR EUROPE
ZONES I, II & III

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

Clauses are listed in the following order:

Federal Acquisition Regulation (FAR) – without text
Defense Federal Acquisition Regulation Supplement (DFARS) – without text
Defense Logistics Acquisition Directives (DLAD) – with text
Local – with text

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Attachment 5 – Electronic Invoicing 810 Transaction Set Data
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PRIME VENDOR EUROPE
ZONES I, II & III
SUPPLIES/SERVICES AND PRICES

1. GENERAL INFORMATION

This solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity/Indefinite Delivery type contracts to provide food and non-food products to the Military and other authorized customers of the Defense Logistics Agency (DLA) in three Overseas (OCONUS) European Zones – **ZONE I – NORTHERN EUROPE, ZONE II – SOUTHERN EUROPE**, and **ZONE III – MIDDLE EAST**. 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. Resulting contracts from this solicitation will have a one-year base period, and up to four one-year options.

For the purposes of this solicitation, the **Northern Europe Zone (Zone I)** includes customers in the United Kingdom, Germany, Hungary, Bosnia-Herzegovina, Croatia, Belgium, The Netherlands and ships at any port of call in Europe north of the Alps, to include but not limited to Norway, Sweden, Finland, Denmark, France (Brest), Poland, Ireland and Scotland. The **Southern Europe Zone (Zone II)** includes customers in Portugal (the Azores), Spain, France (Toulon), Italy to include Sardinia and Sicily, Crete-Greece, Turkey, Bulgaria, Macedonia, Kosovo, Romania and ships at any port of call in Europe south of the Alps. The **Middle East Zone (Zone III)** includes customers in Kuwait, Qatar and Saudi Arabia.

It is DSCP's intent to make four (4) Prime Vendor Awards under solicitation SP0300-02-R-4003. One (1) award for ZONE I – the Northern European Zone, one (1) award for ZONE II – the Southern European Zone, and two (2) awards for ZONE III – the Middle East Zone (one (1) award for Kuwait and Qatar and one (1) award for Saudi Arabia). Offerors may bid on any or all Zones. However, due to stated mission objectives and readiness requirements, no offeror as a Prime Vendor will be awarded more than one Zone or more than one contract within a Zone. Proposals submitted for each of the four regions will be individually evaluated and rated against the source selection criteria as defined herein. Awards will be made to those four offerors who's proposals present the overall best value to the Government.

With respect to the Middle East Zone (Zone III), concurrent with the award to the Prime Vendor for this region, the Zone III Prime Vendor will also be awarded a Blanket Purchase Agreement (BPA) for fresh fruits and vegetables (FF&V) and market ready items, as herein defined. The BPA awarded will be similar in nature to the BPA in Attachment 9, which is attached for reference purposes. The actual BPA issued to the Zone III Prime Vendor may differ from Attachment 9.

With respect to Zone I (Northern Europe) and Zone II (Southern Europe), the Government does not at this time intend to award any BPAs for FFV and market ready items. However, the Government reserves the right to, at a future date, issue such BPAs for these zones to accompany the Prime Vendor awards to these zones during the performance period of these contracts.

A Prime Vendor under this solicitation is defined as a full line food service distribution company that is capable of supplying all of the following categories:

A. All chilled products
B. Frozen fish, meat and poultry
C. Other Frozen foods (fruits, vegetables, prepared foods, etc.)
D. Frozen Bakery products
E. Fresh Bakery Products
F. Fresh Fruits and Vegetables
G. Semi Perishable food stuffs (i.e. canned foods, condiments, etc.)
H. Dairy and ice cream products
I. Beverage base & juices (for Dispensers)
J. Beverages & juices (non-dispenser)
K. Non-food items

2. CURRENT CUSTOMERS

The current customers as well as the estimated annual total purchase of Subsistence items are listed below and on the following page. Actual delivery points for each of these customers are listed within the section entitled ***"Deliveries and Performance" – 'Point of Delivery'*** of this solicitation.

ZONE 1 (NORTHERN EUROPE)

INSTALLATIONS	ESTIMATED ANNUAL TOTAL PURCHASES
Lakenheath/Alconbury Air Force Base, United Kingdom	$835,212.00
Mildenhall/Croughton Air Force Base, United Kingdom	$998,603.00
Naval Support Activity – United Kingdom only	$462,332.00
Eselsfurth/Ramstein Air Force Base, Germany	$1,088,926.00
Spangdahlem Air Force Base, Germany	$612,731.00
US Army Medical Activity – Heidelberg, Germany	$245,888.00
Hanau Army Base, Germany	$4,021,694.00
Baumholder Army Base, Germany	$4,115,557.00
Grafenwoehr Army Base, Germany	$3,150,487.00
Hohenfels Army Base, Germany	$1,174,825.00
Kitzingen Army Base, Germany	$3,788,103.00
67th Combat Support Hospital – Wuerzberg, Germany	$157,957.00
US Army – Ramstein, Germany	$1,254,600.00
Ruppertsweiler Dining Facility (NATO) – Germany	$28,088.00
Vokel, Netherlands	$30,900.00
Klein Brogel, Belgium	$22,949.00
US Shape Dining Facility, Belgium	$408,868.00
Ships/Various Northern European Ports of Call (excludes UK)	$387,760.00
Bosnia (Current Deployment Zone)	$18,670,997.00
ESTIMATED TOTAL WITHOUT DEPLOYMENT ZONE	$22,785,480.00
ESTIMATED TOTAL INCLUDING DEPLOYMENT ZONE	$41,456,477.00

PRIME VENDOR EUROPE
ZONES I, II & III
SUPPLIES/SERVICES AND PRICES

2. CURRENT CUSTOMERS (continued)

ZONE 2 (SOUTHERN EUROPE)

INSTALLATIONS	ESTIMATED ANNUAL TOTAL PURCHASES
Aviano Air Force Base – Aviano, Italy	$525,819.00
Ghedi Air Force Base – Ghedi, Italy	$34,758.00
Incirlik Air Force Base – Incirlik, Turkey	$909,463.00
Moron Air Force Base – Sevilla, Spain	$219,609.00
Lajes Field, Azores (Portugal)	$575,475.00
Camp Darby – Livorno, Italy & Vicenza Army Base – Vicenza, Italy	543,888.00
USS Emory S. Land Port La Maddalena – Northern Sardinia	$2,000,000.00
MWR La Maddelana – La Maddalena, Italy (Sardinia)	$500,000.00
USS LaSalle – Gaeta, Italy	$600,000.00
Ships/Various – Ports South of the Alps/predominantly Mediterranean Ports	$7,000,000.00
Re-supply Ships – Ports South of the Alps/predominantly Mediterranean Ports	$8,000,000.00
Naval Air Station, Sigonella NAS II Galley – Catania, Sicily	$891,784.00
Navy Exchange (NEX) Sigonella – Catania, Sicily	$32,956.00
Naval Support Activity – Capodichino Naples, Italy	$1,134,625.00
Naval Hospital – Naples, Italy	$143,071.00
Naval Station Rota Spain Gateway Gally – Cadiz, Spain	$1,143,494.00
Camp Mitchell Galley – Cadiz, Spain	$755,120.00
Souda Bay Naval Station – Crete, Greece	$432,553.00
Kosovo/Macedonia/Bulgaria (Current Deployme nt Zones)	$27,438,824.00
ESTIMATED TOTAL WITHOUT DEPLOYMENT ZONE	$25,442,615.00
ESTIMATED TOTAL INCLUDING DEPLOYMENT ZONE	$52,881,439.00

ZONE 3 (MIDDLE EAST – KUWAIT & QATAR)

INSTALLATIONS	ESTIMATED ANNUAL TOTAL PURCHASES
Kuwait	$8,279,134.00
Qatar	10,771,429.00
ESTIMATED TOTAL	$18,279,134.00

ZONE 3 (MIDDLE EAST – SAUDI ARABIA)

INSTALLATIONS	ESTIMATED ANNUAL TOTAL PURCHASES
Saudi Arabia	$7,871,681.00
ESTIMATED TOTAL	$7,871,681.00

NOTE: DEPLOYMENT ZONE DOLLARS ARE NOT INCLUDED IN OVERALL ESTIMATES. MINIMUMS WILL NOT REFLECT ESTIMATED DEPLOYMENT ZONE DOLLARS.

SUPPLIES/SERVICES AND PRICES

3. ESTIMATED VALUE/GUARANTEED MINIMUM

A. The estimated dollar value of this total acquisition is $371,894,550.00, inclusive of the base year plus four option years and exclusive of estimated deployment zone dollars identified above. The estimated dollar value is broken down as follows:

TOTAL ESTIMATED DOLLAR VALUES

	First Year (Yr)	Option Yr 1	Option Yr 2	Option Yr 3	Option Yr 4	Base Yr Plus 4 Option Yrs
Zone 1	$22,785,480	$22,785,480	$22,785,480	$22,785,480	$22,785,480	$113,927,400
Zone 2	$25,442,615	$25,442,615	$25,442,615	$25,442,615	$25,442,615	$127,213,075
Zone 3 Kuwait/Qatar	$18,279,134	$18,279,134	$18,279,134	$18,279,134	$18,279,134	$91,395,670
Zone 3 Saudi Arabia	$7,871,681	$7,871,681	$7,871,681	$7,871,681	$7,871,681	$39,358,405
Total	$74,378,910.00	$74,378,911.00	$74,378,912.00	$74,378,913.00	$74,378,914.00	$371,894,550.00

B. The guaranteed minimum for each zone will be fifteen percent (15 %) of the zones' estimated dollar value per contract period. The normal maximum ceiling for each zone will be two hundred percent (200%) over the zones' estimated dollar value. In the event of contingencies, the Government may unilaterally execute a higher ceiling. Under contingencies, the maximum for surge for each zone will be three hundred percent (300%) over the zones' estimated dollar value, while for mobilization and operational deployment for each zone, the maximum will be limited to six hundred percent (600%) over the zones' estimated dollar value. **The minimum and maximum percentages indicated above also apply to the individual option periods, if invoked.**

C. When the Government requires supplies or services covered by the resultant contract(s) in an amount of less than $250.00 per order, the Government is not obligated to purchase, nor is the contractor obligated to furnish, those supplies or services under the contract(s). Exception: for the geographically separated units identified below, the Government is not obligated to purchase, nor is the contractor obligated to furnish supplies or services less than $150.00.

CUSTOMER	ZONE
Eagles Perch DF, Volkel AB, Bldg. 404	I
Limburg House DF, Kleine Brogel, Bldg. 93N	I
Eagles Nest DF, Buchel AB, Bldg. 513C	I
US Shape DF, Rue Galvin, Bldg. 301, Belgium	I

Note: This exception only applies to the above customers for semi-perishable items, which may be ordered by the Unit of Issue, i.e. individual can, box, bag, jar, etc., as opposed to ordering in full case quantities.

PRIME VENDOR EUROPE
ZONES I, II & III
SUPPLIES/SERVICES AND PRICES

4. PRICING

ALL OFFERORS ARE REQUESTED TO SUBMIT PRICING FOR ALL CORE ITEMS IN THE APPLICABLE ZONE.

A. Pricing will be based on the following pricing formula:

Unit Price = Delivered Price + Fixed Distribution Price (or Fee)

Definitions

Unit Price – The unit price is defined as the total price (in U.S. currency) that is charged to DSCP per unit for a product delivered to the Government,

Delivered Price – The actual invoice price (in U.S. Currency) of the product paid to the manufacturer/supplier, for delivery of product to offeror's CONUS distribution point.

Distribution Price – The Distribution Price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the unit price, other than the delivered price. The distribution price typically consists of the Prime Vendor's projected general and administrative expenses, overhead, profit, packaging costs, transportation cost from the Prime Vendor's OCONUS distribution facility(s) to the final delivery point or any other projected expenses associated with the distribution function. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the Prime Vendor for each item. This distribution price shall remain fixed for the base year of the contract, and is subject to any agreed option year adjustments.

Although technically part of the distribution price, for the purposes of this solicitation, ocean transportation costs (the cost of shipping the product from contractor's CONUS facility(s) to the contractor's OCONUS facility(s), aka "Point to Point" delivery), will be deleted from the delivered price. Accordingly, for purposes of submitting offers under this solicitation, ocean transportation costs will be ignored. The Defense Transportation System will handle point-to-Point delivery.

PRIME VENDOR EUROPE
ZONES I, II & III
SUPPLIES/SERVICES AND PRICES

4. PRICING (continued):

B. 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.

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. However, if delivery is not required until March 8th, or after, the order will be priced with those prices in effect at the time of delivery.

C. Vendors may change prices in their STORES Vendor Item Catalog once every two weeks. 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 no later than Thursday, 12:00 P.M., Philadelphia time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

5. ITEM CATEGORIES

The items to be procured under the contract shall be broken down into separate food categories for the purpose of proposing Distribution Prices (Fees). For the **Distribution Price Category only**, prices are to be offered based on the unit of measure stated on the below Item Category List. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point.

Offerors must utilize the category listed below -- no substitutions, deletions or additions to the categories indicated below are authorized.

SUPPLIES/SERVICES AND PRICES

5. ITEM CATEGORIES (Continued)

CATEGORY NUMBER	CATEGORY DESCRIPTION
1	Beef (Pre-cut Steaks) (Raw)
2	Beef (Other) (Raw)
3	Pork or Lamb (Raw)
4	Poultry (Raw)
5	Seafood (Shellfish) (Raw)
6	Seafood (Canned) (Raw)
7	Seafood (Other than shellfish or canned)
8	Fruits/Vegetables (Frozen)
9	Fruits/Vegetables/Tomato Paste (Number 10 Size Cans)
10	Fruits/Vegetables/Tomato Paste (Non-refrigerated – other than number 10 size cans)
11	Cereals
12	Pasta or Rice
13	Prepared Foods/Entrees/Precooked Foods-Frozen (Heat & Eat – No Other Preparation Required)
14	Snack Foods (to include Chips, Cookies, Granola Bars, Candy, Individual Pastries)
15	Soups, Bouillons, Gravy Bases or Gravy Mixes
16	Cheese
17	Dairy (Other than cheese)
18	Bakery Products to include doughs (Chilled or Frozen)
19	Baking mixes, Baking Ingredients or Pie Fillings
20	Spices, Flavorings or Food Colorings
21	Sugar or Flour (Bulk sizes)
22	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies – Bulk Sizes
23	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies – Table top sizes or individual/portion controlled sized items
24	Shortenings and Oils (i.e., cooking oil, salad oil, olive oil, etc.)
25	Coffee, Tea or Cocoa (Dry)
26	Beverages
27	Beverage Bases and Concentrates (liquid or dry) to include dispenser products
28	Other Refrigerated Food Products Not Covered Above
29	Other Non-Refrigerated Food Products Not Covered Above
30	Toiletries/Health and Comfort Items
31	Film
32	Other Non-Food Products (excluding Food Service Operational Supplies (FSOS)
33	FSOS (Chemicals or Cleaning Agents)
34	FSOS Other (Items Issued Individually)

5. ITEM CATEGORIES (Continued)

CATEGORY NUMBER	CATEGORY DESCRIPTION
35	FSOS Other (Items Issued By Case)
36	Government Furnished Materials (GFM) for Prime Vendor Distribution (includes Fresh Fruits & Vegetables (FF&V), Market Ready & Items Locally Purchased by DSCPE
37	Prime Vendor Cataloged Items which are Not In Stock (NIS) which DSCPE furnishes to Prime Vendors as GFM Material for distribution
38	GFM – UGR-H&S Group Rations
39	GFM – UGR-A Semiperishable Group Rations (number of cases per unit of issue =2)
40	GFM – UGR-A Breakfast Perishable Group Rations
41	GFM – UGR-A Dinner Perishable Group Rations
42	GFM – Individual Feeding Rations
43	Prime Vendor FF&V (BPA - Zone III Only)
44	Prime Vendor Refrigerated Market Ready (BPA – Zone III Only)
45	Prime Vendor Non-Refrigerated Market Ready (BPA – Zone III Only)

Items - Reference Attachments 1-4 for the lists of core items to be used for evaluation purposes.

6. BACKUP PRIME VENDORS

For ZONE I & ZONE II – As part of this solicitation's contingency requirements as defined herein, the offeror awarded the contract for ZONE I will become a backup supplier for ZONE II (and vice versa), should the Prime Vendor in Zone II be unwilling or unable to support one, some, or all customers in that assigned Zone. Offeror's agreement to perform as a potential backup contractor is required. The designation to act as a backup to any or all customers in both Zones will be executed by a bilateral modification. The appropriate distribution fees will be negotiated as necessary.

For ZONE III -- There will be two contracts awarded under ZONE III. One contract will support customers in Kuwait and Qatar, and the other contract will support customers in Saudi Arabia. As part of this solicitation's contingency requirements, the two offerors awarded contracts for ZONE III will backup each other, should either Prime Vendor be unwilling or unable to support, one, some or all customers in their assigned Zones. Offeror's agreement to perform as a potential backup contractor is required. The designation to act as a backup to any and all customers in this Zone will be executed by a bilateral modification. The appropriate distribution fees will be negotiated as necessary.

These back-up measures are necessary to preclude the need to re-solicit for support to the affected customers, as well as maintain the required services to these customers. In determining a Prime Vendor's inability to support all customers, DSCP will consider such factors as contract dollar value thresholds, total asset visibility, past performance, DTS service and availability, contract dollar thresholds, and proximity to Prime Vendor facilities.

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7. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful offeror is **mandatory**. These option terms will follow the base year period upon expiration of that term, for a total possible contract period of five (5) years. Exercise of options by the Government is covered in DSCP Clause 52-217.9P12, in the section entitled '***Contract Clauses***'.

B. Distribution prices must be submitted for each option year as well as for the base term. The prices offered on each option year will be calculated with the delivered price proposed with each evaluated item. The distribution price for each option year may be offered as a percentage, increase or decrease, from the previous year distribution price.

C. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches it's maximum monetary ceiling the Government reserves the right to exercise the option less than one (1) year after the date of the first delivery order.

NOTE: FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE SHALL BE DEEMED AS NON-ACCEPTANCE OF THE OPTION, AND SHALL RESULT IN THE REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL

SEE OPTION PRICING IN THE INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS SECTION OF THIS SOLICITATION.

8. NON-COMPETITION

The offeror warrants that it will not actively promote, encourage, or market to 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.

9. MANDATORY ITEMS

A. Mandatory Food Items - 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):

NSN	ITEM
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food, No. 10 can
8920-01-E09-0200	Cake Mix, Gingerbread, 6/5lb Pg
8950-01-079-6942	Paprika, Ground 3 oz., 4 oz., 4.5 oz., or 5 oz. Jar
8950-01-254-2691	Garlic Powder, 1 lb. Jar w/ anti-caking agent

9. MANDATORY ITEMS (continued)

Suppliers for the above mandatory food items are as follows:

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

Advocacy & Resources Corporation (ARC)
435 Gould Drive
Cookeville, TN
POC: Ms. Terri McRae,
Executive Director
Voice: (931) 432-5981

2. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: (716) 224-0960 x6252

B. Mandatory Non-Food Items – DSCP is currently working to add Food Service Operating Supplies (FSOS) to it's prime vendor contracts. Upon this implementation, certain items may require sourcing via NIB/NISH. At the time of the award and at other times when applicable, DSCP will provide the Prime Vendor with a list that identifies mandatory non-food items and suppliers.

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

10. MUSIC ITEMS:

The acronym "MUSIC" stands for "Military Unique Subsistence Item Coordination". The Navy has designated the items listed below as "military unique". DSCP has contracted with the 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
POC: Ms. Terri McRae,
Executive Director
Voice: (931) 432-5981

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10. MUSIC ITEMS (continued)

NSN	ITEM
8910-00-082-5734	Cheese, Cottage, Dehyd., no. 10 size can
8910-00-965-1553	Egg Mix, Dehyd. No. 3 cylinder size no.
8910-01-091-7209	Milk, Dry, Nonfat, 4 lb., No. 10 can
8915-00-127-9303	Potato Mix, Dehyd, 2-½ lb., No. 10 can
8920-00-165-6868	Flour, Wheat, Bread flour, 35 lb can
8920-01-466-6511	Flour, Wheat, Alternate Pack
8925-00-223-5504	Sugar, Refined, Granulated 35 lb can
8925-01-466-6521	Sugar, Refined, Alternate Pack
8945-00-080-9396	Shortening, General Purpose, 5 gal. Can
8945-01-364-7357	Salad Oil, Canola, 1 gal. Can

11. NATIONAL CONTRACTS:

From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTCs) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTCs. The price charged by the Prime Vendor to the ordering activity will not exceed that cited in the IDTC, plus the Prime Vendor's negotiated distribution fee. At the time of the award and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions. The Prime Vendor shall have 30 days within which to implement the terms and conditions of the awarded IDTCs.

12. CARGO ITEMS:

The acronym "CARGO" stands for "Consolidated Afloat Requisitioning Guide, Overseas". These items are included in the "Current Cataloged Items" attachment and identifie d with an asterisk. They must be supplied in accordance with the exact weight, pack and cube sizes identified in the item description.

These items represent basic stock items for the Navy. They are top seller/users on the Navy ships.

After award, the latest list of CARGO items will be provided. The Navy updates the list two times per year, usually in June and December. They will normally provide the Prime Vendor at least three months notice before the changes are to take effect.

13. Q-COG ITEMS:

Definition: Health and comfort type items such as toiletries and snacks for resale in the ship stores. These items are included in the Current Cataloged Items attachment and identified with a double asterisk. They must be supplied in accordance with the exact weight, pack, and cube sizes identified in the item description.

These items represent basic stock items for the Navy. They are top seller/users on the Navy ships.

After award, the latest list of Q-COG Items will be provided. The Navy updates the list two times per year, usually in June and December. They will normally provide the Prime Vendor at least three months notice before the changes to the catalog are to take effect.

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13. Q-COG ITEMS (continued):

The Department of Defense currently has in place contracts, awarded by the Naval Exchange Command (NEXCOM) for all Q-COG items. These contracts establish the delivered prices for each item. The Prime Vendor is required to obtain these items from the contractors that NEXCOM holds the Q-COG contracts with. The only time that a Prime Vendor may go to another source for Q-COG items is if they can demonstrate to the contracting officer that they can obtain these same products at a lesser price, the NEXCOM contractor can not meet the lead times required of the Prime Vendor or if there is no NEXCOM contract in place for Q-COG item(s) .

Where brand names are specified on the catalog, assortment will be limited to those brands indicated. IN NO CASE shall substitutions of items or brands be made without prior approval of the CTF-63.

14. FOOD SERVICE OPERATING SUPPLIES (FSOS):

Definition: consumable or disposable products associated with the preparation or presentation of serving food. This includes but is not limited to plastic, foam, paper goods and cleaning supplies. These are the non-food items in the Current Cataloged Items Attachment that are not identified as CARGO or Q-COG.

15. REBATES / DISCOUNTS

A. The following instructions for rebates and discounts refer to those, which are in addition to DSCP's NAPA (National Allowance Pricing Agreement) 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).

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 unit prices offered by the offeror shall be less than or equal to the unit prices charged by the offeror to it most favored commercial or Government customer for similar quantities under comparable terms and conditions.

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 procedure 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 monies due to the Government have been properly returned in accordance with the offer.

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16. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

A. ***Definitions:***

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

ii. **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.

iii. **National Allowance Pricing Agreement (NAPA)** – agreements between DSCP and suppliers/manufacturers, which identify product category, and 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: Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

1. 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 agreed 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(s).

17. FOOD SHOWS

A. DSPC actively participates in vendor Food Shows for the purpose of obtaining "allowances" for the customers supported by this solicitation. 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 CONUS and OCONUS 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. The Prime Vendor should encourage manufacturers to increase the shelf life on offered products and to provide point of sale displays to customers who buy the manufacturers product.

C. No later than two (2) weeks 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 on this Usage Report:

    a. Vendor Part Number
    b. National Stock Number (NSN) (if applicable)
    c. Description of Item
    d. Usage Quantity
    e. Manufacturer/Brand
    f. Booth Number of exhibitor representing the product
    g. Proposed Discount

D. Within three (3) weeks after the food show, the Prime Vendor shall submit an estimated report of food show savings.

E. 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.

F. Food Show Allowances must be passed on to the customers directly via a catalog price reduction. 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 these contracts 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 these contracts.

B. The Prime Vendor shall provide at least one (1) full time (dedicated) customer service representative to maintain continuous contact with the ordering activities, and especially with regard to emergency service requirements, product quality complaints, shipping discrepancies, and damaged product. . All customer service representatives are required to speak English, and **MUST** have the authority to make binding decisions on behalf of the Prime Vendor on any concern, which may occur. The name of the representative(s) and their telephone number, beeper number, e-mail address, or any other method of communicating shall be furnished within 30 days after award.

C. While English-speaking truck drivers are not required, they are preferred. In either instance, all truck drivers must be able to contact English speaking superiors at all times (via cellular phone or other direct line of communication) to allow for customer/prime vendor communication when necessary.

D. At a minimum, quarterly visits to the customers under these contracts are required to show new items, product preparation, provide nutritional information and address any other concerns that the customers may have. Additionally, the Prime Vendor is required to have a representative attend scheduled management meetings at customer locations, which may take place in the prime or back-up zones

E. Since many of our customers only have access to the Government telephone network, Offerors are required to have a toll free telephone and FAX number to accommodate all customers.

19. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of sixty (60) days to source and make the item available for distribution. The Prime Vendor must notify DSCP and the requesting activity when new items are available for distribution. These items should 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 prime vendor shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. The prime vendor will still be required to perform their normal supplier selection process to include analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

19. NEW ITEMS (Continued):

C. The prime vendor agrees to the DSCP requirement that all new items will not be made available and delivered to the customer(s) until sufficient inventory of the new products have been shipped and received in the Prime Vendor's OCONUS facility(s), with the new items added to the customer's catalog, via the 832-catalog process.

D. All new items must be approved as determined by the individual service Headquarter's operating procedures prior to stocking the item.

20. ADDITIONAL CUSTOMERS

Additional DLA authorized customers in the solicited zones may be added or deleted at no additional cost to the Government, based on a mutually agreed upon implementation plan. In regard to Portugal, additional customers may be added to Zone II. In regard to France, additional customers may be added to Zones I or II. DSCP may consider factors such as proximity to existing Prime Vendor facilities, contract dollar thresholds, total asset visibility, past performance and DTS service and availability.

21. BREAKING CASES

A. Case breaking is required for the following Zone I geographically separated units for semi-perishable items, which may be ordered by the Unit of Issue; i.e., individual can, box, bag, jar, etc.:

Eagles Perch DF, Volkel AB, Bldg. 404
Limburg house DF, Kleine Brogel, Bldg 93N
Eagles Nest DF, Buchel AB, Bldg. 513C
US Shape DF, Rue Galvin, Bldg. 301, Belgium

B. Case breaking is required for spices. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

22. STATUS OF FORCES AGREEMENTS (SOFA)

The NATO Status of Forces Agreement (SOFA), and each country's implementing agreements or statutes govern shipments to US facilities in NATO countries. Shipments to other than NATO countries are subject to whatever country-to-country agreements may exist between those countries and the United States. Offerors are therefore responsible for ascertaining, for all countries to which their offers apply, the precise rules & regulations, limitations, documentation requirements, and restrictions that apply to imports for the use of the U.S. Forces.

The NATO SOFA permits the import of subsistence items and other supplies intended for the U.S. Forces, free of duties and taxes. Stationing agreements with non-NATO countries, *to the best of DSCP's knowledge at this time,* contain similar provisions. As a result, all products intended for overseas shipments under this contract must be shipped from the United States in containers separate from any product shipped for the Prime Vendor's commercial customers.

22. STATUS OF FORCES AGREEMENTS (SOFA) (continued)

Furthermore, SOFA supplements and stationing agreements may provide for specific markings on the containers. Contractors must identify any such marking requirements and ensure that the markings are properly applied.

23. TITLE

Title of all U.S. manufactured products purchased for the Government remains with the Contractor during the shipment, and title passes to the Government when products are inspected and accepted at final delivery point (e.g. Dining Facility, Child Care Center, Navy Ship(s), and U.S. Military Hospitals).

All deliveries shall be F.O.B. Destination to the end user delivery points. The delivery points are indicated in the ***Deliveries and Performance Section, 'Points of Delivery'.***

For Prime Vendor delivery of products from their OCONUS facility(s), all items will be delivered to end-user customer delivery points' loading platform (unless otherwise indicated), and be free of damage, with all packaging and packing intact.

For Prime Vendor direct Delivery times and points, refer to ***Deliveries and Performance Section, 'Points of Delivery.'***

24. CUSTOMER DELIVERY LEAD-TIMES

Normal routine deliveries for Zones I and II shall be made within 48 hours of order placement. Normal routine deliveries for Zone III shall be made within 6 days of order placement. Deliveries shall average 1-3 times per week to each customer. Certain customers, such as Military Hospitals, Child Care Centers and other facilities serviced may require more frequent deliveries due to such factors as less storage capacity. Navy ships and remote customers may require less frequent deliveries. For more details, see "Delivery Requirements" in the Descriptions/Specifications section and "Point of Delivery" in the Deliveries and Performance section.

25. FREE ON BOARD (F.O.B.) POINT

Under normal conditions **F.O.B Destination** terms apply. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charge involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the final destination. The Contractor shall pay and bear all charges to the specified point of delivery. For complete definition of F.O.B. Destination, see FAR Clause, **52.247-34, F.O.B DESTINATION**.

Under special circumstances; i.e. special military exercises, **F.O.B. Origin** terms will apply. In these instances, the Government will accept product at the Prime Vendors CONUS facility (FOB Origin) and a fifty percent reduced distribution fee shall be applied. For complete definition of F.O.B. Origin, see FAR Clause, 52.247-29, F.O.B. ORIGIN. On any F.O.B. origin shipment, the prime vendor must arrange for USDA Inspection and is responsible for associated cost.

26. TRANSPORTATION

A. As the Government reserves the right to use the system that provides the best service to our customers, (with readiness included as a factor) the following applies:

1. The Prime Vendor will be required to ship the products from the United States within the United States Defense Transportation System, or DTS. Offerors will be using established Government rates with a USTRANSCOM/MTMC (Military Sealift Command/Military Traffic Management Command) commercial carrier. The Contractor will book the required sea vans with the authorized carrier through the DSCP Transportation Office. MTMC will be responsible for the transportation of the Prime Vendor's products from their CONUS (Continental United States) distribution facility to their Overseas (European) Distribution facility. This transportation method is known as "Point to Point" delivery.

2. The Government Transportation/Distribution Representative at DSCP will ensure the necessary arrangements for ocean transportation, bookings and freight forwarding to the Prime Vendor's OCONUS facility, unless otherwise specified in the Contract.

3. Shipping Instructions for the Prime Vendor will be available via a web based web site. The site will be provided to the Prime Vendor upon award. The Prime Vendor will be required to generate the Transportation and Control Movement Document (TCMD) that will be used to identify that the products being shipped are for **"US Armed Forces."**

4. For all shipments to OCONUS Distribution Facility(s), all product is required to be palletized in full vanload quantities. Full vans of product are required for delivery to one individual OCONUS Distribution facility(s).

26. TRANSPORTATION (continued):

5. Under the Government-provided carrier method (MTMC), the applicable Government designated Ocean carrier will provide sea vans and transport them to the Prime Vendor's CONUS distribution facility. The Prime Vendor will load the vans at their distribution facility in accordance with the terms outlined in Section entitled, ***"Packaging/Packing"***. The Government designated Ocean carrier will then pick up the loaded vans and transport them to the applicable Port for subsequent shipment through the DTS. Upon arrival at the OCONUS Port(s), the freight forwarded portion of the shipment will be taken over by MTMC to the Prime Vendor's OCONUS Distribution facility(s).

6. In order to enforce this requirement, the Prime Vendor shall assign a Customer Service Representative to the Contract, who will have sole responsibility to oversee this process.
All Customer Service representatives must be able to speak and understand English.

7. Under the Government-provided carrier method (MTMC), the Contractor will be responsible for pre-cooling (where appropriate), loading and contacting the Ocean Carrier for drayage of the loaded container to the Embarkation Port. The Contractor will also be responsible for making a visual inspection of the container to ascertain that it is intact, and the equipment operable. The Contractor will be responsible for arranging the return of empty containers to the Government designated Ocean Carrier, but will not be responsible for return drayage.

8. DSCP has been advised by MTMC that the average "Point to Point" delivery time for Zones I and II is thirty (30) days. The average for Zone III is 45 to 60 days. However, delays may occur and the Contractor will be responsible for maintaining sufficient stock levels in its OCONUS facility(s) to cover any such delays in transport. Any resultant claims for costs lie against the Ocean Carrier. The Government has no liability for late delivery or damages to goods in transit.

B. INSURANCE/LIABILITY AND CLAIMS

The MTMC designated ocean carrier will be responsible for any loss or damage to products during "Point to Point" transportation. Any discrepancy reports will be resolved between MTMC, and the ocean carrier. The Government is not responsible for any loss or damage to products during transit until the Government accepts such product. Any claims for loss or damage to such products must be filed by the Prime Vendor directly with the MTMC designated carrier, with a copy to MTMC and DSCP. DSCP will monitor the resolution of such claims and make a good faith effort to have such claims resolved expeditiously. MTMC point of contact information follows:

Crystal Hunter
HQ Military Traffic Mgt Command
Attn: MTOP-PR
Hoffman Building 11
200 Stovall Street
Alexandria, VA 22332-5000
DSN: 328-2248
Comm: 703-428-2248
E-mail: HUNTERC@MTMC.ARMY.MIL

26. TRANSPORTATION (continued):

C. CUSTOMS

MTMC will be responsible for all customs clearance from the Port of Embarkation through to the Prime Vendor's OCONUS facility(s). Therefore, the Prime Vendor is only responsible for customs clearance from his OCONUS facility(s) to the final delivery points.

D. PRIME VENDOR RESPONSIBILITIES

1. The Prime Vendor will be responsible for all documentation and required paperwork, as well as packaging/packing and marking of products as originally stated in the solicitation.

2. The Prime Vendor will be responsible for making a visual inspection of the container to ascertain that it is intact and that all equipment appears to be operable.

3. All freeze and chill trucks will use automatic temperature recording devices, readings of which will be made available upon request.

4. Additionally, the Prime Vendor will be responsible for pre-cooling vans, when appropriate, and loading vans.

E. GOVERNMENT RESPONSIBILITIES

1. MTMC will be responsible for transporting products from the Prime Vendors CONUS Distribution Warehouse(s) to the Prime Vendors OCONUS Warehouse(s).

2. The DSCP transportation representative will be responsible for making ocean transportation bookings, transportation from OCONUS port to the Prime Vendor OCONUS facility, unless otherwise specified in the contract. MTMC will be responsible for arranging the return of empty containers to the Ocean Carrier.

27. DOCUMENTATION

The Prime Vendor Contractor is responsible for all export and import customs documentation required to ship products through European/Middle East ports to country(s) of destination; including, but not limited to the following:

MANIFESTS
INSPECTION CERTIFICATIONS
TRANSPORTATION DOCUMENTS
PHYTOSANITARY CERTIFICATES
HEALTH CERTIFICATES
WHOLESOMENESS CERTIFICATES

Also, see "Special Contract Requirements" contained herein.

DESCRIPTIONS/SPECIFICATIONS

1. ITEM SCHEDULES

A list of core items for each zone is attached, with quantity estimates. The estimates are based on previous customer usage. Complete pricing data for those items is essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately one thousand or less items.

Customers will be able to add additional food items to this contract after award during establishment of the catalog. The items must be determined by the Contracting Officer to be fairly and reasonably priced, of an acceptable quality, and come from the same Subsistence categories that are represented in this solicitation. The distribution prices submitted for these additional items must be consistent with other distribution prices for items from the same category.

Customers, from time to time, develop different programs to better the Quality of Life for the end-user. Prime Vendors are expected to take part in these programs (i.e., advanced foods, bar coding, menu planning).

2. ORDERING SYSTEM

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

1. STORES is the Government's ordering system that is capable of accepting orders from customer ordering systems and translating the orders into 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 requirements through STORES.

3. The Prime Vendor shall be required to interface using EDI. In order to interface using EDI, 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 Acknowledgement
810	Electronic Invoice

The offeror may be required to transmit 832, 997 and 810 transactions, prior to award and during proposed evaluations, in order to demonstrate its EDI compatibility.

2. ORDERING SYSTEM (continued)

iv. In the event the STORES system or your interface is not operational, offerors must provide alternate ways a customer may order (e.g., by fax, by 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 offeror **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.

8. Within the 832 transaction, the offeror is required to submit "Item Descriptions" per the Government's format. An example of this would be, "Vegetable, Carrots, Crinkle Cut".

B. Order Fill and Substitution Policy:

All supplies ordered shall be furnished on a "fill or kill" basis. In no case shall substitutions of items or brands be made without prior approval of the service representative. Partial shipments are acceptable if the customer is notified in advance and agrees to the partial shipments; however, the unfilled quantity is to be reported as NIS. Offerors are required to have procedures for handling not-in-stock (NIS) situations. The offeror is required to stipulate timeframes in which the NIS item will be identified to the customer prior to the delivery, in order that a substitute item may be requisitioned. Only substitutes of comparable description, quality and price may be offered to the customer. Where brand names are specified on the catalog, through use mandatory contracts or specific NAPA assigned stock numbers, assortment will be limited to those brands indicated.

C. STORES on the Web

The STORES team in the DSCP Subsistence Business Office and the Web Development Team in the Information Center of the Directorate of Operations joined forces to create a web-based food ordering system. STORES Web combines the functionality of Subsistence's STORES system with the worldwide access offered by the Internet. Now customers can log onto STORES Web from their own computers and order food from multiple vendors. They can view catalogs, record receipts, and create individualized order templates. With STORES Web, the hallmarks of the Subsistence Prime Vendor initiative are available to smaller customers and to customers who like the flexibility of being able to order from anywhere. The first customers started using a beta version of STORES Web in August 2000. In January 2001, we started signing up new customers and we now have about 30 sites ordering food via STORES Web.

2. ORDERING SYSTEM (continued)

STORES Web also serves as the interface for the Air Force's new food management system, CFS. CFS uses commercial off-the shelf software and e-mail to send requirements to STORES Web. STORES Web turns those requirements into orders and sends them out to the vendors. It also handles the catalog and receipt functions. This partnership replaces both the Air Force's legacy food management system and the need for a separate STORES PC at the dining halls.

Currently, STORES Web is connected to only the Air Force food management system. Their system operates in a Windows environment, which enables them to use the Internet. The other service systems do not use Windows, so they cannot access the Internet from their systems. STORES NT provides the interface to the legacy systems used by the other services. DSCP Subsistence is exploring ways to provide an Internet ordering connection for those systems.

3. CONTRACTING OFFICER'S REPRESENTATIVE:

The COR will advise and/or coordinate with the Prime Vendor the actual GFM quantities needed, the delivery point, and required delivery date. The Prime Vendor will be required to provide to the COR, verification of FF&V, Market Ready, NIS and UGR shipments; as well as proof of delivery and acceptance. The Prime Vendor will submit its distribution costs invoices to the COR for verification. The COR will coordinate the distribution invoices to DSCP for payment.

No more that two COR's will be stationed at the Prime Vendor's main Distribution Facility(s). If the Government requires additional office space or representatives, the related costs will be negotiated at that time. The Prime Vendor is required to provide an office (approximately 150 square feet) with a self-closing, tight-fitting door, capable of being locked. This office must be within or adjacent to the Contractor's facility. Other requirements include (at minimum) two desks and two chairs, electricity, temperature control, as well as normal housekeeping services, use of the rest rooms, and two parking spaces.

4. DELIVERY REQUIREMENTS

A. Land-Based Customers:

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries for Zones I and II shall be made within 48 hours after order placement. Normal routine deliveries for Zone III shall be made within 6 days of order placement. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st for Zone I and III would have required delivery dates of March 3rd and March 7th respectively. Orders placed after noon on March 1st would have required delivery dates of March 4th and March 8th respectively. Exceptions may apply for remote areas.

2. The Prime Vendor shall advise the customer no later than 12 noon on the day following order placement 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 at the time of the non-availability notification, or advise them of the not in stock (NIS) position of the item(s). The customer will make the final decision on the acceptability for any substitution.

B. Navy Direct Ship Support Customers:

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering requirements. Normal routine delivery shall be made within 6 days after order placement.

2. The Prime Vendor shall advise the customer no later than 12 noon on the day following order placement 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 at the time of the non-availability notification, or advise them of the not in stock (NIS) position of the item(s). The customer will make the final decision on the acceptability for any substitution.

3. Delivery port location(s), date(s) and time(s) to be specified by CTF-63 and NRCC London.

C. Navy Tactical Auxiliary Fleet Supply Ship (T-AFS) – "Load-Out Ships":

1. T-AFS(s) serve as floating warehouses for supporting other ships at sea. They will typically enter the Mediterranean with 2.5 months of supply based on current average monthly demand (AMD) data. Re-supply will be provided by the Prime Vendor monthly, starting in the second month of the T-AFS's deployment. The T-AFS will normally present a five day window for load-out, with the bulk of the load-out occurring within the first 48 to 72 hours. The remaining 48 hours will be used to cushion any unexpected delays, e.g., re-supply truck delays due to weather. Each T-AFS will be re-supplied, on average, three times. The first re-supply will typically occur at 1.5 AMD stockage level for a .5 AMD re-supply; the second at 1.0 AMD stockage level for a .5 AMD re-supply; and the third at a .5 AMD stockage level for a .5 AMD re-supply. The cycle will be repeated for each subsequent T-AFS deployment. The load-outs will occur at a pre-determined port, generally the last week of the month or first week of the following month. Port changes will only be made due to operational necessity, and CTF-63 (Commander Task Force - 63) will give the Prime Vendor as much notice as possible. Port facilities will be contracted for by the T-AFS.

4. DELIVERY REQUIREMENTS (continued)

2. The average volume of supply to a load-out ship in terms of pallets is 300 to 500. Therefore order placement for Navy Load-Outs will be submitted at least 36 days prior to the required delivery date. While this may allow sufficient time for product to be shipped from the CONUS Warehouse, the majority of these items are expected to be stored and readily available at all times. Unforeseen operational requirements and emergencies may dictate the need for orders to be placed with shorter lead-times.

3. The Prime Vendor will review all requisitions and confirm receipt of an order within 24 hours to CTF-63/T-AFS. Status will be provided to the T-AFS/CTF-63 within 96 hours after receipt of the initial order. Substitutes will be offered to the T-AFS/CTF-63. A preliminary fill list will be provided to CTF-63 and the T-AFS at least 14 days prior to loadout, and a final fill list at least 5 days prior to loadout. Prime vendor will coordinate truck shipments closely with CTF-63 to comply with the T-AFS's requested load plan (preferred order of loading). Chill and freeze vans must be delivered in an arranged sequence in according with the plan. Prime vendor will provide on-site assistance at each loadout to resolve problems should they occur. Prime vendor will be required to provide specific details of the shipment to the ship prior to and/or with the delivery; including, but not limited to pallet receipts, fill lists, receiving tally sheets, etc. Samples of these documents will be provided after award.

4. The T-AFS will respond to any substitution request within 48 hours. The T-AFS will submit all changes to the original order to the Prime Vendor no later than 14 days prior to required delivery date. For order changes that cannot be accommodated by the Prime Vendor the CTF-63 will provide alternate delivery instructions. Whether changes identified after that date can be accommodated will be handled on a case-by-case basis. The T-AFS will provide a detailed load plan to the Prime Vendor at least 10 days prior to the load-out. The T-AFS will arrange all port contracted facilities and will bear all port costs associated with the load-out. The T-AFS/CTF-63 will provide the capability to load product at the rate of at least 200 pallets per day, and will arrange any Navy required pre-load veterinary inspections. Demurrage costs will start accruing after 4 hours and these costs shall not exceed $ 25 dollars per hour with a maximum of $ 400.00 per day. The T-AFS will absorb all customs fees and any demurrage costs associated with offloading delays except when such delays are prime vendor/contractor caused. The T-AFS will coordinate all truck movement and offloading within the port area. The Navy will provide at least three months lead time to add or delete items from the cargo list.

D. Fitting Out and Supply Support Assistance Center (FOSSAC)

With respect to the Prime Vendor support to United States Navy ships, the Prime Vendor contract includes the loading and stowage of ships stores aboard ship. The actual loading and stowage of such products will be undertaken by FOSSAC through its contracts with private parties. The Prime Vendor's responsibility and liability ends upon delivery to the "brow of the ship" where the Government accepts the products delivered. The duties and responsibilities of the Prime Vendor are unaffected by the FOSSAC role. In pricing its offer, the Prime Vendor should not include any cost or charge related to this requirement. The coordination and scheduling of deliveries by the Prime Vendor to the ships, as described in this solicitation, remains unchanged.

PRIME VENDOR EUROPE
ZONES I, II & III
DESCRIPTIONS/SPECIFICATIONS

4. DELIVERY REQUIREMENTS (continued)

E. For the following remote locations (Turkey, Sardinia, Poland, the Azores, Greece, Bulgaria and Hungary), the Prime Vendor will propose the lead-time required. Saturday deliveries may occasionally be necessary, and will be agreed upon by the Prime Vendor and the individual customer(s).

REMOTE LOCATIONS – ANTICIPATED ORDER LEAD-TIMES
(Offeror must complete)

REMOTE LOCATION	NUMBER OF DAYS LEADTIME REQUIRED
Turkey (Zone II only)	
Sardinia (Zone II only)	
Poland (Zone I only)	
The Azores (Zone II only)	
Greece (Zone II only)	
Bulgaria (Zone II only)	
Hungary (Zone I only)	
Romania (Zone II only)	

5. DEFENSE APPROPRIATIONS ACT

A. All items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. 2533a) and the provisions of Clause 252.225-7012 (April 2002). These references require that all items supplied under the contract be manufactured or processed in the United States or its possessions.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the military, which are paid for by appropriated funds, must be manufactured or processed in the United States or its possessions. This would not apply to commissary resale items or for the acquisition of those specific items listed as follows:

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

The domestic source restriction does not apply to end products of which a foreign item may be a component provided that it is manufactured or procured in the United States.

C. For additional information, please consult the DoD FAR Supplement at 225.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

D. Vendor must identify any offered food items that are not domestic when submitting offer. Lack of identification of non-domestic item is Offeror's certification of compliance.

DESCRIPTIONS/SPECIFICATIONS

6. PRODUCT QUALITY

A. Approved Source Requirements:

All food products delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate from approved sources. A firm can only be identified as an approved source if it is listed in at least one of the following directories for the particular food product(s) that it intends to supply:

(1) Directory of Sanitarily Approved Food Establishments For Armed Forces Procurement

(2) European Directory of Sanitary Approved Food Establishments for Armed Forces Procurement (USAREUR Circular 40-657)

(3) United States Department of Commerce (USDC) directory

(4) United States Department of Agriculture (USDA) directory.

The following is the Internet Link to VETCOM's Directory of Sanitarily Approved Food Establishments: <http://vets.amedd.army.mil/dodvsa/index.html>

This site provides access to the above listed directories. From time the time access to the web site may be restricted for security reasons. In this case, the Prime Vendor shall notify the Contracting Officer who will provide appropriate access information.

Also, see DSCP clause 52.246-9P31, "Sanitary Conditions," contained herein.

B. Shelf Life

All Customers (specific exceptions are identified below): Acceptance of supplies 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 original shelf life period (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. Chilled products shall not be frozen in an attempt to extend the products' shelf life.

Land-Based Customers: No product shall be delivered to customers with less than 30 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

Navy Direct Ship Support: No product shall be delivered to customers with less than 60 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

Navy Tactical Auxiliary Fleet Supply Ship (T-AFS) – "Load-Out Ships": No product shall be delivered to customers with less than 90 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

NOTE: It is DSCP's policy not to grant shelf life extensions. However, on a limited case by case basis, the Contracting Officer reserves the right to authorize extensions giving consideration to the reason requested, manufacturer letter of extension granted, military veterinarian approval, customer approval and price reduction offered.

C. Warehouse & Distribution Quality Program:

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

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

D. 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.

E. Security Measures

The Prime Vendor shall safeguard the integrity of product to assure products are not tampered with or adulterated in any way. Boxes must be delivered intact showing no evidence of tampering. Stored product as well as product in transit shall be controlled in a manner to eliminate the possibility of adulteration. Employee and visitor access to product shall be controlled and measures shall be taken to ensure employee credibility. These measures are required to guarantee customer safety.

F. 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 it's agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report for 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.

6. PRODUCT QUALITY (continued)

G. Prime Vendor Quality System Management Visits

At the direction of the Contracting Officer, 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.

H. DSCP National Food Audits

The National Food Audit Program functions as a Service and Quality Assurance check for our DoD customers to ensure that the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

(a) Prime Vendors adherence to contract requirements
(b) The quality level of the materials supplied is at a satisfactory quality level, and uniformity throughout the DSCP-H Prime Vendor Regions
(c) There are 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, USDA and DSCP-HFS Quality Assurance personnel, which form the National Food Audit Product Review Team.

The National Food Audit technical product review, while forging a partnership between the customer, Prime Vendor and DSCP-H is intended to provide 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 the system 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-HFOE .

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, Poultry, Seafood and Processed Products audit is approximately $9,000.00. As a Prime Vendor, you will be expected to provide samples that are authorized by the Contracting Officer up to a dollar ceiling of $9,000.00 for all products used during the audits. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

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

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 observations 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.

7. GOVERNMENT FURNISHED MATERIAL (GFM):

A. FRESH FRUITS & VEGETABLES (FF&V) (ZONES I AND II ONLY):

Currently, FF&V is supplied as GFM under two different methods: 1) the product is either purchased by DSCPE from local European terminal markets, or, 2) carloads of product are bought Stateside and shipped directly to the end-user(s). Under the Prime Vendor program, FF&V will be bought much like it is currently being done today; however, it may be **distributed** from the Prime Vendor's OCONUS Distribution facility(s). The Subsistence Total Order and Receipt Electronic System (STORES) will pass the Produce order to DSCPE. DSCPE will determine how the produce will be purchased and delivered.

Normally the Terminal Markets will ship directly to the dining facilities. In some cases, the Prime Vendor will be required to deliver FF&V as GFM. The GFM will be sent to the Prime Vendor approximately one day prior to the scheduled ship time to the Government customer. The Prime Vendor may be required to break down case lots and must have the ability to weigh, repackage and ship fresh produce on a per pound basis. The Prime Vendor may be responsible for handling, short-term storage and distribution to the end-user.

The delivery of these FF&V items will be coordinated with the DSCP Contracting Officer's Representative (COR), and distributed by the Prime Vendor. The Prime Vendor will be required to provide verification of produce handling, shipment, as well as delivery and acceptance of the FF&V by the customers to the COR's office.

As part of their proposal, Offerors shall provide their per case distribution fee for handling, short term storing and delivering the FF&V. The awardee will bill DSCP on a monthly basis in accordance with their per case FF&V GFM Distribution Fee.

B. MARKET READY: (ZONES I AND II ONLY)

Market ready items are fresh bakery and dairy products, locally purchased by DSCPE. These products will be purchased from various OCONUS suppliers, under separate contracts issued and administered by DSCPE. The receipt and distribution of market ready items will be accomplished by the Prime Vendor with coordination by DSCP Contracting Officer's Representative (COR). The Prime Vendor will be required to provide verification of the handling, shipment, as well as delivery and acceptance to the COR office.

As part of their proposal, Offerors shall provide their per case distribution price for this service. The Prime Vendor will bill DSCP on a monthly basis in accordance with the per case Market Ready GFM distribution price.

Note: With respect to the Middle East Zone (Zone III), FF&V and Market Ready items will not be provided as GFM. Concurrent with the award to the Prime Vendor this region, the Zone III Prime Vendor will also be awarded a Blanket Purchase Agreement (BPA) for the delivery of FF& V and Market Ready Items.

7. GOVERNMENT FURNISHED MATERIAL (GFM): (continued)

C. NOT IN STOCK (NIS) ITEMS:

In the event that a Government customer orders product from the Prime Vendor who is unable to supply said item (a NIS item), the Government reserves the right to procure the product locally through DSCP Europe's Mainz Kastel office. The Prime Vendor will be furnished product similar to the item that was originally ordered, but not available from the Prime Vendor. These locally procured items will be delivered to the Prime Vendors as "GFM". The Prime Vendors will be required to deliver these items to their customers with their next scheduled delivery. A separate item category/distribution price category has been established for NIS items of this nature, see "Item Categories" contained in "Supplies/Services/Pricing" and/or "Distribution Price Categories" contained in "Submission Requirements" herein.

D. OPERATIONAL RATIONS:

1. Unitized Group Rations (UGR's) are used to sustain military personnel during worldwide operations that allow organized food service facilities. The UGR is designed to maximize the use of commercial items and to simplify the process of providing high quality food service in a field environment. All components for a complete 50-person meal are included in the UGR, with the exception of mandatory supplements, such as bread, milk and cold cereal. Each UGR meal module also contains all required disposable items (cups, compartment trays, and utensils). This ration is available in two options, with each sharing a core of quick prepared and/or ready to use commercial products:

i. UGR Heat and Serve (UGR-H&S), which is characterized by tray pack entrees and starches/desserts. The unit of issue for the UGR H&S group feeding rations consists of 3 shipping cases under a single NSN (each UGR H&S has its own unique NSN).

ii. UGR-A , which includes perishable/frozen type entrees (A-Rations). Each complete UGR-A ration consists of 3 shipping cases: 2 cases are semiperishable and 1 case is frozen. The 2 semiperishable cases are ordered/shipped under a single LSN (i.e., the two cases must be delivered together), and the frozen case is shipped under a separate, second LSN.

There are currently 7 breakfast and 14 lunch/dinner menus available for both the H&S and A-Options. There is no minimum ordering quantity required (i.e. orders for single modules are accepted). The UGR-H&S option is unitized into 3 boxes which places 2 fifty (50) soldier menus on one tier of a pallet. One tier provides 100 meals and one pallet (4 tiers) provides 400 meals. For the UGR-A, one pallet is comprised of 12 modules and provides 600 meals. See attachment 7(e) for UGR weights and cubes.

2. Individual Feeding Rations – semi perishable rations that require ambient storage only. The unit of issue is a single shipping case.

i. Meal, Ready-to-Eat (MRE)	8970-00-149-1094
ii. Long Range Patrol Ration (LRP)	8970-01-467-1749
iii. Meal, Cold Weather (MCW)	8970-01-467-1753
iv. Humanitarian Daily Ration (HDR)	8970-01-375-0516

7. GOVERNMENT FURNISHED MATERIAL (GFM): (continued):

At this time, only the Zone 1 (Northern Europe) Prime Vendor is required to pick, stage, store and distribute only UGR-A's to various end-user delivery points on a routine basis. However, in the event of any change, the Government reserves the right to require that any or all Prime Vendors receive, store, and distribute any of the above Operational Rations (which will be provided as GFM). In this event, the provisions and requirements of the UGR-A SOW paragraphs A.II, III, and IV (see attachment 7(a)), shall apply for these rations at the contract schedule Distribution Fee(s).

As part of their proposal, all offerors shall provide GFM Operational Ration Distribution Fees as follows:

GFM - UGR-H&S Group Rations
GFM – UGR-A Semiperishable Group Rations
GFM – UGR-A Breakfast Perishable Group Rations
GFM – UGR-A Dinner Perishable Group Rations
GFM – Individual Feeding Rations

The technical data for operational ration requirements to include a detailed statement of work, the cubes and weights of the above ration cases and pallets is contained in **Attachment 7(a) – 7(k).** For more information regarding these rations, please go to www.dscp.dla.mil/subs/oprats.htm.

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

A. When requested, the contractor shall furnish beverage and soft serve/yogurt machines with heads suitable for item use. 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. 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 will provide a technically qualified service representative who will perform quarterly 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 to the customer(s).

C. Any equipment or material furnished by the Prime Vendor shall remain the property of the Prime Vendor, and must be returned to the Prime Vendor at the conclusion of the contract in operable condition.

9. CEREAL DISPENSERS

When requested, the contractor shall furnish Cereal Dispensers suitable for the type of cereal requested by the customer(s). Maintenance or replacement shall be in accordance with normal commercial practices.

PRIME VENDOR EUROPE
ZONES I, II & III
PACKAGING, MARKING & PALLETIZATION

1. PACKAGING AND PACKING

A. All customers including Navy Ships

(1). Except as identified below, all packaging and packing shall be in accordance with good commercial practice and labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act, and regulations promulgated there under. Shipping containers shall be snug fitting and in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Contractor shall be responsible for abiding to any applicable packaging, packing and marking regulations of the various countries in/through which product will be stored/transported.

(2). All meats, poultry, and seafood will be vacuum packed when practical. In all instances, the packaging will protect the product from freezer burn and contamination.

(3). 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.

(4). Chill and Freeze products must be shipped in Refrigerated (Reefer) Vans and appropriately separated per temperature requirements.

(5). Semi-Perishable (dry) goods must be separated from the Chill and Freeze items.

B. Navy Ship Customers

(1) T-AFS shipments of flour, sugar, salt, and rice (and any other bagged items) must be placed in tri-wall containers or commercially acceptable configuration. Alternate packaging must be approved prior to usage.

(2) Packaging for shipboard stowage may require deviation from standard commercial pack. The Prime Vendor should maximize the use of commercial packing that employs sturdy containers, snugly packed with head space no greater than one half (1/2) inch. This procedure eliminates damaged cases and secures stowage aboard ships.

(3) T-AFS load-outs require single line items to a pallet. Mixed loads are not permitted.

(4) Commercial cartons that fail to hold up under ship board stowage conditions must be changed to ensure product durability.

2. MARKING/LABELING

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 applicable.

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

C. Code Dates

1. Land Based Customers: All products shall be identified with readable dates (open code dates or coded dates), as determined by the type of product delivered. For perishable, non-shelf stable (chill and freeze) items, readable open code dates clearly showing the Use By Date, Date of Production, Date of Processing/Pasteurization, Sell By Date, Manufacturer Shelf Life Date, or similar markings are required. For semi-perishable, shelf stable (dry) items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code key to each operating delivery point, each customer facility's Military Food Inspector, the account manager, and the DSCPE product services office within 180 days after award.

2. Navy Ship Customers: All products shall be identified with readable open code dates clearly showing the Use By Date, Date of Production, Date of Processing/Pasteurization, Sell By Date, Manufacturer Shelf Life Date, or similar markings.

Labels are required on all cases and must be no smaller than 4 inches by 4 inches. Labeling will be in accordance with clause 52.246-9P31. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Labels must include the DoD Stock Number and the Navy Food Item Code (FIC) Code, Item Nomenclature, Unit Pack, Unit of Issue, Case Net Weight, Case Cube, Date of Pack, "Manufacturer Shelf Life Date", or similar marking indicating the end of guaranteed freshness date, Lot Number, Manufacturers name and Bar Code. The Dates of Pack and Manufacturer Shelf Life Dates must be "in the clear"(open coded) and easily visible. Item nomenclature shall be sufficient to identify the item. The Prime Vendor must use the Checkmate Inventory for Windows Commercial Program to provide a barcode on labels. Labels shall be placed on each case so that the bar code is not wrinkled, wet or wrapped around case corners. It must be suitable for accurate and quick scanning and must include:

(a) Requisition or Purchase Order number

(b) The NSN represented in both human readable and bar coded format. This format shall be Code 128 with no less than 7.5 mil bar. Approximate size to be 3" long by ½" tall.

(c) Human readable FIC

2. MARKING/LABELING (continued):

D. Pallet placards are required for palletized loads to OCONUS destinations.

1. Regarding the placement of the placards on the pallets:

A placard may be positioned on the sides of the unit load just prior to applying the last layer of stretch (shrink) wrap. The outside label/placard shall be placed on either their identification-marked side of the load, or on the opposite side.

2. Regarding the material used for the placard:

The marking panel (placard) shall be constructed of any class or grade of solid fiberboard, and it must be affixed with tape and adhesive so as to remain securely attached to the load.

3. Regarding the size of the markings on the placard:

Markings on palletized loads shall be ¾ inch or larger for interrupted stenciled letters, and ½ inch or larger for solid letters.

4. The phrase "**FOR U.S. MILITARY FORCES IN EUROPE – NOT FOR RESALE**" must be conspicuously present and visible on the placard and is required in order to expedite all products through the foreign delivery points.

3. PALLETIZATION

A. Requirements for all customers including all ships.

Except as identified as a special requirement below, all prime vendor shipments must be palletized in accordance with good commercial practices. The Prime Vendor is responsible for the purchase of all pallets. Where practical, pallet exchange programs will be implemented by customers. Pallets may not always be returned on a 1 to 1 basis. This does not relieve the contractor from delivering products on the proper type pallet. Pallet retrieval and all associated costs shall be the responsibility of the Prime Vendor.

B. Special Navy Ship Requirements:

For direct ship support, the Prime Vendor shall use standard commercial pallets and the maximum height of a loaded pallet should not exceed 60 inches. All pallets must be shrink wrapped

T-AFS's require all products to be palletized using a two-way wing type pallet. The type of pallet is a commercial wood wing, the pallet dimensions are 40" X 48" X 48" or 48" X 40" X 48." The unit load bonding material must consist of commercial non-metallic stripping. With minimal use of shrink film or stretch film, alternate securing means is acceptable. Bonding material shall secure the load to the pallet to form a consolidated, stable cargo, which can be handled as a unit.

3. **PALLETIZATION (continued):**

C. Requirements for pallets entering European Countries:

All pallets entering European Countries must comply with the following requirements. Wooden pallets and wood containers produced entirely or in part of non-manufactured softwood (coniferous) species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) material and certified accordingly by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Enforcement Regulations. All wooden pallets, and containers, produced **entirely** of non-manufactured hardwood species only need be identified by a permanent mark of "NC" (non-coniferous), 1.25 inches or greater in height, accompanied by the CAGE code of the contracted manufacturer and the month and year of the contract or month and year material is marked. On pallets, the marking shall be applied to the stringer or block on opposite sides and ends of the pallet and be contrasting and clearly visible. On containers, the marking shall be applied on a side other than the top or bottom, contrasting and clearly visible.

NOTE: Pallet suppliers who are in need of a Commercial and Government Entity (CAGE) code, in order to meet the above cited marking requirement, must submit the following information to the appropriate DSCP-HFOE Contract Administrator through the Prime Contractor:

(1) Complete Company (Pallet Manufacturer's) Name
(2) Pallet manufacturer's Full Address
(3) Pallet manufacturer's Point of Contact (POC)
(4) Pallet manufacturer's phone number

DSCP-H will advise the Prime Contractor of the Pallet Manufacturer's assigned code.

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at final destinations. However, all food deliveries are subject to military veterinary inspection and all delivery vehicles are subject to sanitary inspection 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.

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 invoice/delivery ticket by the receiving official and truck driver. A signature on the invoice/delivery ticket denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

The supplies furnished under the resultant contracts 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 this solicitation.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

The Prime Vendor is responsible for proper product storage, segregation, and delivery of product in excellent condition. The Prime Vendor will maintain product using normal industry standards. 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
1. Container and wrapper must be intact, not damaged, and in a solid condition
2. 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

Evidence of thawing and refreezing shall be cause for rejection of an item

4. **REJECTION PROCEDURES**

A. If product is determined to be 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 reject the item and/or determine the course of action to be taken with the product in question. If present, the Contracting Officer's Representative (COR) may be consulted. The final decision is to be made by the receiving offical.

C. In the event an item is rejected, the invoice/delivery ticket shall be annotated as to the item(s) rejected. These items shall then be deducted from the invoice/delivery ticket, with the invoice/delivery ticket total dollar value 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, next day re-delivery of items that were previously rejected shall be made, so that the customer's Food Service requirements do not go unfulfilled. The redelivered items will be redelivered under a separate invoice/delivery ticket, utilizing the same call number, clin number and Purchase Order number for the discrepant line. These redeliveries 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. The customer will handle credit due to the ordering activity(s), as a result of the rejected product being returned, through a receipts adjustment process in STORES. The Prime Vendor's invoice/delivery ticket shall also be annotated with the information that the item has been rejected by the customer, the dollar value of the invoice/delivery ticket corrected, and with an indication that credit has been given by the Prime Vendor. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. If a customer requires a one-to-one replacement, no additional paperwork is necessary. The Prime Vendor's invoice/delivery ticket will show that product is a replacement for the rejected item. The invoice shall reference the call number, clin number and Purchase Order number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

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

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

DELIVERIES AND PERFORMANCE

1. CONTRACTOR ACCOUNTABILITY

In keeping with United States' commitments to insure that products imported into foreign countries, for use by the United States Armed Forces, is not converted to other use, the Prime Vendor(s) are responsible to develop and implement a system to insure accountability of products procured by the United States under this contract. Furthermore, Prime Vendors are required to segregate Government stocks from commercial stocks during OCONUS warehousing and shipping.

2. CONTRACT IMPLEMENTATION/EFFECTIVE PERIOD

In the event that this solicitation results in Prime Vendor awards to firms other than the incumbent Prime Vendors for the European regions, the Government intends to: (i) make the award approximately 75 to 120 days prior to the expiration date of the incumbent contract and (ii) establish a time phased transitions schedule during the incumbent contract's final 75 to 120 days. During the implementation period, the incumbent Prime Vendor(s) shall remain the principal source of food and non-food supplies for their region. Performance failure during this period may result in contract termination for cause.

The New Prime Vendor(s), during the implementation period, shall prepare a proposed implementation schedule in order to implement a fully functional distribution account, including all EDI transactions, for all customers under their particular contract award. Implementation schedule(s) must be forwarded to the Contracting Officer for approval within (30) days after date of award.

The effective date of the contracts shall be the first day that one or more facilities place an order under the contract. In order to take into account the implementation period, the contracts shall begin on the date of award. Notwithstanding the contract's date of award, the effective base period shall begin on the date of the first ordering under the contract(s) and shall end one (1) year later. This means that the contract's base period may exceed one year when the time permitted for implementation is taken into consideration. Thereafter, each option period, if exercised, will begin on the anniversary of the base ordering period ending date. There are four (4) potential option periods. Each option period will be a one (1) year period.

From the approval of the New Prime Vendor's implementation plan until the effective date of the prime vendor contract, the New Prime Vendor may assist the incumbent Prime Vendor in those cases where the incumbent cannot fill an order. All transition costs associated with the implementation period shall be a business transaction between the incumbent and incoming Prime Vendor(s), under the incumbent contract(s).

3. ITEM AVAILABILITY

Items must be stocked in sufficient quantities to fill all ordering activity requirements. Surges in demand must be taken into consideration when determining stocking procedures. Also, lead times from CONUS to OCONUS must be considered.

4. POINT OF DELIVERY

Two MTMC personnel points of contact are provided below to all offerors to assist in determining the average number of days it will take to get to their OCONUS facility(s); the average number of days required for booking; whether there is an established route to their OCONUS facility(s), etc.

The following individual will sign a confidentiality statement with DSCP:
Lydia Brayton
Joint Traffic Management Office
International Customer Service Office
(703) 681-2497 or (703) 681-6577

4. POINT OF DELIVERY (continued)

A. It is a requirement of this solicitation that each delivery point receive its entire order, within a scheduled delivery period. The contractor shall remove all excess pallets used for delivery of products from the delivery points. Dependent upon the specific customers, deliveries shall average 1-3 times per week to each customer, unless the customer and the Prime Vendor agree upon more or less frequent stops.

B. Installation delivery routes and stop-off sequences (if applicable) will be coordinated and verified with the installations on a **post award** basis by the awardee(s). All ship delivery routes and stop-off sequence will be coordinated with and verified with the CTF-63 for Zone II and NRCC London for Zone III on a **post-award** basis by the awardee(s). The Prime Vendor must provide a signed copy of the delivery invoice on the 3rd normal business day after delivery is made.

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

D. Prime Vendor contractors should be aware that projected feeding strengths at each Military location are subject to fluctuations based on a variety of factors, i.e. seasonal increases/decreases in personnel, surges in personnel during training exercises or crisis situations, or troop transfers, etc. Therefore, it is critical that Prime Vendor Customer Service Representative(s) should be able to converse fluently in English, and maintain open communications with the individual bases to be aware of these fluctuations and work closely with the customers to provide the increased quantity and frequency of deliveries needed during these critical times. In the case of Navy Ship load-outs, Prime Vendor communication with DSCPE, NRCC London and the CTF-63 is essential.

E. All deliveries are subject to Military Veterinary Medical inspection at the assigned delivery destination point.

F. Consists/manifests are required for all deliveries.

G. Distribution requirements by total weight per zone follow. This data is provided as estimates only, so that offerors can determine shipping and warehouse requirements. Data is based on actual consumption for the 12 month period of Oct 2000 thru September 2001. It does not include produce consumption.

ZONE	CHILL	FREEZE	DRY	TOTAL
Zone 1	2.48 million lbs	11.94 million lbs	12.70 million lbs	27.12 million lbs
Zone 2	0.71 million lbs	6.39 million lbs	6.78 millions lbs	13.88 million lbs
Zone 3 (Kuwait/Qatar)		.97 million lbs	0.34 million lbs	1.31million lbs
Zone 3 (Saudi Arabia)		3.17 million lbs	0.80 million lbs	3.97 million lbs
TOTAL	3.19 million lbs	22.47 million lbs	20.62 million lbs	46.28 million lbs

4. POINT OF DELIVERY (continued):

H. Specific delivery point information is provided below for each zone. **Customer telephone numbers are provided for post-contract award actions, only. The customers should not be contacted regarding questions concerning delivery prior to contract award. Offerors are advised to contact the Contracting Officer(s) or the Contract Specialist(s) for any such information.** The post contract award point of contact will be the Dining Facility Manager, Food Service Officer, Troop Issue Subsistence Officer or for Navy Ships, the NRCC London Office or the Replenishment Officer.

Zone 1 – Northern Europe

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9211 Knights Table Dining Facility Bldg 934	Lakenheath, England	(01144)1638-522910	0044-1638-523301	Yes	Yes	3-M-W-F
Air Force	FT9212 48st. Café Bldg. 1224	Lakenheath, England	(01144)1638-522910	0044-1638-523301	No	Yes	3-M-W-F
Air Force	FT9542 Youth Activity Center Bldg 250	Lakenheath, England	(01144)1638-523180	(01144)1638-526155	No	Yes	3-M-W-F
Air Force	FT9541 Child Dev. Center Bldg 659	Lakenheath, England	(01144)1638-523285	(01144)1638-	No	Yes	3-M-W-F
Air Force	FT5587 48th Med Group Bldg. 932	Lakenheath, England	(01144)1638-528170	(01144)1638-528137	No	Yes	3-M-W-F
Air Force	FT9209 Gateway Dining Facility Bldg. 436	Mildenhall, England	(01144)1638-542681	(01149) 1638-544171	No	Yes	3-M-W-F
Air Force	FT9210 Flight Deck Flight Kitchen Bldg. 436	Mildenhall, England	(01144)1638-544369	(01149) 1638-543512	No	Yes	3-M-W-F
Air Force	FT9539 Child Dev. Center Bldg. 288	Mildenhall, England	(01144)1638-542042	(01149) 1638-712186	No	Yes	3-M-W-F
Air Force	FT9233 Hardstand Café Bldg. 796	Mildenhall, England	(01144)1638-543038	No Fax	No	Yes	3-M-W-F

PRIME VENDOR EUROPE
ZONES I, II & III
DELIVERIES AND PERFORMANCE

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9543 Child Dev. Center Bldg 700	Alconbury, England	(01144)1480-823527	(01144) 1480-823210	No	No	2-Tues. & Thurs.
Air Force	FT9540 RAF Croughton Youth Center Bldg 150	Alconbury, England	(01144)1280-708420	(01144)1638-525367	No	No	2-Tues. & Thurs.
Air Force	FT9199 Rheinland Inn Bldg. 2107	Ramstein, Germany	(01149)6371-47-3418	(01149)6371-479256	No	Yes	3-M-W-F
Air Force	FT9201 Ramstein Flight Kitchen Jawbone Inn Bldg. 2398	Ramstein, Germany	(01149)6371-47-6059	(01149)6371-475080	No	Yes	3-M-W-F
Air Force	FT9200 Lindberg Hof Bldg. 2791	Ramstein, Germany	(01149)6371-47-6784	(01149)6371-479256	No	Yes	3-M-W-F
Air Force	FT9203 Rhein Main Flight Kitchen Bldg 47	Ramstein, Germany	(01149)69-699-6679	(01149)6969-97112	No	Yes	3-M-W-F
Air Force	FT9202 Ramstein 617th CTS TRNG Tent City Bldg 664	Ramstein, Germany	(01149)6371-47-6318	(01149)6371-479278	No	Yes	3-M-W-F
Air Force	FT9527 Ramstein CDC #1 Bldg 862	Ramstein, Germany	(01149)6371-47-9276	(01149)6371-479278	No	Yes	3-M-W-F
Air Force	FT9528 Ramstein CDC #2 Bldg 800	Ramstein, Germany	(01149)6371-47-9277	(01149)6371-479278	No	Yes	3-M-W-F
Air Force	FT9529 Ramstein School Age Care Bldg. 1003	Ramstein, Germany	(01149)6371-47-6444	(01149)6371-473204	No	Yes	3-M-W-F
Air Force	FT9530 Vogelweh CDC Bldg. 1039	Vogelweh, Germany	(01149)631-536-6362	(01149)0631-55856	No	Yes	3-M-W-F

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9531 Vogelweh School Age Care Bldg. 1028	Vogelweh, Germany	(01149)0631-536-6362	(01149)0631 536-7122	No	Yes	3-M-W-F
Air Force	FT9533 Sembach CDC Bldg. 83	Sembach, Germany	(01149)6302-67-7002	(01149)6302 67-7615	No	Yes	3-M-W-F
Air Force	FT9534 Sembach School Age Care Bldg 84	Sembach, Germany	(01149)6302-67-7002	(01149)6302 67-7615	No	Yes	3-M-W-F
Air Force	FT9535 Rhein Main CDC Bldg 610	Rhein Main, Germany	(01149)69-699-7017	(01149069-699-6542	No	No	3-M-W-F
Air Force	FT9537 Eifel West Bitburg CDC Bldg. 2001	Bitburg, Germany	(01149)6565-61-9212	(01149)6565 61-9245	No	Yes	2-Tues. & Thurs.
Air Force	FT9536 Eifel East CDC Bldg 457	Spangdahlem, Germany	(01149)6565-5312	(01149)6565 -5589	No	Yes	2-Tues. & Thurs.
Air Force	FT9538 Spangdahlem Youth Activities Bldg. 427	Spangdahlem, Germany	(01149)6565-61-6238	(01149)6565 61-6704	No	Yes	2-Tues. & Thurs.
Air Force	FT9208 Mosel Halle Dining Facility Bldg. 147	Spangdahlem, Germany	(01149)6565-61-6798	(01149)6565 -617458	No	Yes	2-Tues. & Thurs.
Air Force	FT9553 Geilenkirchen CDC Bldg. 82	Geilenkirchen, Germany	(01149)2451-63-2216		No	Yes	1-Thurs.
Air Force	FT9251 Spangdahlem Flight Kitchen (Jet Blast Inn) Bldg. 160	Spangdahlem, Germany	(01149)6565-61-7607	(01149)6565 -61-5142/7458	No	No	2-Tues. & Thurs.
Air Force	FT9205 Eagle Perch Dining Facility Bldg. 10	Vokel, Netherlands	(0031)4132-78241/7831	0031-4132-72417	No	Yes	1-Thurs

PRIME VENDOR EUROPE
ZONES I, II & III
DELIVERIES AND PERFORMANCE

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9206 Limburg House Bldg. 93	Kleine Brogel, Belgium	(0032)1151-2412	(0032)1163-4883	No	Yes	1-Thurs.
Air Force	FT9207 Eagles Nest Dining Facility Bldg. 513	Buechel, Germany	(01149)6565-61-7334 ext 240	(01149)6565 61-7340	No	Yes	1-Thurs.
Army	Hohenfels Army Base 3 - Delivery Points	Hohenfels, Germany	(01149)9472-83-2724/2825	(01149)9472 83-2542	Yes	Yes	3-M-W-F
Army	Grafenwoehr Army Base 3 – Delivery Points	Grafenwoehr, Germany	(01149)9641-83-7112/7478	(01149)9641 83-7391	No/Yes/ Yes	Yes	3-M-W-F
Army	P81R0P TISA Kitzingen (Perish) Bldg. 259	Kitzingen, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	S81R0P TISA Kitzingen (Semi-Perish) Bldg. 259	Kitzingen, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF001 Harvey Bks 701st. MSV Bldg. 192	Kitzingen, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF002 Larson BKS 4-3rd ADA Bldg. 486	Kitzingen, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF003 Leighton 101st MI Bldg. 35	Wurzburg, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF004 Ledward BKS 1-26th Bldg. 212	Schweinfurt, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	No	Yes	3-M-W-F

PRIME VENDOR EUROPE
ZONES I, II & III
DELIVERIES AND PERFORMANCE

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Army	KDF005 Conn BKS. 177th Bldg. 20	Schweinfurt, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF006 Warner BKS 1-6th. FA Bldg. 7339	Bamberg, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF007 Warner BKS. 82nd. Eng. Bldg. 7333	Bamberg, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	No	Yes	3-M-W-F
Army	KDF008 4th CAB Bldg. 5814	Katterbach, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF009 Barton BKS. 235 BSB Bldg 5284	Ansbach, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF010 Shipton BKS. 6-52nd ADA Bldg. 8009	Ansbach, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF011 5-158th AVN Army Air Field Bldg. 548	Giebelstadt, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF012 Storch BKS 11th. AVN Bldg. 6628	Illesheim, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	KDF013 Conn BKS. 1-18th. IN Bldg. 167	Schweinfurt, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	No	Yes	3-M-W-F
Army	KDF014 Warner BKS 54th. Eng. Bldg. 7257	Bamberg, Germany	(01149)9321-305-500 or 303	(01149)9321 305974	Yes	Yes	3-M-W-F
Army	Baumholder 4 – Delivery Points	Baumholder, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF001 HHC 37th TransCom Bldg. 3206	Kaiserslautern, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	No	Yes	3-M-W-F
Army	BDF005 Strassburg KAS 1/94 FA Bldg. 9008	Idar-Oberstein, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	No	Yes	3-M-W-F

PRIME VENDOR EUROPE
ZONES I, II & III
DELIVERIES AND PERFORMANCE

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northe rn Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Army	BDF007 191st. ORD Co. Bldg. 1206	Miesau, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF008 Spinelli BKS 51st. Maint. Bldg. 1566	Mannheim, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF009 Turley BKS 181st. Trans. Bldg. 475	Mannheim, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	No	Yes	3-M-W-F
Army	BDF010 Tompkins BKS 1st. PERS. Bldg. 4243	Schwetzingen, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF011 Patch BKS Bldg. 2386	Vaihingen, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	No	Yes	3-M-W-F
Army	BDF012 Panzer Kaserne Bldg. 2963	Boeblingen, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF013 Coleman BKS. 28th Trans BN Bldg 45	Mannheim, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	No	Yes	3-M-W-F
Army	BDF014 Sullivan BKS 44th. Signal Bn. Bldg. 230	Mannheim, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	No	Yes	3-M-W-F
Army	BDF015 Coleman BKS 9th. MP Det. Bldg 1270	Mannheim, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF016 Campbell BKS Keys DFAC Bldg. 1	Heidelberg, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF017 26th ASG Patton BKS. Bldg. 112	Heidelberg, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	BDF018 72nd. CONS DF Taylor BKS Bldg. 331	Mannheim, Germany	(01149)6783 6-6236/7554	(01149)6783 6-6953	Yes	Yes	3-M-W-F
Army	P81ECC TISA Hanau (Perish) Bldg. 605	Hanau, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F

PRIME VENDOR EUROPE
ZONES I, II & III
DELIVERIES AND PERFORMANCE

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Army	S81ECC TISA Hanau (Semi-Perish) Bldg. 605	Hanau, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF001 Buedingen HHT 1/1 Cav Bldg. 2205	Hanau, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF004 130th. Eng. Pioneer Kas. Bldg. 12	Hanau, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF005 1/37th AR Ray BKS Bldg. 3616	Friedberg, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF007 41st. Eng. Bldg 4659	Babenhausen, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF008 2/37th. Ray BKS Bldg. 4009	Friedberg, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF010 5/7th. ADA Dining Facility Bldg. 790	Hanau-Grossauhm, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF011 64th. Replacement Rhein Main AB Bldg. 370	Rhein Main, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	Yes	3-M-W-F
Army	HDF012 Darmstadt 32nd. Sig Kelly BKS Bldg. 4170	Darmstadt, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	Yes	3-M-W-F
Army	HDF014 Wiesbaden 3rd CASCOM Bldg. 1052	Wiesbaden, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	Yes	3-M-W-F
Army	HDF015 Mc. Cully BKS 1-4th. ADA Bldg. 6263	Wackerheim, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	Yes	3-M-W-F
Army	HDF016 Dexheim Anderson BKS Bldg. 6328	Dexheim, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	Yes	3-M-W-F
Army	HDF017 Darmstadt 440th. Sig Bldg. 4012	Darmstadt, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	Yes	3-M-W-F
Army	HDF019 Giessen 16th Eng. Bn Bldg. 19	Giessen, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	No	No	3-M-W-F

4. **POINT OF DELIVERY**
(Continued):

Zone 1 – Northern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Army	HDF020 Hanau Hutier KAS 130th. Eng Bldg. 1107	Hanau, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	HDF021 Hanau Fliegerhorst 4th. BDE. Bldg 1353	Hanau, Germany	(01149)6181-88-8136	(01149)6181 88-8480/9021	Yes	Yes	3-M-W-F
Army	Operation Joint Guard Task Force Eagle 9 – Delivery Points	Petrinja, Croatia	(01149)(00) 3682500000 762-7557	DSN Only 762-2287	Yes	Yes	7 – Tues & Fri 2 – Wed & Sat
Army	WK4NKX 67 Combat Support Hospital Bldg. 351	Wurzburg, Germany	(01149)931 804 2262/3812	(01149)931 804-3698	Yes	No	3-M-W-F
Army	WK4NKV Landstuhl Regional Medical Center Bldg 3775	Landstuhl, Germany	(01149)6371 86-7186	(01149)6371 86-6192	Yes	Yes	3-M-W-F
Army	WK4NKT US Army MEDDAC NCD Bldg. 3617	Heidelberg, Germany	(01149)6221 17-2747/2359/2678	(01149)6221 17-2941	Yes	Yes	3-M-W-F
NATO	WK3JML Shape HQ Bldg. 301	Mons, Belgium	(0032)6544-3323	(0032)6544-4163	Yes	Yes	3-M-W-F
Navy	Deployed Ships (Various types)	Port Locations North of the Alps	(01149)6134-604568/604916	(01149)6134 604573	Pier	Yes	Sporadic, usually not more than once per week

Navy Ships in Zone I have most frequently visited the following ports. Ports locations and frequencies are subject to change.

Aarhus Denmark
Wilhelmshaven Germany
Den Helder, Netherlands
Gydinia, Poland
Greenock, Scotland
Plymouth, United Kingdom
Brest France
Cork, Ireland
Bergen Norway
Faslane, Scotland
Gothenburg Sweden
Portsmouth, United Kingdom
Kiel Germany
Amsterdam Netherlands
Tromso, Norway
Glasgow, Scotland
Dover, United Kingdom

PRIME VENDOR EUROPE
ZONES I, II & III
DELIVERIES AND PERFORMANCE

4. POINT OF DELIVERY (continued):

Zone 2 – Southern Europe

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9192 Buon Appetite Dining Facility Bldg 244	Aviano AB, Italy	39-0434-66-7166	39-0434-66-4122	Yes	Yes	2-Tues. & Thurs.
Air Force	FT9191 Victor Alert Dining Facility Bldg 1133	Aviano AB, Italy	39-0434-66-8494/7279	39-0434-66-4122	No	Yes	2-Tues. & Thurs.
Air Force	FT9193 Tent City Dining Facility Bldg Zopplia Area	Aviano AB, Italy	39-0434-66-4646	39-0434-66-4122	Yes	Yes	None
Air Force	FT9524 Child Development Center Bldg 170	Aviano AB, Italy	39-0434-66-8246	39-0434-66-7279 (call first)	No	No	2-Tues. & Thurs.
Air Force	FT9195 Ghedi Dining Facility Bldg 120	Ghedi, Italy	39-0309-03-2729 or 39-0309-04-2729	39-0306-93-51323	No	No	1-Wednesday
Air Force	FT9198 Sultan Inn Bldg 965	Incirlik, Turkey	90-3223-16-6016/3651/6288	90-3223-16-8487	Yes	Yes	1-Tuesday
Air Force	FT9525 Child Development Center Bldg 944	Incirlik, Turkey	90-3223-16-6553/3455/8177	90-3223-46-2195	No	No	1-Tuesday

PRIME VENDOR EUROPE
ZONES I, II & III

DELIVERIES AND PERFORMANCE

4. POINT OF DELIVERY (continued):

Zone 2 – Southern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9197 Moron AB Dining Facility Bldg 115	Sevilla, Spain	34-584-8493/8392/8493/8249	34-584-8472	No	Yes	2-Tues. & Thurs.
Air Force	FT9224 Tradewinds Dining Facility Bldg T-415	Lajes Field, Azores (Portugal)	35-19-554-0100 ext. 22255		Yes	No	2-Tues. & Thurs.
Air Force	FT9225 Flight Kitchen Bldg T-401	Lajes Field, Azores	35-12-955-71110 ext. 26390		No	No	2-Tues. & Thurs.
Air Force	FT9550 Child Dev. Center Bldg. T-209	Lajes Field, Azores	35-19-554-0100 ext. 23188		No	No	2-Tues. & Thurs.
Army	CONDAR Lions Den (8th Support Group) Camp Darby Bks. Bldg 408	Livorno, Italy	39-0050-54-8141	39-0050-54-8148	No	No	2-Wed. & Fri.
Army	WK9GHL Vicenza TISA Ederle Bks. Bldg. 304	Vicenza, Italy	39-0444-51-7652	39-0444-51-7083	No	Yes	2-Wed. & Fri.
Army	CONDIN 22nd ASG Ederle Bks. Bldg. 10	Vicenza, Italy	39-0444-51-7573		No	No	2-Wed. & Fri.
Army	WABS02 Camp Able Sentry DFAC	Petrovic, Macedonia (Skopje)	00389-702-33134		Yes	Yes	2-Tues. & Fri.
Army	Multiple DODDAC(s) Camp Bondsteel (CBS) DFAC's 4 delivery points near CBS	Urosevac, Kosovo	38-99158-0010 ext. 8125		Yes	Yes	2-Tues. & Fri.
Army	Camp McGrath	Vitina, Kosovo	281-996-2936				
Army	Camp Montieth	Gnjilane, Kosovo	281-996-2936		No	No	2-Tues. & Fri.
Army	DFAC Burgas Military Camp	Sarafovo, Bulgaria			No	No	Not a regular delivery point Used approx. every 6 months

4. POINT OF DELIVERY (continued):

Zone 2 – Southern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Army	Army Base Levanti-Michel (Sindos) Port of Thessaloniki	Thessaloniki, Greece			No	No	Not a regular delivery point Used approx. every 6 months
Navy	V20635 USS Emory S. Land Port La Maddalena	Northern Sardinia	39-0789-79-8470 x7448	39-0789-79-8474	PIER	Yes	Thursday
Navy	V07172 USS LaSalle	Gaeta, Italy	39-081-724-7840 / 81-771-462-084	39-081-724-9019	PIER	Yes	Wednesday
Navy	Carrier Battle Groups	*Ports South of the Alps, predominantly Mediterranean Ports	00-49-6134-604575/604379	00-49-6134-604573			Sporadic, usually not more than once per week.
Navy	Re-supply Ships (T-AFS) USNS Spika, Saturn, Sirius, etc.	*Ports South of the Alps, predominantly Mediterranean Ports	39-081-568/3869/supply 3855	39-081-568-3667	No	Yes	6-9 per year typically last week of month over a 2-5 day period
Navy	N62995 Naval Air Station, Sigonella NAS II Galley, Bldg 533	Catania, Sicily	39-095-86-5738/2585/2061	39-095-86-2564	Yes	Yes	1-Thursday

*** The Navy Ships in Zone II have most frequently visited the following ports. Ports locations and frequencies are subject to change.**

Dubrovnik, Croatia	Toulon, France	Souda Bay Greece
Augusta Bay, Sicily – Italy	Bari, Italy	Gaeta, Italy
Genoa, Italy	Naples, Italy	Trieste, Italy
La Maddalena, Sardinia – Italy	Alicante, Spain	Rota, Spain

Note: Delivery Points in Burgas (Sarafovo), Bulgaria; Thessaloniki, Greece; and Constanta, Romania are used intermittently in support of the Kosovo operation. Approximately every six months, one(1) of these delivery points will require prime vendor support for a period of approx. 30-45 days.

PRIME VENDOR EUROPE
ZONES I, II & III

DELIVERIES AND PERFORMANCE

4. POINT OF DELIVERY (continued):

Zone 2 – Southern Europe (continued)

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Navy	N62588 US Naval Support Activity Bldg 449 (Cioa Hall Galley)	Capodichino, Naples, Italy	39-081-568-5241/5502	39-081-568-5241	Yes	Yes	1-Wednesday
Navy	N66096 Naval Hospital Naples Hospital Bldg	Naples, Italy	39-081-724-4816/3906/3686	39-081-724-3650	Yes Truck w/side door requested	Yes	1-Wednesday
Navy	N62863 Naval Station Rota Spain Gateway Gally, Bldg 38	Cadiz, Spain	34-956-82-2032/1654/2478	34-956-82-2032/1654	Yes	Yes	2-Tues. & Thurs.
Navy	N66740 Camp Mitchell Galley, Bldg. 1780	Cadiz, Spain	34-956-82-2065/3293	34-956-82-1559	Yes	Yes	2-Tues. & Thurs.
Navy	N66691 Souda Bay Galley, Bldg 2	Souda Bay, Crete, Greece	30-82-16-6200 x1254/x1781	30-82-16-6200 x1601/1193	Yes	No	1-Friday
Navy	NCLB96 Endzone Club Bldg. 96	Souda Bay, Crete, Greece	30-82-16-6200 x1497	30-82-16-6200 x1490			1-Friday
Navy	NBOWL0 Stars & Strikes Bowling Center Bldg. 62	Souda Bay, Crete, Greece	30-821-66200 x1347	30-821-66200 x1347			1-Friday
Navy	N69283 MWR La Maddelana Bldg. 2	La Maddalena, Italy (Sardinia)	39-0789-79-8360	39-0789-79-8187	Yes	No	1-Thursday
Navy	N63361 Navy Exchange (NEX) Sigonella	Catania, Sicily	39-095-564830	39-095-564892			1-Thursday

4. **POINT OF DELIVERY (continued):**

Zone 3 – Kuwait & Qatar

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9293 Al Jaber Air Base Dining Facility	Kuwait					1-Monthly (intend to switch to a weekly schedule)
Air Force	FT9294 Ali Al Salem Air Base Dining Facility	Kuwait					1-Monthly (intend to switch to a weekly schedule)
Army	W8124J Camp Doha Bldg. 19	Kuwait	(01196)54 87 8822 x5046				1-Monthly (intend to switch to a weekly schedule)
Air Force	FB5897 Al Udeid / Doha	Qatar			No	Yes	
Air Force	Camp Snoppy	Qatar			No	Yes	
Army	W91BFW Camp As-Saliyah	Qatar			No	Yes	
Army	Camp Snoppy	Qatar			No	Yes	

Zone 3 – Saudi Arabia

Service	Customer	Location	Phone	Fax	Loading Dock	40Ft Truck Access	Current Deliveries Per Week & Days
Air Force	FT9299 USAF Dining Hall (PSAB)	Al Kharj, Saudi Arabia	(66114)433 2672/7701/7163	(66114)434 7716	Yes	Yes	1-Monthly (intend to switch to a weekly schedule)
Army	W91BFX Eskan Village Dining Facility	Riyadh, Saudi Arabia	(66114)433 2672/7701/7163	(66114)434-7716	No	Yes	1-Monthly (intend to switch to a weekly schedule)

DELIVERIES AND PERFORMANCE

5. FILL RATE REQUIREMENTS

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

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{FILL RATE } \%$$

Fill rates shall be calculated and reported with and without substitutions.

B. The minimum acceptable fill rate to be considered for award under this solicitation is 97% before substitutions. All technical proposals must contain a proposed order fill rate that meets at least that level of service. The proposed fill rate must be supported with detailed information (e.g., proposed in-house and in-transit inventory levels) that clearly demonstrates how the rate will be met and maintained. The proposed fill rate of 97% or higher will become the contract requirement upon award.

6. HOLIDAYS

All orders are to be delivered on the specified delivery date. However, when a scheduled delivery falls on a holiday, the Prime Vendor shall make delivery arrangements in advance with the customer to prevent disruption of service. Upon request, the Contracting Officer Representative will assist in identifying country specific holidays.

7. EMERGENCY ORDERS

The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the Customer Service Representative for notification of receipt and handling of such emergency service and will provide their business phone number, fax number, email address, and/or pager number.

8. AUTHORIZED RETURNS

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

a. Products shipped in error
b. Products damaged in shipment
c. Products with concealed, or latent damage
d. Products that are recalled
e. Products that do not meet shelf life requirements
f. Products that do not meet the minimum quality standards
g. Products delivered in unsanitary delivery vehicles
h. Products delivered that fail to meet the minimum/maximum specified temperatures
i. Quantity excess as a result of order input error and/or Purchase Ratio Factor errors
j. Unauthorized substitutes

B. Any other condition not specified above that is deemed to be a valid reason for return of product.

9. SHORT SHIPMENTS/SHIPPING ERRORS

A. Short shipments will be noted by the receiving official on the delivery ticket/invoice(s) accompanying the shipment. The Prime Vendor's representative (in this case, the truck driver), will acknowledge and counter-sign the delivery ticket/invoice.

B. Any product delivered in error by the Prime Vendor (and not accepted by the customer) must be picked up on the next delivery day after notification by the ordering facility.

C. Prime Vendor is responsible for removal of empty pallets and all packaging materials on the next delivery date to ordering facilities.

10. CONTINGENCY REQUIREMENTS

The contract requires the awardee to have extensive provisions for handling contingency situations (surge, mobilization, and operational deployment). Specific details cannot be provided until a contingency occurs.

A. SURGE: short term increases over normal demand at any or all delivery locations with as little as 48-hour notice. Demands may increase up to 300% over normal demands.

The Prime Vendor must be capable of handling surges throughout the term of the contract(s). Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could increase up to 300% over estimated demands on a given day's notice. The timing of these surges will be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

B. MOBILIZATION: full scale military engagement where consumption may increase up to 600% over normal demands for a protracted period of time at any or all delivery sites.

The Prime Vendor must be capable of handling mobilizations wherein consumption may increase up to 600% over estimated demands for a protracted period of time, at any or all delivery sites. As with surge support, pricing constraints for items furnished in this fashion shall be the same as those for routine, non-mobilization orders.

C. OPERATIONAL DEPLOYMENT: Military build up of troops in one or more areas identified below for an unspecified period of time with not less than 30 days notice wherein demands may increase up to 600% over estimated demands.

OPERATIONAL DEPLOYMENT AREAS

Zone I - Northern Europe	Zone II - Southern Europe	Zone III
Armenia	Albania	Afghanistan
Azerbaijan	Algeria	Bahrain
Belarus	Cyprus	Djivouti
Czech Republic	Egypt	Eritrea
Estonia	Israel	Iran
Georgia	Libya	Iraq
Kazakhstan	Moldova	Jordan
Kyrghyzstan	Montenegro	Kenya
Latvia	Morocco	Lebanon
Lithuania	Serbia	Oman
Russia	Slovenia	Pakistan
Slovakia	Tunisia	Somalia
Tajikistan		Sudan
Turkmenistan		Syria
Ukraine		UAE
Uzbekistan		Yemen

10. CONTINGENCY REQUIREMENTS (continued)

With respect to the operational deployment areas identified for Zone III, DSCP shall determine which Prime Vendor shall service the particular client(s) in the deployment area(s). In making its decision, DSCP may consider factors such as proximity to existing Prime Vendor facilities, contract dollar thresholds, total asset visibility, past performance and DTS service and availability.

For all Zones, the Prime Vendor must have the ability to support an unknown number of troops deployed in its respective operational deployment areas, either as Prime Vendor or as Back-Up Prime Vendor, as such terms were earlier defined. The Prime Vendor must be operational within 30 days of notification by the Contracting Officer and must be able to operate within its operational deployment area for an unspecified period of time. If and when an Operational Deployment occurs, it will be implemented by the means of a bilateral modification. Contract distribution fees will be negotiated if necessary.

THE GOVERNMENT RESERVES THE RIGHT TO TEST THE PRIME VENDOR'S READINESS PLAN FOR CONTINGENCY SITUATIONS THROUGHOUT THE LIFE OF THE CONTRACT (S). THIS MAY CONSIST OF UNANNOUNCED PAPER EXERCISES TESTING THE PRIME VENDORS CAPABILITIES. TESTING WILL NOT REQUIRE STOCK MOVEMENT.

The definition for "BACKUP PLAN" is a prime vendor's plan to provide support to another zone or region providing that the prime vendor of that zone or region is unable or unwilling to support one, some or all customers in that zone or region.

D. BACK UP PLAN

FOR ZONES I & II:

The offeror awarded the contract for ZONE I will be a backup supplier for ZONE II (and vice versa) should the Prime Vendor in Zone II be unable to support, one, some, or all customers in that assigned Zone. The assignment to act as a backup to any or all customers in both Zones would be executed by a bilateral modification to the contract. The appropriate distribution fees will be negotiated as necessary.

FOR ZONE III:

The two offerors awarded the contracts for ZONE III will act as backups for each other, in support of all customers in that assigned Zone, should one Zone III Prime Vendor be unable to support, one, some, or all of their customers under their respective contract. The assignment to act as a backup to any and all customers in this Zone would be executed by a bilateral modification to the contract. The appropriate distribution fees will be negotiated as necessary.

For all zones, the back-up measures are necessary to preclude the need to re-solicit for support to the affected customers, as well as maintain the required services to these customers. In determining a Prime Vendor's inability to support all customers, DSCP will consider such factors as contract dollar value thresholds, total asset visibility, past performance, DTS service and availability, contract dollar thresholds, and proximity to Prime Vendor facilities.

NOTE: SURGE, MOBILIZATION AND OPERATIONAL DEPLOYMENT ARE SUBFACTORS OF THE TECHNICAL FACTOR "CONTINGENCIES". "BACK-UP PLAN" IS AN INDIVIDUAL TECHNICAL FACTOR.

11. CONTINGENCY CAPABILITY

A. Under all contingency situations, as defined herein, the Prime Vendor must have the capability to support short-term surge and long-term mobilization requirements with a viable readiness plan, to include a back-up plan. The Services may encounter unscheduled arrival of troops, with only a few hours notice (i.e., large increases in quantities demanded for short periods of time and on short notice). The order requirements could more than double their normal usage on a given day(s). The timing of these types of surges will be impossible to anticipate. Pricing constraints for items furnished during these periods shall be the same as for those routine, non-surge orders.

B. The Prime Vendor must coordinate their readiness plan to such a degree they can support individual services or joint mobilizations. The Prime Vendor is required to have a staging area that can hold a minimum of 25 forty-foot vans. This staging area should be adjacent to or nearby the facility, and may be needed during contingencies. The requirement to handle full-scale military mobilization, or an emergency situation wherein consumption could easily double or triple at any site, for a protracted period must also be provided. The offeror's readiness plan must outline how they would meet this increased workload by, for instance, using additional suppliers, subcontractor, trucking companies, etc., and how this sustained increase would be satisfied. Offerors must also address how internal (in-country – CONUS and OCONUS) strike situations would be handled, and their capability to move product across international borders, during a crisis.

C. The Prime Vendor must have the capability to support long-term operational deployment requirements at several delivery points in different geographical areas, providing direct delivery to a deployment site, or intermediate staging base in the deployment zone. Normal mobilization strategies provide lead-times of at least thirty (30) days to build to the necessary support level. Once built to that level, initial lead-times can be as short as 18 hours.

D. The successful Prime Vendor(s) will be notified 30 days prior to the implementation of any mobilization or operational deployment. In the event of a mobilization or operational deployment, security clearances will be necessary for key Prime Vendor personnel overseeing all phases of the delivery of product into the mobilization or operational deployment areas. These Prime Vendor personnel must be fluent in the English language. The Prime Vendor(s) shall supply the U.S. Government the names, addresses and telephone numbers of all their proposed key personnel for such an event, as security clearances will be required. It will be necessary for the Prime Vendor to have one person cleared for Top Secret clearance while the rest can be cleared for Secret clearance.

E. During peacetime as well as deployments, the Prime Vendor(s) may have to deliver products to airfields, and there may be a requirement for the construction of air pallets. The U.S. Government will coordinate with the Prime Vendor(s) regarding the procedures required for building 463L air pallets for use within the Military Airlift Transportation System.

11. CONTINGENCY CAPABILITY (continued):

F. The Prime Vendor(s) will be required to palletize, cover, strap down and transport all cargo to the designated airfield. The Prime Vendor(s) will be required to properly prepare/process any and all required documentation before items are accepted for airlift transport. Once the Prime Vendor(s) ensure that said documentation is properly filled out and all cargo is safely palletized and passes inspection, the air pallets will be loaded onto the awaiting aircraft.

DISTRIBUTION REQUIREMENTS (DURING OPERATIONAL DEPLOYMENT)

During operational deployment, use of the Defense Transportation System (DTS) to include Total Asset Visability (TAV) and Radio Frequency (RF) tags, will be a part of these resultant contracts, during contingencies. A representative for the transportation community will assist the Prime Vendor's facilities in the identification and tracking of assets. In the event of contingency activation, all sea vans/vehicles will be outfitted with a Radio Frequency (RF) tag for ultimate destination tracking purposes. The Prime Vendor will be provided sufficient quantities of RF tags upon notification of contingency. In the event of a contingency, the Prime Vendor will be responsible for the placement of the RF tag on the van/vehicle at their OCONUS Distribution facility(s), prior to transporting to the Operational Deployment Zone destination.

DISTRIBUTION REQUIREMENTS (DURING SURGE)

During surge, the Prime Vendor(s) may be required to ship into a variety of European ports to meet Navy/MTMC chartered vessels when commercial ocean carriers cannot meet DoD (Department of Defense) requirements for that specific contingency, or are unable to transport freight into that area. At that time, the DSCP Transportation/Distribution Office handles the transportation arrangements to the OCONUS ports. The Prime Vendor is responsible for generating Radio Frequency (RF) tags to track shipments through the transportation pipeline and the Automated Manifest System (AMS) cards for receipt processing and visibility of information inside a shipment.

Since the Prime Vendor(s) are entering the Defense Transportation System (DTS), Government documentation (MILSTAMP) procedures must be followed. All booking and release information will be coordinated with the Prime Vendor(s) for cargo movement to the final destination. All cargo will be loaded into sea van containers leased or owned by the U.S. Government, or loaded into commercially owned sea vans provided by the commercial ocean carrier, and moving under the terms and conditions of the MTMC Universal Service Contract.

All ocean transportation costs will be shown as a separate line item in the Solicitation and Contract.

12. FORCE MAJEURE

Neither the Government nor the Prime Vendor shall be liable for excess cost if failure to perform the contract arises out of causes beyond the control, and without the fault or negligence of the contractor. Such cases may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control, and without the fault or negligence of the Prime Vendor.

PRIME VENDOR EUROPE
ZONES I, II & III
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 resultant contracts. Notwithstanding any provision contained elsewhere in this contract, the said authority remains solely with the DSCP Contracting Officer.

B. In the event the Prime Vendor effects any change at the direction of any person other than the DSCP Contracting Officer, or the Contracting Officer's Representative (COR), although that person may possess "apparent Government authority", the change will be considered to have been made without authority and no adjustment will be made under this contract to cover any increase in costs as a result thereof.

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

2. INVOICING

A. All invoicing for payment is to be filed electronically using EDI Transaction set 810. (See Attachment 5). No paper invoices should be submitted to DFAS for payment.

B. All invoices submitted by the Prime Vendor must be "clean", i.e., all debits and/or credits must be reflected on the invoice prior to its submission.

C. Invoice transactions may be submitted to DSCP daily; however, it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice.

D. The same invoice cannot be submitted with different dollar amounts, without approval by DSCP.

E. The Prime Vendor will be required to submit test 810 transactions sets 30 days prior to first order.

F. Invoices may not be submitted as "LIVE DATA", until a test transaction set has been cleared by DSCP.

G. For catch weight items, the standard rounding method must be observed, i.e. <5 – the weight of the item is rounded down, = or >5 – the weight of the item is rounded up, with all weights rounded to whole pounds.

H. *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 the items will be delivered along with the original order. When add-ons are invoiced separately in lieu of with the invoice for 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, DSCP ***strongly encourages*** our Prime Vendors to invoice as above.

3. PAYMENTS

A. Defense Finance Accounting Center (DFAS) Columbus is the payment office for this acquisition. The DFAS Columbus Center's Website address is:

http://www.dfas.mil/money/vendor/

B. Payments 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).

D. DFAS Columbus will no longer forward a detailed summary of payment(s); this information will only be available from the Prime Vendors' financial institution.

E. The Government intends to make payments under the resultant contract(s) by Electronic Funds Transfer (EFT). Reference Clause **52.232-33, *"Mandatory Information for Electronic Funds Transfer Payment"*** appearing in the section of this solicitation entitled ***"Contract Clauses"***. However, the election as to whether to make payment by check or by Electronic Funds Transfer is at the option of the Government.

4. ADMINISTRATION

A. Administration for the basic Indefinite Quantity contracts resulting from this solicitation will be performed by DSCP. A designated representative at the ordering activity, which placed the actual order, will perform administration on individual delivery orders. In this regard, administration includes approving product substitutions, placing orders, determining delivery date, quantities, and item changes, and receipting of products received.

B. Any changes or modifications to orders, outside the terms contemplated in this solicitation, must be first approved by the DSCP Contracting Officer.

PRIME VENDOR EUROPE
ZONES I, II & III
SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 15% 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 Prime Vendor. Once the guaranteed minimum has been met, the customer may choose not to continue ordering from the contract. To a large extent, their decision to continue ordering will be based upon the performance of the contractor.

The Prime Vendor that receives the resultant contract(s) will be required to hold prices the week prior to the Government's Fiscal Year change (October 1). No catalog adjustments will be made the week prior to the start of a new fiscal year.

2. MANAGEMENT REPORTS

All offerors are advised to refer to the listing indicated below which outlines all Management Reports that are required of the Prime Vendors upon receiving the Contract award and implementation of the Contract requirements. The fill rate report must be submitted on a weekly basis, every Wednesday no later than close of business. Monthly reports shall be cumulative for a one (1) month period, and must be submitted no later than the seventh (7^{th}) day of the following month; e.g., for the reporting period of January 1 through January 31 – referenced reports must be received by February 7. Note: The Government reserves the right to require the submission of additional reports or the following reports on a more frequent basis.

A. Weekly Fill Rate Report

The Prime Vendor will submit a weekly report reflecting the previous weeks business, by customer per individual distribution platform area and overall, 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 (NIS), returned, damaged, mispicked, etc.
4. List all items that were "substituted", and indicate the reason they were substituted

B. Monthly Small Business Subcontracting Report

1. List products manufactured and/or supplied by Small businesses, Small Disadvantaged Businesses, Minority-owned Small Businesses, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), Hub-Zone Small Businesses Women-owned Small Businesses, Women-owned Small Disadvantaged Businesses, and Veteran-owned Small Businesses.

This report should be sorted by manufacturer/supplier, and include (at a minimum) quantities and dollar values. ***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 doesn't mandate that their 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.

2. MANAGEMENT REPORTS (continued)

C. Monthly Slow Movers Report – This report should list all items that are not moving as originally forecasted and where shelf life expiration is a concern. The report should be sorted by item description and show quantity, dollar value, NSN, unit of issue, unit of measure, purchase ratio factor, original shelf life and shelf life remaining.

D. Rebate Reports –

1. ***Monthly General Rebates*** – All rebates that have been passed along to the customer via off-price reductions 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. ***Monthly 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. The Prime Vendors shall 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(s). This report is not a monthly requirement, but is based on the time of your Food Show(s). It shall be submitted within 2 weeks after food show savings end showing actual savings. The Prime Vendor shall 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.

E. Monthly Not-In-Stock Report – Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar value of units ordered and total dollar amounts of units not received. Dollar amounts will be subtotaled by product category, as well as by overall total.

F. Monthly Rejection Report – Sorted by line item, number of units received, number of units rejected, total dollar amount of unit received, and the total dollar amounts of units rejected. Dollar amounts should be subtotaled by product category, as well as by overall total.

G. Monthly Customer Service Report -- The Prime Vendor shall develop and provide a report to the DSCP Contracting Officer summarizing all discrepancies and complaints received from their ordering activities. This report shall also report the actions taken by the Prime Vendor to resolve their customer's discrepancies and complaints.

H. Monthly 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.

I. Monthly Descending Case Volume Purchases Report – Sorted by line item; each line to contain at a minimum, DSCP Stock Number, Item Description, Product category, Pack or Size, Brand Description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category, as well as by overall total.

SPECIAL CONTRACT REQUIREMENTS

2. MANAGEMENT REPORTS (continued)

J. Vendor Catalog Report (to be submitted with each catalog update)– Sorted by Item Description. Prime Vendors must list all information including DSCP Stock Number, Prime Vendor Part Number, Item Description, Item Category, DSCP Unit of Issue, Delivered Price (the actual invoice price (in U.S. Currency) of the product paid to the manufacturer/supplier, for delivery of product to offeror's CONUS distribution point), Distribution Price and the Purchase Ratio Factor.

K. Total Asset Visibility Report (to be submitted within 8 hours of Contracting Officer request) – A spreadsheet that shows vendor on-hand and due-in data.

3. HEALTH CERTIFICATES & EXPORT CERTIFICATION REQUIREMENTS

NOTE: Special requirements for export of animal products (meat, poultry, dairy & water foods).

A. Several Inspection Agency health forms/certificates are identified below. This is not an all-inclusive list. There may be additional forms/certificates required. Also, forms/certificates required by one country may not be required by another country. It is the responsibility of the Prime Vendor to ascertain which forms/certificates are required for customs clearance at the particular Port of Debarkation (POD) and to assure movement of product to a specific warehouse/platform location. Products delivered to a POD without the required and properly executed certificate(s) will be detained.

(1) USDA Forms:

(a) Meat & Poultry Food Safety Inspection Service (FSIS) Forms:

9060-5	Export Certificate of Wholesomeness for Meat and Poultry (raw and cooked beef, pork and poultry)
9180-1	Animal Health Certificate (raw beef and pork). Note: Raw product is product not cooked to 157 degrees Fahrenheit. Cooked product is product cooked above 157 degrees Fahrenheit but not above 212 degrees Fahrenheit.
9180-2	Public Health Certificate (fresh red meat only).
9180-3	Certificate of Authenticity Beef and Veal
9220-1	Animal Health Certificate for Importation of Slaughtered Domesticated Poultry (Germany)
9220-4	Health Certificate for the Importation of Beef and Pork and of Products Manufactured from such meat for export to Germany
9225-1	Health Certificate for Meat Products intended for consignment to the United Kingdom
9225-2	Veterinary Certificate for export of Poultry to the United Kingdom
9225-4	Health Certificate for Red Meat Products intended for Consignment to the United Kingdom

(b) Dairy Products:

USDA Dairy Short Form	Details pertaining to the use of this form, for products destined for use in the Prime Vendor Program can be obtained from the USDA Dairy Products Inspection Office in Chicago, Il. There phone number is 1-630-690-6920.

(c) Egg Products:

PY-200	Egg Product Inspection and Grading Certificate. Information relative to egg products inspection can be obtained by calling the USDA, FSIS office in Omaha, NE at 1-402-221-7400.

(2) The United States Department of Commerce (USDC) has cognizance over water foods. Certificates are issued in accordance with applicable rules and regulations. Contractors should contact their regional USDC office for specific information.

USDC Export Health Certificate	Available in specific languages

3. HEALTH CERTIFICATES & EXPORT CERTIFICATION REQUIREMENTS (continued)

B. Offerors are advised that all certificates must be original certificates with original signatures.

C. All certificates must bear the following "Consigned To" address:

U.S. MILITARY FORCES – EUROPE (specify location as appropriate)

D. All costs associated with the issuance of the required form(s)/certificate(s) shall be borne by the Prime Vendor(s).

E. The Prime Vendor(s) will distribute the required form(s)/certificate(s) at the Prime Vendor(s)' expense as follows:

(1) One (1) copy shall be placed inside the van together with other required documents and attached conspicuously to one or more of the packages visible immediately upon opening the van.

(2) One (1) copy, along with other shipping documents shall be placed in a plastic document packet, and sealed with moisture resistant tape. The packet shall be securely attached to a protective area outside the van on the rod above the left door handle.

(3) One (1) copy, in an envelope conspicuously marked: ***"Contains Health Certificates"***, shall be mailed via Express Mail – International Service, at time of shipment to the Overseas POD specified in the contract.

F. In the event the Prime Vendor(s) fails to obtain and distribute the required certificates, the Prime Vendor shall be responsible for all costs incurred by the Government as a result of such failure. Such costs shall include, but not be limited to the following:

(1) Demurrage costs associated with detention
(2) Loss of Product during, or resulting from detention
(3) Los of Product shelf life during, or resulting from detention
(4) Costs associated with obtaining or transferring replacement supplies from another source or location for intended use
(5) Cost to maintain refrigeration of perishable supplies during detention
(6) Cost of transportation and supplies when release of supplies for intended use cannot be obtained
(7) Administrative costs

PRIME VENDOR EUROPE
ZONES I, II & III

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

52.208-9 - Contractor Use of Mandatory Sources of Supply (Mar 1996)

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 preaward 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.

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

52.212-1 Instructions To Offerors—Commercial Items (Oct 2000) (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.

PRIME VENDOR EUROPE
ZONES I, II & III
CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

52.212-1 Instructions To Offerors—Commercial Items (Oct 2000) (Continued)

(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://assist.daps.mil.

PRIME VENDOR EUROPE
ZONES I, II & III
CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

52.212-1 Instructions To Offerors—Commercial Items (Oct 2000) (Continued)

(3) Nongovernmental (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

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.
☐ Faxed offers are authorized for this solicitation.

Facsimile offers that fail to furnish required representations, or information, or that rejects any of the terms, conditions and provisions of the solicitations, may be excluded from consideration. Facsimile offers must contain the required signatures. The Government reserves the right to make award solely on the facsimile offer. However, if requested to do so by the Contracting Officer, the apparently successful offeror agrees to promptly submit the complete original signed proposal. The Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile offer.

2. **Paragraph (c),** *Period for Acceptance of Offers*.

☒ Period of acceptance is _180_ days.

3. **Paragraph (e),** *Multiple Offers*.

☐ Alternative commercial items may not be considered for award on this instant acquisition, however, may be utilized for market research on future requirements.

4. **Paragraph (h),** *Multiple Awards*.

☒ The Government intends to make one award per zones I & II and two awards in zone III.
☐ Offers may be submitted for quantities less than those specified.

PRIME VENDOR EUROPE
ZONES I, II & III

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

52.212-2 Evaluation—Commercial Items (Jan 1999)

(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 shall be used to evaluate offers:

I. Experience/Past Performance
II. Product Availability
III. Distribution Systems/Capability
IV. Quality Assurance (QA)
V. Contingencies
VI. Back-Up Plan

Technical and past performance, when combined is:

☒ Significantly more important than cost or price
☐ Approximately equal to cost or price
☐ Significantly less important than cost or price

(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.

(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.

PRIME VENDOR EUROPE
ZONES I, II & III

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

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) 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.

"Forced or Indentured Child Labor" means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"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 a 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 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.

"Women-Owned Small Business Concern" means a small business concern--

(1) That 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.

(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).

PRIME VENDOR EUROPE
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CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) ALTERNATE III (OCT 2000) (Continued)

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

(3) *Taxpayer Identification Number* (TIN).

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the 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.]

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) ALTERNATE III (OCT 2000) (Continued)

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.]

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).

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

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) ALTERNATE III (OCT 2000) (Continued)

(Check one of the following):

Number of Employees	Average Annual Gross Revenues
___50 or fewer	___$1 million or less
___51 - 100	___$1,000,001 - $2 million
___101 - 250	___$2,000,001 - $3.5 million
___251 - 500	___$3,500,001 - $5 million
___501 - 750	___$5,000,001 - $10 million
___751 - 1,000	___$10,000,001-$17 million
___Over 1,000	___Over $17 million

(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 based 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 concern 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 at 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)(9)(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*: _____.]

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52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) ALTERNATE III (OCT 2000) (Continued)

(10) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) 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, Eskimos, 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 preceding.

(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

(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 to the Equal Opportunity clause of this solicitation; and

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

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52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) ALTERNATE III (OCT 2000) (Continued)

(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--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.)

(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 the offeror and/or any of its principals--

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

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

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

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).*

(The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

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

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2002) ALTERNATE I (FEB 2002) ALTERNATE III (OCT 2000) (Continued)

(1) Listed End Products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(2) Certification.

(If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the Offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.)

☐ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The Offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the Offeror certifies that it is not aware of any such use of child labor.

ATTACHMENT TO 52.212-3

252.225-7000 Buy American Act-Balance Of Payments Program Certificate (Sep 1999) DFARS

(a) *Definitions.*

"Domestic end product," "qualifying country," "qualifying country end product," and "nonqualifying country end product" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) *Evaluation.*

Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) *Certifications.*

(1) The Offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____
_____	_____

(List only qualifying country end products.)

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

252.225-7000 American Act-Balance Of Payments Program Certificate (Sep 1999) DFARS (continued)

(3) The offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number	Country of Origin (If known)
_____	_____
_____	_____
_____	_____
_____	_____

52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (FEB 2002)

(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 nonconforming supplies or reperformance of nonconforming 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 may assign its rights to receive payment as a result of performance of this contract 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). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(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.

52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (Feb 2002) (Continued)

(f) *Excusable Delays*.

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

(g) *Invoice*.

(1) 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--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN)> The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electyronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(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.

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52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (Feb 2002) (Continued)

(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 OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of Loss*.

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

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes*.

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

(l) *Termination for the Government's Convenience*.

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

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

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (Feb 2002) (Continued)

(p) *Limitation of Liability*.

Except as otherwise provided by an express 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 whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of Precedence*.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) the schedule of supplies/services;

(2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause;

(3) the clause at 52.212-5;

(4) addenda to this solicitation or contract, including any license agreements for computer software;

(5) solicitation provisions if this is a solicitation;

(6) other paragraphs of this clause;

(7) the Standard Form 1449;

(8) other documents, exhibits, and attachments; and

(9) the specification.

ADENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS

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

1. **Paragraph (i),** Payment.

[ ] Delete the 1st sentence and substitute the following: **Fast Payment** procedures apply. The Government will pay invoices based on the Contractor's delivery of supplies to a post office or common carrier (or, in shipments by other means), to the point of first receipt by the Government.

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

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS–COMMERCIAL ITEMS (DEC 2001) (DEVIATION)

(a) The Contractor shall 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).
(2) **52.225-13**, Restrictions on 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) that 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).
___ (2)	**52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
_X_ (3)	**52.219-4**, Notice of Price Evaluation Preference for HUBZone 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.
_X_ (5)	**52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
_X_ (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)).
_X_ (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).
_X_ (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).
_X_ (10)	**52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
___ (11)	**52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).

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

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS–COMMERCIAL ITEMS (DEC 2001) (DEVIATION)
(Continued)

_X_ (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
_X_ (13) **52.222-26**, Equal Opportunity (E.O. 11246).
___ (14) **52.222-35**, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
___ (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
___ (16) **52.222-37**, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
___ (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
___ (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
Paragraphs (18) through (20) are not applicable and have been deleted.
_X_ (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
___ (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
___ (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
_X_ (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
_X_ (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
___ (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
___ (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
___ (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
___ (28)(ii) **Alternate I** of 52.247-64.

(c) The Contractor shall 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.).

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52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (DEC 2001) (DEVIATION)
(Continued)

___ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) *Comptroller General Examination of Record.*

The Contractor shall 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**, Equal Oportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212);**

(3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

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(Continued)

(4) **52.247-64**, Preference for Privately-Owned U.S.-Flag 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.).

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2001) DFARS

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

___ **52.203-3** Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement 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.

_X_ **252.205-7000** Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
___ **252.206-7000** Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304).
_X_ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
___ **252.219-7004** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
_X_ **252.225-7001** Buy American Act and Balance of Payments Program (MAR 1998) 41 U.S.C. 10a-10d, E.O. 10582).
___ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
_X_ **252.225-7012** Preference for Certain Domestic Commodities (AUG 2000) (10 U.S.C. 2241 note).
___ **252.225-7014** Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2241 note).

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52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS–COMMERCIAL ITEMS (DEC 2001) (DEVIATION) (Continued)

___ **252.225-7015** Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2241 note).
___ **252.225-7016** Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (__Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).
___ **252.225-7021** Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
___ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C.2779).
_X_ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
___ **252.225-7029** Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
___ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (__Alternate I) (SEP 1999) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
___ **252.227-7015** Technical Data -- Commercial Items (NOV 1995) (10 U.S.C. 2320).
___ **252.227-7037** Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
___ **252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
___ **252.247-7023** Transportation of Supplies by Sea (MAR 2000) (__Alternate I) (MAR 2000) (__Alternate II) (MAR 2000) (10 U.S.C. 2631).
_X_ **252.247-7024** Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, 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 (MAR 1998) (10U.S.C. 2241 note).
252.247-7023 Transportation of Supplies by Sea (MAR 2000) (10U.S.C. 2631).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10U.S.C. 2631).

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52.214-34 – Submission of Offers in the English Language (Apr 1991)

52.214-35 – Submission of Offers in U.S. Currency (Apr 1991)

52.215-6 – Place of Performance (Oct 1997)

52.245-2 – Government Property (Fixed-Price Contracts) (Dec 1989)

52.247-34 – F.O.B. Destination (Nov 1991)

52.247-48 – F.O.B. Destination – Evidence of Shipment (Feb 1999)

52.252-1 – Solicitation Provisions Incorporated By Reference (Feb 1998)

52.252-2 – Clauses Incorporated By Reference (Feb 1998)

252.204-7004 – Required Central Contractor Registration (Mar 2000) DFARS

252.212-7000 – Offeror Representations and Certifications – Commercial Items (Nov 1995) DFARS

252.225-7041 – Correspondence in English (Jun 1997)

252.225-7042 – Authorization to Perform (Jun 1997)

252.229-7000 – Invoices Exclusive of Taxes or Duties (Jun 1997)

252.229-7001 – Tax Relief (Jun 1997)

252.229-7002 – Customs Exemptions (Germany) (Jun 1997)

252.229-7003 – Tax Exemptions (Italy) (Jun 1997)

252.229-7005 – Tax Exemptions (Spain) (Jun 1997)

252.229-7006 – Value Added Tax Exclusion (United Kingdom) (Jun 1997)

252.229-7007 – Verification of United States Receipt of Goods (Jun 1997)

252.232-7008 – Assignment of Claims (Overseas) (Jun 1997)

252.233-7001 – Choice of Law (Overseas) (Jun 1997)

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52.212-9000 Changes – Military Readiness (Mar 2001) DLAD

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change—

(1) the method of shipment or packing, and
(2) the place of delivery.

If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

"Contingency Operation" means a military operation that—

(i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

"Humanitarian or Peacekeeping Operation" means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of peacekeeping operation under Chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing. (10 U.S.C. 2302(8) and 41 U.S.C. 259(d)(2)(B)).

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.

52.215-9002 – Socioeconomic Proposal (Mar 1996) - DLAD (continued)

(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 Evaluation (Oct 1996) – DLAD

The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposes 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 Agency'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. 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.

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52.215-9004 Javits-Wagner-O'Day Act Entity Proposal (Dec 1997) - DLAD (Continued)

(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 (no less frequently than annually) 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 Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 52.215-9004 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. This plan will be monitored by the cognizant Defense Contract Management Agency activity 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 (no less frequently than annually) 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 as specified in its offer.

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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 businesses 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** establish**ment of** an "acceptable" standard. **The factor is an independent element in the overall award decision;** the offeror who **proposes or demonstrates** the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor **during the source selection process**. The evaluation will assess the offeror's willingness to assist **such** entities in receiving better market shares, **improving their processes, and generally contributing to their viability** under long-term contracting **arrangements.**

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Agency) 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.

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52.219-9003 - DLA Mentoring Business Agreements (MBA) Performance (Dec 1997) DLAD

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

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

52.233-9000 Agency Protests (Sep 1999) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, 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 the Contracting Office. Protests filed with the agency 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 No. 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.

52.233-9001 Disputes: Agreement To Use Alternative Dispute Resolution (Jun 2001) DLAD

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

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52.209-9P04 Certification or Disclosure of Suspended Subcontractors, Suppliers or Individuals (Jan 1992) DSCP

(a) Contractors are prohibited from using suspended or debarred contractors as subcontractors or suppliers.

(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the lists of parties excluded from federal procurement or nonprocurement programs.

(2) Verification of any contractor suspected of appearing in the above list may be obtained by contacting the contracting officer at the office shown on page 1 of the solicitation.

(3) Debarred or suspended contractors proposed as subcontractors or suppliers:

Name and Address of Contractor(s)

_____

_____

_____

(4) Approval to use a debarred or suspended contractor as a subcontractor or supplier shall not be given by the government unless there are compelling reasons for this approval.

(5) Failure on the part of the offeror to comply with this clause in any contract resulting from this solicitation may result in the government terminating the entire contract, or any portion thereof, pursuant to the "default" clause of such contract.

(6) The offeror agrees, if awarded a contract under this solicitation, to insert the substance of this clause, including this paragraph (6), in every subcontract resulting from such contract and to require its subcontractors and suppliers to do likewise.

(b) In addition, offerors are required to identify below, as indicated any suspended or debarred individuals appearing in the list in paragraph (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.

Name and Title of Suspended or Debarred Individual(s):	Organization: (If other than offeror)	Describe Association/ Relationship: (e.g., employee, consultant)

52.209-9P06 Responsibility of Offeror (Jan 1992) DSCP

In considering the responsibility of an offeror, the government reserves the right to determine the responsibility of the offeror's proposed subcontractor(s) or supplier(s). The same factors shall be used to determine the responsibility of the offeror and its subcontractor(s) or supplier(s). The determination of responsibility of a proposed subcontractor or supplier shall not be construed to relieve the contractor of the sole responsibility of assuring that performance of all work under the contract is in strict accordance with its terms and conditions.

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52.209-9P07 Pre-Award Plant Survey (Jan 1992) DSCP

To determine the responsibility of prospective contractors, the government reserves the right to conduct physical surveys of the plants, which are to be used in the performance of a contract. In the event the government is prevented from making such survey by the offeror or its proposed subcontractor, the offer may be rejected. As a part of the pre-award survey, the offeror may be required to obtain from its intended sources of supply, letters confirming availability of components, materials machinery and tooling.

52.215-9P09 Pre-Proposal Conference (Jan 1992) DSCP

(a) Two pre-proposal conferences will be held by DSCP to explain and clarify the requirements of this solicitation and to respond to general questions raised by prospective offerors. Interested firms are encouraged to attend. Write or call one of the individuals identified in Block 6b of Standard Form 1149 (Page 1 of this document) if you plan to attend.

(b) Prospective offerors are requested to submit questions in writing at least eleven days prior to the first conference to allow inclusion of the questions in the agenda. Questions will be considered at any time prior to or during the conference, however, offerors will be asked to confirm verbal questions in writing. Responses to all questions will be incorporated in an amendment to the solicitation.

(c) The government will not be liable for expenses incurred by an offeror prior to contract award.

(d) Offerors are cautioned that remarks and explanations provided at the conference shall not change the terms of this solicitation unless the solicitation is amended in writing.

(e) The conferences will be held as follows:

Location	Date	Time	Phone	Fax
Royal Continental Hotel Via Partenopea No. 38 80121 Napoli, Italia	Friday, May 31, 2002	9:00 AM	39 081 245 2068	764 5707
Crowne Plaza Hotel Sheikh Zayed Road P.O. Box 23215 Dubai United Arab Emirates	Monday, June 3, 2002	9:00 AM	971 4 331 1111	971 4 331 5555

NOTE: Cutoff date for receipt of questions is Monday, May 20, 2002.

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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 there under, 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.

52.211-9P38 Place Of Performance (Mar 1999) DSCP

(a) The offeror must stipulate in the Place of Performance clause (52.215-6) included in this solicitation information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

(b) No change in the place(s) of performance shall be permitted between the opening/closing date of the bid/offer and the award except where time permits and then only upon receipt of the contracting officer's written approval.

(c) Any change in place(s) of performance cited in this offer and in any resulting contract is prohibited unless the contracting officer specifically approves it in advance by the Contracting Officer.

52.214-9P06 Rounding Off Of Offer and Award Prices (Jan 1992) Alternate I (Feb 1998) DSCP

Unit prices shall be limited to a maximum of two decimal places. For evaluation and award purposes, offers containing a unit price of more than two decimal places shall be rounded off to two decimal places, as follows:

$0.101 to $0.104 = $0.10
$0.105 to $0.109 = $0.11
$0.111 to $0.114 = $0.11
$0.115 to $0.119 = $0.12, etc.

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52.216-9P04 Responsibility For Administration of Delivery Order (s) (Aug 1992) DSCP

Delivery orders issued against this indefinite delivery contract shall be administered by the person who placed the order on behalf of the government, i.e., the commissary ordering officer or the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency, commissary, or activity may reprocure the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take these particular reprocurement action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions which were processed under the IDC.

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 that 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-year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

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

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

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

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52.217-9P12 Option For Indefinite Delivery, Indefinite Quantity Contract Term Extension (Jul 1998) DSCP

(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 for each option period.

(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) 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 subline item number in section B 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.

52.217-9P16 Effective Period of Contract – Indefinite Delivery Contract (Jan 1992) DSCP

For Zone I, the effective period for the base year of this contract is from 09 June 2003 through 08 June 2004. For Zones II and III, the effective period for the base year is from 01 June 2003 through 31 May 2004.

Note: The actual effective start-up period may be earlier. The effective period is dependent upon the date of award. Arrangements for the actual effective period of this contract will be confirmed after award.

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52.246-9P32 Federal Food, Drug and Cosmetic Act Wholesome Meat Act (Jan 1992) DSCP

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

(1) Shipped in interstate commerce,

(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

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

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

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

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

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefore; 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.

52.246-9P29 Administrative Cost To The Government In Processing Contract Modifications (Jan 1992) DSCP

Where contract modifications are issued solely for the benefit of the contractor, e.g., acceptance of nonconforming supplies or change in place of performance or delivery, the sum of $100.00 (the government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

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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, no 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 U.S. 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 delisted 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.

( ) (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 U.S. Army Veterinary Command. Bread and bakery products from an establishment inspected by the American Institute of Baking need not be listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement" if the contractor certifies in writing that the establishment is currently in good standing. If the establishment should lose their good standing with the American Institute of Baking, the contractor must notify the contracting officer and provide a new source of supply.

(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, bare 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.

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52.246-9P31 (continued):

(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 U.S. 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 U.S. 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 Service:

(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.

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52.246-9P31 (continued):

(4) Subsistence items other than those exempt from listing in the U.S. 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.

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

1. GENERAL INFORMATION

The Government is committed to applying trade-off source selection procedures as a means of selecting the most qualified vendor(s) to satisfy the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

The offeror will be required to present their proposal both orally and in writing. Specifically, the Technical Proposal will be comprised of both an oral and written portion. The oral portion of the technical proposal will be an Oral Presentation/Structured Plant Site Visit. The Cost or Price and the Socioeconomic Proposal will be submitted in writing. In addition, the offeror will be required to submit in writing a completed solicitation and the formal oral presentation briefing charts. Specific details regarding the requirements follow.

Offerors may, but are not required to, submit proposals on more than one zone. No offeror will be awarded more than one zone or more than one award within a Zone.

Any offeror bidding on more than one zone must submit a separate proposal for each zone. In the case of Zone III, separate proposals must be submitted for each region; one (1) for Kuwait and Qatar and one (1) for Saudi Arabia. The following volumes in the number of copies specified must be submitted per proposal.

WRITTEN VOLUME	TITLE	NO. OF COPIES
I	SOLICITATION	1
II	FORMAL ORAL PRESENTATION BRIEFING CHARTS	10
III	TECHNICAL	10
IV	COST OR PRICE	3
V	SOCIOECONOMIC	3

Each volume shall be bound separately and labeled appropriately. Evaluation for each volume of the proposal will be performed exclusive of another. Therefore, each volume shall contain only the information specified in submission requirements for each volume. Cost and pricing information should only be included in the Cost or Price Volume.

As part of the contracting officer's responsibility determination, the Government reserves the right to verify/review any or all written agreements or contracts between the proposed awardee and its partners/subcontractors.

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

I. GENERAL INFORMATION (continued)

Proposals will be evaluated in accordance with the evaluation criteria outlined in the paragraph entitled "**GENERAL INFORMATION**" and the factors listed in paragraphs entitled "**TECHNICAL FACTORS EVALUATION CRITERIA**", "**COST OR PRICE EVALUATION CRITERIA**", and "**SOCIOECONOMIC FACTORS EVALUATION CRITERIA**" of the "*EVALUATION FACTORS FOR AWARD*" section of the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

In order to receive full consideration, firms are encouraged to ensure that the information provided is factual and complete. To ensure that the proposal is accurately evaluated, *please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation.* In addition, please address each element in the same order as presented in the submission requirements for each volume. This will facilitate the Government's review and evaluation and ensure that evaluators do not overlook important information.

The Technical Proposal shall be used for evaluation purposes only and will not be considered to be part of the contract. The Government does, however, reserve the right to incorporate into the resultant contract those elements of an offeror's technical proposal that exceed solicitation requirements.

Core item delivered prices are for evaluation purposes only. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

As required by 52.215-9003 Socioeconomic Evaluation, 52.215-9005 Javits-Wagner-O'Day Act Entity Support Evaluation, and 52.219-9002 DLA Mentoring Business Agreements (MBA) Program, the Socioeconomic Proposal will be made a part of any resulting contract.

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

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

FAILURE TO PROVIDE ANY PORTION OF THE SOLICITATION, TECHNICAL PROPOSAL, COST OR PRICE, AND SOCIOECONOMIC PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

UNLESS OTHERWISE STATED, ALL VOLUMES MUST BE SUBMITTED BY THE DATE AND TIME SPECIFIED HEREIN FOR THE RECEIPT OF PROPOSALS OR AS AMENDED, IF APPLICABLE. ANY VOLUMES 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".

II. SUBMISSION REQUIREMENTS -VOLUME I, SOLICITATION

Note: Volume I Solicitation Documentation as identified below must be submitted for each proposal despite duplication.

A completed solicitation s hall be included in this volume . The offeror shall ensure completion of the following:

?? **Standard Form 1449 (Page 1 of solicitation).** One copy of this form shall contain the original signatures.

?? **Acknowledgement of all amendments to the solicitation.** One copy of the Standard Form 30 shall contain the original signature and date.

?? **FAR 52.215-6** Place of Performance (fill in below).

(a) The offeror or 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.

(b) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street, Adress, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant Offeror or Quoter

?? **AUTHORIZED NEGOTIATORS** (fill-in below)

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, telephone and fax numbers of the authorized negotiators).

?? **FAR 52.212-3** Offeror Representations and Certifications -- Commercial Items

?? **DFARS 252.212-7000** Offeror Representations and Certifications – Commercial Items

II. SUBMISSION REQUIREMENTS -VOLUME I, SOLICITATION (continued)

?? **DFARS 252.225-7000** (Attachment to 52.212-3) Buy American Act-Balance of Payments Program Certificate

?? **Local Clause 52.209-9P04** Certification or Disclosure of Suspended Subcontractors, Suppliers or Individuals

?? **Remote Locations Anticipated Order Lead Times** (in the Descriptions & Specifications/ Delivery Requirements section of this solicitation).

?? **SOLICITATION ADDENDUM** – Subcontracting Plan as set forth in FAR Clause 52.219-9 see attachment #6.

III. SUBMISSION REQUIREMENTS - VOLUME II, FORMAL ORAL PRESENTATION BRIEFING CHARTS

This volume shall include any presentation materials to be used (i.e. slides, videos, handouts, etc.) during the formal oral presentation. The names and titles of the presenters must also be included in this volume. If the offeror fails to indicate in this volume 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.

Any briefing charts to be used during the presentations will become part of the official record and **must be submitted by the date and time specified for the receipt of proposals.** Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS COPIES OF THE HANDOUTS ARE PROVIDED IN THIS VOLUME.** 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.

IV. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. General Information

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

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.

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

IV. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT (Continued)

B. Instructions

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 thirty (30) 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 30 to 60 days after solicitation closing.

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. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day-to-day operations are available.

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.: Linda L. Ford (215) 737-3780
DSCP-HFOE
Solicitation No. SP0300-02-R-4003

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

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

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IV. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT (continued)

In an effort to avoid repetition, there will be only one (1) Formal Oral Presentation per offeror despite the number of proposals submitted by the offeror. Offerors will be allotted no more than 3 hours to present the formal oral presentation for all proposals. During the presentation, offerors shall clearly identify zone and/or regional differences. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

I. Experience/Past Performance
II. Product Availability
III. Distribution Systems/Capability
IV. Quality Assurance (QA)
V. Contingencies
VI. Back-Up Plan

The Structured Plant Site Visit will be conducted at each CONUS and OCONUS 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. All CONUS site visits will be scheduled before OCONUS site visits or vice versa. The offeror is required to submit **detailed directions/maps** to each 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.

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.

The Technical Evaluation Panel WILL NOT ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20 minutes at the end of the first and second hours, 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 videotaping. 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. If more than one day is necessary for the completion of the site visits the above procedures will apply for each additional day.

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).

IV. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT (Continued)

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.

No pricing information shall be included in the Presentation.

Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 2 hours and 45 minutes, a 15-minute warning will be given. At the end of the 3 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 3-hour presentation, ***will not be considered*** as part of the proposal and will not be evaluated.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL

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.

I. The offeror shall submit one (1) copy of its complete product listing for all food, beverage and non-food items. This will be indicative of the offeror's ability to source a diverse product line and will be verified during the site visit to the offeror's facility(s). Any offeror submitting more than one proposal may submit the product listing in full text once and incorporate it by reference in all others.

II. The offeror shall complete and submit the list of "Current Cataloged Items For All Zones" attachment. This attachment was designed for all zones and regions; therefore, only one complete copy is required to be submitted. It must be clearly incorporated by reference in each additional proposal.

On the attachment, offerors are required to annotate in the space provided beside each item by inserting an "N" for No to indicate items that your firm is unable to supply. Also annotate, for each item, the category number. There must be direct correlation between the category numbers inserted on the attachment and the category numbers on the Distribution Price Category List contained herein. No substitutions, deletions or additions to the category list are authorized.

In the post award phase, all available quantity estimates for all the items on the current catalog will be provided to the awardee. Ability to source and supply all the items on the current catalog will weigh in the evaluation of offers.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

III. The following 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. Note: In an effort to avoid repetitiveness of the written requirements identified below, offerors may incorporate by reference the information that is identical to a previous submission. The offeror shall clearly identify the location of the referenced data.

FACTOR I

EXPERIENCE/PAST PERFORMANCE

Note: Offerors that are proposing a joint venture, partnership or a teaming approach should provide experience and past performance information for all members of the offering joint venture, partnership, or team. 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.

WRITTEN

1. Provide your experience information on the form below in the experience section. The offeror must provide evidence of experience in providing full line food and non-food service for customers with similar food dollar/volume requirements as those of this solicitation, and. must show evidence of experience with export shipping and OCONUS warehousing and distribution. This experience shall include the offeror's own corporate entity and any partners, subcontractors, and/or alternate sources who would be performing on the proposed contract. Offerors utilizing a consortium, joint venture or other teaming approach shall provide experience information for that consortium, joint venture or other teaming approach.

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 resume identifying each person to be assigned to this endeavor and listing their years of experience in food distributing or identifying the caliber of personnel you expect to assign to this endeavor.

3. Provide your past performance information on the form below 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 "Contract 4" and Contract 5" for your government contracts regardless of their dollar value. The offeror should also use the attached form to submit information regarding socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.

The offeror will submit customer points of contact along with a current daytime phone number for the contract data identified above for the purposes of conducting account surveys with those individuals. The points of contact should be current and accurate and be willing to cooperate in preparing a brief written or telephonic survey pertaining to critical past performance elements. Contacts must be able to converse in English.

Note: The term Prime Vendor/Regular Dealer on the form below 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.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR I - EXPERIENCE/PAST PERFORMANCE FORM

EXPERIENCE SECTION:

Prime Vendor=Exclusive distributor or had an agreement to provide exclusive support for a certain commodity. Offeror shall make copies of this page and use one copy for each team member. The team member and their particular function shall be identified at the top of the column.

	OFFEROR	TEAM/JOINT VENTURE
Number of years experience as a Prime Vendor/regular dealer		
The total number of contracts/accounts serviced as a prime vendor/regular dealer. Of those, indicate the number that require export shipments and OCONUS warehousing & distribution.		
The total number of delivery points currently serviced under a prime vendor/regular dealer arrangement.		
Prime Vendor/Regular Dealer sales dollar volume for the latest yearly reporting period. Provide sales totals for food and non-food items.		
The total orders processed on a weekly basis, on average, for your most active account based on latest yearly reporting period.		

PRIME VENDOR EUROPE
ZONES I, II & III

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR I - EXPERIENCE/PAST PERFORMANCE FORM

PAST PERFORMANCE SECTION:

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 entitled "Contract 4" and "Contract 5" for your government contracts regardless of their dollar value).

Offeror shall make copies of this page and use one copy for each team member. The team member and their particular function shall be identified at the top of the chart.

	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
Customer Name & City/State/Country					
Customer's point of contract & phone number					
Annual dollar value					
*Fill rate Without substitutions					
*Fill rate With substitutions					
Number of deliveries per week					
Number of delivery locations supported					
Average number of line items per location					
Length of time this contract has been serviced					

*The fill rate shall be calculated as follows: Cases accepted / Cases ordered X 100 = fill rate %

ADDITIONAL INFORMATION REQUIRED FOR ALL CONTRACTS LISTED ABOVE.

	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
Contracting Agency					
Contract Number					
Contracting Point of Contact - Name and Phone #					

PRIME VENDOR EUROPE
ZONES I, II & III
INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

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

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

MENTORING BUSINESS AGREEMENTS (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					

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR II

PRODUCT AVAILABILITY

A. Product Sourcing

WRITTEN

1. A list of "Core Items" for each zone and/or zone region can be found as an attachment to this solicitation. If you have priced an item on this list that is not an "identical match" excluding pack size changes, you must so state and you must provide the product technical description (specification) of the item you are offering. Offeror shall label the technical description with the Core Item number and its corresponding NSN/LSN, for identification purposes. "Pack size changes" must be identified for customer acceptance and price evaluation purposes only.

The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to Core Items.

A. When designating an item as a match for the Core Items, the item must be:

1. 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 ½ size can, 24 per case". In this example, substituting a No. 10 can and thus 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).

2. 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.

3. Equivalent in respect to grade or fabrication.

B. 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 will be requested.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR II

PRODUCT AVAILABILITY

(Product Sourcing (continued)

2. The "Current Cataloged Items" in use for each zone and/or zone region can also be found as an attachment to this solicitation. You are expected to provide all of the items or their equivalents for the applicable zone. Disregarding any quantities cited, state whether you are able or unable to supply each of the items. Your inability to furnish all items may affect your overall rating.

B. Performance Methodology

1. **ORAL** The offeror 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 and Berry Amendment compliance. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery. Offerors should also demonstrate the ability to deliver product to the end user's back door or loading platform, and offload product from the truck.

2. **WRITTEN** Provide performance data for the last year to date (in terms of cases) as follows:

1. % on-time delivery
2. % damage
3. % mispicks
4. % short on truck
5. % returned
6. % other (explain)

C. Proposed Fill Rate

WRITTEN

The offeror shall submit proposed order fill rates that meet or exceed solicitation requirements and provide supporting information that demonstrate their ability to meet that level of service. Supporting information must include estimates of the amount of inventory the offeror intends to maintain in-house and in-transit at any given time.

D. Not-In-Stock (NIS) Remedies

ORAL

The offerors must describe how not in stock (NIS) situations will be remedied. Contractors must stress timeframes in which the NIS items will be identified to the customer, prior to delivery, in order that a substitute item may be requisitioned.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR III

DISTRIBUTION SYSTEMS/CAPABILITY

A. Location

ORAL

Discuss how the location of your firm's warehouse(s) will enable you to support the customers with timely deliveries during normal deliveries as well as emergencies. The ability to meet routine as well as shorter lead-time emergency delivery requirements should be discussed in respect to delivery time frames, customer locations, distribution facility location and additional charges (if any).

B. Warehouse Storage

SITE VISIT/ORAL

The offeror must demonstrate that the facilities and distribution system to be used in support of the proposed contract have the capacity necessary. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN Warehouse capacity (including 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. Offerors shall submit this information for both CONUS and OCONUS contractor/subcontractor locations.

C. Resource Availability

SITE VISIT/ORAL

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.

D. Ordering System

WRITTEN

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.

E. Management Reports

ORAL

It is a requirement that the Prime Vendor produce management reports as indicated in the solicitation. Describe your method of data collection and your ability to tailor the required reports in terms of frequency of reporting, sorting, and adding or deleting headings. Also, state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR IV

QUALITY ASSURANCE (QA)

A. Inventory Control/QA Procedures

SITE VISIT

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. Identify caliber of personnel responsible for ensuring quality procedures are monitored.

B. Inspection Procedures

SITE VISIT

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.

C. Security Measures

WRITTEN

Describe security procedures used by your firm to ensure products are not tampered with or adulterated in any way. Include method of security for CONUS and OCONUS warehouse locations as well as during in transit routing. Describe your firm's policy regarding employee and visitor access to product. Also describe your hiring policies and procedures as they relate to the selection of credible employees.

D. Sanitation & Pest Management

SITE VISIT/ORAL

Describe Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Sanitation and Pest Management Companies and Third Party Sanitation Inspection 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 CONUS and OCONUS distribution sites.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

E. Supplier Selection Program

ORAL

Discuss your firm's policies, procedures and criteria used for selecting quality suppliers and the process used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste and 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 and whether the evaluation process is 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.

F. Recall Procedures

ORAL

In addition to the required recall procedures outlined in the solicitation, thoroughly discuss your procedures for notifying the customers and DSCP of any recalls. Discuss 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.

G. Customer Service Plan

G1. Approach/Strategy

ORAL

The offeror will explain their customer service approach/strategy and explain their customer service function and focus. Does your firm collect customer satisfaction data? If so, how is the data utilized?

G2. Representatives

ORAL

The offeror will explain how their customer service representative(s) will ensure that all the customers needs are accommodated. Also, indicate the number of customer service visits planned, and what value added services the customer service representative(s) will perform. Discuss the procedures followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints. State customer service representative level of authority.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

G3. Deviations

WRITTEN

Discuss how deviation from the electronic order, such as add-ons and cancellations will be handled and any charges associated, if applicable. Include time lines in which deviation to orders and cancellations will be accepted.

G4. Notification

WRITTEN

The Prime Vendor shall advise the customer no later than 12 Noon on the day following order placement of the non-availability of an item and any recommendation for substitution. Discuss your process and methods of advising customers of Not-In-Stock (NIS) items, include time frames.

G5. Emergency Orders

WRITTEN

Discuss your plans to handle emergency orders over and above those required by this solicitation, see Deliveries & Performance – Emergency Orders section. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to an emergency order.

G6. Breaking Cases

WRITTEN

The contractor is required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other product, indicating the number or type of items for which this can be done. Also, indicate any fees for breaking cases. Specifically, give a hypothetical example of the fee for an item that is sold by the case verses the fee when the same item is sold as an individual unit.

H. Rebates/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, reduction to invoice price) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR V

CONTINGENCIES

A. Surge

ORAL

Discuss in detail your ability to react to large surges in demand that could be as much as 300% over estimated demands, for short periods of time, at any or all sites, with as little as 48-hour notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the surge requirements can be sustained. If your firm cannot meet potential surge requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under surge situations. Discuss sources and time frames.

B. Mobilization

ORAL

Discuss in detail your ability to react to full-scale military mobilization requirements that could be up to 600% over estimated demands for protracted periods of time, at any or all sites, with at least 30 days notice: Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time that the mobilization requirements can be sustained. If your firm cannot meet potential mobilization requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under mobilization situations. Discuss sources and time frames.

C. Operational Deployment Readiness Plan

WRITTEN

In order to be eligible for an award under this contract, offeror's must agree to support the operational deployment area(s) defined in the descriptions/specifications section herein. This statement must be made at the beginning of your readiness plan.

Describe your firm's capability to service a military build up of troops in the operational deployment areas for an unspecified period of time. Offerors must demonstrate the capability to do this with not less than 30 days notice. Offerors must submit a readiness plan indicating their ability to transport food outside their normal distribution area to the operational deployment areas. The readiness plan should address your firm's ability to supply increased demands as much as six times over the estimated demands, the time frame they would need before troop deployments could be sustained, the length of time the offeror would be able to maintain support in the deployment zone, the period of time that offeror would be able to perform and their ability to use additional resources in support of the deployment operation; i.e. suppliers, subcontractors, warehouse facilities, transportation, personnel, equipment etc.

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

FACTOR VI

BACK-UP ZONE PLANS

Note: If your proposal is submitted for Zone I, address the following subfactors for Zone II and vice versa. If you proposal is submitted for Zone III – Kuwait/Qatar address the following subfactors for Zone III – Saudi Arabia and vice versa. Back-up Plan information should not duplicate the information submitted for factors I through VI. Back-up Plans should be presented as an exception to what the firm proposed in the primary zone.

A1. Product Availability/Product Sourcing

WRITTEN

1. A list of "Core Items" for each zone and/or zone region can be found as an attachment to this solicitation. If you have priced an item on this list that is not an "identical match" excluding pack size changes, you must so state and 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 Core Items. Offeror shall label the technical description with the Core Item number and its corresponding NSN/LSN, for identification purposes. "Pack size changes" must be identified for customer acceptance and price evaluation purposes only.

2. The "Current Cataloged Items" in use for each zone and/or zone region can also be found as an attachment to this solicitation. You are expected to provide all of the items or their equivalents for the applicable zone. Disregarding any quantities cited, state whether you are able or unable to supply each of the items. Your inability to furnish all items may affect your overall rating.

A2. Product Availability/Performance Methodology

(1). ORAL The offeror 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 performance methodologies used to ensure on-time deliveries and berry amendment compliance. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery. Offerors should also demonstrate the ability to deliver product to the end user's back door or loading platform, and offload product from the truck.

(2). WRITTEN Provide performance data for the last year to date (in terms of cases) as follows:

7. % on-time delivery
8. % damage
9. % mispicks
10. % short on truck
11. % returned
12. % other (explain)

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

A3. Proposed Fill Rate

WRITTEN

The offeror shall submit proposed order fill rates that meet or exceed solicitation requirements and provide supporting information that demonstrate their ability to meet that level of service. Supporting information must include estimates of the amount of inventory the offeror intends to maintain in-house and in-transit at any given time.

A4. Product Availability/Not-In-Stock (NIS) Remedies

ORAL

The offerors must describe how not in stock (NIS) situations will be remedied. Contractors must stress timeframes in which the NIS items will be identified to the customer, prior to delivery, in order that a substitute item may be requisitioned.

B1. Distribution Systems/Capability - Location

ORAL

Discuss how the location of your firm's warehouse(s) will enable you to support the customers with timely deliveries during normal deliveries as well as emergencies. The ability to meet routine as well as shorter lead-time emergency delivery requirements should be discussed in respect to delivery time frames, customer locations, distribution facility location and additional charges (if any).

B2. Distribution Systems/Capability - Warehouse Storage

SITE

The offeror must demonstrate that the facilities and distribution system to be used in support of the proposed contract have the capacity necessary. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN Warehouse capacity (including 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. Offerors shall submit this information for both CONUS and OCONUS contractor/subcontractor locations.

B3. Distribution/Systems/Capability - Resource Availability

SITE

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.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

C1. Quality Assurance Procedures - Inventory Control

SITE

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. Identify caliber of personnel responsible for ensuring quality procedures are monitored.

C2. Quality Assurance Procedures - Inspection Procedures

SITE

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.

C3. Security Measures

WRITTEN

Describe security procedures used by your firm to ensure products are not tampered with or adulterated in any way. Include method of security for CONUS and OCONUS warehouse locations as well as during in transit routing. Describe your firm's policy regarding employee and visitor access to product. Also, describe your hiring policies and procedures as they relate to the sele ction of credible employees.

C4. Quality Assurance Procedures - Sanitation & Pest Management

SITE

Describe Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Sanitation and Pest Management Companies and Third Party Sanitation Inspection 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 CONUS and OCONUS distribution sites.

C5. Quality Assurance Procedures - Supplier Selection Program

ORAL

Discuss your firm's policies, procedures and criteria used for selecting quality suppliers and the process used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste and 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 and whether the evaluation process is 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.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (Continued)

C6. Quality Assurance Procedures - Recall Procedures

ORAL

In addition to the required recall procedures outlined in the solicitation, thoroughly discuss your procedures for notifying the customers and DSCP of any recalls. Discuss 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.

D1. Contingencies - Surge

ORAL

Discuss in detail your ability to react to large surges in demand that could be as much as 300% over estimated demands, for short periods of time, at any or all sites, with as little as 48-hour notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the surge requirements can be sustained. If your firm cannot meet potential surge requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under surge situations. Discuss sources and time frames.

D2. Contingencies - Mobilization

ORAL

Discuss in detail your ability to react to full-scale military mobilization requirements that could be up to 600% over estimated demands for protracted periods of time, at any or all sites, with at least 30 days notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time that the mobilization requirements can be sustained. If your firm cannot meet potential mobilization requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under mobilization situations. Discuss sources and time frames.

V. SUBMISSION REQUIREMENTS - VOLUME III, TECHNICAL PROPOSAL (continued)

D3. Contingencies - Operational Deployment

WRITTEN

Describe your firm's capability to service a military build up of troops in one or more operational deployment areas for an unspecified period of time. Offerors must demonstrate the capability to do this with not less than 30 days notice. Offerors must submit a readiness plan indicating their ability to transport food to the operational deployment areas defined in the solicitation. The readiness plan should address your firm's ability to supply increased demands as much as six times over the estimated demands, the time frame they would need before troop deployments could be sustained, the length of time the offeror would be able to maintain support in the deployment zone, the period of time that offeror would be able to perform and their ability to use additional resources in support of the deployment operation; i.e. suppliers, subcontractors, warehouse facilities, transportation, personnel, equipment etc.

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 will be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in the "Submission Requirements," those factors identified by "SITE VISIT." A checklist is attached to this solicitation to assist you in this area.

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.

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

VI. SUBMISSION REQUIREMENTS - VOLUME IV, COST OR PRICE

All Volume IV – Cost or Price information shall be submitted in written form for each proposal despite duplication.

COST OR PRICE

The offeror is required to submit the following information in writing as part of the Cost or Price:

A. Core Item Pricing
B. Categories/Distribution Pricing
C. Option Pricing
D. Procurement Pricing Plan

The requirements for each submission are outlined below.

A. Core Item Pricing – The Core Item List for each region is attached. See attachments 1-4 and submit the particular list related to the proposal. Each offeror must complete the appropriate core item list for each proposal submitted. For each core item, offerors shall submit the delivered price, distribution price, and the total unit price as defined below:

1. Pricing will be based on the following pricing formula:

Delivered Price + Fixed Distribution Price = Unit Price

Definitions:

Delivered Price – The actual invoice price (in U.S. Currency) of the product paid to the manufacturer/supplier, for delivery of product to offeror's CONUS distribution point.

Distribution Price – The Distribution Price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the unit price, other than the delivered price. The distribution price typically consists of the Prime Vendor's projected general and administrative expenses, overhead, profit, packaging costs, transportation cost from the Prime Vendor's OCONUS distribution facility(s) to the final delivery point or any other projected expenses associated with the distribution function. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the Prime Vendor for each item. This distribution price shall remain fixed for the complete term of the contract year.

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

VI. SUBMISSION REQUIREMENTS - VOLUME IV, COST OR PRICE (continued)

Unit Price – The unit price is defined as the total price (in U.S. currency) that is charged to DSCP per unit for a product delivered to the Government,

Although technically part of the distribution price, for the purposes of this solicitation, ocean transportation costs (the cost of shipping the product from contractor's CONUS facility(s) to the contractor's OCONUS facility(s), aka "Point to Point" delivery, will be deleted from the delivered price. Accordingly, for purposes of submitting offers under this solicitation, ocean transportation costs will be ignored. The Defense Transportation System will handle point-to-Point delivery.

2. Distribution prices of the core items shall be based on the unit of issue specified on the core item list. Distribution prices on core items must have a direct correlation to distribution prices stated in the item category section.

3. An evaluation will be made against the list of core items. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. Unit prices as well as overall aggregate cost will be evaluated. The items and estimated quantities are only a representative sample of the total number of items that may be cataloged for each contract.

4. Offerors are to submit unit prices for each of the core 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:

$ 2.00 + $ .50 = $ 2.50

Delivered Price, Distribution Price and Total Price Must Be Shown Separately.

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

5. **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.

6. If an offeror carries a variety of brands for the same item, the price submitted should be for the lowest price, technically acceptable, item that meets the Government's requirements, except if a particular brand name is specified. In this case, pricing must be specific to the brand.

7. **Offered Delivered Prices Must Be Substantiated With A Copy Of The Supplier or Manufacturer's Invoice for the core items identified with an asterisk.** The invoices should reflect the prices effective within four (4) weeks prior to closing. IF AN INVOICE IS NOT AVAILABLE FOR THAT FOUR-WEEK PERIOD, SUBMIT A QUOTE WRITTEN DURING THAT PERIOD.

VI. SUBMISSION REQUIREMENTS - VOLUME IV, COST OR PRICE (continued)

B. Categories/Distribution Prices – The Government's Distribution Price Category List is as follows. Offerors shall use this list when submitting their Distribution Prices. Prices must be reflected per the unit of issue specified.

(Insert Distribution Price)

CATEGORY NUMBER	CATEGORY DESCRIPTION	DISTRIBUTION PRICE	PRICE PER
1	Beef (Pre-cut Steaks) (Raw)		LB
2	Beef (Other) (Raw)		LB
3	Pork or Lamb (Raw)		LB
4	Poultry (Raw)		LB
5	Seafood (Shellfish) (Raw)		LB
6	Seafood (Canned) (Raw)		CS
7	Seafood (Other than shellfish or canned)		LB
8	Fruits/Vegetables (Frozen)		CS
9	Fruits/Vegetables/Tomato Paste (Number 10 Size Cans)		CS
10	Fruits/Vegetables/Tomato Paste (Non-refrigerated – other than number 10 size cans)		CS
11	Cereals		CS
12	Pasta or Rice		CS
13	Prepared Foods/Entrees/Precooked Foods-Frozen (Heat & Eat – No Other Preparation Required)		CS
14	Snack Foods (to include Chips, Cookies, Granola Bars, Candy, Individual Pastries)		CS
15	Soups, Bouillons, Gravy Bases or Gravy Mixes		CS
16	Cheese		LB
17	Dairy (Other than cheese)		CS
18	Bakery Products to include doughs (Chilled or Frozen)		CS
19	Baking mixes, Baking Ingredients or Pie Fillings		CS
20	Spices, Flavorings or Food Colorings		CS
21	Sugar or Flour (Bulk sizes)		LB
22	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies – Bulk Sizes		CS
23	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies – Table top sizes or individual/portion controlled sized items		CS
24	Shortenings and Oils (i.e., cooking oil, salad oil, olive oil, etc.)		CS

VI. SUBMISSION REQUIREMENTS - VOLUME IV, COST OR PRICE (continued)

CATEGORY NUMBER	CATEGORY DESCRIPTION	DISTRIBUTION PRICE	PRICE PER
25	Coffee, Tea or Cocoa (Dry)		CS
26	Beverages		CS
27	Beverage Bases and Concentrates (liquid or dry) to include dispenser products		CS
28	Other Refrigerated Food Products Not Covered Above		CS
29	Other Non-Refrigerated Food Products Not Covered Above		CS
30	Toiletries/Health and Comfort Items		CS
31	Film		CS
32	Other Non-Food Products (excluding Food Service Operational Supplies (FSOS)		CS
33	FSOS (Chemicals or Cleaning Agents)		CS
34	FSOS Other (Items Issued Individually)		EA
35	FSOS Other (Items Issued By Case)		CS
36	Government Furnished Materials (GFM) for Prime Vendor Distribution (includes Fresh Fruits & Vegetables (FF&V), Market Ready & Items Locally Purchased by DSCPE		CS
37	Prime Vendor Cataloged Items which are Not In Stock (NIS) which DSCPE furnishes to Prime Vendors as GFM Material for distribution		CS
38	GFM – UGR-H&S Group Rations		EA
39	GFM – UGR-A Semiperishable Group Rations (number of cases per unit of issue = 2)		EA
40	GFM – UGR-A Breakfast Perishable Group Rations		EA
41	GFM – UGR-A Dinner Perishable Group Rations		EA
42	GFM – Individual Feeding Rations		EA
43	Prime Vendor FF&V (BPA - Zone III Only)		CS
44	Prime Vendor Refrigerated Market Ready (BPA – Zone III Only)		CS
45	Prime Vendor Non-Refrigerated Market Ready (BPA – Zone III Only)		CS

VI. SUBMISSION REQUIREMENTS - VOLUME IV, COST OR PRICE (continued)

C. Option Pricing – There are four (4) one -year options in this solicitation. Acceptance of these options is mandatory. The form below must be completed.

Offeror may choose to retain the same distribution fee as indicated for the base year distribution prices. In this case, annotate **"no change"** in each option year block below. If option pricing is not annotated below, the proposal will be evaluated as having "no change" to the distribution pricing for the four (4) option years.

Offerors who elect to increase or decrease their distribution prices for option years must submit the pricing in the form of a percentage rate of change over the prior year distribution prices. The offeror must limit any changes to their distribution prices by this percentage. The percent change per year will apply to all categories.

Also, please note that it is possible, and may be desirable, to offer a lower percentage for successive years, due to the experience factor gained in dealing with the region and business.

The distribution prices for the option years are calculated as a percentage increase or decrease from the previous year distribution price for each option year. Offerors shall indicate percent increase(s) over the previous year price for each option year. See below examples of a 2% increase and a 2% decrease:

Percentage Increase Example:
Base Year Distribution Price = $10.00
Option year one: $10.00 x 2% = $10.20
Option year two: $10.20 x 2% = $10.40
Option year three: $10.40 x 2% = $10.61
Option year four: $10.61 x 2% = $10.82

Percentage Decrease Example:
Base Year Distribution Price = $10.00
Option year one: $10.00 x –2% = $9.80
Option year two: $ 9.80 x –2% = $9.60
Option year three: $ 9.60 x –2% = $9.41
Option year four: $ 9.41 x –2% = $9.22

OPTION YEAR ONE: _____%

OPTION YEAR TWO: _____%

OPTION YEAR THREE: _____%

OPTION YEAR FOUR: _____%

BASE YEAR CORE ITEMS TOTAL DOLLAR VALUE: _____

OPTION YEAR ONE TOTAL DOLLAR VALUE: _____

OPTION YEAR TWO TOTAL DOLLAR VALUE: _____

OPTION YEAR THREE TOTAL DOLLAR VALUE: _____

OPTION YEAR FOUR TOTAL DOLLAR VALUE: _____

AGGREGATE TOTAL: _____

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

VI. SUBMISSION REQUIREMENTS - VOLUME IV, COST OR PRICE (continued)

D. Procurement Pricing Plan – The Procurement Pricing Plan consists of two parts: (1) Procurement Pricing Procedures and (2) Rebate Policy/Discounts/Allowances. The submission requirements for each part are outlined below.

(1). Procurement Pricing Procedures:

a. This is a procurement for commercial products and it is expected that your procurement pricing procedures be in accordance with established commercial practices. Therefore, the offeror shall ***BRIEFLY*** describe how distribution prices are formulated.

b. ***BRIEFLY*** describe what accounting practice you employ to account for inventory received at different prices to determine your catalog price.

c. ***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 volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company.

(2). Rebate Policy/Discounts/Allowances: The offeror shall ***BRIEFLY*** 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.

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL

All Volume V – Socioeconomic Proposal information shall be submitted in written form for each proposal despite duplication.

SOCIOECONOMIC CONSIDERATIONS

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

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB and HZSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

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

VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL (continued)

2. The preferred format for submission of socioeconomic data is as follows. Separate subcontracting goals must be submitted for each proposed contract.

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

Note:

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

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

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

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

VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL

3. Organizational Efforts

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, and HZSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate a knowledge-of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small Business and Hub Zone Small Business concerns.

Note:

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

VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL (continued)

JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT

1. *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.*

2. 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.

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

4. Progress reports in reference to your subcontracting efforts with JWOD activities will be submitted to the contracting officer as part of your monthly socio-economic report. 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.)

DLA MENTORING BUSINESS AGREEMENTS (MBA)

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL (continued)

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

a. Participants

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

1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB, HZSB or JWOD participants(s).

2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.

3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*

2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL (continued)

3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

1) Provide milestones for program implementation.

2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.

b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.

3) Mentors will be required to submit periodic progress reports on their agreements.

4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

PRIME VENDOR EUROPE
ZONES I, II & III
EVALUATION FACTORS FOR AWARD

I. GENERAL INFORMATION

A. The Government will award a contract resulting from this solicitation to the responsible offerors whose offers conforming to the solicitation will be most advantageous to the Government, price and non-price factors considered. Specifically, offerors will be individually evaluated and rated against the criteria defined herein. Awards will be made to those four (4) offerors whose proposals present the overall best value to the Government.

The following factors shall be used to evaluate offers:

TECHNICAL FACTORS (non-price factors)

I. Experience/Past Performance
II. Product Availability
III. Distribution Systems/Capability
IV. Quality Assurance (QA)
V. Contingencies
VI. Back-Up Plan

COST OR PRICE

SOCIOECONOMIC FACTORS (non-price factors)

I. Socioeconomic Considerations
II. Javits-Wagner-O'Day (JWOD) Act Entity Support
III. DLA Mentoring Business Agreements (MBA)

Technical Factors I through VI are listed in descending order of importance and together are of most importance among all non-price factors and more important than Cost or Price. Cost or Price is more important than Socioeconomic Factors I, II and III. Socioeconomic Factors I, II, and III are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price. Because this procurement will use the trade-off process as outlined in FAR 15.101-1, the Government may accept other than the lowest priced proposal as the overall best value.

B. OPTIONS. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the base year 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.

EVALUATION FACTORS FOR AWARD

I. GENERAL INFORMATION (continued)

D. 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 and 15.506, 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.

E. Evaluation Process

Factors I through VI are considered technical factors and will be evaluated in accordance with the Technical Evaluation Process outlined below. Cost or price will be evaluated in accordance with the Business Evaluation Process outlined below. Socioeconomic Factors I, II and III will be evaluated in accordance with the Socioeconomic Evaluation Process outlined below.
Note: Individual evaluations will be made for Zone I, Zone 2, Zone 3 – Kuwait and Qatar and Zone 3 – Saudi Arabia.

(1) Technical Evaluation Process – Offerors are required to present a portion of the technical information orally and to submit the remainder of the information in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Factors I through VI will be evaluated by the Technical Evaluation Panel. Proposals so deficient as to make them 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.

(2) Business Evaluation Process The Government will evaluate cost or pricing in accordance with FAR 15.4. Included in this process is the evaluation of options. Aggregate pricing and distribution prices will be evaluated. Aggregate pricing is relatively more important than distribution price. However, as the difference in the aggregate prices of equally rated offers decreases, the importance of distribution pricing will increase.

EVALUATION FACTORS FOR AWARD

I. GENERAL INFORMATION (continued)

(3) Socioeconomic Evaluation Process – Socioeconomic Factors I, II and III will be evaluated against the requirements of the solicitation.

F. Selection Process. The final technical, business, and socioeconomic 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 Source Selection Authority (SSA). It is the ultimate decision of the SSA to determine which offeror receives the award.

II. TECHNICAL FACTORS EVALUATION CRITERIA

The following factors are in descending order of importance. Each sub-factor is of equal importance. 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. Risk to the Government will be considered in the rating for any factors and/or sub-factors.

FACTOR I

EXPERIENCE/PAST PERFORMANCE

The Government will perform an integrated assessment of the offerors corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract. (Note: Regardless of an offerors years of experience, past performance will carry more weight in an integrated assessment). 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, to include Government contracts, if any. This part of the evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

The Government will evaluate the offeror's record of past performance both as a regular dealer/prime vendor on commercial and government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements/business agreements and demonstrated a commitment to customer satisfaction. Specifically, the Government will assess whether the offeror has consistently provided timely delivery of quality products with consistently high fill rates.

Offerors will also be evaluated on socioeconomic considerations, Javits-Wagner-O'Day (JWOD) Act entity support, and DLA Mentoring Business Agreements (MBA) Program participation of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance in these areas will be rated neither favorably nor unfavorably.

PRIME VENDOR EUROPE
ZONES I, II & III
EVALUATION FACTORS FOR AWARD

The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract. The Government will assess the prime vendor's, or partner's 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 the above areas will be rated more favorably than firms that do not.

When evaluating Past Performance, the offeror's written proposal (Form), Government in-house records and 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) will be considered more significant than information provided by outside references.

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 considered in the overall evaluation.

FACTOR II

PRODUCT AVAILABILITY

A. Product Sourcing - The number of items an offeror (and any partner(s)) carries in its inventory that meets the item descriptions or commercial equivalent of the items in the "Core Items" and "Current Cataloged Items" attachments will be evaluated.

B. Performance Methodology - The Government will assess the offeror's procedures to be employed to ensure that orders are filled accurately and completely to meet the delivery schedule, including an evaluation of the previous year's performance data. The current performance levels for mis-picks, damage, short on truck, etc. will be evaluated. Proposed method of delivery to each customer will be assessed as well as the offeror's procedures/plans for ensuring compliance with the Berry Amendment.

C. Proposed Fill Rate – The Government will evaluate the offeror's proposed in-house and in-transit inventory levels to ensure that they clearly demonstrate how the stated goals will be met and maintained. Proposed fill rates that are supported by realistic and verifiable data will be viewed more favorably than those that are unclear or lacking information.

D. Not-In-Stock (NIS) Remedies - Procedures for handling (NIS) situations will be evaluated.

FACTOR III

DISTRIBUTION SYSTEMS/CAPABILITY

A. Location - The Government will assess the capability of the offeror to support customers in a timely manner, taking into consideration the offeror's location(s) in relation to the customers' locations. This includes response time to both routine and emergency deliveries.

B. Warehouse Storage – The offeror's available capacity (dry/chill/freeze) will be evaluated as to how the requirement of the solicitation will be supported. The offeror's facility's design maximum capacity expressed in dollar value will be assessed. The firm's capability to ship and receive simultaneously will be evaluated. The firm's ability to control related temperature and/or humidity controls will be assessed.

C. Resource Availability – The Government will evaluate the offeror's distribution equipment resources; i.e., number and type of trucks, owned/leased, etc. Lead time to acquire additional equipment will be assessed.

FACTOR III DISTRIBUTION SYSTEMS/CAPABILITY (continued)

D. Ordering System– The offeror will be required to submit a list of up to five (5) company names, P.O.C. and telephone numbers that offeror is currently supporting through the electronic data interchange. The Government will assess the offeror's capability to support the transaction sets requirements.

E. Management Reports – The offeror must be able to produce all required management reports. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be evaluated. The offeror's method of data collection and ability to tailor the required reports in terms of frequency, sorting, and adding or deleting headings will be evaluated.

FACTOR IV

QUALITY ASSURANCE PROCEDURES

A. Inventory Control– The Government will evaluate the offeror's quality control procedures including its inventory rotation methods, level of automation, identification and correction of discrepancies, and receipt, storage and out bound movement of products. Inventory control systems and monitoring procedures will be assessed. Offeror will be required to identify key personnel responsible for ensuring quality procedures are monitored.

B. Inspection Procedures – The Government will assess the offeror's proposed inspection procedures including type, frequency and amount of inspection to ensure that proper procedures are maintained. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life dating, is free of damage and meets industry standard for product quality will be evaluated.

C. Security Measure - The Government will evaluate the offeror's measures employed to safeguard product integrity and to ensure products are not tampered with. Security measures for CONUS and OCONUS warehouses as well as in-transit routing will be evaluated. The offeror's policies regarding employee and vistor access to product and hiring procedures in relation to employee credibility will also be evaluated.

D. Sanitation & Pest Management – The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable; e.g., AIB and ASI.

E. Supplier Selection Program – The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers.

F. Recall Procedures – The offeror's recall procedures will be assessed for timeliness and thoroughness. The methods used for notification and identification will be evaluated. The firms' methods for handling various types of recalls will be assessed.

EVALUATION FACTORS FOR AWARD

FACTOR IV QUALITY ASSURANCE PROCEDURES (continued):

G1. Customer Service Aproach/Strategy – The customer support service, strategy, function and focus offered by the firm will be assessed to determine its commitment to customer satisfaction.

G2. Customer Service Approach/Representatives – The services to be provided by all your customer service representatives to be assigned to this contract will be evaluated to include sales visits planned and value added services. Your plan to implement the requirement to have a representative with full authority to make decisions will be evaluated. Procedures regarding the identification and correction of discrepancies and resolution of customer complaints at the customer level will be assessed.

G3. Customer Service Approach/Deviations – The offeror's policy regarding add-ons and cancellations, including time lines in which deviation to orders and cancellations will be accepted, will be evaluated.

G4. Customer Service Approach/Notification – The offeror's plan to ensure that customers are notified by the required time of non-availability of any item and substitutions (to include backorders) will be evaluated. Your process and methods of advising customers of manufacturers backorders will be evaluated.

G5. Customer Service Approach/Emergency Orders – Procedures and response times for handling emergency orders over and above solicitation requirements will be evaluated.

G6. Customer Service Approach/Breaking Cases – The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.

H. Rebates/Discounts/Allowances – The Government will evaluate the offeror's policies for pursuing, tracking and reporting, rebates, discounts and allowances. Method of return and overall program management will also be evaluated.

FACTOR V

CONTINGENCIES

A. Surge – The Government will evaluate the offeror's ability to support surge requirements. The capability to swiftly react to this situation and sustain performance will be assessed.

B. Mobilization – The Government will evaluate the offeror's ability to support mobilization requirements. The capability to swiftly react to this situation and sustain performance will be assessed.

C. Operational Deployment Readiness Plan – The Government will evaluate the offeror's ability to support deployment requirements. The capability to swiftly react to this situation and sustain performance will be assessed. The readiness plan will be evaluated for realism and completeness.

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ZONES I, II & III
EVALUATION FACTORS FOR AWARD

FACTOR VI

BACK-UP ZONE PLANS (Note: the following sub-factors will be evaluated for performance in the back-up zone. If your proposal is submitted for Zone I, the following will be evaluated for Zone II and vice versa. If your proposal is submitted for Zone III – Kuwait/Qatar, the following will be evaluated for Zone III – Saudi Arabia and vice versa)

A1. Product Availability/Product Sourcing – The number of items an offeror (and any partner(s)) carries in its inventory that meets the item descriptions or commercial equivalent of the items in the "Core Items" and "Current Cataloged Items" attachments will be evaluated.

A2. Product Availability/Performance Methodology – The Government will assess the offeror's procedures to be employed to ensure that orders are filled accurately and completely to meet the delivery schedule, including an evaluation of the previous year's performance data. The current performance levels for mis-picks, damage, short on truck, etc. will be evaluated. Proposed method of delivery to each customer will be assessed as well as the offeror's procedures/plans for ensuring compliance with the Berry Amendment.

A3. Proposed Fill Rate – The Government will evaluate the offeror's proposed in-house and in-transit inventory levels to ensure that they clearly demonstrate how the stated goals will be met and maintained. Proposed fill rates that are supported by realistic and verifiable data will be viewed more favorably than those that are unclear or lacking information.

A4. Product Availability/Not-In-Stock (NIS) Remedies – Procedures for handling (NIS) situations will be evaluated.

B1. Distribution Systems/Capability/Location – The Government will assess the capability of the offeror to support customers in a timely manner, taking into consideration the offeror's location(s) in relation to the customers' locations. This includes response time to both routine and emergency deliveries.

B2. Distribution Systems/Capability/Warehouse Storage – The offeror's available capacity (dry/chill/freeze) will be evaluated as to how the requirement of the solicitation will be supported. The offeror's facility's design maximum capacity expressed in dollar value will be assessed. The firm's capability to ship and receive simultaneously will be evaluated. The firm's ability to control related temperature and/or humidity controls will be assessed.

B3. Distribution Systems/Capability/Resource Availability – The Government will evaluate the offeror's distribution equipment resources; i.e., number and type of trucks, owned/leased, etc. Lead-time to acquire additional equipment will be assessed.

C1. Quality Assurance Procedures/Inventory Control – The Government will evaluate the offeror's quality control procedures including its inventory rotation methods, level of automation, identification and correction of discrepancies, and receipt, storage and out bound movement of products. Inventory control systems and monitoring procedures will be assessed. Offeror will be required to identify key personnel responsible for ensuring quality procedures are monitored.

FACTOR VI - BACK-UP ZONE PLANS (continued)

C2. Quality Assurance Procedures/Inspection Procedures – The Government will assess the offeror's proposed inspection procedures including type, frequency and amount of inspection to ensure that proper procedures are maintained. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life dating, is free of damage and meets industry standard for product quality will be evaluated.

C3. Quality Assurance Procedures/Security Measures - The Government will evaluate the offeror's measures employed to safeguard product integrity and to ensure products are not tampered with. Security measures for CONUS and OCONUS warehouses as well as in-transit routing will be evaluated. The offeror's policies regarding employee and vistor access to product and hiring procedures in relation to employee credibility will also be evaluated.

C4. Quality Assurance Procedures/Sanitation & Pest Management – The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable; e.g., AIB and ASI.

C5. Quality Assurance Procedures/Supplier Selection Program – The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers.

C6. Quality Assurance Procedures/Recall Procedures – The offeror's recall procedures will be assessed for timeliness and thoroughness. The methods used for notification and identification will be evaluated. The firms' methods for handling various types of recalls will be assessed.

D1. Contingencies/Surge – The Government will evaluate the offeror's ability to support surge requirements. The capability to swiftly react to this situation and sustain performance will be assessed.

D2. Contingencies/Mobilization – The Government will evaluate the offeror's ability to support mobilization requirements. The capability to swiftly react to this situation and sustain performance will be assessed.

D3. Contingencies/Operational Deployment – The Government will evaluate the offeror's ability to support deployment requirements. The capability to swiftly react to this situation and sustain performance will be assessed. The readiness plan will be evaluated for realism and completeness.

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The Government will evaluate all offerors' proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation and that the costs proposed are realistic for the performance requirements.

III. COST OR PRICE -

Aggregate Pricing and Distribution Prices will be evaluated. Aggregate pricing is relatively more important than Distribution Price. However, as the difference in the aggregate prices of equally rated offers decreases, the importance of distribution pricing will increase. To insure an objective business evaluation, the pricing of all offerors are to be based on the exact item in our lists of core items. When offerors qualify the salient characteristics of an item or items in the lists of core items and or when the government detects (through a relative pricing review and or a review of supporting invoices or quotes) that the pricing proposed is on an item which differs from the core item description then the government reserves the right to employ remedies such as: (1) Where an insignificant number of items differ from the core item descriptions, those items will be eliminated from the evaluation of all offerors; (2) Single serve items with small quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value; and (3) Larger, generally wholesale size items, with quantity differences may be evaluated on a per pound or similar basis. After discussions are held, if a significant number of items differ from the core item descriptions then the offeror may be eliminated from the competitive range. Whatever the remedy selected by the Government, it shall apply to the base year and all option years in the acquisition.

Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the core item list attachment. The estimated quantities shall be multiplied by the unit prices. The extended prices from these computations will be added to determine aggregate price. Pricing will be evaluated for all option years in the same manner. Base year aggregate pricing will be added to all four (4) option years aggregate pricing to determine the lowest overall aggregate cost to the Government.

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 in the core item list. The aggregate dollar value will then be evaluated for reasonableness and overall (low) cost to the Government. The percentage of distribution fee to total aggregate cost will also be evaluated.

-The information requested on the Current Catalog attachment will be evaluated on a comparative basis among all offerors.
-The information requested in the Procurement Pricing Procedures section of the Procurement Pricing Plan will be used in conjunction with the evaluation of Cost or Price to substantiate how pricing was developed.
-The Government reserves the right to request any information needed to resolve discrepancies and complete the evaluation.
-The information requested in the Rebate Policy/Discounts/Allowances section of the Procurement Pricing Plan will be used to establish a level of confidence that the offeror has the capability of meeting the requirements of the solicitation in this area. The Government reserves the right to request any information needed to complete this assessment.
-The offeror's current product listing will be used for informational purposes and will not be evaluated.

IV. SOCIOECONOMIC FACTORS EVALUATION CRITERIA

FACTOR I - SOCIOECONOMIC CONSIDERATIONS

The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposes 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. (Refer to 52.215-9003 SOCIOECONOMIC EVALUATION (OCT 1996) for additional information.)

FACTOR II - JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT

The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror 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. (Refer to 52.215-9005 JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT (DEC 1997) for additional information.)

FACTOR III - DLA MENTORING BUSINESS AGREEMENTS (MBA)

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. (Refer to 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) for additional information.)

ATTACHMENT 1 – Core Items for Zone I – Northern Europe

***Note:** Invoice is required on Items designated by asterisk (*)

Item 1 **Item Category Code: 35**
7350 -01 -E08 -0666
Unit of Issue: CS

PLATE, PAPER,
3 compartment, extra strong, 500 ea/case

VENDOR QUESTIONS

Estimated quantity: 1,332 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 2 * **Item Category Code: 35**
7360 -01 -E08 -0659
Unit of Issue: CS

FLATWARE SET,
plastic, (1 knife, 1 fork, and 1 spoon), wrapped, 500 sets/case

VENDOR QUESTIONS

Estimated quantity: 3,055 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 3 **Item Category Code: 34**
7920 -01 -E08 -0699
Unit of Issue: BG

GRIDDLE SCREEN,
black, 4.8 by 4 in.(123 x 102 mm), 20 ea/bag

VENDOR QUESTIONS

Estimated quantity: 78,650 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 4 * **Item Category Code: 33**
7930 -01 -E08 -0741
Unit of Issue: CN

BLEACH,
24.3 lbs/can(11kg)

VENDOR QUESTIONS

Estimated quantity: 3,753 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 5 **Item Category Code: 33**
7930 -01 -E08 -0742
Unit of Issue: CS

DEGREASER, (GREASE CUTTER)
1.3 gal(5 l), 2/case

VENDOR QUESTIONS

Estimated quantity: 1,722 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 6 **Item Category Code: 33**
7930 -01 -E08 -0774
Unit of Issue: CS

DISHWASHING COMPOUND,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 4,615 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 7 **Item Category Code: 34**
8135-01-E08-0709
Unit of Issue: EA

PAPER, WAXED,
unbleached, 2 ft by 219 yd (57 cm x 200 m) each roll

VENDOR QUESTIONS

Estimated quantity: 1,007 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 8 * **Item Category Code: 35**
8415-01-E08-0708
Unit of Issue: CS

HAT, OVERSEAS CAP, PAPER,
white, (for food handler), 500 ea/case

VENDOR QUESTIONS

Estimated quantity: 422 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 9 * **Item Category Code: 35**
8415-01-E08-0821
Unit of Issue: CS

APRON, PLASTIC,
food handler, white, 1000 /case

VENDOR QUESTIONS

Estimated quantity: 276 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 10 **Item Category Code: 34**
8415-01-E08-0832
Unit of Issue: EA

GLOVES, LATEX,
protection, long, sleeve, medium size, 1 pair ea

VENDOR QUESTIONS

Estimated quantity: 617 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 11 **Item Category Code: 34**
8415-01-E08-0836
Unit of Issue: EA

GLOVES, RUBBER,
yellow, size 9 to 9.5, 1 pair ea

VENDOR QUESTIONS

Estimated quantity: 2,941 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 12 * **Item Category Code: 35**
8540-01-E08-0703
Unit of Issue: CS

TOWEL, PAPER, SHEET, GENERAL PURPOSE,
white, strong, 4 ply(4-lagic), 15.7 in. by 15.7 in.(40 x 40 cm), 785 sheets/case

VENDOR QUESTIONS

Estimated quantity: 3,315 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 13 **Item Category Code: 35**
8540-01-E08-0704
Unit of Issue: CS

NAPKIN, TABLE, PAPER,
for dispenser, 12.6 in. by 13 in.(32 x 33 cm), 5000 ea/case

VENDOR QUESTIONS

Estimated quantity: 4,680 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 14 * **Item Category Code: 35**
8540-01-E08-0705
Unit of Issue: CS

WIPES,
white, embossed, 14 by 13 in.(36 x 33 cm), 50/pg, 18 pgs/case

VENDOR QUESTIONS

Estimated quantity: 1,300 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 15 * **Item Category Code: 02**
8905-00-133-5886
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 164,282 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 16 **Item Category Code: 01**
8905-00-133-5889
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 168,935 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 17 **Item Category Code: 02**
8905-00-177-5017
Unit of Issue: LB

BEEF FOR STEWING,
fzn, diced, unckd, us select gr, namp 135a
Brand: Needham

VENDOR QUESTIONS

Estimated quantity: 89,261 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 18 * **Item Category Code: 05**
8905-00-267-1933
Unit of Issue: LB

LOBSTER TAIL, SPINY, RAW,
fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus spices

VENDOR QUESTIONS

Estimated quantity: 17,934 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 19 **Item Category Code: 03**
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
Brand: Needham

VENDOR QUESTIONS

Estimated quantity: 88,660 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 20 **Item Category Code: 02**
8905-01-388-1164
Unit of Issue: LB

BEEF FAJITA STRIPS,
fzn, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. min length prior to cooking
Brand: Bruss

VENDOR QUESTIONS

Estimated quantity: 41,120 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 21 * **Item Category Code: 03**
8905-01-E09-2061
Unit of Issue: LB

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, layer pack, 15 lb case, NAMP 539
Brand: Farmland

VENDOR QUESTIONS

Estimated quantity: 159,344 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22 * **Item Category Code: 04**
8905-01-E09-7413
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
US Grade A, marin, 5.8 oz ea, IQF, 96/case
Brand: Tyson

VENDOR QUESTIONS

Estimated quantity: 1,094,370 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 23 * **Item Category Code: 07**
8905-01-E19-4222
Unit of Issue: LB

FISH, CATFISH, FILLETS, RAW, FZN,
US Gr A equiv, skinless, trimmed, IQF, 5-7 oz ea
Brand: America's Catch

VENDOR QUESTIONS

Estimated quantity: 79,472 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24 **Item Category Code: 02**
8905-01-E19-4238
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 4 oz ea, IQF, 10 lb case, NAMP 1136
Brand: Travis

VENDOR QUESTIONS

Estimated quantity: 50,514 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 25 **Item Category Code: 04**
8905-01-E19-5935
Unit of Issue: LB

TURKEY, ROAST, BNLS, RAW, FZN,
combo breast & thigh meat, US Grade A equiv, netted, w/partial skin cover, 15% solution, 9-1 lb avg
Brand: Jennie-O

VENDOR QUESTIONS

Estimated quantity: 39,406 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26 * **Item Category Code: 06**
8905-01-E19-7158
Unit of Issue: CN

FISH, TUNA, CANNED,
light or white, chunk pack, water pack, 66.5 oz can, 6/case
Brand: Chicken of the Sea

VENDOR QUESTIONS

Estimated quantity: 3,768 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27 **Item Category Code: 13**
8905-01-E19-7979
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, 300 slices, 1.3 lb pg, 3 pgs/case
Brand: Swift Premium

VENDOR QUESTIONS

Estimated quantity: 96,486 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 28 * **Item Category Code: 07**
8905-01-E59-2316
Unit of Issue: LB

FISH, COD, FILLETS, RAW, FZN,
Alaskan, 4-8 oz ea, shatterpack, 15 lb box, 3 boxes/case
Brand: Trident

VENDOR QUESTIONS

Estimated quantity: 173,219 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 29 * **Item Category Code: 05**
8905-01-E59-6810
Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, P&D, FZN,
tail-on, 21-25/lb, 3 lb box, 12/case
Brand: Rich Seapak

VENDOR QUESTIONS

Estimated quantity: 112,487 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 30 * **Item Category Code: 07**
8905-01-E59-6853
Unit of Issue: LB

FISH, FLOUNDER, FILLETS, RAW, FZN,
min 3 oz ea, IQF,10 lb case
Brand: Trident

VENDOR QUESTIONS

Estimated quantity: 17,927 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 31 **Item Category Code: 17**
8910-00-616-0051
Unit of Issue: LB

EGG, WHOLE, FZN,
table grade, pasteurized, 5 lb (2.268 kg) gable top co, usda commotity specification current edition

VENDOR QUESTIONS

Price Based On
Estimated quantity: 249,632 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 32 **Item Category Code: 16**
8910-00-656-0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169
Brand: All Kitchens Green

VENDOR QUESTIONS

Price Based On
Estimated quantity: 186,324 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 33 **Item Category Code: 17**
8910-00-926-9962
Unit of Issue: LB

BUTTER,
salted, us grade aa or a, 90 ready-to-serve patties per lb, 7 cfr 58.2621-.2635
Brand: Lovit

VENDOR QUESTIONS

Price Based On
Estimated quantity: 4,389 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 34 **Item Category Code: 17**
8910-01-E59-0745
Unit of Issue: CO

YOGURT MIX, NONFAT, VANILLA, FZN,
liq, 1/2 gal co, for soft serve dispenser, (includes equip and service)
Brand: YoCream

VENDOR QUESTIONS

Price Based On
Estimated quantity: 119 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 35 **Item Category Code: 08**
8915-00-127-8018
Unit of Issue: LB

CORN, FZN,
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)
Brand: Markon

VENDOR QUESTIONS

Price Based On
Estimated quantity: 173,316 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 36 * **Item Category Code: 08**
8915-00-129-0825
Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)
Brand: Markon

VENDOR QUESTIONS

Price Based On
Estimated quantity: 153,296 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 37 **Item Category Code: 09**
8915-00-184-5601
Unit of Issue: CN

BEANS, WHITE, CANNED,
in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134, process i, type 1, style (a)
Brand: All Kitchens Green

VENDOR QUESTIONS

Estimated quantity: 24,612 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 38 * **Item Category Code: 27**
8915-00-437-7943
Unit of Issue: CN

JUICE, ORANGE, FZN,
conc, 3/1, unswt, us gr a, min 14:1 brix-acid ratio, 32 oz composite, plastic,or metal can, u.s. std for gr, product description (4), style (a)

VENDOR QUESTIONS

Estimated quantity: 49,968 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 39 **Item Category Code: 26**
8915-00-584-1647
Unit of Issue: CN

JUICE, APPLE, CANNED,
or apple juice from conc, single strength, clear, us gr a, no. 3 cylinder size can, u.s. std for gr, product description (a), style i
Brand: All Kitchens Green

VENDOR QUESTIONS

Estimated quantity: 15,216 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 40 **Item Category Code: 09**
8915-01-373-4978
Unit of Issue: CN

TOMATOES, CANNED,
diced; us gr a or b, no. 10 sized can, u.s. std for gr, style (e)
Brand: All Kitchens Green

VENDOR QUESTIONS

Estimated quantity: 34,164 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 41 * **Item Category Code: 10**
8915-01-E09-1378
Unit of Issue: CO

VEG, BEANS, BLACK, DRY,
US No. 1 Grade, 20 lb co
Brand: Siler

VENDOR QUESTIONS

Estimated quantity: 16,474 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 42 **Item Category Code: 26**
8915-01-E09-4471
Unit of Issue: CO

JUICE, GRAPE,
single strength, UHT, w/straw, 8.45 oz co

VENDOR QUESTIONS

Estimated quantity: 194,724 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 43 **Item Category Code: 10**
8915-01-E19-1802
Unit of Issue: CO

VEG, POTATOES, DEHY, INST,
granules, seasoned, 3.5 lb co
Brand: All Kitchens Green

VENDOR QUESTIONS

Estimated quantity: 7,524 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44 * **Item Category Code: 08**
8915-01-E59-1212
Unit of Issue: BG

VEG, POTATOES, FR FRIES, SHOESTRING, FZN,
1/4 in. thk, 4.5 lb bag
Brand: Simplot

VENDOR QUESTIONS

Estimated quantity: 54,852 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 45 **Item Category Code: 12**
8920-00-067-6146
Unit of Issue: LB

MACARONI
elbow form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 1
Brand: All Kitchens Green

VENDOR QUESTIONS

Estimated quantity: 8,396 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46 **Item Category Code: 19**
8920-01-E09-4412
Unit of Issue: BX

BISCUIT MIX, BUTTERMILK,
5 lb box
Brand: Pillsbury

VENDOR QUESTIONS

Estimated quantity: 21,738 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 47 **Item Category Code: 19**
8920-01-E09-4436
Unit of Issue: BX

CAKE MIX, YELLOW,
prep w/water only, 5 lb box
Brand: Pillsbury

VENDOR QUESTIONS

Estimated quantity: 22,374 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48 * **Item Category Code: 14**
8920-01-E09-4460
Unit of Issue: EA

CEREAL BAR, MULTI-GRAIN, LOW FAT,
apple/cinnamon filled, 1.3 oz ea, ind wrapped
Brand: Kellogg's

VENDOR QUESTIONS

Estimated quantity: 104,256 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 49 * **Item Category Code: 11**
8920-01-E09-5380
Unit of Issue: CO

CEREAL, ROLLED OATS, INST, VARIETY PACK,
peaches 'n cream, maple brown sugar, raisin spice, and apple cinnamon, 16/box, 4 boxes/co
Brand: Quaker

VENDOR QUESTIONS

Estimated quantity: 782 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50 * **Item Category Code: 12**
8920-01-E09-5642
Unit of Issue: BG

RICE, PARBOILED,
long grain, 10 lb bag
Brand: Uncle Ben's

VENDOR QUESTIONS

Estimated quantity: 14,282 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 51 **Item Category Code: 29**
8920-01-E09-9802
Unit of Issue: BG

CROUTONS, SEASONED,
salad style, 2.5 lb bag, 4/box

VENDOR QUESTIONS

Estimated quantity: 9,084 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 52 **Item Category Code: 21**
8920-01-E59-0610
Unit of Issue: BG

FLOUR, WHEAT, RED WINTER,
general purpose, bleached, 10 lb bag
Brand: General Mills

VENDOR QUESTIONS

Estimated quantity: 5,056 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 53 * **Item Category Code: 18**
8920-01-E59-1406
Unit of Issue: CO

BISCUITS, SOUTHERN STYLE, FZN,
2 oz ea, 120/co
Brand: Pillsbury

VENDOR QUESTIONS

Estimated quantity: 4,490 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 54 **Item Category Code: 19**
8920-01-E59-1445
Unit of Issue: BX

PANCAKE MIX,
buttermilk, prep w/water only, 5 lb box
Brand: Pillsbury

VENDOR QUESTIONS

Estimated quantity: 18,402 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 55 **Item Category Code: 18**
8920-01-E59-1717
Unit of Issue: EA

PIE SHELL, PREFORMED, FZN,
10 in. dia, 20/co
Brand: Sara Lee

VENDOR QUESTIONS

Estimated quantity: 52,620 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 56 * **Item Category Code: 21**
8925-00-223-5504
Unit of Issue: CN

SUGAR, REFINED,
granulated, cane or beet, 35 lb can, cid a-a-20135, type i, style a
Brand: ARC/Music

VENDOR QUESTIONS

Estimated quantity: 121 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 57 **Item Category Code: 21**
8925-01-060-7495
Unit of Issue: LB

SUGAR, REFINED,
white, pdr, confectioner's, cane or beet, 1 lb bag or box, cid a-a-20135, type i, class 3

VENDOR QUESTIONS

Estimated quantity: 43,036 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 58 * **Item Category Code: 14**
8925-01-E09-1302
Unit of Issue: EA

CANDY, BAR,
choc covered nougat, w/caramel and peanuts, ind pg(QCOG)
Brand: Mars

VENDOR QUESTIONS

Estimated quantity: 65,664 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 59 * **Item Category Code: 23**
8925-01-E19-6044
Unit of Issue: CO

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

VENDOR QUESTIONS

Estimated quantity: 3,581 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 60 **Item Category Code: 23**
8925-01-E59-0381
Unit of Issue: CO

SYRUP, MAPLE, IMIT,
1.5 oz cup, 100/co
Brand: Madeira Farms

VENDOR QUESTIONS

Estimated quantity: 842,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 61 **Item Category Code: 14**
8925-01-E59-7027
Unit of Issue: CS

CHEWING GUM, SPEARMINT, CARE FREE,
5 sticks/pg, 18-8 ct sleeves, 144 pgs/case

VENDOR QUESTIONS

Estimated quantity: 283 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 62 **Item Category Code: 15**
8935-01-E09-4654
Unit of Issue: CN

SOUP, CANNED, CONDENSED,
chicken noodle, 50 oz can
Brand: Campbell's

VENDOR QUESTIONS

Estimated quantity: 31,788 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 63 **Item Category Code: 15**
8935-01-E59-2102
Unit of Issue: CO

SOUP AND GRAVY BASE, BEEF,
w/o MSG, 1 lb co
Brand: Knorr

VENDOR QUESTIONS

Estimated quantity: 3,788 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 64 **Item Category Code: 13**
8940-01-E09-4262
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/cheese and veg, 96 oz co
Brand: Stouffer's

VENDOR QUESTIONS

Estimated quantity: 7,436 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 65 * **Item Category Code: 13**
8940-01-E59-0193
Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
soft rolls, ham and cheddar, pretzels, berry drink, cookies, mustard, mayonnaise, 32.65 oz ea, 18/case

VENDOR QUESTIONS

Estimated quantity: 22,518 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 66 **Item Category Code: 17**
8945-00-616-0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 249,632 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 67 **Item Category Code: 24**
8945-01-066-8210
Unit of Issue: CN **Brand Name Kraft**

SHORTENING COMPOUND,
3 lb can, general purpose type, semi-solid, all veg oil excluding coconut oil, palm oil, or palm kernel oil, cid a-a-20100, type i

VENDOR QUESTIONS

Estimated quantity: 49,560 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 68 * **Item Category Code: 24**
8945-01-429-6305
Unit of Issue: CO

SALAD OIL,
any combo of vegetable oils, 1 gal (3.785 l)

VENDOR QUESTIONS

Estimated quantity: 3,170 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 69 **Item Category Code: 24**
8945-01-E09-2260
Unit of Issue: CO

SHORTENING, LIQ,
deep-fat cookery, creamy, 35 lb co

VENDOR QUESTIONS

Estimated quantity: 15,466 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 70 **Item Category Code: 09**
8950-00-127-9789
Unit of Issue: CN

CATSUP, TOMATO,
us gr a, no. 10 size can, u.s. std for gr
Brand: All Kitchens Green

VENDOR QUESTIONS

Estimated quantity: 30,024 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 71 **Item Category Code: 20**
8950-01-079-6943
Unit of Issue: BG

SALT, TABLE,
iodized, fine granulated or evaporated, 5 lb (2.268 kg) bag

VENDOR QUESTIONS

Estimated quantity: 1,119 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 72 **Item Category Code: 23**
8950-01-E09-7438
Unit of Issue: CO

SALAD DRESSING,
regular, 7/16 oz pg, 200/co

VENDOR QUESTIONS

Estimated quantity: 981,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 73 **Item Category Code: 23**
8950-01-E09-9865
Unit of Issue: CO

MUSTARD, YELLOW,
mild, 1/5 oz pg, 500/co
Brand: Heinz

VENDOR QUESTIONS

Estimated quantity: 12,389 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 74 **Item Category Code: 22**
8950-01-E59-2122
Unit of Issue: CO

DRESSING, CREAMY RANCH,
1 gal co
Brand: Hellman's

VENDOR QUESTIONS

Estimated quantity: 2,932 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 75 **Item Category Code: 22**
8950-01-E59-2972
Unit of Issue: CO

SAUCE, BARBECUE, CAMPSIDE,
smokey, 1 gal co
Brand: Heinz

VENDOR QUESTIONS

Estimated quantity: 9,160 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 76 **Item Category Code: 25**
8955-01-E09-2524
Unit of Issue: PG

COFFEE, DECAF, INST,
freeze dried, ind pg
Brand: Sanka

VENDOR QUESTIONS

Estimated quantity: 201,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 77 **Item Category Code: 25**
8955-01-E09-2654
Unit of Issue: PG

TEA MIX, INST, UNSWT,
0.375 oz pg, 1 gal yield
Brand: Nestea

VENDOR QUESTIONS

Estimated quantity: 84,700 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 78 **Item Category Code: 25**
8955-01-E09-5123
Unit of Issue: BX

TEA, BAGS, IND SERV,
orange pekoe and pekoe black, w/tags and strings, ind wrapped, 100 bags/box
Brand: Lipton

VENDOR QUESTIONS

Estimated quantity: 4,520 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 79 Item Category Code: 25
8955-01-E09-9325
Unit of Issue: CO

COFFEE, CONC, FZN
Classic roast, 30/1, 59.2 oz co
Brand: Hellman's

VENDOR QUESTIONS

Estimated quantity: 2,031 Price Based On oice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 80 **Item Category Code: 25**
8955-01-E59-2907
Unit of Issue: CO

CAPPUCCINO, CONC,
French vanilla, 5/1, 96 oz plastic pouch co, for dispenser
Brand: Vitality

VENDOR QUESTIONS

Estimated quantity: 2,418 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 81 **Item Category Code: 39**

Unit of Issue: EA

GFM-UGR-A SEMIPERISHABLE GROUP RATIONS

Breakfast 1-7 & Dinner 1-14
NSNs: 8970-01-E10-0116 thru 0120
8970-01-E10-0126 thru 0135
8970-01-E10-0222 thru 0227

VENDOR QUESTIONS

Estimated quantity: 39,788 Price Based On Invoice (Y/N)?:___
Distribution price per unit: _____
Qty X total unit price: _____

Item 82 **Item Category Code: 40**

Unit of Issue: EA

GFM – URG-A PERISHABLE GROUP RATIONS

Breakfast 1-7
NSNs: 8970-01-E10-0121 thru 0125
8970-01-E10-0232 thru 0233

VENDOR QUESTIONS

Estimated quantity: 17,348 Price Based On Invoice (Y/N)?:___
Distribution price per unit: _____
Qty X total unit price: _____

Item 83 **Item Category Code: 41**

Unit of Issue: EA

GFM – UGR-A PERISHABLE GROUP RATIONS

Dinner 1 thru 14
NSNs: 8970-01-E10-0136 thru 0145
8970-01-E10-0234 thru 0237

VENDOR QUESTIONS

Estimated quantity: 22,440 Price Based On Invoice (Y/N)?:___
Distribution price per unit: _____
Qty X total unit price: _____

ATTACHMENT 2 – Core Items for Zone II – Southern Europe

***Note:** Invoice is required on Items designated by asterisk (*)

Item 1 **Item Category Code: 32**
6135-01-E08-0257
Unit of Issue: CS

BATTERY, NONRECHARGABLE,
size AA, alkaline, 4/pg, 48 pgs/case (QCOG)

VENDOR QUESTIONS

Estimated quantity: 133 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 2 **Item Category Code: 30**
6508-01-E08-0489
Unit of Issue: EA

SKIN CREAM, NOXZEMA SKIN CREAM,
6 oz ea (QCOG)
Brand: Noxema

VENDOR QUESTIONS

Estimated quantity: 2,132 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 3 **Item Category Code: 30**
6520-01-E08-0295
Unit of Issue: EA

FLOSS, WAXED, DENTAL,
50 yd ea (QCOG)

VENDOR QUESTIONS

Estimated quantity: 3,197 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 4 **Item Category Code: 31**
6750-01-E08-0210
Unit of Issue: RL

FILM, PHOTOGRAPHIC,
Kodak, 135, 24 exposures, 200 ASA (QCOG)
Brand: Kodak

VENDOR QUESTIONS

Estimated quantity: 4,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 5 **Item Category Code: 34**
7340 -01 -E08 -0660
Unit of Issue: EA

SPOON,
basting, slotted, 14 inch(36 cm) long

VENDOR QUESTIONS

Estimated quantity: 180 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 6 **Item Category Code: 35**
7350 -01 -E08 -0666
Unit of Issue: CS

PLATE, PAPER,
3 compartment, extra strong, 500 ea/case

VENDOR QUESTIONS

Estimated quantity: 315 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 7 **Item Category Code: 35**
7350 -01 -E08 -0794
Unit of Issue: CS

DISPENSER, SUGAR,
24 ea/case

VENDOR QUESTIONS

Estimated quantity: 90 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 8 * **Item Category Code: 35**
7360 -01 -E08 -0659
Unit of Issue: CS

FLATWARE SET,
plastic, (1 knife, 1 fork, and 1 spoon), wrapped, 500 sets/case

VENDOR QUESTIONS

Estimated quantity: 2,182 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 9 **Item Category Code: 34**
7920 -01 -E08 -0729
Unit of Issue: EA

BROOM, DUST BROOM,
w/handle, 37.5 inch(95.3 cm) high

VENDOR QUESTIONS

Estimated quantity: 48 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 10 **Item Category Code: 35**
7920 -01 -E08 -0834
Unit of Issue: CS

SPONGE, CLOTH,
24 /case

VENDOR QUESTIONS

Estimated quantity: 1,577 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 11 **Item Category Code: 33**
7930-01-E08-0771
Unit of Issue: CS

WAX, FLOOR,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 34 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 12 **Item Category Code: 33**
7930-01-E08-0786
Unit of Issue: CS

DELIMER, LIME STAIN REMOVER,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 14 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 13 **Item Category Code: 3**
8905-00-126-8743
Unit of Issue: LB

PORK SPARERIBS,
fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c

VENDOR QUESTIONS

Estimated quantity: 46,203 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 14 * **Item Category Code: 7**
8905-00-127-8472
Unit of Issue: LB

COD FILLETS,
fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

VENDOR QUESTIONS

Estimated quantity: 71,529 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 15 **Item Category Code: 5**
8905-00-164-6874
Unit of Issue: LB

SCALLOPS, RAW,
fzn, us gr a equiv, min 20 max 40 count/lb

VENDOR QUESTIONS

Estimated quantity: 31,746 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 16 **Item Category Code: 5**
8905-00-267-1933
Unit of Issue: LB

LOBSTER TAIL, SPINY, RAW,
fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus spices

VENDOR QUESTIONS

Estimated quantity: 17,849 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 17 **Item Category Code: 13**
8905-00-577-5993
Unit of Issue: LB

BREAKFAST SAUSAGE, CKD,
fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c

VENDOR QUESTIONS

Estimated quantity: 55,234 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 18 * **Item Category Code: 5**
8905-00-582-4039
Unit of Issue: LB

SHRIMP, RAW, PEELED,
fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS

Estimated quantity: 74,326 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 19 * **Item Category Code: 6**
8905-00-935-3161
Unit of Issue: CN

TUNA, CANNED,
light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a

VENDOR QUESTIONS

Estimated quantity: 14,550 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 20 **Item Category Code: 7**
8905-00-935-4765
Unit of Issue: LB

FISH PORTIONS, RAW, BRD,
fzn, ocean perch or pollock or whiting, skinless, us gr a equiv, 4 oz ea, 5 to 10 lb box.

VENDOR QUESTIONS

Estimated quantity: 30,015 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 21 **Item Category Code: 5**
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 quantity: 55,811 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22 **Item Category Code: 3**
8905-01-017-2786
Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, raw, round, preformed, 3 oz (85.05 g) ea, layer pack, 10 lb (4.536 kg) box, namp 802a

VENDOR QUESTIONS

Estimated quantity: 84,716 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 23 * **Item Category Code: 1**
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 quantity: 138,298 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24 * **Item Category Code: 13**
8905-01-039-8809
Unit of Issue: LB

HAM, FULLY CKD, CANNED,
chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

VENDOR QUESTIONS

Estimated quantity: 72,372 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 25 **Item Category Code: 2**
8905-01-056-9123
Unit of Issue: LB

BEEF RIB, RIBEYE ROLL,
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 8 to 12 lb (3.629 to 5.443 kg), namp 112, wt range c and/or d

VENDOR QUESTIONS

Estimated quantity: 32,235 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26 **Item Category Code: 7**
8905-01-062-9763
Unit of Issue: LB

POLLOCK FILLETS,
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or unglazed, skinless, us gr a equiv, 3 oz ea min wt

VENDOR QUESTIONS

Estimated quantity: 15,230 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27 **Item Category Code: 4**
8905-01-091-7211
Unit of Issue: LB

TURKEY ROLL,
fzn, ckd, sliced, 8-16 oz vac pac

VENDOR QUESTIONS

Estimated quantity: 44,063 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 28 **Item Category Code: 7**
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 quantity: 59,341 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 29 **Item Category Code: 4**
8905-01-369-4422
Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-half portion, us gr a equiv

VENDOR QUESTIONS

Estimated quantity: 33,212 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 30 * **Item Category Code: 4**
8905-01-419-3218
Unit of Issue: LB

CHICKEN,
fzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr a equiv, namp p10005, four 10 lb bags/case

VENDOR QUESTIONS

Estimated quantity: 434,055 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 31 **Item Category Code: 1**
8905-01-E09-0096
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 6 - 8 oz ea, NAMP 1174

VENDOR QUESTIONS

Estimated quantity: 36,941 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 32 **Item Category Code: 1**
8905-01-E09-2220
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
thin sliced, round or oblong shape, 4 oz portion

VENDOR QUESTIONS

Estimated quantity: 13,631 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 33 * **Item Category Code: 3**
8905-01-E09-2689
Unit of Issue: LB

BACON, SLICED, CHL,
cured, smoked, 18-22/lb, NAMP 539

VENDOR QUESTIONS

Estimated quantity: 137,862 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 34 **Item Category Code: 5**
8905-01-E09-4314
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, FZN,
legs and claws in natural proportion, min 80% fill, 16-20 legs/10 lbs, 20 lb case

VENDOR QUESTIONS

Estimated quantity: 12,699 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 35 * **Item Category Code: 2**
8905-01-E09-8236
Unit of Issue: LB

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

VENDOR QUESTIONS

Price Based On
Estimated quantity: 142,932 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 36 **Item Category Code: 13**
8905-01-E19-1057
Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN,
seasoned, 1/2 oz ea, 10 lb pg

VENDOR QUESTIONS

Price Based On
Estimated quantity: 13,454 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 37 **Item Category Code: 2**
8905-01-E19-2610
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 3-4 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS

Price Based On
Estimated quantity: 127,344 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 38 **Item Category Code: 16**
8910-00-656-0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTIONS

Price Based On
Estimated quantity: 10,479 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 39 **Item Category Code: 16**
8910-01-037-9367
Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,
shredded, 5 lb poly bag, 21 cfr 133.113

VENDOR QUESTIONS

Price Based On
Estimated quantity: 18,826 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 40 **Item Category Code: 17**
8910-01-E09-2469
Unit of Issue: EA

ICE CREAM, VANILLA, FZN,
4 oz co

VENDOR QUESTIONS

Price Based On
Estimated quantity: 6,394 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 41 **Item Category Code: 8**
8915-00-127-8018
Unit of Issue: LB

CORN, FZN,
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)

VENDOR QUESTIONS

Estimated quantity: 26,774 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 42 **Item Category Code: 9**
8915-00-127-9282
Unit of Issue: CN

PEAS, CANNED,
early or sweet, us gr a or b, no. 10 size can, u.s. std for gr, type (a) or (b), size 1, 2, 3, 4, 5, 6, or 7, or combo

VENDOR QUESTIONS

Estimated quantity: 4,210 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 43 **Item Category Code: 10**
8915-00-127-9303
Unit of Issue: CN

TOMATO PASTE,
no. 2-1/2 size can, heavy, med, or light conc, coarse or fine texture, us gr a, u.s. std for gr, kinds of texture (1) or (2)

VENDOR QUESTIONS

Estimated quantity: 3,517 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44 * **Item Category Code: 8**
8915-00-129-0825
Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 67,666 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 45 * **Item Category Code: 9**
8915-00-257-3947
Unit of Issue: CN

CORN, CANNED,
golden, whole kernel or whole grain, us gr a or b, brine or vac pac, no. 10 size can, u.s. std for g, color (b)

VENDOR QUESTIONS

Estimated quantity: 9,804 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46 **Item Category Code: 9**
8915-00-286-5482
Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 6,474 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 47 **Item Category Code: 27**
8915-00-437-7943
Unit of Issue: CN

JUICE, ORANGE, FZN,
conc, 3/1, unswt, us gr a, min 14:1 brix-acid ratio, 32 oz composite, plastic,or metal can, u.s. std for gr, product description (4), style (a)

VENDOR QUESTIONS

Estimated quantity: 5,595 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48 **Item Category Code: 10**
8915-00-935-6629
Unit of Issue: CN

MUSHROOMS, CANNED,
white, stems and pieces, us gr a or b, jumbo size can (25.70 oz can capacity weight of water at 68 degrees fahrenheit), 16 oz (453.6 g) min drained wt, u.s. std for gr, color type (a), style f

VENDOR QUESTIONS

Estimated quantity: 4,636 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 49 **Item Category Code: 10**
8915-01-264-3101
Unit of Issue: CO

FRUIT COCKTAIL,
light syrup pack, us gr a or b, 3 to 5 oz easy open co, 48/case, us std for gr

VENDOR QUESTIONS

Estimated quantity: 5,328 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50 **Item Category Code: 8**
8915-01-E09-8552
Unit of Issue: CO

VEG, CAULIFLOWER, BRD, FZN, (*)
w/cheddar, brd, 4 lb co

VENDOR QUESTIONS

Estimated quantity: 4,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 51 **Item Category Code: 8**
8915-01-E09-8654
Unit of Issue: CO

VEG, POTATOES, FR FRIES, SPIRALS, FZN,
seasoned, 4 lb co

VENDOR QUESTIONS

Estimated quantity: 14,679 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 52 * **Item Category Code: 26**
8915-01-E19-3934
Unit of Issue: CO

JUICE BLEND, FRUIT PUNCH,
aseptically packaged, w/straw, 8 oz co, 27/case
Brand: Motts

VENDOR QUESTIONS

Estimated quantity: 995 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 53 * **Item Category Code: 29**
8920-00-043-5352
Unit of Issue: CO

TACO SHELLS,
corn, fresh, deep fried, preformed bowls, 200/co, cid a-a-20143, salient characteristics item 5

VENDOR QUESTIONS

Estimated quantity: 1,079 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 54 **Item Category Code: 19**
8920-00-044-0670
Unit of Issue: BG

CAKE MIX,
cheese, 4 lb bag, cid a-a-20169

VENDOR QUESTIONS

Estimated quantity: 1,226 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 55 **Item Category Code: 12**
8920-00-125-9441
Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

VENDOR QUESTIONS

Estimated quantity: 5,328 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 56 * **Item Category Code: 11**
8920-00-132-7782
Unit of Issue: BX

CEREAL, PREPARED, PACKAGE ASSORTMENT,
70 or 72 ind pgs/box, cid a-a-20000
Brand: Kellogs

VENDOR QUESTIONS

Estimated quantity: 391 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 57 **Item Category Code: 12**
8920-00-530-2185
Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS

Estimated quantity: 1,864 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 58 **Item Category Code: 19**
8920-00-935-3262
Unit of Issue: CN

BROWNIE MIX,
choc, no. 10 size can, mil-b-44275, type ii, class 5, style a

VENDOR QUESTIONS

Estimated quantity: 14,226 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 59 **Item Category Code: 21**
8920-01-449-9180
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2

VENDOR QUESTIONS

Estimated quantity: 3,481 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 60 **Item Category Code: 11**
8920-01-E09-2302
Unit of Issue: PG

HOMINY GRITS,
quick-cooking, white, 2-1/2 lb pg

VENDOR QUESTIONS

Estimated quantity: 4,902 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 61 **Item Category Code: 14**
8920-01-E09-5175
Unit of Issue: PG

GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY,
0.7 oz pg, 144/co

VENDOR QUESTIONS

Estimated quantity: 127,233 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 62 **Item Category Code: 11**
8920-01-E09-5211
Unit of Issue: BG

CEREAL, CHEERIOS, HONEY NUT,
39 oz bag
Brand: General Mills

VENDOR QUESTIONS

Estimated quantity: 285 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 63 * **Item Category Code: 18**
8920-01-E09-6671
Unit of Issue: CO

COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,
1.33 oz ea, 240/co
Brand: Otis Spunkmeyer

VENDOR QUESTIONS

Estimated quantity: 2,358 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 64 * **Item Category Code: 18**
8920-01-E09-6674
Unit of Issue: CO

COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN,
1.33 oz ea, 240/co
Brand: Otis Spunkmeyer

VENDOR QUESTIONS

Estimated quantity: 1,536 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 65 **Item Category Code: 18**
8920-01-E19-2862
Unit of Issue: PG

BAGELS, PLAIN, SLICED, FZN,
2.75 oz ea, 6/pg, 12 pgs/case

VENDOR QUESTIONS

Estimated quantity: 4,715 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 66 * **Item Category Code: 14**
8920-01-E59-4878
Unit of Issue: PG

TOASTER PASTRY,
cherry, frosted, 48/2 ct pgs per case(QCOG)
Brand: Kellogs

VENDOR QUESTIONS

Estimated quantity: 26,143 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 67 **Item Category Code: 21**
8925-01-413-7812
Unit of Issue: BG

SUGAR, REFINED,
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, class 1 or 2

VENDOR QUESTIONS

Estimated quantity: 1,563 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 68 **Item Category Code: 15**
8935-01-E09-0027
Unit of Issue: CO

SOUP AND GRAVY BASE, BEEF, LOW SODIUM, (*)
14-16 oz co

VENDOR QUESTIONS

Estimated quantity: 2,904 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 69 * **Item Category Code: 15**
8935-01-E09-0028
Unit of Issue: CO

SOUP AND GRAVY BASE, CHICKEN, LOW SODIUM, (*)
14-16 oz co

VENDOR QUESTIONS

Estimated quantity: 2,904 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 70 **Item Category Code: 13**
8940-00-044-1629
Unit of Issue: DZ

BURRITOS, FZN,
beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS

Estimated quantity: 13,374 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 71 * **Item Category Code: 23**
8940-01-389-4380
Unit of Issue: BT

ITALIAN DRESSING, FAT FREE,
free from separation, 16 oz (453.6 g) bottle
Brand: Kraft

VENDOR QUESTIONS

Estimated quantity: 54,559 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 72 * **Item Category Code: 23**
8940-01-389-4434
Unit of Issue: BT

RANCH DRESSING, FAT FREE,
free from separation, 16 oz bottle
Brand: Kraft

VENDOR QUESTIONS

Estimated quantity: 54,559 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 73 **Item Category Code: 14**
8940-01-E09-1055
Unit of Issue: CO

PUDDING, VANILLA,
4 oz pull top co, 24/case
Brand: Hunts

VENDOR QUESTIONS

Estimated quantity: 49,870 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 74 * **Item Category Code: 13**
8940-01-E09-4213
Unit of Issue: BX

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

VENDOR QUESTIONS

Estimated quantity: 93,027 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 75 **Item Category Code: 22**
8940-01-E09-7718
Unit of Issue: CN

TOPPING, ICE CREAM, STRAWBERRY,
no. 5 size can

VENDOR QUESTIONS

Estimated quantity: 37,231 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 76 **Item Category Code: 13**
8940-01-E19-2119
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

VENDOR QUESTIONS

Estimated quantity: 10,080 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 77 **Item Category Code: 24**
8945-00-080-9396
Unit of Issue: CN

SHORTENING COMPOUND,
general purpose type, semi-solid, all vegetable oil, 5 gal can, cid a-a-20100, type i

VENDOR QUESTIONS

Estimated quantity: 440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 78 **Item Category Code: 17**
8945-00-616-0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 13,853 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 79 **Item Category Code: 23**
8950-01-389-3825
Unit of Issue: BT

HOT SAUCE,
pepper sauce, extra hot, 12 fluid oz glass bottle
Brand: McIlhenny

VENDOR QUESTIONS

Estimated quantity: 18,862 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 80 **Item Category Code: 9**
8950-01-E09-0338
Unit of Issue: CN

OLIVES, BLACK,
med, large, or extra large, thrown pack, US Grade A or B, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 3,170 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 81 **Item Category Code: 23**
8950-01-E09-2027
Unit of Issue: CO

CATSUP, TOMATO,
US Grade A, 9 gm pg, 1000/co
Brand: Heinz

VENDOR QUESTIONS

Estimated quantity: 1,639 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 82 * **Item Category Code: 22**
8950-01-E09-3919
Unit of Issue: CN

SAUCE, TOMATO, CANNED,
w/tomato bits, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 8,126 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 83 **Item Category Code: 20**
8950 -01 -E09 -5740
Unit of Issue: CO

SPICE BLEND, CHILI PDR, W/O MSG,
dark, 18 oz co

VENDOR QUESTIONS

Estimated quantity: 2,132 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 84 **Item Category Code: 23**
8950 -01 -E59 -9067
Unit of Issue: CO

MUSTARD, YELLOW,
5.5 gm pg, 1000/co

VENDOR QUESTIONS

Estimated quantity: 1,932 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 85 * **Item Category Code: 25**
8955 -00 -286 -5369
Unit of Issue: CN

COFFEE, ROASTED,
grd, univ grind, blend, 3 lb (1.361 kg) can, cid a-a-20213, type iii b, style 1, grind a

VENDOR QUESTIONS

Estimated quantity: 5,542 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 86 * **Item Category Code: 27**
8955 -01 -E09 -7030
Unit of Issue: CO

COFFEE, CONC, FZN,
100% Colombian, 30/1, 59.2 oz co, for post-mix dispenser
Brand: Vitality

VENDOR QUESTIONS

Estimated quantity: 546 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

ATTACHMENT 3 – Core Items for Zone III – Kuwait & Qatar

***Note:** Invoice is required on Items designated by asterisk (*)

Item 1 **Item Category Code: 34**
7340 -01 -E08 -0660
Unit of Issue: EA

SPOON,
basting, slotted, 14 inch(36 cm) long

VENDOR QUESTIONS

Estimated quantity: 172 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 2 **Item Category Code: 35**
7350 -01 -E08 -0666
Unit of Issue: CS

PLATE, PAPER,
3 compartment, extra strong, 500 ea/case

VENDOR QUESTIONS

Estimated quantity: 301 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 3 **Item Category Code: 35**
7350 -01 -E08 -0794
Unit of Issue: CS

DISPENSER, SUGAR,
24 ea/case

VENDOR QUESTIONS

Estimated quantity: 86 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 4 * **Item Category Code: 35**
7360 -01 -E08 -0659
Unit of Issue: CS

FLATWARE SET,
plastic, (1 knife, 1 fork, and 1 spoon), wrapped, 500 sets/case

VENDOR QUESTIONS

Estimated quantity: 2,085 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 5 **Item Category Code: 34**
7920 -01 -E08 -0729
Unit of Issue: EA

BROOM, DUST BROOM,
w/handle, 37.5 inch(95.3 cm) high

VENDOR QUESTIONS

Estimated quantity: 44 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 6 **Item Category Code: 35**
7920 -01 -E08 -0834
Unit of Issue: CS

SPONGE, CLOTH,
24 /case

VENDOR QUESTIONS

Estimated quantity: 1,506 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 7 **Item Category Code: 33**
7930-01-E08-0771
Unit of Issue: CS

WAX, FLOOR,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 32 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 8 **Item Category Code: 33**
7930-01-E08-0786
Unit of Issue: CS

DELIMER, LIME STAIN REMOVER,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 13 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 9 **Item Category Code: 3**
8905-00-126-8743
Unit of Issue: LB

PORK SPARERIBS,
fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c

VENDOR QUESTIONS

Estimated quantity: 39,960 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 10 * **Item Category Code: 7**
8905-00-127-8472
Unit of Issue: LB

COD FILLETS,
fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

VENDOR QUESTIONS

Estimated quantity: 61,863 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 11 **Item Category Code: 5**
8905-00-164-6874
Unit of Issue: LB

SCALLOPS, RAW,
fzn, us gr a equiv, min 20 max 40 count/lb

VENDOR QUESTIONS

Estimated quantity: 27,456 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 12 * **Item Category Code: 5**
8905-00-267-1933
Unit of Issue: LB

LOBSTER TAIL, SPINY, RAW,
fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus spices

VENDOR QUESTIONS

Estimated quantity: 15,437 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 13 **Item Category Code: 13**
8905-00-577-5993
Unit of Issue: LB

BREAKFAST SAUSAGE, CKD,
fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c

VENDOR QUESTIONS

Estimated quantity: 47,770 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 14 **Item Category Code: 5**
8905-00-582-4039
Unit of Issue: LB

SHRIMP, RAW, PEELED,
fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS

Estimated quantity: 64,282 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 15 * **Item Category Code: 6**
8905-00-935-3161
Unit of Issue: CN

TUNA, CANNED,
light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a

VENDOR QUESTIONS

Estimated quantity: 12,580 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 16 **Item Category Code: 7**
8905-00-935-4765
Unit of Issue: LB

FISH PORTIONS, RAW, BRD,
fzn, ocean perch or pollock or whiting, skinless, us gr a equiv, 4 oz ea, 5 to 10 lb box

VENDOR QUESTIONS

Estimated quantity: 25,959 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 17 **Item Category Code: 5**
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 quantity: 48,269 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 18 **Item Category Code: 3**
8905-01-017-2786
Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, raw, round, preformed, 3 oz (85.05 g) ea, layer pack, 10 lb (4.536 kg) box, namp 802a

VENDOR QUESTIONS

Estimated quantity: 73,267 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 19 * **Item Category Code: 1**
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 quantity: 119,608 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 20 * **Item Category Code: 13**
8905-01-039-8809
Unit of Issue: LB

HAM, FULLY CKD, CANNED,
chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

VENDOR QUESTIONS

Estimated quantity: 72,372 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 21 **Item Category Code: 2**
8905-01-056-9123
Unit of Issue: LB

BEEF RIB, RIBEYE ROLL,
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 8 to 12 lb (3.629 to 5.443 kg), namp 112, wt range c and/or d

VENDOR QUESTIONS

Estimated quantity: 27,879 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22 **Item Category Code: 7**
8905-01-062-9763
Unit of Issue: LB

POLLOCK FILLETS,
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or unglazed, skinless, us gr a equiv, 3 oz ea min wt

VENDOR QUESTIONS

Estimated quantity: 13,171 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 23 **Item Category Code: 4**
8905-01-091-7211
Unit of Issue: LB

TURKEY ROLL,
fzn, ckd, sliced, 8-16 oz vac pac

VENDOR QUESTIONS

Estimated quantity: 32,108 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24 **Item Category Code: 7**
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 quantity: 51,322 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 25 **Item Category Code: 4**
8905-01-369-4422
Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-half portion, us gr a equiv

VENDOR QUESTIONS

Estimated quantity: 28,724 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26 * **Item Category Code: 4**
8905-01-419-3218
Unit of Issue: LB

CHICKEN,
fzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr a equiv, namp p10005, four 10 lb bags/case

VENDOR QUESTIONS

Estimated quantity: 375,399 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27 **Item Category Code: 1**
8905-01-E09-0096
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 6 - 8 oz ea, NAMP 1174

VENDOR QUESTIONS

Estimated quantity: 31,949 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 28 **Item Category Code: 1**
8905-01-E09-2220
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
thin sliced, round or oblong shape, 4 oz portion

VENDOR QUESTIONS

Estimated quantity: 11,789 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 29 * **Item Category Code: 3**
8905-01-E09-2689
Unit of Issue: LB

BACON, SLICED, CHL,
cured, smoked, 18-22/lb, NAMP 539

VENDOR QUESTIONS

Estimated quantity: 119,232 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 30 **Item Category Code: 5**
8905-01-E09-4314
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, FZN,
legs and claws in natural proportion, min 80% fill, 16-20 legs/10 lbs, 20 lb case

VENDOR QUESTIONS

Estimated quantity: 10,983 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 31 * Item Category Code: 2
8905-01-E09-8236
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 123,610 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 32 Item Category Code: 13
8905-01-E19-1057
Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN,
seasoned, 1/2 oz ea, 10 lb pg

VENDOR QUESTIONS

Estimated quantity: 11,636 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 33 Item Category Code: 2
8905-01-E19-2610
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 3-4 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS

Estimated quantity: 110,132 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 34 Item Category Code: 16
8910-00-656-0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTIONS

Estimated quantity: 9,063 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 35 Item Category Code: 16
8910-01-037-9367
Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,
shredded, 5 lb poly bag, 21 cfr 133.113

VENDOR QUESTIONS

Estimated quantity: 16,282 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 36 Item Category Code: 17
8910-01-E09-2469
Unit of Issue: EA

ICE CREAM, VANILLA, FZN,
4 oz co

VENDOR QUESTIONS

Estimated quantity: 5,530 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 37 **Item Category Code: 44**
8910 -01 -E12 -1506
Unit of Issue: DZ

EGGS, SHELL, FRESH,
small, 45 - 53 gm ea, 1 dz/carton, 30 cartons/co

VENDOR QUESTIONS

Estimated quantity: 202,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 38 **Item Category Code: 44**
8910 -01 -E12 -2450
Unit of Issue: GL

MILK, REDUCED FAT, CHL,
1.9 - 2.1% butter fat, 6 gal bib

VENDOR QUESTIONS

Estimated quantity: 78,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 39 **Item Category Code: 44**
8910 -01 -E12 -2453
Unit of Issue: CO

CHEESE, COTTAGE, REDUCED, FAT, CHL,
2% buttter fat, 1 lb co (us)

VENDOR QUESTIONS

Estimated quantity: 46,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 40 **Item Category Code: 44**
8910 -01 -E12 -2676
Unit of Issue: CO

EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, CHL,
5 kg co

VENDOR QUESTIONS

Estimated quantity: 46,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 41 **Item Category Code: 8**
8915 -00 -127 -8018
Unit of Issue: LB

CORN, FZN,
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)

VENDOR QUESTIONS

Estimated quantity: 23,155 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 42 **Item Category Code: 9**
8915 -00 -127 -9282
Unit of Issue: CN

PEAS, CANNED,
early or sweet, us gr a or b, no. 10 size can, u.s. std for gr, type (a) or (b), size 1, 2, 3, 4, 5, 6, or 7, or combo

VENDOR QUESTIONS

Estimated quantity: 3,640 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 43 **Item Category Code: 10**
8915-00-127-9303
Unit of Issue: CN

TOMATO PASTE,
no. 2-1/2 size can, heavy, med, or light conc, coarse or fine texture, us gr a, u.s. std for gr, kinds of texture (1) or (2)

VENDOR QUESTIONS

Estimated quantity: 3,042 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44 * **Item Category Code: 8**
8915-00-129-0825
Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 58,522 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 45 * **Item Category Code: 9**
8915-00-257-3947
Unit of Issue: CN

CORN, CANNED,
golden, whole kernel or whole grain, us gr a or b, brine or vac pac, no. 10 size can, u.s. std for g, color (b)

VENDOR QUESTIONS

Estimated quantity: 8,479 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46 **Item Category Code: 9**
8915-00-286-5482
Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 5,599 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 47 **Item Category Code: 27**
8915-00-437-7943
Unit of Issue: CN

JUICE, ORANGE, FZN,
conc, 3/1, unswt, us gr a, min 14:1 brix-acid ratio, 32 oz composite, plastic,or metal can, u.s. std for gr, product description (4), style (a)

VENDOR QUESTIONS

Estimated quantity: 4,839 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48 **Item Category Code: 10**
8915-00-935-6629
Unit of Issue: CN

MUSHROOMS, CANNED,
white, stems and pieces, us gr a or b, jumbo size can (25.70 oz can capacity weight of water at 68 degrees fahrenheit), 16 oz (453.6 g) min drained wt, u.s. std for gr, color type (a), style f

VENDOR QUESTIONS

Estimated quantity: 4,009 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 49 **Item Category Code: 10**
8915-01-264-3101
Unit of Issue: CO

FRUIT COCKTAIL,
light syrup pack, us gr a or b, 3 to 5 oz easy open co, 48/case, us std for gr

VENDOR QUESTIONS

Estimated quantity: 4,608 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50 * **Item Category Code: 8**
8915-01-E09-8552
Unit of Issue: CO

VEG, CAULIFLOWER, BRD, FZN, (*)
w/cheddar, brd, 4 lb co

VENDOR QUESTIONS

Estimated quantity: 3,840 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 51 **Item Category Code: 8**
8915-01-E09-8654
Unit of Issue: CO

VEG, POTATOES, FR FRIES, SPIRALS, FZN,
seasoned, 4 lb co

VENDOR QUESTIONS

Estimated quantity: 12,695 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 52 * **Item Category Code: 26**
8915-01-E19-3934
Unit of Issue: CO

JUICE BLEND, FRUIT PUNCH,
aseptically packaged, w/straw, 8 oz co, 27/case
Brand: Motts

VENDOR QUESTIONS

Estimated quantity: 861 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 53 **Item Category Code: 43**
8915-01-E21-0116
Unit of Issue: LB

LETTUCE ICEBERG

VENDOR QUESTIONS

Estimated quantity: 452,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 54 **Item Category Code: 43**
8915-01-E21-0136
Unit of Issue: LB

MELON GALIA

VENDOR QUESTIONS

Estimated quantity: 109,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 55 **Item Category Code: 43**
8915-01-E21-0333
Unit of Issue: LB

GRAPES RED SEEDLESS

VENDOR QUESTIONS

Price Based On
Estimated quantity: 234,000 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 56 * **Item Category Code: 29**
8920-00-043-5352
Unit of Issue: CO

TACO SHELLS,
corn, fresh, deep fried, preformed bowls, 200/co, cid a-a-20143, salient characteristics item 5

VENDOR QUESTIONS

Price Based On
Estimated quantity: 934 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 57 **Item Category Code: 19**
8920-00-044-0670
Unit of Issue: BG

CAKE MIX,
cheese, 4 lb bag, cid a-a-20169

VENDOR QUESTIONS

Price Based On
Estimated quantity: 1,060 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 58 **Item Category Code: 12**
8920-00-125-9441
Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

VENDOR QUESTIONS

Price Based On
Estimated quantity: 4,608 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 59 * **Item Category Code: 11**
8920-00-132-7782
Unit of Issue: BX

CEREAL, PREPARED, PACKAGE ASSORTMENT,
70 or 72 ind pgs/box, cid a-a-20000
Brand: Kellogs

VENDOR QUESTIONS

Price Based On
Estimated quantity: 338 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 60 **Item Category Code: 12**
8920-00-530-2185
Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS

Price Based On
Estimated quantity: 1,613 Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 61 * **Item Category Code: 19**
8920-00-935-3262
Unit of Issue: CN

BROWNIE MIX,
choc, no. 10 size can, mil-b-44275, type ii, class 5, style a

VENDOR QUESTIONS

Estimated quantity: 12,304 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 62 **Item Category Code: 21**
8920-01-449-9180
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2

VENDOR QUESTIONS

Estimated quantity: 3,011 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 63 **Item Category Code: 11**
8920-01-E09-2302
Unit of Issue: PG

HOMINY GRITS,
quick-cooking, white, 2-1/2 lb pg

VENDOR QUESTIONS

Estimated quantity: 4,239 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 64 **Item Category Code: 14**
8920-01-E09-5175
Unit of Issue: PG

GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY,
0.7 oz pg, 144/co

VENDOR QUESTIONS

Estimated quantity: 110,040 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 65 **Item Category Code: 11**
8920-01-E09-5211
Unit of Issue: BG

CEREAL, CHEERIOS, HONEY NUT,
39 oz bag
Brand: General Mills

VENDOR QUESTIONS

Estimated quantity: 246 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 66 * **Item Category Code: 18**
8920-01-E09-6671
Unit of Issue: CO

COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,
1.33 oz ea, 240/co
Brand: Otis Spunkmeyer

VENDOR QUESTIONS

Estimated quantity: 2,040 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 67 * Item Category Code: 18
8920-01-E09-6674
Unit of Issue: CO

COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN,
1.33 oz ea, 240/co
Brand: Otis Spunkmeyer

VENDOR QUESTIONS

Estimated quantity: 1,328 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 68 Item Category Code: 18
8920-01-E19-2862
Unit of Issue: PG

BAGELS, PLAIN, SLICED, FZN,
2.75 oz ea, 6/pg, 12 pgs/case

VENDOR QUESTIONS

Estimated quantity: 3,399 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 69 * Item Category Code: 14
8920-01-E59-4878
Unit of Issue: PG

TOASTER PASTRY,
cherry, frosted, 48/2 ct pgs per case(QCOG)
Brand: Kellogs

VENDOR QUESTIONS

Estimated quantity: 22,610 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 70 Item Category Code: 21
8925-01-413-7812
Unit of Issue: BG

SUGAR, REFINED,
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, class 1 or 2

VENDOR QUESTIONS

Estimated quantity: 1,352 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 71 Item Category Code: 15
8935-01-E09-0027
Unit of Issue: CO

SOUP AND GRAVY BASE, BEEF, LOW SODIUM, (*)
14-16 oz co

VENDOR QUESTIONS

Estimated quantity: 2,511 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 72 * Item Category Code: 15
8935-01-E09-0028
Unit of Issue: CO

SOUP AND GRAVY BASE, CHICKEN, LOW SODIUM, (*)
14-16 oz co

VENDOR QUESTIONS

Estimated quantity: 2,512 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 73 **Item Category Code: 13**
8940-00-044-1629
Unit of Issue: DZ

BURRITOS, FZN,
beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS

Estimated quantity: 11,567 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 74 * **Item Category Code: 23**
8940-01-389-4380
Unit of Issue: BT

ITALIAN DRESSING, FAT FREE,
free from separation, 16 oz (453.6 g) bottle
Brand: Kraft

VENDOR QUESTIONS

Estimated quantity: 47,186 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 75 * **Item Category Code: 23**
8940-01-389-4434
Unit of Issue: BT

RANCH DRESSING, FAT FREE,
free from separation, 16 oz bottle
Brand: Kraft

VENDOR QUESTIONS

Estimated quantity: 47,186 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 76 **Item Category Code: 14**
8940-01-E09-1055
Unit of Issue: CO

PUDDING, VANILLA,
4 oz pull top co, 24/case
Brand: Hunts

VENDOR QUESTIONS

Estimated quantity: 43,131 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 77 * **Item Category Code: 13**
8940-01-E09-4213
Unit of Issue: BX

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

VENDOR QUESTIONS

Estimated quantity: 1,490 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 78 **Item Category Code: 22**
8940-01-E09-7718
Unit of Issue: CN

TOPPING, ICE CREAM, STRAWBERRY,
no. 5 size can

VENDOR QUESTIONS

Estimated quantity: 3,963 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 79 **Item Category Code: 13**
8940-01-E19-2119
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

VENDOR QUESTIONS

Estimated quantity: 2,642 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 80 **Item Category Code: 24**
8945-00-080-9396
Unit of Issue: CN

SHORTENING COMPOUND,
general purpose type, semi-solid, all vegetable oil, 5 gal can, cid a-a-20100, type i

VENDOR QUESTIONS

Estimated quantity: 381 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 81 **Item Category Code: 17**
8945-00-616-0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 11,981 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 82 **Item Category Code: 23**
8950-01-389-3825
Unit of Issue: BT

HOT SAUCE,
pepper sauce, extra hot, 12 fluid oz glass bottle
Brand: McIlhenny

VENDOR QUESTIONS

Estimated quantity: 16,313 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 83 **Item Category Code: 9**
8950-01-E09-0338
Unit of Issue: CN

OLIVES, BLACK,
med, large, or extra large, thrown pack, US Grade A or B, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 2,742 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 84 **Item Category Code: 23**
8950-01-E09-2027
Unit of Issue: CO

CATSUP, TOMATO,
US Grade A, 9 gm pg, 1000/co
Brand: Heinz

VENDOR QUESTIONS

Estimated quantity: 1,417 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 85 * **Item Category Code: 22**
8950-01-E09-3919
Unit of Issue: CN

SAUCE, TOMATO, CANNED,
w/tomato bits, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 7,028 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 86 **Item Category Code: 20**
8950-01-E09-5740
Unit of Issue: CO

SPICE BLEND, CHILI PDR, W/O MSG,
dark, 18 oz co

VENDOR QUESTIONS

Estimated quantity: 1,844 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 87 **Item Category Code: 23**
8950-01-E59-9067
Unit of Issue: CO

MUSTARD, YELLOW,
5.5 gm pg, 1000/co

VENDOR QUESTIONS

Estimated quantity: 1,671 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 88 * **Item Category Code: 25**
8955-00-286-5369
Unit of Issue: CN

COFFEE, ROASTED,
grd, univ grind, blend, 3 lb (1.361 kg) can, cid a-a-20213, type iii b, style 1, grind a

VENDOR QUESTIONS

Estimated quantity: 4,793 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 89 * **Item Category Code: 27**
8955-01-E09-7030
Unit of Issue: CO

COFFEE, CONC, FZN,
100% Colombian, 30/1, 59.2 oz co, for post-mix dispenser
Brand: Vitality

VENDOR QUESTIONS

Estimated quantity: 473 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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ATTACHMENT 4 – Core Items for Zone III – Saudi Arabia

***Note:** Invoice is required on Items designated by asterisk (*)

Item 1 **Item Category Code: 34**
7340 -01 -E08 -0660
Unit of Issue: EA

SPOON,
basting, slotted, 14 inch(36 cm) long

VENDOR QUESTIONS

Estimated quantity: 48 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 2 **Item Category Code: 35**
7350 -01 -E08 -0666
Unit of Issue: CS

PLATE, PAPER,
3 compartment, extra strong, 500 ea/case

VENDOR QUESTIONS

Estimated quantity: 84 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 3 **Item Category Code: 35**
7350 -01 -E08 -0794
Unit of Issue: CS

DISPENSER, SUGAR,
24 ea/case

VENDOR QUESTIONS

Estimated quantity: 24 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 4 * **Item Category Code: 35**
7360 -01 -E08 -0659
Unit of Issue: CS

FLATWARE SET,
plastic, (1 knife, 1 fork, and 1 spoon), wrapped, 500 sets/case

VENDOR QUESTIONS

Estimated quantity: 2,328 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 5 **Item Category Code: 34**
7920 -01 -E08 -0729
Unit of Issue: EA

BROOM, DUST BROOM,
w/handle, 37.5 inch(95.3 cm) high

VENDOR QUESTIONS

Estimated quantity: 36 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 6 **Item Category Code: 35**
7920 -01 -E08 -0834
Unit of Issue: CS

SPONGE, CLOTH,
24 /case

VENDOR QUESTIONS

Estimated quantity: 420 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 7 **Item Category Code: 33**
7930-01-E08-0771
Unit of Issue: CS

WAX, FLOOR,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 9 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 8 **Item Category Code: 33**
7930-01-E08-0786
Unit of Issue: CS

DELIMER, LIME STAIN REMOVER,
1.3 gal(5 l) co, 2/case

VENDOR QUESTIONS

Estimated quantity: 4 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 9 **Item Category Code: 3**
8905-00-126-8743
Unit of Issue: LB

PORK SPARERIBS,
fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c

VENDOR QUESTIONS

Estimated quantity: 12,488 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 10 * **Item Category Code: 7**
8905-00-127-8472
Unit of Issue: LB

COD FILLETS,
fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

VENDOR QUESTIONS

Estimated quantity: 19,332 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 11 **Item Category Code: 5**
8905-00-164-6874
Unit of Issue: LB

SCALLOPS, RAW,
fzn, us gr a equiv, min 20 max 40 count/lb

VENDOR QUESTIONS

Estimated quantity: 8,580 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 12 * **Item Category Code: 5**
8905-00-267-1933
Unit of Issue: LB

LOBSTER TAIL, SPINY, RAW,
fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus spices

VENDOR QUESTIONS

Estimated quantity: 4,824 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 13 **Item Category Code: 13**
8905-00-577-5993
Unit of Issue: LB

BREAKFAST SAUSAGE, CKD,
fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c

VENDOR QUESTIONS

Estimated quantity: 14,928 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 14 **Item Category Code: 5**
8905-00-582-4039
Unit of Issue: LB

SHRIMP, RAW, PEELED,
fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS

Estimated quantity: 20,088 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 15 * **Item Category Code: 6**
8905-00-935-3161
Unit of Issue: CN

TUNA, CANNED,
light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a

VENDOR QUESTIONS

Estimated quantity: 3,932 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 16 **Item Category Code: 7**
8905-00-935-4765
Unit of Issue: LB

FISH PORTIONS, RAW, BRD,
fzn, ocean perch or pollock or whiting, skinless, us gr a equiv, 4 oz ea, 5 to 10 lb box

VENDOR QUESTIONS

Estimated quantity: 8,112 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 17 **Item Category Code: 5**
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 quantity: 15,084 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 18 **Item Category Code: 3**
8905-01-017-2786
Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, raw, round, preformed, 3 oz (85.05 g) ea, layer pack, 10 lb (4.536 kg) box, namp 802a

VENDOR QUESTIONS

Estimated quantity: 22,896 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 19 * **Item Category Code: 1**
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 quantity: 37,378 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 20 * **Item Category Code: 13**
8905-01-039-8809
Unit of Issue: LB

HAM, FULLY CKD, CANNED,
chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

VENDOR QUESTIONS

Estimated quantity: 19,560 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 21 **Item Category Code: 2**
8905-01-056-9123
Unit of Issue: LB

BEEF RIB, RIBEYE ROLL,
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 8 to 12 lb (3.629 to 5.443 kg), namp 112, wt range c and/or d

VENDOR QUESTIONS

Estimated quantity: 8,712 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22 **Item Category Code: 7**
8905-01-062-9763
Unit of Issue: LB

POLLOCK FILLETS,
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or unglazed, skinless, us gr a equiv, 3 oz ea min wt

VENDOR QUESTIONS

Estimated quantity: 4,116 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 23 **Item Category Code: 4**
8905-01-091-7211
Unit of Issue: LB

TURKEY ROLL,
fzn, ckd, sliced, 8-16 oz vac pac

VENDOR QUESTIONS

Estimated quantity: 11,909 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24 **Item Category Code: 7**
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 quantity: 16,038 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 25 **Item Category Code: 4**
8905-01-369-4422
Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-half portion, us gr a equiv

VENDOR QUESTIONS

Estimated quantity: 8,976 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26 * **Item Category Code: 4**
8905-01-419-3218
Unit of Issue: LB

CHICKEN,
fzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr a equiv, namp p10005, four 10 lb bags/case

VENDOR QUESTIONS

Estimated quantity: 117,312 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27 **Item Category Code: 1**
8905-01-E09-0096
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 6 - 8 oz ea, NAMP 1174

VENDOR QUESTIONS

Estimated quantity: 9,984 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 28 **Item Category Code: 1**
8905-01-E09-2220
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
thin sliced, round or oblong shape, 4 oz portion

VENDOR QUESTIONS

Estimated quantity: 3,684 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 29 * **Item Category Code: 3**
8905-01-E09-2689
Unit of Issue: LB

BACON, SLICED, CHL,
cured, smoked, 18-22/lb, NAMP 539

VENDOR QUESTIONS

Estimated quantity: 37,260 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 30 **Item Category Code: 5**
8905-01-E09-4314
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, FZN,
legs and claws in natural proportion, min 80% fill, 16-20 legs/10 lbs, 20 lb case

VENDOR QUESTIONS

Estimated quantity: 3,432 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 31 * Item Category Code: 2
8905-01-E09-8236
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 38,628 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 32 Item Category Code: 13
8905-01-E19-1057
Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN,
seasoned, 1/2 oz ea, 10 lb pg

VENDOR QUESTIONS

Estimated quantity: 3,636 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 33 * Item Category Code: 2
8905-01-E19-2610
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 3-4 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS

Estimated quantity: 34,416 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 34 Item Category Code: 16
8910-00-656-0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTIONS

Estimated quantity: 2,832 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 35 Item Category Code: 16
8910-01-037-9367
Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,
shredded, 5 lb poly bag, 21 cfr 133.113

VENDOR QUESTIONS

Estimated quantity: 5,088 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 36 Item Category Code: 17
8910-01-E09-2469
Unit of Issue: EA

ICE CREAM, VANILLA, FZN,
4 oz co

VENDOR QUESTIONS

Estimated quantity: 1,728 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 37 **Item Category Code: 44**
8910 -01 -E12 -1506
Unit of Issue: DZ

EGGS, SHELL, FRESH,
small, 45 - 53 gm ea, 1 dz/carton, 30 cartons/co

VENDOR QUESTIONS

Estimated quantity: 67,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 38 **Item Category Code: 44**
8910 -01 -E12 -2450
Unit of Issue: GL

MILK, REDUCED FAT, CHL,
1.9 - 2.1% butter fat, 6 gal bib

VENDOR QUESTIONS

Estimated quantity: 26,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 39 **Item Category Code: 44**
8910 -01 -E12 -2453
Unit of Issue: CO

CHEESE, COTTAGE, REDUCED, FAT, CHL,
2% buttter fat, 1 lb co (us)

VENDOR QUESTIONS

Estimated quantity: 15,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 40 **Item Category Code: 44**
8910 -01 -E12 -2676
Unit of Issue: CO

EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, CHL,
5 kg co

VENDOR QUESTIONS

Estimated quantity: 15,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 41 **Item Category Code: 8**
8915 -00 -127 -8018
Unit of Issue: LB

CORN, FZN,
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)

VENDOR QUESTIONS

Estimated quantity: 7,236 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 42 **Item Category Code: 9**
8915 -00 -127 -9282
Unit of Issue: CN

PEAS, CANNED,
early or sweet, us gr a or b, no. 10 size can, u.s. std for gr, type (a) or (b), size 1, 2, 3, 4, 5, 6, or 7, or combo

VENDOR QUESTIONS

Estimated quantity: 1,138 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 43 **Item Category Code: 10**
8915-00-127-9303
Unit of Issue: CN

TOMATO PASTE,
no. 2-1/2 size can, heavy, med, or light conc, coarse or fine texture, us gr a, u.s. std for gr, kinds of texture (1) or (2)

VENDOR QUESTIONS

Estimated quantity: 951 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44 * **Item Category Code: 8**
8915-00-129-0825
Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr style (a)

VENDOR QUESTIONS

Estimated quantity: 18,288 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 45 * **Item Category Code: 9**
8915-00-257-3947
Unit of Issue: CN

CORN, CANNED,
golden, whole kernel or whole grain, us gr a or b, brine or vac pac, no. 10 size can, u.s. std for g, color (b)

VENDOR QUESTIONS

Estimated quantity: 2,650 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46 **Item Category Code: 9**
8915-00-286-5482
Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 1,750 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 47 **Item Category Code: 27**
8915-00-437-7943
Unit of Issue: CN

JUICE, ORANGE, FZN,
conc, 3/1, unswt, us gr a, min 14:1 brix-acid ratio, 32 oz composite, plastic,or metal can, u.s. std for gr, product description (4), style (a)

VENDOR QUESTIONS

Estimated quantity: 1,512 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48 **Item Category Code: 10**
8915-00-935-6629
Unit of Issue: CN

MUSHROOMS, CANNED,
white, stems and pieces, us gr a or b, jumbo size can (25.70 oz can capacity weight of water at 68 degrees fahrenheit), 16 oz (453.6 g) min drained wt, u.s. std for gr, color type (a), style f

VENDOR QUESTIONS

Estimated quantity: 1,253 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 49 **Item Category Code: 10**
8915-01-264-3101
Unit of Issue: CO

FRUIT COCKTAIL,
light syrup pack, us gr a or b, 3 to 5 oz easy open co, 48/case, us std for gr

VENDOR QUESTIONS

Estimated quantity: 1,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50 * **Item Category Code: 8**
8915-01-E09-8552
Unit of Issue: CO

VEG, CAULIFLOWER, BRD, FZN, (*)
w/cheddar, brd, 4 lb co

VENDOR QUESTIONS

Estimated quantity: 1,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 51 **Item Category Code: 8**
8915-01-E09-8654
Unit of Issue: CO

VEG, POTATOES, FR FRIES, SPIRALS, FZN,
seasoned, 4 lb co

VENDOR QUESTIONS

Estimated quantity: 3,968 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 52 * **Item Category Code: 26**
8915-01-E19-3934
Unit of Issue: CO

JUICE BLEND, FRUIT PUNCH,
aseptically packaged, w/straw, 8 oz co, 27/case
Brand: Motts

VENDOR QUESTIONS

Estimated quantity: 269 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 53 **Item Category Code: 43**
8915-01-E21-0116
Unit of Issue: LB

LETTUCE ICEBERG

VENDOR QUESTIONS

Estimated quantity: 150,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 54 **Item Category Code: 43**
8915-01-E21-0136
Unit of Issue: LB

MELON GALIA

VENDOR QUESTIONS

Estimated quantity: 36,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 55 **Item Category Code: 43**
8915-01-E21-0333
Unit of Issue: LB

GRAPES RED SEEDLESS

VENDOR QUESTIONS

Estimated quantity: 78,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 56 * **Item Category Code: 29**
8920-00-043-5352
Unit of Issue: CO

TACO SHELLS,
corn, fresh, deep fried, preformed bowls, 200/co, cid a-a-20143, salient characteristics item 5

VENDOR QUESTIONS

Estimated quantity: 292 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 57 **Item Category Code: 19**
8920-00-044-0670
Unit of Issue: BG

CAKE MIX,
cheese, 4 lb bag, cid a-a-20169

VENDOR QUESTIONS

Estimated quantity: 1,060 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 58 **Item Category Code: 12**
8920-00-125-9441
Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

VENDOR QUESTIONS

Estimated quantity: 1,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 59 * **Item Category Code: 11**
8920-00-132-7782
Unit of Issue: BX

CEREAL, PREPARED, PACKAGE ASSORTMENT,
70 or 72 ind pgs/box, cid a-a-20000
Brand: Kellogs

VENDOR QUESTIONS

Estimated quantity: 126 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 60 **Item Category Code: 12**
8920-00-530-2185
Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS

Estimated quantity: 504 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 61 * **Item Category Code: 19**
8920-00-935-3262
Unit of Issue: CN

BROWNIE MIX,
choc, no. 10 size can, mil-b-44275, type ii, class 5, style a

VENDOR QUESTIONS

Estimated quantity: 3,845 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 62 **Item Category Code: 21**
8920-01-449-9180
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2

VENDOR QUESTIONS

Estimated quantity: 941 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 63 **Item Category Code: 11**
8920-01-E09-2302
Unit of Issue: PG

HOMINY GRITS,
quick-cooking, white, 2-1/2 lb pg

VENDOR QUESTIONS

Estimated quantity: 1,325 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 64 **Item Category Code: 14**
8920-01-E09-5175
Unit of Issue: PG

GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY,
0.7 oz pg, 144/co

VENDOR QUESTIONS

Estimated quantity: 34,388 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 65 **Item Category Code: 11**
8920-01-E09-5211
Unit of Issue: BG

CEREAL, CHEERIOS, HONEY NUT,
39 oz bag
Brand: General Mills

VENDOR QUESTIONS

Estimated quantity: 77 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 66 * **Item Category Code: 18**
8920-01-E09-6671
Unit of Issue: CO

COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,
1.33 oz ea, 240/co
Brand: Otis Spunkmeyer

VENDOR QUESTIONS

Estimated quantity: 638 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
ZONES I, II & III

Item 67 * **Item Category Code: 18**
8920-01-E09-6674
Unit of Issue: CO

COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN,
1.33 oz ea, 240/co
Brand: Otis Spunkmeyer

VENDOR QUESTIONS

Estimated quantity: 415 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 68 **Item Category Code: 18**
8920-01-E19-2862
Unit of Issue: PG

BAGELS, PLAIN, SLICED, FZN,
2.75 oz ea, 6/pg, 12 pgs/case

VENDOR QUESTIONS

Estimated quantity: 1,062 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 69 * **Item Category Code: 14**
8920-01-E59-4878
Unit of Issue: PG

TOASTER PASTRY,
cherry, frosted, 48/2 ct pgs per case(QCOG)
Brand: Kellogs

VENDOR QUESTIONS

Estimated quantity: 7,066 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 70 **Item Category Code: 21**
8925-01-413-7812
Unit of Issue: BG

SUGAR, REFINED,
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, class 1 or 2

VENDOR QUESTIONS

Estimated quantity: 423 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 71 **Item Category Code: 15**
8935-01-E09-0027
Unit of Issue: CO

SOUP AND GRAVY BASE, BEEF, LOW SODIUM, (*)
14-16 oz co

VENDOR QUESTIONS

Estimated quantity: 785 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 72 * **Item Category Code: 15**
8935-01-E09-0028
Unit of Issue: CO

SOUP AND GRAVY BASE, CHICKEN, LOW SODIUM, (*)
14-16 oz co

VENDOR QUESTIONS

Estimated quantity: 785 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 73 **Item Category Code: 13**
8940 -00 -044 -1629
Unit of Issue: DZ

BURRITOS, FZN,
beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS

Estimated quantity: 3,615 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 74 * **Item Category Code: 23**
8940 -01 -389 -4380
Unit of Issue: BT

ITALIAN DRESSING, FAT FREE,
free from separation, 16 oz (453.6 g) bottle
Brand: Kraft

VENDOR QUESTIONS

Estimated quantity: 14,746 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 75 * **Item Category Code: 23**
8940 -01 -389 -4434
Unit of Issue: BT

RANCH DRESSING, FAT FREE,
free from separation, 16 oz bottle
Brand: Kraft

VENDOR QUESTIONS

Estimated quantity: 14,746 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 76 **Item Category Code: 14**
8940 -01 -E09 -1055
Unit of Issue: CO

PUDDING, VANILLA,
4 oz pull top co, 24/case
Brand: Hunts

VENDOR QUESTIONS

Estimated quantity: 13,479 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 77 * **Item Category Code: 13**
8940 -01 -E09 -4213
Unit of Issue: BX

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

VENDOR QUESTIONS

Estimated quantity: 466 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 78 **Item Category Code: 22**
8940 -01 -E09 -7718
Unit of Issue: CN

TOPPING, ICE CREAM, STRAWBERRY,
no. 5 size can

VENDOR QUESTIONS

Estimated quantity: 1,239 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR EUROPE
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Item 79 **Item Category Code: 13**
8940 -01 -E19 -2119
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

VENDOR QUESTIONS

Estimated quantity: 1,008 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 80 **Item Category Code: 24**
8945 -00 -080 -9396
Unit of Issue: CN

SHORTENING COMPOUND,
general purpose type, semi-solid, all vegetable oil, 5 gal can, cid a-a-20100, type i

VENDOR QUESTIONS

Estimated quantity: 119 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 81 **Item Category Code: 17**
8945 -00 -616 -0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 104 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 82 **Item Category Code: 23**
8950 -01 -389 -3825
Unit of Issue: BT

HOT SAUCE,
pepper sauce, extra hot, 12 fluid oz glass bottle
Brand: McIlhenny

VENDOR QUESTIONS

Estimated quantity: 5,098 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 83 **Item Category Code: 9**
8950 -01 -E09 -0338
Unit of Issue: CN

OLIVES, BLACK,
med, large, or extra large, thrown pack, US Grade A or B, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 857 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 84 **Item Category Code: 23**
8950 -01 -E09 -2027
Unit of Issue: CO

CATSUP, TOMATO,
US Grade A, 9 gm pg, 1000/co
Brand: Heinz

VENDOR QUESTIONS

Estimated quantity: 443 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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Item 85 **Item Category Code: 22**
8950-01-E09-3919
Unit of Issue: CN

SAUCE, TOMATO, CANNED,
w/tomato bits, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 2,196 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 86 **Item Category Code: 20**
8950-01-E09-5740
Unit of Issue: CO

SPICE BLEND, CHILI PDR, W/O MSG,
dark, 18 oz co

VENDOR QUESTIONS

Estimated quantity: 576 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 87 **Item Category Code: 23**
8950-01-E59-9067
Unit of Issue: CO

MUSTARD, YELLOW,
5.5 gm pg, 1000/co

VENDOR QUESTIONS

Estimated quantity: 522 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 88 * **Item Category Code: 25**
8955-00-286-5369
Unit of Issue: CN

COFFEE, ROASTED,
grd, univ grind, blend, 3 lb (1.361 kg) can, cid a-a-20213, type iii b, style 1, grind a

VENDOR QUESTIONS

Estimated quantity: 1,498 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

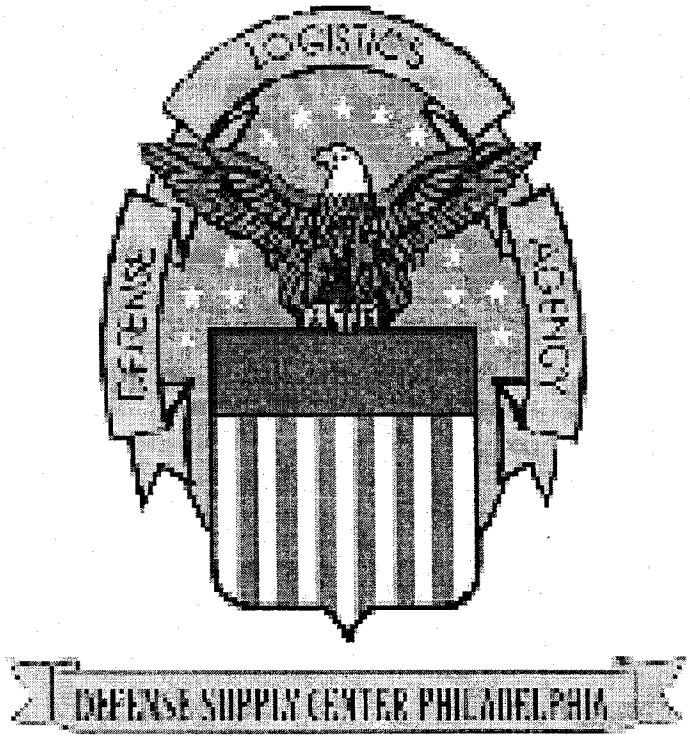
Item 89 * **Item Category Code: 27**
8955-01-E09-7030
Unit of Issue: CO

COFFEE, CONC, FZN,
100% Colombian, 30/1, 59.2 oz co, for post-mix dispenser
Brand: Vitality

VENDOR QUESTIONS

Estimated quantity: 148 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

ATTACHMENT 5 – Electronic Invoicing 810 Transaction Set Data



810 Transaction Set
Version 3050
Electronic Invoice
REVISED
~~7/30/98~~
1-30-2002

ATTACHMENT 5 (continued)

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

POS NO	SEG ID	DESCRIPTION	REQ
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		Loop I.D. – N1	
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		**Loop I.D. – IT1**	
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
TABLE 3			
010	TDS	Total Monetary Value Summary	M
		Loop I.D. - SAC	
040	SAC	Service, Charge Information	O
		Loop I.D. – ISS	
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

ATTACHMENT 5 (continued)

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, (substituions & 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

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
(e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

ATTACHMENT 5 (continued)

SEG ID BIG Beginning Segment for Invoice
POS No020
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to Transmit identifying numbers and dates

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero	M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)	M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined	M	ID	2/2

NOTE:
BIG04 - Do not transmit dashes or slashes
BIG08 – Applied to Invoices for "PRIME VENDORS ONLY"
** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits	BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
Non P.V.	BIG*980303*DSCP1111**SP030098D1234*063A**DI

ATTACHMENT 5 (continued)

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

ATTACHMENT 5 (continued)

SEG ID REF Reference Number
POS NO 110
REQ DES Optional (Mandatory for DSCP)
MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)	X	AN	14/14

EXAMPLE

REF*RQ*FT906880631234

ATTACHMENT 5 (continued)

SEG ID ITD Terms of Sale
POS NO 130
REQ DES Optional ** See Note Below
MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act	O	ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)	O	R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)	O	DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)	X	N	3/3

NOTE:
Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts

EXAMPLE

ITD*16**00.020*980310*015
Decimal uses one position in Length. Zero fill ITD03 and ITD05

ATTACHMENT 5 (continued)

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	DT	6/6

EXAMPLE

DTM*011*980301

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 5 (continued)

PRIME VENDORS ONLY!!!(modified 1-30-2002)

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
IT110	235	Product/service I.D. Qualifier VN=Vendor Code Qualifier	X	ID	2/2
IT111	234	Product/Service I.D. (e.g. 12345678)	X	AN	13/13

?? This information is the Prime Vendors Part Number
??

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV* VN *12345678

Refer to page 1A "IF" CLIN was NOT shipped (e.g. **zero fill** quantity and price field)

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 5 (continued)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO 010
REQ DES Optional (Mandatory for DSCP) **See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments. EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

ATTACHMENT 5 (continued)

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 5 (continued)

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
POS NO 040
REQ DES Optional
MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC*C****0000003050

ATTACHMENT 5 (continued)

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 5 (continued)

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 6 – Subcontracting Plan Instructions and Definitions

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; and Veteran-Owned Small Business and Service-Disabled Veteran-Owned Small Business Classifications.

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

ATTACHMENT 6 (continued)

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, service-disabled 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, veteran-owned small business, service-disabled 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, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:
This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

ATTACHMENT 6 (continued)

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for the entire 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. It is the contractor's responsibility to insure that it has an approved commercial plan on file for each year of contract performance.

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 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 at www.sba.gov\sdb. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at http://pro-net.sba.gov.

ATTACHMENT 6 (continued)

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) not less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicity owned business, not less than 51% of the stock of which is owned or 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 6 (continued)

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 6 (continued)

4. In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled 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. To Veteran-Owned SB**	$_____	_____%*
2. To Service-Disabled Veteran-Owned SB**	$_____	_____%*
3. To HUBZone SB**	$_____	_____%*
4. To Disadvantaged SB**	$_____	_____%*
5. To Women-Owned SB**	$_____	_____%*

* Divided into Total to be Subcontracted
**Subset of B
Note: A separate goal for Service-Disabled Veteran-Owned Small Business is not mandatory. These firms may be included in the goal for Veteran-Owned Small Business.

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, service-disabled 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 (**), service-disabled veteran-owned small business by three asterisk (***), HUBZone small business by four asterisk (****), small disadvantaged business by five asterisks (*****) and women owned small business concerns by six asterisks (******).

4. A description of the method used to develop the subcontracting goals in item 2 above.

ATTACHMENT 6 (continued)

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, service-disabled 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.

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

7. to be incurred with small business, veteran-owned small business, veteran-owned small bus iness, HUBZone small business, small disadvantaged, and women-owned small business concerns.

8. 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.

9. A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled 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, service-disabled 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, service-disabled 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, service-disabled 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, service-disabled 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.

ATTACHMENT 6 (continued)

10. 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) that receive subcontracts in the excess of $500,000 ($1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.

11. Assurances that the offeror will (I) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone 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 subcontactors agree to submit Standard Forms 294 and 295.

12. 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, service-disabled 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, service-disabled 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, service-disabled 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) service-disabled veteran-owned small business were solicited and if not, why not, (D) HUBZone small business concerns were solicited and if not, why not; (E) small disadvantaged business concerns were solicited and if not, why not, (F) women-owned small business concerns were solicited and if not, why not, and (G) if applicable, the reason award was not made to a small business, veteran-owned small business, service-disabled 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; (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns and (D) veterans service 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.

ATTACHMENT 6 (continued)

f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual 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.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)
TYPED NAME: _____
TITLE: _____
COMPANY: _____
DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHOULD 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 COGNIZANT DCMA OFFICE. _____

Revised: 11/01

ATTACHMENT 7(a) UGR-A STATEMENT OF WORK

Note: An Offerors' proposal must include the completed paras. I.b., III.b., and V.

Unitized Group Rations–A (UGR-A)

I. Unitized Group Rations–A (UGR-A) are designed to expedite the feeding of fresh "A" rations in the field. With the exception of mandatory enhancements, such as bread, milk and cold cereal, each UGR-A meal module contains all the semiperishable and frozen food items and disposable items (cups, trays, utensils, etc) to feed a complete meal to 50 persons. Each complete UGR-A ration consists of 3 shipping cases: 2 cases are semiperishable and 1 case is frozen. The 2 semiperishable cases are ordered/shipped under a single LSN (i,e, the two cases must be delivered together), and the frozen case is shipped under a separate, second LSN. The UGR-A currently consists of 7 breakfast and 14 lunch/dinner menus available for selection.

a. See Attachment 7(b) for the item descriptions of each UGR-A Menu/LSN; Attachment 7(c) for a description of the menu contents of each UGR-A Ration; Attachment 7(d) for the item description of each component in the UGR-A menus; and Attachment 7 (e) for the average dimensions, cube and weights of current UGR-A ration modules and pallets. Specific weights and cubes of different menus, and of the same menus from different UGR-A manufacturers may differ slightly. Also, as menus are changed or added, these average dimensions/weights may change. Unless such menu changes result in an increase greater than 10% in the average weight/cube, the Contractor shall not be entitled to any increase in the contract Distribution Fee(s).

b. The Contractor shall be responsible for the receipt, storage, and distribution of the UGR-A Operational Ration, which shall be provided to the Contractor as Government furnished material (GFM). The Government will deliver UGR-A rations as GFM directly from CONUS suppliers to the Contractor's facility. DSCP will acquire UGR-A rations for shipment to the Contractor by placing delivery orders against current contracts for UGR-A. A copy of each contract Delivery Order for UGR-A shipment to the Contractor will be facsimile provided to DSCPE, and to the Contractor at the following phone number: _____. These Delivery Orders shall represent "Due-In"s of UGR-A to the Contractor. Additionally, DSCP will email the sea-lift carrier booking information to DSCPE, and to the Contractor at _____.

c. The Contractor shall maintain a minimum 60-90 day inventory of UGR-A rations (approximately 18,000 modules) at its facility in support of forecasted USAREUR field training and emergency needs. Actual USAREUR demand for UGR-A rations in CY01 was as follows:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
BRK	1350	0	1422	1115	1350	40	2000	2312	1340	3000	319	3100
DIN	2600	150	2200	1125	1000	450	2400	2000	2000	3500	1415	3600

ATTACHMENT 7(a) (continued)

II. The Contractor will be required to:

a. Receive and unload vans containing UGR-A's:
Upon receipt of the GFM UGR-A rations, the Contractor shall promptly email the Receipt Information, using the Excel spreadsheet format shown at **Attachment 7(f)**, to the DSCPE Inventory Managers at the following address: "ugrade@dscp.dla.mil". This receipt information will be posted by the DSCPE Inventory Manager into the DSCP DISMS system in order to maintain the Government's inventory records.

b. Inspect and accept UGR-A's:

1. UGR-A Rations purchased by the Government for USAREUR shall be inspected and accepted by the Army Veterinary Inspectors (AVI) at the CONUS origin place of manufacture. Accepted UGR-A Rations will be shipped and furnished to the Contractor as GFM.
2. The Contractor will be responsible for performing a receipt inspection at its facility for condition of cases, count and identity. This inspection shall be limited to the sealed UGR-A shipping cases and unitized loads.

i. The Contractor shall not be required to open normal-appearing UGR-A shipping cases to determine the condition and identity of individual case components.

ii. The Contractor shall segregate apparently damaged cases, i.e. damaged extensive enough to indicate internal product damage, and such damaged cases shall be presented to the US Army Veterinary Inspectors (VETS) who will determine if the cases are acceptable for issue or are damaged. Note: if one of two UGR-A semiperishable cases is damaged, the entire semiperishable ration module, i.e. both cases of the semiperishable ration module, will be considered damaged, and both cases will be segregated and presented to the VETS.

iii. The Contractor shall provide the necessary services to assist the VETS in performing an open-case inspection on any UGR-A case(s) determined to be damaged. The VETS will inspect each of the components in the case, and determine the level of rework required, if any. In exchange for this open case examination, and rework if necessary, the Contractor will be paid a fee per case. The Contractor shall invoice for this payment with its monthly invoice.

(a). Damaged shipping cases that are opened and inspected by the VETS and subsequently determined to be acceptable by the VETS, will be resealed and re-palletized by the Contractor. In the Receipt Information emailed to the DSCPE Item Manager (**Attachment 7f**), these Rations will be identified as Condition Code "A/INSPECTED".

(b). Damaged shipping cases that are opened and inspected by the VETS and subsequently determined to contain damaged components, or have damage to the shipping case that precludes serviceable delivery, shall be reworked by the Contractor under the supervision of, and acceptance by, the VETS:

ATTACHMENT 7(a) (continued)

(1). When cases are determined by the VETS to be damaged, and open-case rework is required, the UGR-A producer's shipping documents and the Government Bill of Lading document shall be annotated with the description of the damaged cases, to include: LSN, item, quantity, and description of damage. The annotated shipping document and GBL shall be promptly provided to the DSCP COR and faxed to the DSCP Item Manager, Joanne Durante, at 215-737-4115/9043.

(2). Upon the direction of the contract COR or the DSCP UGR-A-COR, the Contractor shall rework the UGR-A cases. For damaged components, the Contractor shall remove such damaged components and replace with comparable components from the Contractor's inventory, and re-seal and re-palletize the case(s). In the event of unusable shipping cases, the contract COR or the DSCP UGR-A-COR will provide/authorize replacement shipping cases for repacking/resealing, or provide other disposition instructions.

(3). A detailed report of the rework performed shall be prepared by the Contractor, signed by the VET Inspector in Charge, and provided to the DSCPE COR and faxed to the DSCP Item Manager, Joanne Durante, at 215-737-4115/9043. The Government will reimburse the contractor the actual costs of any products supplied by the Contractor in the rework, in addition to the contract Rework fee..

(4). In the Receipt Information provided by the Contractor to DSCP (**Attachment 7f**), Rations determined to be damaged, and pending rework or other disposition, will be identified as Condition Code "H". Rations successfully reworked will be identified as Condition Code "A/REWORKED".

NOTE: UGR-A Rations delivered by the Contractor to USAREUR, or other, Ordering Activities will be inspected at destination for condition, count and identity. Any reports of nonconforming product will be email reported by the customer to the DSCPE Inventory Manager, who will copy the COR, the Contractor, and the DSCP-UGR-A COR. The Contractor shall be responsible only for damage that occurred during the receipt, storage, or delivery of the product. The Contractor shall not be responsible for any nonconformances related to the workmanship of the UGR-A manufacturer.

c. Store products under proper temperature controlled conditions:
The Contractor warrants that the UGR-A rations delivered will be stored (dry and frozen) and shipped in accordance with the terms of the contract. The Contractor shall be liable for defects and/or loss of product due to inadequate storage, handling, inventory management, or shipment.

ATTACHMENT 7(a) (continued)

d. Rotate stock and issue products on First In/First Out (FIFO) or earliest ITD basis, unless otherwise directed by DSCP-COR or UGR-A-COR:

1. UGR-A's will have at least 4 months shelf-life remaining when delivered by the Government to the Contractor's facilities. Remaining shelf-life shall be determined by the Inspection Test Date (ITD) marked on the side of each case in a MMM/DD/YY open date format. UGR-A rations delivered by the Contractor to the Ordering Activities shall have no less than 30 days remaining shelf-life at time of delivery, unless otherwise directed by the DSCP-COR or UGR-A-COR.

2. The Contractor shall not be liable for any UGR-A rations that go out of date (i.e. shelf-life expires) provided the Contractor ships UGR-A rations on a First-In/First-Out (FIFO), or earliest ITD basis. In the event the Contractor does not ship rations in this correct order, and such failure results in product going out of date, the Contractor shall (1) be responsible for the acceptable rework of such product, if possible, at no cost to the Government, or (2) the Contractor shall reimburse the Government the full cost of such product.

3. **The Contractor shall maintain shelf life information on all inventories and immediately advise the COR and DSCPE UGR-A Inventory Manager by email at ugrade@dscp.dla.mil, if any inventory product shelf-life is less than 45 days, or is expected to be less than 30 days prior to delivery.**

4. **The Contractor shall dispose of any rejected/spoiled products as directed by the DSCP COR.**

e. Forecast demand to assure the required levels of on-hand inventory to meet future requirements. These estimated demand quantities shall be provided to DSCPE in a monthly Projected Demand Report in accordance with contract Section IXX (B), Special Contracts Requirements, Management Reports, as modified herein.

f. Input data to, or "burn", a Radio Frequency Tag (RF Tag), for each container load, and affix such RF Tag to each container shipped in support of special exercises, in accordance with the RF Tag Requirements at **Attachment 7(j)**, when so instructed by the DSCP or DSCPE Inventory Manager. **Note: Offerors are cautioned to read the RF Tag Protocol at Attachment 7(j) as it details equipment and services that will be required by the Contractor as part of its UGR-A effort. The costs for such equipment and services shall be included in the contract Distribution Fees.**

g. Deliver to Ordering activities set forth in the contract, within 2 days from receipt of Order: At this time, the Contractor will be required to deliver UGR-A's to the following activities. The Contractor will have all UGR-A's palletized; and specific "Mark For" orders will be segregated, and the pallet loads will be clearly marked with the "Mark For" or other "Exception" information.

ATTACHMENT 7(a) (continued)

UGR-A DELIVERY SITES:

DODAAC	ADDRESS	POC	Customary Delvy Days
WK4F03 (hohenfels)	Troop Issue Subsistence Activity Hohenfels XR 282CS Bn Support Aug APO AE 09713-5000	Mr. Schmidtt	
W81R0P (kitzigen)	X4 417 CS HHD Support Bn Base Aug TISA Harvey Barracks Unit 26124 APO AE 09031-5000	Mr. Curran	
WK4FSD (grafenwoehr)	Troop Issue Subsistence Activity Grafenwoehr XR HHC 7th USA Training Command Unit 28130 APO AE 09114-5000	Mr. Bob Romero	
W81ECC (hanau)	Logistics Service Division, Class 1 TISA JTF Bravo Unit 5720 APO AA 34042-5720	Mrs. Spiesse	
WK4FVX (baumholder)	XR 222 CS Bn Support Aug TISA Unit 23746 APO AE 09034-5000	Mr. Randy Sheetz	

NOTE: In addition to the above routinely scheduled delivery points, the Contractor shall be responsible for making deliveries to Ordering Activities/sites outside its normal distribution zone, as needed. For these deliveries, the Contractor may submit a request for equitable adjustment for additional trans portation costs incurred. Examples of such deliveries required in FY01 are as follows:

Burgas, Bulgaria (Task Force Burgas)
26 Jan 01: Breakfast Modules 32 ea, Dinner Modules 24 ea
03 Jun 01: Breakfast Modules 80 ea, Dinner Modules 46 ea

Oleskno, Poland (Exercise Victory Strike II)
13 Sep 01: Breakfast Modules 534 ea, Dinner Modules 1,448 ea
26 Sep 01: Breakfast Modules 890 ea, Dinner Modules 1,246 ea

Vicenza, Italy (TISA)
18 Jan 01: Breakfast Modules 117 ea, Dinner Modules zero (0)
23 Jan 01: Breakfast Modules 180 ea, Dinner Modules 59 ea
02 May 01: Breakfast Modules 38 ea, Dinner Modules 50 ea

Hajmasker, Hungary (Exercise Delta 2001)
04 Sep 01: Breakfast Modules 40 ea, Dinner Modules 40 ea

ATTACHMENT 7(a) (continued)

III. Ordering UGR-As.

a. Ordering Activities will place requisitions for UGR-A rations via STORES.
Note: Requisitions will not be immediately transmitted to the Contractor, as is done for Prime Vendor STORE requisitions, but will instead be transmitted to the DSCPE Inventory Manager.

b. The DSCPE Item Manager will process customer STORES requisitions thru DISMS. This DISMS transaction will update the Government inventory records, bill the customer, and generate a Material Release Order (MRO) to the Contractor with a copy to the DSCP COR. MROs authorizing Contractor shipment and delivery of UGR-A rations to the Ordering Activities will be emailed /faxed to the Contractor as follows:

Fax: _____

Email. _____

c. The Contractor shall make deliveries 2 days after receipt of the MRO. Note: Ordering Activities will be advised they should provide a 5-day order lead-time to DSCPE. This will accommodate the evening batch cycles required to process orders thru DISMS and provide the Contractor the required 2-day delivery leadtime.

d. Emergency Orders are those requisitions that require less than 5-day order leadtime or require the Contractor to deliver UGR-A's in less than 2 days after receipt of MRO. Ordering Activities that require UGR-A delivery in less than the 5-day "routine" lead-time should submit requisitions telephonically, personally, or via fax to the DSCPE Inventory Manager as follows:

Phone: dsn 334-2672 , commercial 06134-604-672
Fax: _____
Email: _____

The DSCPE Item Manager shall then immediately by telephone or personally advise the Contractor and COR of the UGR-A order and authorize shipment, and/or promptly provide the Contractor the Emergency MRO Information, **Attachment 7(g)** via fax, or email. The Item Manager and COR shall assure that any customer "Exception data" is properly forwarded to the Contractor. The DSCPE Item Manager will promptly process the Order thru DISMS to satisfy the Government inventory records and to generate a bill to the customer.

ATTACHMENT 7(a) (continued)

IV. Contractor's Billing Responsibilities:

a. Contractor will provide the Ordering Activities' signed copies of MRO documentation to the DSCP COR on the first business day following delivery.

b. On a bi-weekly or monthly basis, the Contractor shall submit a separate invoice for distribution of UGR-A Ration items, to the DSCP COR, and an additional copy shall be emailed or facsimile transmitted to the DSCP Item Manager at the following:

email: ugrade@dscp.dla.mil
fax: 215-737-4115 / 9043

DSCP COR will verify the invoice amount and certify that the Contractor's invoice is accurate. The Contractor will then submit the certified invoice to DSCP Contracting Officer or Contract Specialist.

c. Invoices shall be prominently annotated **"UGR-A INVOICE"** and include the following information. Each MRO line item delivered shall be completely described:

Delivery Date	Requisition #	LSN	Nomenclature	Qty	Distribution Fee	Total Price

d. Invoices shall be submitted to the DSCP-Contracting Officer or Contract Specialist on a bi-weekly or monthly basis and include the complete deliveries made within the invoice period. In the event the invoice does not correctly reflect the MROs issued to the Contractor, DSCP will advise DFAS and the Contractor of the Contractor's need to correct the invoice.

e. Contractor shall submit a separate Invoice for disposal of UGR-As. The Contractor will be paid the UGR-A Disposal Fee of $1.50 per case.

f. Contractor shall submit separate Invoices for any charges for open case inspection, or rework performed as directed by the COR or UGR-A-COR.

ATTACHMENT 7(a) (continued)

V. Schedule of UGR-A Distribution Fees and Other Prices:

LSN	ITEM	Unit of Issue	# of CASES per U/I	Distribution Fee
8970-01-E10-0116 thru 0120 8970-01-E10-0126 thru 0135 8970-01-E10-0222 thru 0227	Breakfast 1 thru 7, Dinner 1 thru 14, **UGR-A Semiperishable**	EA	2	$_____
8970-01-E10-0121 thru 0125 8970-01-E10-0232 thru 0233	Breakfast 1 thru 7 **UGR-A Perishable**	EA	1	$_____
8970-01-E10-0136 thru 0145 8970-01-E10-0234 thru 0237	Dinner 1 thru 14 **UGR-A Perishable**	EA	1	$_____
LSN	**ACTION**	**Unit**	**# of CASES**	**Fee**
All	Open Case Inspection and Rework	CS	1	$ 2.00/cs
All	Disposal	CS	1	$ 1.50/cs

a. The Contractor will be paid the above Distribution Fee for the UGR-A ration modules delivered by the Contractor to all Ordering Activities. The Distribution Fee covers all charges for all services for handling, storing, and distributing UGR-A's. The above distribution fees shall match the distribution price category list in the offeror's cost or price proposal.

b. The Contractor shall be paid the above Fee for open case inspection and rework for UGR-A cases as described in paragraph II. B above. The Disposal Fee above shall be in addition to the Inspection/Rework Fee when such inspection/rework is performed.

Note: The Semiperishable module consists of 2 cases.

VI. Administration

a. For purposes of administering the requirements and provisions related to the UGR-A, in addition to the authorities and responsibilities designated to the DSCPE contract COR, Lois Dyduck, DSCP-HRUT, 215-737-3834, ldyduck@dscp.dla.mil, is hereby designated the Contracting Officer's Representative authority for the UGR-A (UGR-A-COR). This authority is applicable only to the UGR-A storage/distribution portion of the contract. The UGR-A-COR is not authorized to make any changes or modifications to any other terms and conditions of the contract, and is not authorized to act as the COR for any other non-UGR-A distribution portion of the contract.

b. The Contractor shall be required to maintain and submit the following Management Reports. The following Reports for the UGR-A shall be emailed to ugrreports@dscp.dla.mil. The Reports shall include the data for the entire month (first day to last), and shall be emailed no later than the fifth (5th) workday of each following month.

1. MONTHLY INVENTORY RECONCILIATION (see **Attachment 7(h)**)
2. MONTHLY PROJECTED DEMAND REPORT (see **Attachment 7(i)**).

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(b) UGR-A MENUS/LSNs

LSN: **8970-01-E10-0116**	**UNITIZED GROUP RATION-A OPTION (UGR-A), Breakfast Menu 1, semi-perishable component (2 boxes)**, 50 meals, requires 8970 01-E10-0121, breakfast menu 1, perishable component (1 box) to complete the menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0117**	**UNITIZED GROUP RATION-A OPTION (UGR-A), Breakfast Menu 2, semi-perishable component (2 boxes),** 50 meals, requires 8970 01-E10-0122, breakfast menu 2, perishable component (1 box) to complete the menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0118**	**UNITIZED GROUP RATION-A OPTION (UGR-A), Breakfast Menu 3, semi-perishable component (2 boxes)**, 50 meals, requires 8970 01-E10-0123, breakfast menu 3, perishable component (1 box) to complete the menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0119**	**UNITIZED GROUP RATION-A OPTION (UGR-A), Breakfast Menu 4, semi-perishable component (2 boxes),** 50 meals, requires 8970 01-E10-0124, breakfast menu 4, perishable component (1 or 2 boxes) to complete the menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0120**	**UNITIZED GROUP RATION-A OPTION (UGR-A), Breakfast Menu 5, semi-perishable component (2 boxes),** 50 meals, requires 8970 01-E10-0125, breakfast menu 5, perishable component (1 or 2 boxes) to complete the menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0121**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Breakfast Menu 1, perishable component (1 box),** 50 meals, requires 8970-01-E10-0116, breakfast menu 1, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0122**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Breakfast Menu 2, perishable component (1 box),** 50 meals, requires 8970-01-E10-0117 breakfast menu 2, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0123**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Breakfast Menu 3, perishable component (1 box),** 50 meals, requires 8970-01-E10-0118 breakfast menu 3, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate

ATTACHMENT 7(b) (continued)

LSN: **8970-01-E10-0124**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Breakfast Menu 4, perishable component (1 box),** 50 meals, requires 8970-01-E10-0119 breakfast menu 4, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0125**	**UNITIZED GROUP RATION-A OPTION (UGR–A), breakfast menu 5, perishable component (1 box),** 50 meals, requires 8970-01-E10-0120 breakfast menu 5, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0126**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 1, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0136 dinner menu 1, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0127**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 2, semi-perishable component (2 boxes),** 50 meals , requires 8970-01-E10-0137 dinner menu 2, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0128**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 3, semi-perishable component (2 boxes),** 50 meals, Requires 8970-01-E10-0138 dinner menu 3, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0129**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 4, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0139 dinner menu 4, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0130**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 5, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0140 dinner menu 5, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0131**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 6, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0141 dinner menu 6, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate

ATTACHMENT 7(b) (continued)

LSN: **8970-01-E10-0132**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 7, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0142 dinner menu 7, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0133**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 8, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0143 dinner menu 8, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0134**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 9, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0144 dinner menu 9, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0135**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 10, semi-perishable component (2 boxes),** 50 meals, requires 8970-01-E10-0145 dinner menu 10, perishable component (1 or 2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0136**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 1, perishable component (1 box),** 50 meals, requires 8970-01-E10-0126 dinner menu 1, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0137**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 2, perishable component (1 box),** 50 meals, requires 8970-01-E10-0127 dinner menu 2, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate.
LSN: **8970-01-E10-0138**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 3, perishable component (1 box),** 50 meals, requires 8970-01-E10-0128 dinner menu 3, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate

ATTACHMENT 7(b) (continued)

LSN: **8970-01-E10-0139**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 4, perishable component (1 box),** 50 meals, requires 8970-01-E10-0129 dinner menu 4, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0140**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 5, perishable component (1 box),** 50 meals, requires 8970-01-E10-0130 dinner menu 5, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0141**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 6, perishable component (1 box),** 50 meals, requires 8970-01-E10-0131 dinner menu 6, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0142**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 7, perishable component (1 box),** 50 meals, requires 8970-01-E10-0132 dinner menu 7, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0143**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 8, perishable component (1 box),** 50 meals, requires 8970-01-E10-0133 dinner menu 8, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0144**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 9, perishable component (1 box),** 50 meals, requires 8970-01-E10-0134 dinner menu 9, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate
LSN: **8970-01-E10-0145**	**UNITIZED GROUP RATION-A OPTION (UGR–A), Dinner menu 10, perishable component (1 box),** 50 meals, requires 8970-01-E10-0135 dinner menu 10, semi-perishable component (2 boxes) to complete menu, also requires bread and milk (ordered separately) to be nutritionally adequate

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) UGR-A MENU COMPONENTS

BREAKFAST MENU 1

Menu Item	Required Servings	and Size	Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
BACON	***50***	***3 slices***	***Bacon, Sliced, Precooked, Frozen***				
GRAPE JUICE	50	¾ cup	Juice, 100% Grape, Concentrate				
HOMINY GRITS	50	2/3 cup	Hominy Grits, White, Instant				
HASH BROWNS	50	½ cup	Dehydrated, Hash brown mix				
CINNAMON ROLLS	50	1.9 oz rolls	Cinnamon Swirls				
CATSUP	35	9 gm pkts	Catsup				
MARGARINE	32	0.5 oz ea	Liquid Margarine				
STRAWBERRY JELLY	35	½ oz pchs	Jelly, Strawberry				
HOT SAUCE	35	7 gm pchs	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	10		***Paper Cups, 8 oz***				
	4		Trash Bags, 2 mil, Clear				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	.70 oz	Minced Onions				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

BREAKFAST MENU 2

Menu Item	Required Servings	and Size	Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
BROWN AND SERVE SAUSAGE	***50***	***2 ea***	***Sausage Links, Pork, Brown & Serve, Frozen, Precooked***				
ORANGE JUICE	50	¾ cup	Juice, 100% Orange, Concentrate				
HASH BROWNS	50	½ cup	Potatoes, White, Dehydrated				
CRANBERRY SQUARES	50	1.8 oz	Pastry, breakfast type, shelf stable Cranberry squares				
CATSUP	35	9 gm pkt	Catsup				
MARGARINE	32	0.5 oz ea	Liquid Margarine				
GRAPE JELLY	35	½ oz pch	Jelly, Grape				
HOT SAUCE	35	7 gm pchs	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	10		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	.70 oz	Minced Onions				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

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ATTACHMENT 7(c) (continued)

BREAKFAST MENU 3

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos).	Issue/ 50 Ind	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
BACON	***50***	***3 slices***	***Bacon, Sliced, Precooked, Frozen***				
BAGEL	***50***	***1 ea***	***Bagel, cream cheese filled, frozen***				
CRANBERRY ORANGE JUICE	50	¾ cup	Juice, 100% Orange and Juice, 90% cranberry blend (2:1 ratio, orange to cranberry)				
HOMINY GRITS	50	2/3 cup	Hominy Grits, White Instant				
CATSUP	35	9 gm pkt	Catsup				
MARGARINE	32	0.5 oz	Liquid Margarine				
JELLY, STRAWBERRY	35	½ oz pch	Jelly, Strawberry				
HOT SAUCE	35	7 gm pchs	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	10		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

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PRIME VENDOR EUROPE
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ATTACHMENT 7(c) (continued)

BREAKFAST MENU 4

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos).	Issue/ 50 Ind.	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
CREAMED BEEF	**50**	**2/3 cup**	**Gravy, Creamed Beef, Conc. Frozen**				
GRAPE JUICE	50	¾ cup	Juice, 100% Grape, Concentrate				
HASH BROWNS	50	½ cup	Potatoes, White, Dehydrated				
BISCUITS	50	2 oz	Biscuits, Shelf Stable				
CATSUP	35	9 gm pkt	Catsup				
MARGARINE	32	0.5 oz ea	Liquid Margarine				
GRAPE JELLY	35	½ oz pch	Jelly, Grape				
HOT SAUCE	35	7 gm Pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	10		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	2	.70 oz	Minced Onions				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

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PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

BREAKFAST MENU 5

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos).	Issue/ 50 Ind.	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
SAUSAGE PATTIES	***50***	***2 ea***	***Pork Sausage, Patties, Frozen, Precooked***				
WAFFLES	***100***	***2 ea***	***Whole Waffles, Frozen, 1.25 oz minimum***				
ORANGE JUICE	50	¾ cup	Juice, 100% Orange, Concentrate				
OATMEAL	40	¾ cup	Cereal, Rolled Oats, Instant				
MAPLE SYRUP	50	1.5 oz pch	Syrup, Imitation, Maple				
CATSUP	35	9 gm pkt	Catsup				
MARGARINE	32	0.5 oz	Liquid Margarine				
JELLY, STRAWBERRY	35	½ oz pch	Jelly, Strawberry				
HOT SAUCE	35	7 gm Pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar				
	10		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	2	1.25 oz	Cinnamon Maple Sprinkles				
	1	1	Oil, Vegetable				

Item in bold are perishable.

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PRIME VENDOR EUROPE
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ATTACHMENT 7(c) (continued)

BREAKFAST MENU 6

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos).	Issue/ 50 Ind.	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
SAUSAGE PATTIES	**50**	**2/ 1.5oz**	***Turkey Sausage, Patties, Frozen, Precooked***				
TEXAS TOAST	**50**	**1 ea**	**Texas French Toast**				
GRAPE JUICE	50	¾ cup	Juice, 100% Grape, Concentrate				
HOMINY GRITS	50	¾ cup	Hominy Grits, White, Instant				
MAPLE SYRUP	50	1.5 oz pch	Syrup, Imitation, Maple				
CATSUP	35	9 gm pkt	Catsup				
MARGARINE	32	0.5 oz ea	Liquid Margarine				
GRAPE JELLY	35	½ oz pch	Jelly, Grape				
HOT SAUCE	35	7 gm Pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	10		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	1.56 oz	Salt				
	1	1.25 oz	Cinnamon Maple Sprinkles				
	1	.70 oz	Pepper				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

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PRIME VENDOR EUROPE
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ATTACHMENT 7(c) (continued)

BREAKFAST MENU 7

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
EGGS	***50***	***1/2 cup***	***Eggs, Frozen, Whole, Boil-in-Bag***				
STEAK	***50***	***4 oz***	***Steak, Breakfast, uncooked***				
CRANBERRY ORANGE JUICE	50	¾ cup	Juice, 100% Orange and Juice, 100% 90% cranberry blend (2:1 ration, orange to cranberry)				
HASH BROWNS	50	½ cup	Potatoes, White, Dehydrated				
PEACH BREAKFAST SQUARES	50	2 oz	Pastry, breakfast type, shelf stable Peach squares				
CATSUP	35	9 gm pkt	Catsup				
MARGARINE	32	0.5 oz ea	Liquid Margarine				
STEAK SAUCE	35	12 gram pkt	Steak Sauce				
GRAPE JELLY	35	½ oz pch	Jelly, Grape				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
COCOA	10-16	1 oz pkt	Cocoa Beverage Powder				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	10		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	.70 Z	Onions, Minced, Dehydrated				
	1	1.10 Z	Seasoning, Steak				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

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PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 1

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos).	Issue/ 50 Ind.	Container Size
CREOLE MACARONI	50	1 cup	***Beef, Crumbles, Frozen, precooked, 8 lbs***				
			Creole Sauce, Prepared				
			Macaroni, 4 lbs				
GREEN BEANS	50	½ cup	Green Beans, Canned				
APPLESAUCE	50	½ cup	Applesauce, Canned				
CAKE ITEM	50	2 oz	Cake, spice, cinnamon crumb topping				
PEANUT BUTTER & GRAPE JELLY	20	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Grape Jelly Twin Packs				
LEMONADE	100	6 oz	Beverage Base, Powder, Lemonade, sugar sweetened				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm Pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	25	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	1.25 oz	Cinnamon Maple Sprinkles				
	2	.80 oz	Cajun Seasonings				
	1	.75 oz	Vegetable Seasonings				

Item in bold are perishable.

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PRIME VENDOR EUROPE
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ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 2

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos).	Issue/ 50 Ind.	Container Size
TURKEY, SLICED	***50***	***4 oz***	***Turkey Breast, Sliced, Frozen, precooked***				
STUFFING	50	½ cup	Stuffing Mix, Cornbread				
SWEET POTATOES	50	½ cup	Sweet potatoes				#10 can
TURKEY GRAVY	50	2 OZ	Gravy Mix, Instant, Turkey				
MIXED VEGETABLES	50	½ cup	Vegetables, Mixed, Canned				
CRANBERRY SAUCE	50	1 oz	Cranberry Sauce				
FRUIT COCKTAIL	35	½ cup	Fruit Cocktail, Canned				
COOKIE ITEM	50	1.4 OZ	Chocolate Chip cookies				
PEANUT BUTTER & STRAWBERRY JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Strawberry Jelly Twin Pack				
ICED TEA	100	6 OZ	Iced Tea, powder drink mix, lemon flavored, sugar sweetened				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm Pch	Hot Sauce				
COFFEE	53	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 Mil				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	2	.40 oz	Poultry Seasonings				
			Innamon Maple Sprinkles				
	1	.75 oz	Vegetable Seasonings				

Item in bold are perishable.

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ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 3

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
BBQ PORK RIBS	50	4.5 oz	***Ribs, Pork, Boneless, BBQ, Fully cooked, Frozen***				
MACARONI & CHEESE	50	2/3 cup	Macaroni Cheese Sauce Mix				
CORN	50	¾ cup	Corn, Canned				
APPLE DESSERT	35	½ cup	Apples, Canned, Diced or Sliced				
CAKE ITEM	50	2 oz	Cake, Devil's Fudge Crumb Cake				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch 1 oz jelly pch	Peanut Butter and Grape Jelly Twin Packs				
ORANGE DRINK	100	6 oz	Beverage Base, Powder, Orange,				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	75		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	.75 oz	Seasoning, Vegetable				
	1	1.25 oz	Cinnamon Maple Sprinkles				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				

Item in bold are perishable.

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PRIME VENDOR EUROPE
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ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 4

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
GRILLED HAMBURGERS	***100***	***2 oz patties***	***Beef Patties, Frozen, 2 oz precooked***				
BAKED BEANS	50	½ cup	Baked Beans, Canned, UG Grade A or equivalent, Style A, In Brown sugar, Molasses, or New England Sauce and other safe and suitable ingredient(s)				
POTATO SALAD	50	½ cup	Potato salad, canned				
PEACHES	50	1/2 cup	Peaches, Canned				
PUDDING	50	½ cup	Pudding, canned, vanilla, ready-to-use				
CATSUP	70	9 gm pkt	Catsup				
MUSTARD	70	1/5 oz pkt	Mustard, Prepared				
RELISH	70	9 gm pkt	Relish, Pickle, Sweet				
SALAD DRESSING	35	9 gm pkt	Salad Dressing, Mayonnaise type				
LEMONADE	100	6 oz	Powdered Beverage Base, Lemonade				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	1 oz	Salt	Tones Brothers			
	1	.70 oz	Pepper	Tones Brothers			
	2	1.10 oz	Steak Seasoning	Tones Brothers			
	1	.90 oz	Barbecue Spice	Tones Brothers			
	1	.70 oz	Minced Onions	Tones Brothers			

Item in bold are perishable.

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PRIME VENDOR EUROPE
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ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 5

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
CHICKEN TERIYAKI	***50***	***6.72 oz***	***Chicken, Teriyaki, Precooked, Frozen***				
RICE	50	¾ cup	Rice, White, Instant				
Soy Sauce	50	9 gm pch	Soy Sauce, Portion Control				
PEAS and CARROTS	50	¾ cup	Peas and Carrots, Canned				
PEARS	50	½ cup	Pears, sliced, canned				
CAKE ITEM	50	2 oz cake	Cake, Banana Nut Loaf				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Grape Jelly, Twin Pack				
GRAPE DRINK	100	6 oz	Beverage Base, Powder, Grape				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	.75 oz	Seasoning, Vegetable				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 6

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
SPAGHETTI with MEAT SAUCE	50	1 cup	Spaghetti Meat Sauce				
			Beef, Crumbles, Frozen, precooked, 8 lbs				
	50	1 cup	Spaghetti				
GREEN BEANS	50	½ cup	Green Beans, Canned				
PEACHES	40	1/3 cup	Peaches, Canned				
BUTTERSCOTCH PUDDING	50	½ cup	Pudding, Canned, Butterscotch, Ready-to-use				
PEANUT BUTTER & STRAWBERRY JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Strawberry Jelly, Twin Pack				
PARMESAN CHEESE	50	3.5 gm pouch	Parmesan Cheese				
PINK LEMONADE	100	6 OZ	Powdered Beverage Base, Pink Lemonade				
MARGARINE	32	0.5 OZ	Liquid Margarine				
HOT SAUCE	35	7 gm pouch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm packet	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	.25 oz	Italian Seasoning				
	1	.75 oz	Vegetable Seasoning				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/ DINNER MENU 7

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
GRILLED STEAK	***50***	***7 oz***	***Steak, Beef Rib, Ribeye roll steak, frozen***				
MASHED POTATOES	50	½ cup	Potatoes, White, Dehydrated, Instant				
BROWN GRAVY	50	2 oz	Gravy Mix, Instant, Brown				
CORN	50	¾ cup	Corn, Canned				
TROPICAL FRUIT SALAD	50	½ cup	Tropical fruit salad				
CAKE ITEM	50	2 oz	Cake, Shelf Stable, chocolate cake				
MARGARINE	32	0.5 oz	Liquid Margarine				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Grape Jelly Twin Packs				
STEAK SAUCE	50	12 gram Pkt	Steak Sauce, 12 gram packet				
ICED TEA	100	6 oz	Iced Tea, powder drink mix, sugar sweetened				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil, clear				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	2	1.10 oz	Steak Seasoning				
	1	.75 oz	Vegetable Seasonings				
	1	16 oz	Oil, Vegetable				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 8

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
PORK LOIN	***50***	***4.0 oz***	***Pork Loin, BONELESS, Fully Cooked, Frozen, Sliced***				
PORK GRAVY	50	2 oz	Gravy, Pork Mix, Instant				
AU GRATIN POTATOES	50	¾ Cup	Au Gratin Potatoes, Dehydrated				
PEAS & CARROTS	50	¾ cup	Peas & Carrots, Canned				
APPLE DESSERT	35	½ cup	Apple Dessert, Canned,				
COOKIE ITEM	50	1.4 OZ ea	Cookie, individual or bulk, Oatmeal				
PEANUT BUTTER & STRAWBERRY JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Strawberry Jelly Twin Pack				
LEMONADE	100	6 oz	Powdered Beverage Base Lemonade,				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags,2 mil, clear				
Cooking Supplies							
	1	.75 oz	Seasoning, All Purpose				
	1	.75 oz	Seasoning, Vegetable				
	1	1.25 oz	Cinnamon Maple Sprinkles				
	1	.70 oz	Paprika				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 9

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
CHILI CON CARNE	50	1 cup	Chili Mix Without Meat, Dehydrated				
			Beef, Crumbles, Frozen, precooked, 8 lbs				
WHITE RICE	50	3/4 cup	Rice, Instant				
CORN	50	¾ cup	Corn, Canned				
PEARS	50	½ cup	Pears, canned, diced or sliced				
CAKE ITEM	50	2 oz	Cake, Shelf Stable, Lemon Poppy Seed				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Grape Jelly Twin Pack				
ORANGE DRINK	100	6 oz	Powdered Beverage Base, Orange,				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	75		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	.75 oz	Chili Powder, Mild				
	1	.75 oz	Vegetable Seasonings				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 10

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
CHICKEN BREAST	***50***	***3.2 oz***	***Chicken Breast, Skinless, Boneless, whole muscle, Cooked Frozen,***				
RICE PILAF	50	¾ cup	Rice Mix, Pilaf				
CHICKEN GRAVY	50	2 oz	Gravy Mix, Instant, Chicken				
PEAS	50	¾ cup	Peas, Canned				
TROPICAL FRUIT SALAD	35	½ cup	Tropical Fruit salad, canned				
CRANBERRY SAUCE	50	1 oz	Cranberry Sauce				
COOKIE ITEM	50	1.4 OZ	Cookie, individual or bulk, Peanut butter Chocolate chip				
PEANUT BUTTER & STRAWBERRY JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Strawberry Jelly, Twin Packs				
CHERRY DRINK	100	6 oz	Powdered Beverage Base, Cherry				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	.75 oz	All Purpose Seasonings				
	1	1.25 oz	Poultry Seasoning				
	1	.75 oz	Vegetable Seasonings				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 11

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
BBQ BEEF	50	¾ cup	***Beef, Shredded, Frozen w/BBQ Sauce***				
SCALLOPED POTATOES	50	2/3 cup	Potatoes, Scalloped				
MIXED VEGETABLES	50	¾ cup	Mixed Vegetables, Canned				
PEARS	35	½ cup	Pears, Canned, Diced or Sliced				
CAKE ITEM	50	2 0z	Cake, Coffee Crumb				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch 1 oz jelly pch	Peanut Butter and Grape Jelly Twin Packs				
PINK LEMONADE	100	6 oz	Beverage Base, Powder, Pink Lemonade				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar (2)				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	.75 oz	Seasoning, Vegetable				
	1	16 oz	Oil, Vegetable				
	1	.70 oz	Paprika				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 12

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
FRIED CHICKEN	***50***	***2 pc***	***Chicken, Fried, Precooked, Frozen***				
MASHED POTATOES	50	½ cup	Potatoes, Mashed, Instant				
CHICKEN GRAVY	50	2 oz	Chicken Gravy Mix, Instant				
CORN	50	¾ cup	Corn, Canned				
FRUIT COCKTAIL	50	½ cup	Fruit Cocktail, Canned				
COOKIE ITEM	50	1.4 OZ	Cookie, individual or bulk, Chocolate Chip				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Grape Jelly, Twin Pack				
ICED TEA	100	6 oz	Iced Tea, powder drink mix, sugar sweetened				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar				
	7		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	16 oz	Oil, Cooking				
	1	.75 oz	Seasoning, Vegetable				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 13

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
ROAST BEEF	***50***	***4 oz***	***Roast Beef, Presliced, Precooked, Frozen, 2 oz slices***				
MASHED POTATOES	50	½ cup	Potatoes, Mashed, Instant				
BEEF GRAVY	50	2 oz	Brown Gravy Mix, Instant				
GREEN BEANS	50	¾ cup	Green Beans, Canned				
PEACHES	50	½ cup	Peaches, Canned				
BROWNIE	50	2 oz	Cake, Brownie, shelf stable				
PEANUT BUTTER & GRAPE JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Grape Jelly, Twin Pack				
LEMONADE	100	6 oz	Beverage Base, Powder, Lemonade				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar				
	75		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	.75 oz	Seasoning, All Purpose				
	1	.75 oz	Seasoning, Vegetable				
	1	1.56 oz	Salt				
	1	.70 oz	Pepper				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(c) (continued)

LUNCH/DINNER MENU 14

Menu Item	Required Servings and Size		Food/Ingredients/Supplies	Brand	Warranted Shelf Life (mos)	Issue/ 50 Ind.	Container Size
PORK CHOPS	***50***	***3.5 oz***	***Pork Chops, Boneless, Precooked, Frozen***				
MACARONI & CHEESE	50	2/3 cup	Macaroni Cheese Sauce Mix				
PORK GRAVY	50	2 oz	Pork Gravy Mix, Instant				
MIXED VEGETABLES	50	¾ cup	Mixed Vegetables, Canned				
PINEAPPLE CHUNKS	50	½ cup	Pineapple, canned, chunks or tidbits				
COOKIE ITEM	100		Cookie, individual or bulk, Short bread				
PEANUT BUTTER & STRAWBERRY JELLY	24	1.12 oz pb pch, 1 oz jelly pch	Peanut Butter and Strawberry Jelly, Twin Pack				
ORANGE DRINK	100	6 oz	Beverage Base, Powder, Orange				
MARGARINE	32	0.5 oz	Liquid Margarine				
HOT SAUCE	35	7 gm pch	Hot Sauce				
COFFEE	50	6 oz	Coffee, Liquid, 100% Colombian				
CREAMERS	50	3 gm pkt	Creamers, Nondairy				
	50		Tray, 5-Compartment, Paper				
	50		Dining Packets, Napkin, Knife, Fork, Spoon, Salt/Pepper, Sugar				
	75		Paper Cups, 8 oz				
	4		Trash Bags, 2 mil				
Cooking Supplies							
	1	1 oz	Salt				
	1	.70 oz	Pepper				
	1	.90 oz	Garlic Powder				
	1	.70 oz	Paprika				
	1	.75 oz	Vegetable Seasonings				
	1	16 oz	Oil, Cooking				

Item in bold are perishable.

Note 1: Product shall be no older than 90 days from date of manufacture at time of assembly.

Note 2: Product shall be not older than 60 days from date of manufacture at time of assembly and shall not be used in calculation of ITD.

ATTACHMENT 7(d) UGR-A COMPONENT ITEM DESCRIPTIONS

Note: Where a brand name is shown in the item description, products must be equal to or better than the salient characteristics of that brand name item.

UGR-A COMPONENT ITEM DESCRIPTIONS (TABLE II)

LSN:	ITEM DESCRIPTION:
FROZEN	
8905-01-E10-0019	BACON, SLICED, PRECKD, FZN, 100-150 Slices per pouch (Armour, Hillshire Farms Brand, Jimmy Dean) cooked weight: 300 slices per 5 lbs
8920-01-E10-0242	BAGEL, pokket, with hole, filled with plain cream cheese, 5.5 oz each, FZN, bulk pack, (SJR Foods)
8905-01-E10-0022	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, portion-cut, min US Choice Grade, 7 oz each, NAMP 1112
8940-01-E10-0191	CREAMED BEEF GRAVY, CONCENTRATE, FZN, prep w/water, at least 12% cooked ground beef (not more than 25% fat), 5% textured soy flour (Jimmy Dean 41947)
8905-01-E10-0189	BEEF CRUMBLES, PRECKD, FZN, grd beef, min 80 % lean, may contain soy protein max 6%, soy protein products (flours, concentrates and isolates used for functional purposes) for 4 lb bag
890-01-E10-0207	BEEF, ROAST, SLICED, FULLY COOKED, FZN, whole muscle, 2 oz slice, (Coddle Meats NAPA #8905-01-E59-3041)
8905-01-E10-0180	BEEF, GRD, PATTIES, PRECKD, FZN, all beef, natural shape hamburger, max 20% fat, charbroiled, 2.0 to 2.2 oz ea (Hormel Fast and Easy item 16914)
8905-01-E10-0255	BEEFSTEAK, RIBEYE, BONELESS, RAW, FZN, 4 oz, no more than 10% water added (Zartic - 13774UGR)
8940-01-E10-0254	BEEF, SHREDDED, FULLY COOKED, FZN, IN BBQ SAUCE, tomato based sauce (Coddle)
8905-01-E10-0026	CHICKEN BREAST FILLET, PRECKD, FZN, whole muscle, 3.0 to 3.25 oz each
8905-01-E10-0256	CHICKEN, FRIED, FZN, precooked, honey hugged, 8 piece cut, 2 pieces ea, min 6 oz per serving (Pierce/Breakbush, Zartic – 65147UGR)
8940-01-E10-0257	CHICKEN, TERIYAKI STIR FRY, FZN, precooked (Schwan's – 69333)
8910-01-E10-0181	EGGS, WHOLE, FZN, boil-in-bag, w/citric acid, w/o milk, 20 ½ cup servings per 5 pound bag, minimum 5 mil thick
8920-01-E10-0246	FRENCH TOAST, Texas Style, approximately 2.5 oz per slice (DeWafelbakker)
8905-01-E10-0030	PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS, FZN, portion-cut, 5 oz avg, NAMP 1412E (Needham)
8905-01-E10-0208	PORK LOIN, SLICED, ROAST, FULLY COOKED, FZN, 2 OZ each (Coddle Meats – 11568)
8905-01-E10-0209	PORK BACK RIB, BONELESS, WHOLE MUSCLE, FULLY COOKED IN BBQ SAUCE, FZN, not more than 12% fat (Rose Packing)
8905-01-E10-0031	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, pork, w/casing, 1.6 oz each (Jimmy Dean, Webber)
8905-01-E10-0032	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, 1.5 – 1.6 oz each, (Jimmy Dean Brand)
8905-01-E10-0212	SAUSAGE PATTY, PRECOOKED, TURKEY, FZN, 1.5 oz (Jimmy Dean– 15938, Rose)
8905-01-E10-0174	TURKEY BREAST, CKD, SLICED, FZN, whole muscle, oven roasted, 0.25 in. thick, 2 oz ea
8920-01-E10-0034	WAFFLES, FZN, Plain, min 1.25 oz each, (Kellogg, Aunt Jemima, Downy Flake)

ATTACHMENT 7(d) (continued)

UGR-A COMPONENT ITEM DESCRIPTIONS (TABLE II)

LSN:	ITEM DESCRIPTION:
GROCERIES	
8960-01-E10-0158	BEV BASE, CHERRY, SWT, powder, w/ascorbic acid, 2 gallon yield, 19 oz composite can w/resealable lid (Kool Aid) or 24 oz foil laminate bag (Thirster Brand)
8960-01-E10-0039	BEV BASE, ORANGE, SWT, powder, w/ascorbic acid, 2 gallon yield, 19 oz composite can (Kool Aid) or 24 oz foil laminate bag (Thirster Brand)
8960-01-E10-0040	BEV BASE, GRAPE, SWT, powder, w/ascorbic acid, 8 qt yield, 19 oz composite can w/resealable lid (Kool Aid) or 24 oz foil laminate bag (Thirster Brand)
8960-01-E10-0043	BEV BASE, LEMONADE, PINK, SWT, powder, w/ascorbic acid, 8 qt yield, 19 oz composite can w/resealable lid, (Country Time Brand) or 24 oz foil laminate bag (Thirster Brand)
8960-01-E10-0041	BEV BASE, LEMONADE, SWT, powder, w/ascorbic acid, 8 qt yield, 19 oz composite can w/resealable lid, (Country Time Brand) or 24 oz foil laminate bag (Thirster Brand)
8955-01-E10-0249	BEV BASE, ICED TEA, SUGAR SWT, powder, w/ascorbic acid, instant, 8 qt yield, 19 oz composite can w/resealable lid or 24 oz foil laminate bag (Thirster Brand)
8920-01-E10-0044	BISCUITS, BUTTERMILK, SHELF STABLE, 2 oz each
8920-01-E10-0147	CAKE, BANANA NUT, INDIVIDUAL, SHELF STABLE, loaf, w/o icing, 2 oz, (Sterling Foods)
8920-01-E10-0243	CAKE, CHOCOLATE W/CHOCOLATE CRUMB, SHELF STABLE, 36 oz tray, (Sterling Foods)
8920-01-E10-0045	CAKE, COFFEE W/CINANNAMON CRUMB, SHELF STABLE, 36 oz, (Sterling Foods)
8920-01-E10-0244	CAKE, DEVIL'S FUDGE W/CRUMB TOPPING, SHELF STABLE, 36 oz tray, (Sterling Foods)
8920-01-E10-0047	CAKE, LEMON POPPYSEED, SHELF STABLE, 2 oz each, 17 per poly bag (Sterling Foods)
8920-01-E10-0048	CAKE, SPICE, W/CINNAMON CRUMB, SHELF STABLE, 36 oz tray (Sterling Foods)
8920-01-E10-0179	CRANBERRY BREAKFAST SQUARES, 1.8 oz ea, 2 lb tray, (Sterling Foods)
8920-01-E10-0213	PEACH BREAKFAST SQUARES, 1.8 oz ea, 2 lb tray, (Sterling)
8920-01-E10-0046	BROWNIES, SHELF STABLE, 2 oz ea, (Sterling Foods)
8950-01-E10-0049	CATSUP, TOMATO, 9 gm package
8920-01-E10-0050	CEREAL, ROLLED OATS, instant, 42 oz box, (Quaker Brand)
8910-01-E10-0051	CHEESE, PARMESAN, GRATED, **3.5** gm package ,(PPI)
8940-01-E10-0052	CHILI MIX, DEHY, w/red kidney beans, prep w/water only, 16-1/2 oz bag, (Chef-Mate Brand)
8960-01-E10-0054	COCOA BEV POWDER, SWT, nonfortified, 1 oz package, (Swiss Miss Brand, Carnation)
8955-01-E10-0185	COFFEE, LIQUID, 100% Colombian blend of 90% max excelso and a min 10% supremo, w/o instant solids or preservatives, tamper-evident co, min 12 month shelf life
8920-01-E10-0055	COOKIES, CHOC CHIP, 2 oz package, (Sterling Foods)
8920-01-E10-0057	COOKIES, FIG BAR, 2 oz package, (Nabisco Brand Fig Newton)
8920-01-E10-0056	COOKIES, OATMEAL, 1.4.oz package, (Sterling Foods)

ATTACHMENT 7(d) (continued)

UGR-A COMPONENT ITEM DESCRIPTIONS (TABLE II)

LSN:	ITEM DESCRIPTION:
8920-01-E10-0059	COOKIES, SANDWICH, choc, w/crème filling, 1.8 oz package, (Nabisco Brand Oreo)
8920-01-E10-0245	COOKIES, PEANUT BUTTER CHOCOLATE CHIP, (STERLING FOODS) 50 Ct Bag
8920-01-E10-0058	COOKIES, SHORTBREAD, 1.5 oz package, (Nabisco Brand Lorna Doone)
8940-01-E10-0062	CREAMER, NON-DAIRY, POWDER, 5 gm package (Coffeemate, Swirl)
8915-01-E10-0064	FRUIT COCKTAIL, CANNED, light syrup pack, US Grade A or B, no. 10 size can
8915-01-E10-0036	FRUIT, APPLESAUCE, CANNED, US Grade A, no. 10 size can
8915-01-E10-0061	FRUIT, CRANBERRY SAUCE, CANNED, jellied or strained, US Grade A, no. 303 size can, (Ocean Spray Brand)
8915-01-E10-0078	FRUIT, PEACHES, CANNED, sliced, light syrup pack, US Grade A or B, no. 10 size can (Hawaiian Gold Brand)
8915-01-E10-0081	FRUIT, PEARS, CANNED, sliced, light syrup pack, US Grade A or B, no. 10 size can
8915-01-E10-0085	FRUIT, PINEAPPLE, CANNED, tidbits or chunks, natural juice pack, US Grade A or B, no. 10 size can
8915-01-E10-0221	FRUIT SALAD, TROPICAL, natural /light syrup pack, US Grade A or B, #10 cn size can (Del Monte/Dole)
8940-01-E10-0065	GRAVY MIX, BROWN, 1 gal yield, (LeGout Brand, Trio Brand)
8940-01-E10-0066	GRAVY MIX, CHICKEN, 1 gal yield, (LeGout Brand, Trio Brand)
8940-01-E10-0068	GRAVY MIX, PORK, 1 gal yield, (LeGout Brand, Trio Brand, Pioneer)
8940-01-E10-0069	GRAVY MIX, TURKEY, 1 gal yield (LeGout Brand, Trio Brand)
8920-01-E10-0070	HOMINY GRITS, instant, white, enriched, 24 oz container (Quaker Brand)
8930-01-E10-0105	JELLY, APPLE, 0.5 oz package
8930-01-E10-0071	JELLY, GRAPE, 0.5 oz package
8930-01-E10-0072	JELLY, STRAWBERRY, 0.5 oz package (PPI)
8915-01-E10-0241	JUICE, Cranberry, Conc., 33.8 ounce aseptic container (Lyons Magnus Brand)
8915-01-E10-0073	JUICE, 100% GRAPE, conc, 1 gal yield, 26.5 oz can (H.R. Nicholoson), 33.8 ounce aseptic container (Lyons Magnus) or 11.5 o z can (Welches)
8915-01-E10-0150	JUICE, 100% ORANGE, dehydrated, 16.5 ounce pouch (Crystals Int. Brand)
8915-01-E10-0074	JUICE, 100% ORANGE, Conc26.5 oz can (H.R. Nicholoson), 33.8 ounce aseptic container (Lyons Magnus) or 11.5 oz can (Welches)
8945-01-E10-0075	MARGARINE, LIQ, CHL, 16 oz squeeze bottle, (may be stored at room temp for six months) (Parkay)
8950-01-E10-0077	MUSTARD, YELLOW, 0.5 oz package
8920-01-E10-0076	PASTA, ELBOW, DRY, 1 lb box (Borden, Prince Brand)
8920-01-E10-0102	PASTA, SPAGHETTI, DRY, thin, long form, 2 lb box (Borden, Prince Brand)
8930-01-E10-0080	PEANUT BUTTER AND JAM, twin pack, peanut butter, smooth or med, stabilized, unfortified, US Grade A or Fancy, 1.12 oz package, and jam, strawberry, US Grade A, 1 oz package, perforated common sides, (Squeezers Brand)
8930-01-E10-0079	PEANUT BUTTER AND JELLY, twin pack, peanut butter, smooth or med, stabilized, unfortified, US Grade A or Fancy, 1.12 oz package, and jelly, grape (Concord), US Grade A, 1 oz package, perforated common sides, (Squeezers Brand)

ATTACHMENT 7(d) (continued)

UGR-A COMPONENT ITEM DESCRIPTIONS (TABLE II)

LSN:	ITEM DESCRIPTION:
8940-01-E10-0084	PIE FILLING, APPLE, CANNED, no. 10 size can (Monarch Regency)
8940-01-E10-0187	PUDDING, BUTTERSCOTCH, CANNED, #10 can, ready-to-use
8940-01-E10-0090	PUDDING, MILK CHOC, CANNED, no. 10 size can (Monarch Regency)
8940-01-E10-0091	PUDDING, VANILLA, CANNED, no. 10 size can (Monarch Regency)
8950-01-E10-0092	RELISH, SWEET, cured, 9 gm package (Heinz, PPI)
8920-01-E10-0094	RICE PILAF MIX, 36 oz box, (Uncle Ben's Brand)
8920-01-E10-0093	RICE, PARBOILED, long grain, 70 oz box (Uncle Ben's Brand)
8950-01-E10-0155	SALAD DRESSING, 7/16 oz package, (Miracle Whip)
8945-01-E10-0110	SALAD OIL, VEG BLEND, 16 oz bottle, (Wesson)
8950-01-E10-0100	SAUCE MIX, CHEESE, prep w/water only, 1 gallon yield (Trio Brand, Morrison, Pioneer)
8950-01-E10-0097	SAUCE, BARBECUE, 45 oz container, w/tamper evident closure, (KC Masterpiece Brand)
8950-01-E10-0153	SAUCE BARBECUE, 76 ounce plastic container, w/tamper evident closure, (Kraft Bullseye Brand)
8950-01-E10-0098	SAUCE, CREOLE, ½ gal container (Chef Mate Brand)
8950-01-E10-0248	SAUCE, HOT, 7 gram package (Louisiana)
8950-01-E10-0103	SAUCE, SPAGHETTI, CANNED, w/o meat, no. 10 size can (AngelMia)
8950-10-E10-0219	SOY SAUCE, Portion Control, 50/ 1-1.5 oz servings (PPI)
8950-01-E10-0101	SAUCE, STEAK, 12 gm package, (PPI, A-1 Brand)
8950-01-E10-0192	SPICE BLEND, ALL PURPOSE, W/O SALT, W/O MSG (dehy onion, herbs, black pepper, and paprika) w/ tamper proof seal, 0.75 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0193	SPICE BLEND, BARBECUE STLYE, W/O MSG, (salt, spices, red pepper, paprika, dehy garlic, and smoke flavor) tamper proof seal, 0.9 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0194	SPICE BLEND, CAJUN STLYE, (dehy garlic, spices, salt, paprika, dehy onions, and red pepper) tamper proof seal, 0.8 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0195	SPICE BLEND, CHILI PDR, mild, (chili pepper, spices, salt, dehy garlic, and red pepper) tamper proof seal, 0.65 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0196	SPICE BLEND, CINNAMON MAPLE SPRINKLES, (sugar, spices, cornstarch, and natural flavors) tamper proof seal, 1.25 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0197	SPICE BLEND, GARLIC PDR, tamper proof seal, 0.90 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0198	SPICE BLEND, ITALIAN STLYE, tamper proof seal, 0.25 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0199	SPICE ONION, MINCED, DEHY, tamper proof seal, 0.70 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0200	SPICE PAPRIKA, GRD, tamper proof seal, 0.70 oz polypropylene co w/ sprinkle style twist-off top, CID A-A-20001
8950-01-E10-0201	SPICE BLEND POULTRY SEASONING, (black pepper, marjoram, nutmeg, rosemary, sage, and thyme) tamper proof seal, 0.40 oz polypropylene co w/ sprinkle style twist-off top

ATTACHMENT 7(d) (continued)

UGR-A COMPONENT ITEM DESCRIPTIONS (TABLE II)

LSN:	ITEM DESCRIPTION:
8950-01-E10-0202	SPICE BLEND STEAK SEASONING, (salt, dehy garlic, black pepper, dehy onion, spices and red pepper) tamper proof seal, 1.10 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0203	SPICE BLEND VEG SEASONING, W/O SALT (dehy onion, spices, dehy garlic, and black pepper) tamper proof seal, .75 oz polypropylene co w/ sprinkle style twist-off top
8950-01-E10-0204	SPICE PEPPER, BLACK, GRD tamper proof seal, .70 oz polypropylene co w/ sprinkle style twist-off top, CID A-A-20001
8950-01-E10-0205	SALT, TABLE, iodized, tamper proof seal, 1.65 oz polypropylene co w/ sprinkle style twist-off top, CID A-A-20001
8920-01-E10-0104	STUFFING MIX, CHICKEN, four 5 oz hermetically sealed poly bags of bread cubes and four 0.6 oz foil laminated seasoning packet per partitioned box, 24 (1/2 cup) serving yield, 24 oz box, (Kraft Stove Top Stuffing)
8920-01-E10-0154	STUFFING MIX, Cornbread, 56 oz Bag, (Uncle Ben's)
8920-01-E10-0095	SWEET ROLLS, CINNAMON, SHELF STABLE, 2 oz package, (Sterling Foods)
8925-01-E10-0106	SYRUP, MAPLE, IMIT, thick, 1.5 oz package (PPI)
8915-01-E10-0037	VEG, BEANS, GREEN, CANNED, US Grade A or B, no. 10 size can
8915-01-E10-0038	BAKED BEANS, US Grade A, no. 10 size can, (Busch, Allens)
8915-01-E10-0060	VEG, CORN, CANNED, golden, whole kernel or whole grain, US Grade A or B, no. 10 size can
8915-01-E10-0083	VEG, MIXED, CANNED, peas and carrots, US Grade A or B, no. 10 size can
8915-01-E10-0109	VEG, MIXED, no. 10 size can
8915-01-E10-0082	VEG, PEAS, CANNED, early or sweet, US Grade A or B, no. 10 size can
8915-01-E10-0086	VEG, POTATO MIX, DEHY, au gratin style, 36 oz gable top box (Basic American)
8915-01-E10-0089	VEG, POTATO MIX, DEHY, scalloped style, 36 oz gable top box
8915-01-E10-0088	VEG, POTATOES, DEHY, INST, agglomerates, gable top box
8915-01-E10-0087	VEG, POTATOES, DEHY, shredded (hash browns), gable top box, (Golden Griddle Brand)
8940-01-E10-0216	VEG, POTATO SALAD, GERMAN STYLE, CANNED, #10 can (Seneca Foods)
8915-01-E10-0215	VEG, SWEET POTATOES, Cut, US Grade A or B, no. #10 can (Bruce)
NON-FOOD ITEMS	
8105-01-E10-0111	BAG, PLASTIC, clear, general purpose, 33 in. by 40 in. min 0.002 in. thick
7350-01-E10-0112	CUPS, DISPOSABLE, PAPER, for hot and cold drinks, non-white, subdued color (tan/sand/brown), 8 oz capacity (Solo, Chinet)
7360-01-E10-0113	DINING PACKET, fork, knife, spoon, 2 sugar, 1 salt, 1 pepper, 1 napkin/package, non-white, subdued color (tan/sand/brown) (B.O.C, King Packaging)
7350-01-411-5266	TRAY, MESS, 5 COMPARTMENT, rigid fiberboard only, grease and water resistant, smooth pressed finish, non-white, subdued color (tan/sand/brown) CID A-A 5217(Chinet)

NOTE: Brand Names listed are standards only, they may or may not be the brands being provided.

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ATTACHMENT 7(e) UGR-A MENU WEIGHTS & CUBES

UGR-A Module & Pallet Weight/Cube Data							
	Perishable			Semi - Perishable			
Meal	Module (lb.)	Pallet (lb.)	Mods/Pallet	Module (lb.)	Pallet (lb.)	Mods/Pallet	Pallet Cube
B1	18.47	**714.92**	36	48.00	**626.00**	12	47.8
B2	29.21	**751.04**	24	46.00	**602.00**	12	47.8
B3	37.49	**499.88**	12	36.00	**482.00**	12	47.8
B4	27.74	**715.76**	24	45.50	**596.00**	12	47.8
B5	38.23	**508.76**	12	41.50	**548.00**	12	47.8
B6	38.55	**512.60**	12	40.00	**530.00**	12	48.8
B7	32.39	**827.36**	24	46.00	**602.00**	12	49.8
D1	9.00	**806.00**	84	91.00	**1142.00**	12	47.8
D2	12.16	**1217.36**	96	93.00	**1166.00**	12	47.8
D3	14.98	**769.04**	48	79.00	**998.00**	12	47.8
D4	13.80	**546.80**	36	90.50	**1136.00**	12	47.8
D5	22.43	**1664.96**	72	78.50	**992.00**	12	47.8
D6	9.00	**806.00**	84	95.00	**1190.00**	12	47.8
D7	23.08	**1434.80**	60	80.00	**1010.00**	12	47.8
D8	12.75	**968.00**	72	76.00	**962.00**	12	47.8
D9	9.00	**806.00**	84	84.00	**1058.00**	12	47.8
D10	11.34	**730.40**	60	80.50	**1016.00**	12	47.8
D11	16.08	**1207.76**	72	83.00	**1046.00**	12	48.8
D12	30.76	**788.24**	24	75.00	**950.00**	12	49.8
D13	13.39	**1014.08**	72	76.00	**962.00**	12	50.8
D14	17.16	**1285.52**	72	76.00	**962.00**	12	51.8
Average Breakfast	28.64	621.90		49.05	588.60		
Average Dinner	14.44	926.65		81.27	975.20		
Weighted Average	21.54	774.28		65.16	781.90		

NOTE: Pallet dimensions are 40x48", unit load height shall not exceed 43".
All semi-perishable cases measure 24X13.25X9.5 inches or 1.75 cube (3.5 cubic ft per semiperishable module).

ATTACHMENT 7(f) **UGR-A RECEIPT INFORMATION**

RECEIPT INFORMATION						
NSN	Item	QTY	CC	Contract/ Document No.	Line-Item #.	Rcpt Date
8970-01-E10-0116	Brk 1 Semi-P	1400	AA	S030099DZ187-0022	0088AA	03153
8970-01-E10-0121	Brk 1 Perish	1400	AA	SC03000152JL01		03153

NOTE: "CC" above stands for "Condition Code"

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ATTACHMENT 7(g) EMERGENCY MRO INFORMATION

EMERGENCY MRO INFORMATION

NSN	TP	QTY	Requisition No.	Supplement Address	Signal Code	Fund Code	Distrib	Project Code	Pri	RDD	Advice Code
8970-01-E10-0116	1	250	WT4KD301407501	WT4KD4	L	AW	KS		15	145	2L
8970-01-E10-0121	1	250									

ATTACHMENT 7(h) MONTHLY INVENTORY RECONCILIATION REPORT

MONTHLY UGR-A INVENTORY RECONCILLIATION

LSN	Item	Lot #	CC	Beginning Month On-hand Qty	Recpts Qty	Shpmts Qty	End of Month On-hand Qty	Due-In Qty	Due in Document ID	RDD of Due In
8970-01-E10-0116	Brk 1 SemiP	0120	AA						SC03000132JL01	00160
8970-01-E10-0121	Brk 1 Perish	0117	AA						SP030099DZ187	00170

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ATTACHMENT 7(i) MONTHLY PROJECTED DEMAND REPORT

MONTHLY UGR-A PROJECTED DEMAND REPORT

LSN	Item	End of Month On-hand Qty	Due-In Qty	1-30 days Demand Qty	Qty Balance	31-60 days Demand Qty	Qty Balance	61-90 days Demand Qty	Qty Balance
8970-01-E10-0116	Brk 1 SemiP	750	130	350	530	400	130	370	(240)
8970-01-E10-0121	Brk 1 Perish	740	130	350	520	400	120	370	(250)

ATTACHMENT 7(j) **RF TAG REQUIREMENTS**

RADIO FREQUENCY (RF) TAG REQUIREMENTS

I. DEFINITIONS

A. RF TAG: A small radio transceiver that can store user defined data in nonvolatile, read/write memory, and can be monitored and controlled by other devices. RF tags may be "active " which contain their own power source or "passive" which receive their power from an interrogator by radio frequency (RF) transmission

B. RF INTERROGATOR: Electronic device used to detect, read, and "write" specific information on a RF tag

C. RF RETRIEVER: Device used to receive signals, via data cable from the RF Interrogator, and also has the capability to "upload" RF Tag information via a phone line to destination.

D. TIPS: The Government-owned software used in conjunction with RF equipment to gather RF tag data on military-sponsored shipments and report information for compilation in Government databases on regional servers for In-Transit Visibility.

E. TIPS PROVIDER: The Government contractor engaged to facilitate implementation of RF tagging of military-sponsored shipments under the Army Total Asset Visibility program.

GENERAL INFORMATION

It is the objective of the Government to use RF Technology for all Class 1 (Food) containers going overseas in order to maintain total asset visibility (TAV) of subsistence in the battlefield. The Army has incorporated RFID Technology into its Joint Vision 2010 Focused Logistics Program. The RF application software to be used for RF tagging of UGR A OCONUS shipments (referred to in aggregate herein as "TIPS" software) is Government-owned. The Government shall provide TIPS software using a "TIPS Provider" contracted to facilitate implementation of RF tagging of shipments. The TIPS Provider shall survey the contractor site for RF site preparation, install and test software, install communications software interfaces to Government servers, and train vendor personnel to use the integrated software and hardware composing the RF tag "burn" and "read" capabilities. The TIPS Provider primary point of contact is: Unisys Corporation, ATTN: Robert C. Harper (telephone 703-620-7933), 12010 Sunrise Valley Drive, Reston, VA 20191. E-mail is Robert.Harper2@unisys.com

ATTACHMENT 7(j) (continued)

The UGR-A supplier shall be responsible for providing the two general purpose computers described in para. III.A.1 below, and for installing infrastructure required at the supplier location for operation of the RF equipment (see III.C. below.)

III RF EQUIPMENT AND EQUIPMENT SUPPORT

A. HARDWARE:

The UGR-A supplier shall be responsible for providing the two general purpose computers (RF retriever and RF write station) described below. The UGR-A supplier shall contact and coordinate with the TIPS provider for the delivery and installation of the government furnished (GFE) RF Interrogator units and initial inventory of RF tags, which shall be provided from Savi Technology Incorporated. The TIPS provider shall be available to assist or advise the vendor in the acquisition of hardware items.

1. General Purpose Computers:

Each UGR-A supplier must have two (2) general purpose computers dedicated to RF activities. It is recommended, but not required, that one be a lap-top and the other a desk-top. Both must have the following minimum specifications:
a. Minimum 333 MHz
b. 6.4 GB hard drive
c. 64 mb ram
d. 56 KB modem
e. Both CD-ROM and floppy drive capability
f. Operating System must be Windows NT partitioned in NTFS. DESKTOP PC's should be 25 – pin port for communications port 1. Lap-tops require a 9 pin to 25-pin adapter.

2. Savi Interrogators:

Each UGR-A supplier will be supplied with two (2) RF Interrogators. One is required for the RF tag read station and one for the RF tag write station.

3. RF TAGS:

The SaviTag 410 is an "active" tag with its own database engine and file system. It features 128 bytes of read write memory and supports tag-initiated communication triggered by system sensors. It is hermetically sealed, waterproof, and able to withstand the shock and vibration of transportation. **One (1) SaviTag model 410 tag is required for each container shipment.** The initial inventory of RF SaviTags 410 shall be provided by the TIPS Provider for use on Government-sponsored shipments.

ATTACHMENT 7(j) (continued)

B. SOFTWARE

The UGR-A supplier shall acquire the Windows NT operating system for the general-purpose computers to be used as RF retrievers and as RF write stations. The Government will furnish all other application software, i.e., the TIPS software, via the TIPS Provider. Acting on the part of the Government, the TIPS Provider shall coordinate and perform all actions required to install and test software, and then train UGR-A supplier personnel to use software and equipment to perform required RF tag activities.

C. RF INFRASTRUCTURE SUPPORT:

The Government shall provide for a site survey of the vendor facility by the TIPS Provider. The UGR-A supplier shall provide and equip physical locations for RF equipment in accordance with the site survey and in coordination with the TIPS Provider.

The UGR-A supplier will provide the following infrastructure for the RF interrogator "read" station:

1. Mounting of a GFE bracket plate to support the interrogator. The TIPS Provider shall provide the mounting bracket for the RF interrogator to be installed by the vendor at his location.
2. Installation of an un-switched 110VAC receptacle within two feet of the interrogator mount.
3. Installation of conduit or pathway for running of a data cable between the interrogator and the RF retriever inside a building near the interrogator "read" site.
4. Shelf space for the RF retriever and installation of an un-switched 110VAC receptacle within two feet of the RF retriever location
5. Installation of a dedicated telephone line near the RF retriever capable of dialing a "1-800" number

The UGR A supplier will provide the following infrastructure for the RF "write" station:

1. Shelf space for the RF write station and installation of un-switched 110VAC receptacle within two feet of the RF write station location.
2. Internet access from the computer dedicated to the RF write function.

The Government shall provide a visit by the TIPS Provider to install and test RF equipment after the supplier has completed infrastructure requirements work. The vendor shall provide assistance to the equipment installation team to facilitate installation and testing and to insure access to RF equipment locations.

ATTACHMENT 7(j) (continued)

IV. PROCEDURE

a. Each UGR-A supplier shall input data, or "burn", an RF tag for each container load, **as directed by the DSCP/E Item Manager,** and affix the RF tag to the Container by the most secure method available. Each RF tag shall be burned to contain the data attached, as formatted as specified by the data definition for the 128k RF tag. The Government will provide access to and support from the TIPS Provider to train contractor personnel to write the data to tags, and to "read" and upload tag data upon shipment container departure from contractor location. Government support will include necessary coordination by the TIPS Provider to facilitate contractor preparation of TIPS tag data. The data format is at attachment 1.

b. The UGR-A supplier shall be responsible for replenishing and maintaining its inventory of RF tags. The replenishment RF tags will be provided as Government furnished equipment (GFE), at no cost to the UGR-A supplier. Note however, that the UGR-A supplier shall be fully liable for any loss or damage of RF Tags. The UGR-A supplier shall obtain its replenishment RF Tags from the following DDC Management Center for RFID Tags:

_____

_____

1 attachment

Guide to "J-TAV" Text File Format for use with Sustainment Shipments in TIPS-Write

VERSION: DRAFT

JIM HOUGH, UNISYS CORPORATION, RESTON, VIRGINIA

22 OCTOBER, 1999

C:\Dev_Write\Docs\Write2_JTAV_Sustainment_Format_Guide.doc

ATTACHMENT 7(j) (continued)

Contents

1. Introduction **Error! Bookmark not defined.**
2. Data Fields Needed **Error! Bookmark not defined.**
   2.1 "Header" record **Error! Bookmark not defined.**
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   3.2 J-TAV Sample File for Sustainment data **Error! Bookmark not defined.**
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Introduction

TIPS-Write software is the product used to write shipment data to radio frequency (RF) tags. Here's a list of the typical steps involved in this process.

1. The TIPS-Write user receives a text file (floppy disk) from the Army that contains one record of precisely formatted shipment data. The user uses a TIPS-Write Import function to transfer the shipment data from this text file into TIPS-Write (which uses a Microsoft Access database file to hold the data). This Import function parses all the fields of the shipment record and places each in the appropriate Access field. The user repeats this Import function for each shipment on a different file.
2. The user then associates each of these imported shipment records with the RF tag Id that it is to be written to (and also the container Id of the container that the actual shipment will be placed in).
3. Then he writes these shipments to the RF tags.
4. There's another function to upload these same shipment records to a Regional Server so that the Army can track them on the Web.

The precisely formatted shipment data format in the text file in step (1) above is called "J-TAV" format. This data format is intended to provide a standard means of storing, accessing, and transferring shipment information with respect to RF tags. This document both (1) lists the fields needed and (2) shows how the fields are to be arranged in the text file. It describes only sustainment type shipments.

ATTACHMENT 7(j) (continued)

Data Fields Needed

Each shipment is made up of several data fields needed to accommodate both supply data and Transportation Control & Movement Documentation (TCMD) data. The supply data consists of both the several commodity items listed in the shipment as well as a header section with summary and destination information. TCMD data is separate from supply data. Listed below are the fields associated with these three sets of data: Header, Commodity Item, and TCMD.

For Army operational reasons, some of the data items are repeated among the sets.

Each shipment must be placed in a separate text file.

"Header" record

Note: sometimes this record is referred to as "License Plate."

There are only ever one of these records per shipment

Data Field	Number of Characters	Example*	Description
Item Count	4	0018	sum of number of Commodity Item records and number of Single Item Query records (see Commodity Item data fields below.)
TCMD Count	4	0001	number of TCMD records (see TCMD data fields below.)
Container Id	5	13XXX	last 5 digits of the shipping trailer, van, or container number, if any
Lead Transportation Control Number (TCN)	17	WK4FW40012 V002KK2	the "rolled up" Transportation Control Number (TCN) for this shipment
Port of Embarkation (POE) code	3	JF6	Port of Embarkation: air or water port identifier code
Port of Debarkation (POD) code	3	1N4	Port of Debarkation: air or water port identifier code
Consignee DODAAC	6	W52NRB	DoD Automated Address Code for the Consignee. (This is the shipment's final destination)
Transportation Priority Code	1	1	
HAZMAT Code	1	X	Hazardous materials: "J"=hazardous/dangerous, "E"=ammunition, "X"=gennos
Consignor DODAAC	6	UY0964	DoD Automated Address Code for the shipper
Carrier code	4	SEAU	abbreviated carrier or vendor name
Date Shipped code	3	097	code for the date the shipment moved to the POE: ddd (1-366)
Pieces	4	6789	total number of pieces in the shipment unit
Weight	5	13416	total weight of shipment unit, expressed in whole pounds
Cube	4	1158	total area of shipment unit, expressed in whole cubic feet
Free Text	60	FT HOOD, MAJOR JOHN TULLY, (609)343-1234	comments about the shipment

Numbers should have leading zeros if necessary. The "Free Text" field should have trailing spaces if necessary.

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ATTACHMENT 7(j) (continued)

"Commodity Item" records

There are at least one of these records per shipment, but no more than 1150.

Data Field	Number of Characters	Position within 104 column record	Example*	Description
Nomenclature	10	01-10	UGR-A Stra	description of the item
Document Number	15	11-25	RAI0010065 AA897	similar to a purchase order number
Line Item Number (LIN)	6	26-31	001E10	
National Stock Number (NSN)	15	32-46		
Route Identifier Code (RIC)	3	47-49		
Unit of Issue code	2	50-51	EA	"EA"=each, "BX"=box, "CS"=case, "DZ"=dozen, "PK"=pack, "UN"=unit, "HD"=hundred, etc.
Quantity	5	52-56	00001	
Condition Code	1	57	1	
Intermediate Transportation Control Number (TCN)	17	58-74	WK4FW40012 V002KK2	(not used for class 1)
Miscellaneous-1	14	75-88	LOT9068-001	miscellaneous information (Super NSN, expiration date, contract number, etc.) – or – Single Item Query data following Commodity Item records (see Single Item Query data below)
Miscellaneous-2	16	89-104		miscellaneous information (Super NSN, expiration date, contract number, etc.) – or – Single Item Query data following Commodity Item records (see Single Item Query data below)

*Numbers should have leading zeros if necessary. The "Nomenclature" field should have trailing spaces if necessary.

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(j) (continued)

"TCMD" records

There are at least one of these records per shipment, but no more than 79.

Data Field	Number of Char-acters	Position within 80 column record	Example*	Description
Document Identifier Code (DIC)	3	01-03	TX2	
Container Id	5	04-08	13XXX	last 5 digits of the shipping trailer, van, or container number, if any
Consignor DODAAC	6	09-14	UY0964	DoD Automated Address Code for the shipper
Commodity Special Handling	5	15-19		Air or Water Commodity Code, Special Handling
Air Dimension code	1	20		
Port of Embarkation (POE)	3	21-23	JF6	Port of Embarkation: air or water port identifier code
Port of Debarkation (POD)	3	24-26	1N4	Port of Debarkation: air or water port identifier code
Transport Mode code	1	27	Z	Transport Mode / Method code
Type Pack code	2	28-29		
Transportation Control Number (TCN)	17	30-46	WK4FW40012 V002KK2	shipment unit Transportation Control Number
Consignee DODAAC	6	47-52	W52NRB	DoD Automated Address Code for the Consignee. (This is the shipment's final destination)
Transportation Priority code	1	53	1	
Required Delivery Date (RDD) code	3	54-56		ddd (1-366)
Project code	3	57-59		
Date Shipped code	3	60-62	097	code for the date the shipment moved to the POE: ddd (1-366)
Estimated Days Intransit (ETA) code	1	63		
Transport Account Code (TAC)	4	64-67	1048	
Pieces	4	68-71	7589	total number of pieces in the shipment unit
Weight	5	72-76	15516	total weight of shipment unit, expressed in whole pounds
Cube	4	77-80	1048	total area of shipment unit, expressed in whole cubic feet

*Numbers should have leading zeros if necessary.

ATTACHMENT 7(j) (continued)

J-TAV Text File Format

Each shipment must be placed in a separate text file. The J-TAV text file is 104 columns wide.

Three Sections

The J-TAV text file is divided into the three sections described previously: Header, Commodity Item, and TCMD. Each of the sections is bounded as follows:

```
#LPDATA#
.
.
```
(The single Header record)
```
.
.
##END##
#COMMODITY#
.
.
```
(Commodity Item records)
```
.
.
##END##
#TCMD#
.
.
```
(TCMD records)
```
.
.
##END##
```

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(j) (continued)

J-TAV Sample File for Sustainment data

Italicized numbers are for guide purposes only. They do not appear in the actual file.

```
#LPDATA#
S ITM0018 TCMD0001
CONTAINER 13XXX
LEAD TCN
WK4FW40012V002KK2
POE-JF6 POD-1N4
CONSIGNEE W52NRB
TP1 HAZMAT X
FROM UY0964
CARRIER SEAU
SHIPPED 097
PIECES 6789
WGT 13416 CUBE 1158
FT HOOD, MAJOR JOHN TULLY, (609)343-1234
01.01
##END##
#COMMODITY#
00000000011111111112222222222333333333344444444455555555556666666666777777777788888888889
12345678901234567890123456789012345678901234567890123456789012345678901234567890123456789
UGR-A StraRAI0010065AA897001E100165          EA00001A          LOT9068-001
UGR-A BRK5RAI0010065AA897001E100120          EA00024A          LOT9066-001
UGR-A BRK1RAI0010065AA897001E100116          EA00024A          LOT9065-001
MRE       RAI0010065AA8970001491094          BX00200A          LOT9067-001
UGR-A DIN5RAI0010065AA897001E100140          EA00024A          LOT9066-001
UGR-A DIN6RAI0010065AA897001E100131          EA00024A          LOT9067-001
UHT milk  RAI0010065AA8910011614933          EA07209A          LOT9055 CCC
Bread, PouRAI0010065AA8920012959276          BX00050A          LOT9045 XXX
Cereal,astRAI0010065AA8920001327782          CS00034A          LOT9039 XYZ
##END##
#TCMD#
00000000011111111112222222222333333333344444444455555555556666666666777777777778
12345678901234567890123456789012345678901234567890123456789012345678901234567890
TX213XXXUY0964          Z  WK4FW40012V002KK2W52NRB1          10480001155161048
##END##
```

"Header" section fixed items shown

Bolded text indicates fixed items. These must remain in the same position and always remains the same. The non-bolded text are the data values. These must remain in the same position.

#LPDATA#
S ITM0018 **TCMD**0001
CONTAINER 13XXX
LEAD TCN
WK4FW40012V002KK2
POE-JF6 **POD**-1N4
CONSIGNEE W52NRB
TP1 HAZMAT X
FROM UY0964
CARRIER SEAU
SHIPPED 097
PIECES 6789
WGT 13416 **CUBE** 1158
FT HOOD, MAJOR JOHN TULLY, (609)343-1234
01.01
##END##

An E-mail exchange about how to create a J-TAV formated file

Start reading this exchange from the bottom.

> -----Original Message-----
> From: Jim Hough [mailto:jim@jimhough.com]
> Sent: Monday, July 19, 1999 6:11 PM
> To: 'Mark Smith'
> Cc: Terri Ford (E-mail); Sue Halligan (E-mail)
> Subject: RE: Bright Star: shipment data needed to write RF tags
>
>
> Mark,
>
> You got it! Excellent!
>
> Two minor items:
> 1. in the Header section and again in the TCMD section: Pieces field:
> this is the sum of all the values in the Quantity field of the Commodity
> Item records
> 2. in the Commodity Item section: Miscellaneous2 field:
> started at column 90 instead of 89
>
>
> Great job. Make those changes and we ought to have this wrapped up by
> tomorrow. Having these JTAV text files generated automatically
> will help to
> make things run much smoother for writing tags.
>
> - Jim
>
> --
> wk. ph. 703-620-7872 Jim Hough
> SW Lab 703-620-7455 Unisys Corporation
> secretary 620-7054 12010 Sunrise Valley Drive
> Unisys Net2 479-7872 Reston, Virginia 20191
> jim@jimhough.com
> --
>
>
>
> -----Original Message-----
> From: Mark Smith [mailto:msmith@aaa.com]
> Sent: Monday, July 19, 1999 15:53
> To: jim@jimhough.com
> Subject: RE: Bright Star: shipment data needed to write RF tags
>
>
> Jim,
>
> Here is a first crack at that file, I am keeping my fingers crossed.
> Thanks...
>
> -Mark
>
> > -----Original Message-----
> > From: Jim Hough [mailto:jim@jimhough.com]
> > Sent: Friday, July 16, 1999 12:49 PM
> > To: 'Mark Smith'
> > Subject: RE: Bright Star: shipment data needed to write RF tags
> > >
> > >
> > Mark,
> > >

ATTACHMENT 7(j) (continued)

> > I'm at 703-620-7872. What's your phone?
> >
> > You are correct: Once you create the text file, I take it and use the
> > standard J-TAV import function of TIPS-Write. However, each
> > shipment needs
> > to be placed in a separate file. You can name the files
> however you want.
> > Maybe some sort of consecutive ordering, say, SOP_0001.TXT,
> SOP_0002.TXT,
> > SOP_0003.TXT, etc. But if the separate file thing doesn't work out
> > immediately, don't sweat it today.
> >
> > Some fields that you can hard code for this particular
> mission/operation:
> >
> > in the Header section:
> > -- Port of Embarkation (POE) = Army should provide this for you
> > -- Port of Debarkation (POD) = Army should provide this for you
> > -- Consignee DODAAC = Army should provide this for you
> > -- Transportation Priority Code = "1"
> > -- HAZMAT Code = "X" (assuming you're not shipping anything hazardous)
> > -- Consignor DODAAC = "SOPKCO" (unless the Army has given you a code
> > already)
> > -- Date Shipped code = number day of the year; ddd; i.e July
> 16th would be
> > "197"
> > -- Free Text = a possibility: point of contact info for the
> destination of
> > the shipment (60 chars)
> >
> > in the TCMD section:
> > -- Document Identifier Code (DIC) = "TX2"
> > -- Consignor DODAAC = "SOPKCO" (unless the Army has given you a code
> > already)
> > -- Port of Embarkation (POE) = Army should provide this for you
> > -- Port of Debarkation (POD) = Army should provide this for you
> > -- Transport Mode code = "Z"
> > -- Consignee DODAAC = Army should provide this for you
> > -- Transportation Priority code = "1"
> > -- Required Delivery Date (RDD) code = same format as Date Shipped code
> > -- Date Shipped code = number day of the year; ddd; i.e July
> 16th would be
> > "197"
> >
> >
> > - Jim
> >
> >

ATTACHMENT 7(j) (continued)

> > -----Original Message-----
> > From: Mark Smith [mailto:msmith@aaa.com]
> > Sent: Friday, July 16, 1999 11:46
> > To: jim@jimhough.com
> > Subject: RE: Bright Star: shipment data needed to write RF tags
> >
> >
> > Jim,
> >
> > Right now I am writing a program that will produce a canned
> file (with the
> > hooks to automate it later). I agree we use most of this information but
> > currently its not electronically kept anywhere for me to 'get it'. From
> > further review I can hard code a lot of the information as it
> not going to
> > change too much, the items that are going to change (i.e. TCN and
> > the like) I
> > will figure out something to get that in the file. Once I make this file
> > your end does the rest, correct?
> >
> > Anyway I am back to getting this thing going in some form or
> another, talk
> > to you later. What is your number if I have questions???
> >
> > -Mark
> >
> > > -----Original Message-----
> > > From: Jim Hough [mailto:jim@jimhough.com]
> > > Sent: Friday, July 16, 1999 11:29 AM
> > > To: 'Mark Smith'
> > > Subject: RE: Bright Star: shipment data needed to write RF tags
> > > >
> > > >
> > > Mark,
> > > >
> > > I reviewed the document with my co-worker who knows a little more
> > > than I do
> > > what fields are expected if you are not the Army agency that typically
> > > produces this sort of data.
> > > >
> > > Here are the fields that you are NOT expected to provide:
> > > >
> > > in the Commodity Item section:
> > > -- Line Item Number (LIN)
> > > -- Route Identifier Code (RIC)
> > > -- Condition Code
> > > -- Intermediate Transportation Control Number (TCN)
> > > >
> > > in the TCMD section:
> > > -- Commodity Special Handling
> > > -- Air Dimension code
> > > -- Type Pack code
> > > -- Project code
> > > -- Estimated Days Intransit (ETA) code
> > > -- Transport Account Code (TAC)
> > > Also, you probably will only have to have one TCMD record per
> shipment.
> > > >
> > > >> > > Let's talk on the phone so that I can further describe the
> other fields.
> > > >
> > > - Jim

ATTACHMENT 7(j) (continued)

> > > -----Original Message-----
> > > From: Mark Smith [mailto:msmith@aaa.com]
> > > Sent: Friday, July 16, 1999 11:01
> > > To: jim@jimhough.com
> > > Subject: RE: Bright Star: shipment data needed to write RF tags
> > >
> > > Jim,
> > >
> > > All this looks great but I have no idea about 90% of the data you
> > > are asking
> > > to be put into this file. Most of the information are things we do not
> > > current place in our database and honestly have little use, except to
> > > produce these tags. Hmmm I am going to have a lot of questions
> about what
> > > most of this stuff is, so let me start decrypting this stuff.
> > >
> > > I am sure I will follow this email with many questions...
> > >
> > > -Mark
> > >
> > > > -----Original Message-----
> > > > From: Jim Hough [mailto:jim@jimhough.com]
> > > > Sent: Friday, July 16, 1999 10:37 AM
> > > > To: msmith@aaa.com
> > > > Cc: Terri Ford (E-mail); Sue Halligan (E-mail)
> > > > Subject: Bright Star: shipment data needed to write RF tags
> > > >
> > > >
> > > > Mark,
> > > >
> > > > Per our phone conversation yesterday, what I'd like
> > > > for you to do is transfer the shipment data from your
> > > > database to text files. You would format shipment data
> > > > positionally in the
> > > > text file in so called "J-TAV" format. I created a document
> > (Microsoft
> > > > Word, attached) for you yesterday that describes in detail what
> > > fields are
> > > > needed and where the fields need to be placed.
> > > > Also attached is a sample of the J-TAV formatted file used in the
> > > > document.
> > > >
> > > > The J-TAV text file is the standard way to transfer
> > > > shipment data. This is a repeatable, automated solution.
> > > >
> > > > We'll probably need to go through an iteration or two of you writing
> > > > shipment data in this format and me testing it in TIPS-Write so
> > > > that we can
> > > > confirm that the process works properly. Please contact me
> > (info below)
> > > > with any questions you may have. I'll be glad to help out.
> > > >
> > > > - Jim Hough
> > > >
> > > > --
> > > > wk. ph. 703-620-7872 Jim Hough
> > > > SW Lab 703-620-7455 Unisys Corporation
> > > > secretary 620-7054 12010 Sunrise Valley Drive
> > > > Unisys Net2 479-7872 Reston, Virginia 20191
> > > > jim@jimhough.com
> > > > --

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 7(k) Individual & Group Rations Weights and Cubes

Ration	Case Cube	Case l/w/h (in.)	Case Wt(lb)	Cs per U/l	U/l Cube	U/l Wt(lb)	Cs per Pallet	U/l per Pallet	Unit Load l/w/h (in.)	Unit Load Cube	Unit Load Avg. Wt(lb)
MRE	1.02	17x9.6x10.8	22	1	1.02	22	48	48	44.5x51.75x42.2	56.1	1098
MCW/LRP	1.02	17x9.6x10.8	15	1	1.02	15	48	48	44.5x51.75x42.2	57.1	758
HDR	1.02	17x9.6x10.8	25	1	1.02	25	48	48	44.5x51.75x42.2	58.1	1237
UGR-H&S B1	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B2	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B3	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B4	1.75	24.25x13.5x9.25		3	5.25	102	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B5	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B6	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S B7	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
Avg Brk						**70**					**822**
UGR-H&S D1	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D2	1.75	24.25x13.5x9.25		3	5.25	120	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D3	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D4	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D5	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D6	1.75	24.25x13.5x9.25		3	5.25	110	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D7	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D8	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D9	1.75	24.25x13.5x9.25		3	5.25	120	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D10	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D11	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S D12	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S D13	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S D14	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
Avg Din						**84.21**					**1038**

ATTACHMENT 8 – Sample BPA Language for Zone III

BLANKET PURCHASE AGREEMENT

SPO303-00-AA-222

For Market Ready and Produce Products

Index:

SECTION I SCHEDULE OF SUPPLIES AND/OR SERVICES

SECTION II AUTHORITY TO PLACE CALL

SECTION III ORDERING

SECTION IV PERFORMANCE AND DELIVERY

SECTION V PRICING AND PAYMENT

SECTION VI ADDITIONAL INFORMATION

SECTION VII GENERAL PROVISIONS

ATTACHMENT NO. 1 ITEM DESCRIPTION AND PRICES

ATTACHMENT NO. 2 PRODUCT SPECIFICATIONS
(Bottled Water, Dairy, Eggs, and Fresh Fruits & Vegetables)

ATTACHMENT NO. 3 DELIVERY POINTS

ATTACHMENT NO. 4 SAMPLE OF DELIVERY TICKET/INVOICE

Attachment 8 (continued) – Sample Only

SECTION I – SCHEDULE OF SUPPLIES AND/OR SERVICES

1. Description of the Agreement

a. The vendor shall furnish Fresh Fruits and Vegetables (FF&V), Bakery, Bottled Water & Soda, Eggs, and Dairy items, if and when requested by the Government, from the date of establishment of this Blanket Purchase Agreement (BPA) through the date of expiration or cancellation, whichever occurs first. The specific supplies and/or services are outlined in Attachment No. 1 to this agreement.

b. All items delivered shall be produced, processed and prepared in accordance with the highest commercial standard practices, shall conform to those products the contractor offers for resale in Commercial outlets, and shall be produced in or procured from a approved source on the CENTCOM Approved Source List (ASL)/Directory of Sanitarily Approved Sources for Armed Forces. The vendor shall only provide the products as indicated in Attachment No. 1 of this Agreement or in modifications to this Agreement.

c. Contract performance is in coordination with contract SPO303-02-D-3004 for food distribution in Southwest Asia. All customers under contract SPO303-02-D-3004 use the Subsistence Total Ordering and Receipt Electronic Systems (STORES), and will also use STORES under this BPA. This BPA is incorporated by reference and becomes part of Contract SPO303-02-D-3004. All terms and conditions of SPO303-02-D-3004 apply to this BPA, unless changed in this agreement. For any discrepancies, the terms and condition of this BPA SPO303-02-DA-207 supersede the terms and conditions of contract SPO303-02-D-3004

d. European Market Standards for the Inspection of Fresh Fruits and Vegetables at Terminal Markets (DSCPE 200, 1 March 99) are attached. Pertinent FF&V Market Standards or Specifications are available through DSCPE. Request for any of the publications or their changes should be made in writing to the Contracting Officer, Defense Supply Center Philadelphia - European Region, Attn: DSCPE, Geb. 2886, Pulaski Barracks, 67661 Kaiserslautern, Germany. The request should contain the name of the FF&V item and number of copies requested.

e. Standards for Bottled Water, Dairy items, and Eggs are attached. Additional product standards will be issued as necessary.

2. Reporting

The contractor is required to submit a written report to the issuing office (Para. 3.a. below) containing the items ordered, quantities, monetary amounts, identity of the sources of the products, and the destinations (customers) for the products. A current catalog will also be provided monthly. These reports shall be forwarded electronically monthly no later than the fifth (5^{th}) working day of the following month. Existing reports under SPO303-02-D-3004 will be used if the information clearly identifies activity under this BPA. The Contracting Officer reserves the right to require additional reports, if necessary.

Attachment 8 (continued) – Sample Only

3. Blanket Purchase Agreement

a. The Vendor's authorized official shall sign this Agreement at the appropriate places and return one (1) copy of this BPA to:

Defense Supply Center Philadelphia-European Region
Attn: DSCPE (Kevin Burke)
Postfach 2027
65010 Wiesbaden, Germany

Phone: 06134- 604 561
FAX: 06134-604 555
e-mail: kburke@europe.dla.mil

b. The contracting Officer will sign and return one (1) copy of the BPA to the Vendor. This agreement does not become effective until signed by the Contracting Officer.

SECTION II – AUTHORITY TO PLACE CALLS

1. Authorized Ordering Activities

The ordering activities listed in SPO303-02-D-3004 are authorized to place orders for items listed on this BPA. Ordering activities shall place orders in accordance with the STORES requirements of SPO303-02-D-3004. DSCP and DSCPE Contracting Officers may also directly place orders/calls for any item under this BPA.

2. Extent of Obligation

The Government is obligated under this Blanket Purchase Agreement only to the extent that authorized calls are actually placed. Only those items specifically listed in this Agreement and SPO303-02-D-3004 are authorized for delivery. Customers are not authorized to order or accept products other than those listed in this Agreement or SPO303-02-D-3004 (i.e., on the STORES catalog). Delivery of unauthorized products shall be at the risk of and the sole responsibility of the supplier and may result in non-payment as well as cancellation of this agreement. Items authorized for delivery under this Agreement must be produced in or procured from production plants, which have been specifically approved for this purpose. Delivery of products, which are not produced in approved plants, shall be at the risk of the supplier and may result in non-payment as well as cancellation of this agreement.

Attachment 8 (continued) – Sample Only

3. Call Limitation

Customer orders placed through STORES are considered calls against this Agreement, and the limitations of SPO303-02-D-3004 apply.

4. Call Number

All orders against this BPA placed with the vendor outside STORES and SPO303-02-D-3004 must be accompanied by an "Order Number".

SECTION III – ORDERING

1. Ordering Procedures and Limitations

Orders will routinely be placed by customers through STORES in conjunction with orders under SPO303-02-D-3004.

For orders outside SPO303-02-D-3004 only, the following applies: Ordering under this BPA shall generally be accomplished via; fax, email, STORES or telephonically from an authorized ordering activity. At the time of receipt of an order from an authorized ordering activity, an order/call number will be furnished by the Contracting Officer. The supplier must place the order/call numbers on the delivery ticket/invoice. Failure to include the order/call numbers on the delivery ticket/invoices will adversely impact the expeditious processing of payments. Ordering activities shall place orders at least two (2) working days prior to the required delivery date.

2. Right to Award other Contracts and Orders

The Government reserves the right to award contracts or BPAs to other companies for like supplies and/or services during the performance period of this Blanket Purchase Agreement.

Attachment 8 (continued) – Sample Only

SECTION IV – PERFORMANCE AND DELIVERY

1. Period of Performance

This BPA shall remain in effect for 1 year commencing on the date specified on page 2 of the BPA (effective date). Prior to its termination, either party may terminate the BPA for any or for no reason upon 30 days written notice.

2. Place of Performance

All supplies and/or services required under this Agreement shall be delivered to the location specified on each individual call or STORES order.

3. Delivery Locations

The addresses/delivery bcations are provided in SPO303-02-D-3004. Delivery of all items under this Agreement shall be in accordance with SPO303-02-D-3004 if ordered through SPO303-02-D-3004. All other orders are F.O.B. Destination and shall be shipped "All transportation costs prepaid".

4. Deliveries

Deliveries shall be in accordance with the requirements of SPO303-02-D-3004.

For orders placed separately outside STORES and SPO303-02-D-3004, the following applies: All calls placed under this BPA shall be shipped complete. No partial shipment will be accepted unless previously coordinated with the Contracting Officer; Contracting Officer designated Representative or the receiving Customer. All deliveries shall be made as indicated by the BPA caller when the call is placed, subject to the limitations outlined in this Blanket Purchase Agreement. Delivery trucks are restricted as follows: Receiving installations shall return or exchange plastic shipping containers and pallets at the time of delivery.

Attachment 8 (continued) – Sample Only

5. Packing/Marking

Packing and Marking shall be in accordance with the requirements of SPO303-02-D-3004.

For orders placed separately outside STORES and SPO303-02-D-3004, the following applies: Cartons and/or boxes used for transportation shall be in such condition to protect the products against damage and deterioration, and will meet all carrier requirements to insure safe arrival at the destination. Packaging and packing will be in accordance with the highest commercial standard practices, and will conform to those products the contractor offers for resale in Commercial outlets and/or for export. If palletized deliveries are made, one-way pallets are to be used. Pallets are not included in the unit price of the product. Standard commercial markings for individual
packages will be used to clearly mark and to easily identify the nature of contents, the destination point and the expiration date. All markings shall be clear, legible, non-fading and durable. For supplies, which are improperly marked, coded, or packaged, the Contracting Officer shall have the option to reject such supplies under the provisions of the inspection clause of this BPA.

6. Test Samples

Testing shall be in accordance with the requirements of SPO303-02-D-3004. In addition, the U.S. Army Veterinary Services Food Inspection Personnel may take samples from delivered quantities at any time for the purpose of submission to the Commander, Vet Lab Europe, CMR 402, APO AE 09180. Testing will be performed I.A.W. requirements of AF 40-70.

7. Licenses

The Supplier is responsible for obtaining any necessary export/import licenses including certificates for sanitation that may be required by the Government of the country into which his supplies are being imported. The Contractor is also responsible for complying with all applicable laws relating to production, handling, shipping and importing of the supplies purchased.

Attachment 8 (continued) – Sample Only

8. Special Inspection Requirements

a. Vans used for transportation will meet all carrier requirements to ensure safe and sanitary arrival of goods at destination.

b. The Government reserves the right to inspect and test all supplies (which include raw materials, intermediate assemblies and end products), plant facilities, machinery, equipment, and parts used in the production, processing, handling, storage, transportation, or delivery of supplies under this contract to the extent practicable at all times and places including slaughter and production and in any event prior to acceptance.

c. Final inspection and acceptance for all supplies tendered under the terms of this contract will be at destination. Destination inspection will be performed I.A.W. the criteria of SPO303-02-D-3004 or DSCPM 4155.6, subsection 218.1 (European Supplement).

d. Products shall be produced in or procured from plants listed in the CENTCOM Approved Source List (ASL)/Directory of Sanitarily Approved Sources for Armed Forces or the Directory of Sanitarily Approved Food Establishments for US Forces Procurement (USAREUR Circular 40-657), for products covered by the Directory. The Contracting Officer must approve any change in the production source.

9. Refusal of Acceptance:

Authorized receiving personnel accepting products listed under this BPA shall assure that the remaining shelf life meets the requirements as per the particular item at the time of delivery. If products arrive with less than the required remaining shelf life, the authorized receiving personnel have the right to reject the products and request a new delivery with the required shelf life.

Attachment 8 (continued) – Sample Only

SECTION V – PRICING AND PAYMENT

1. Prices

The initial prices for the items required under this BPA are provided in Attachment 1 to this BPA. Subsequent price changes will be processed in accordance with the criteria of SPO303-02-D-3004 (and STORES) or submitted directly to the DSCPE Contracting Officer (for items outside the STORES catalog on SPO303-02-D-3004).

2. Pricing Compliance

The vendor warrants that the prices set forth in each price schedule submitted to the US Government shall be as low or lower than those charged to the contractor's most favored customers, for comparable quantities and quality under similar terms and conditions, in addition to any discounts for prompt payment.

3. Price Changes

Price changes shall be in accordance with the criteria of SPO303-02-D-3004 if included on the STORES catalog in SPO303-02-D-3004.

For orders outside STORES and SPO303-02-D-3004, price changes shall be as follows: Prices shall be firm for a 7-day period. All price changes shall require 2 days advance notice to allow for administrative processing. If the supplier desires an economic price increase for any of the costs comprising contractor's price after the initial price quoted, the contractor is required to identify such cost elements in writing and furnish appropriate data explaining the changes. If approved, the price increase shall become effective 5 days following the receipt of the proposed increase by the Contracting Officer, but not before the catalog has been updated.

4. Payment:

a. For orders made in conjunction with SPO303-02-D-3004 orders, invoices for products under this BPA shall be included with the SPO303-02-D-3004 invoices. For other orders, invoices will be submitted to and payment of invoices will be made by:

Defense Finance & Accounting Service
DFAS –CO-SEPS
P.O. Box 182317
Columbus, OH 43218-6260

b. Payment will be made by check or EDI to:

SEVEN SEAS
P.O. Box 5592 Dubai
Al Quoz Industrial Area
Dubai, UAE

c. Discount Terms: Net - 30 Days or in accordance with SPO303-02-D-3004.

SECTION VI - ADDITIONAL INFORMATION
(Shall be completed by the Supplier)

1. 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

Definitions.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) 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 IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

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

(d) 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 United States and does not have an office or place of business or a fiscal paying agent in the United States;
* Offeror is an agency or instrumentality of a foreign government;
* Offeror is an agency or instrumentality of the Federal Government.

Attachment 8 (continued) – Sample Only

(e) 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 _____.

(f) Common parent.

* Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

* Name and TIN of common parent:

Name _____
TIN _____

2. 252.229-7000 INVOICES EXCLUSIVE OF TAXES OR DUTIES (JUN 1997)
Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of taxes or duties for which relief is available.

3. 252.229-7001 TAX RELIEF (JUN 1997)

(a) Prices contained in this agreement are exclusive of all taxes and duties from which the U.S. Government is exempt by virtue of any tax agreements between the United States Government and the Vendor's Government. The following taxes and duties have been excluded from the BPA prices:

NAME OF TAX	RATE (PERCENTAGE)
_____	_____

(b) Vendor's invoice shall also list those taxes and duties excluded.

(c) In Germany, tax relief will be claimed pursuant to the U.S. - German Tax Agreement (Offshore Steuerabkommen). Vendor will use "Abwicklungsschein fuer abgabebeguenstigte Lieferungen/Leistungen nach dem Offshore Steuerabkommen." All purchases made and paid for on a tax free basis during a 30-day period may be accumulated, totaled, and report as tax-free.

SECTION VII - GENERAL PROVISIONS

1. FAR 52.212-4 Contract Terms and Conditions-Commercial Items (Dec 2001).

(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 nonconforming supplies or reperformance of nonconforming 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 may assign its rights to receive payment due as a result of performance of this contract 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). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(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 52.2331, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **Definitions**. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

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

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

(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 A125, 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 52.2125(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

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

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

(k) **Taxes**. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) **Termination for the Government's convenience**. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract 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 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 whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **Order of precedence**. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.
(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
(3) The clause at 52.212-5.
(4) Addenda to this solicitation or contract, including any license agreements for computer software.
(5) Solicitation provisions if this is a solicitation.
(6) Other paragraphs of this clause.
(7) The Standard Form 1449.
(8) Other documents, exhibits, and attachments.
(9) The specification.

2. FAR 52.225-14 Inconsistency between English Version and Translation of Contract (Feb 2000).

In the event of inconsistency between any terms of this contract and any translation into another language, the English language meaning shall control.

3. DFARS 252.233-7001 Choice of Law (Overseas) (JUN 1997).

This contract shall be construed and interpreted in accordance with the substantive laws of the United States of America. By the execution of this contract, the Contractor expressly agrees to waive any rights to invoke the jurisdiction of local national courts where this contract is performed and agrees to accept the exclusive jurisdiction of the United States Armed Services Board of Contract Appeals and the United States Court of Federal Claims for the hearing and determination of any and all disputes that may arise under the Disputes clause of this contract.

Attachment 8 (continued) – Sample Only

4. Administrative Cost to the Government in Processing Contract Modifications

Where contract modifications are issued solely for the benefit of the Contractor, e.g., acceptance of non-conforming supplies or change in place of performance, the sum of $ 100.00 (the Government's administrative costs to process the modification) shall be obtained from the Contractor in addition to any other monetary consideration.

5. DFARS 252.225-7042 AUTHORIZATION TO PERFORM (JUN 1997)

The Contractor warrants that it has been duly authorized to operate and do business in the country or countries in which this contract is to be performed and that it will fully comply with all the laws, decrees, lab or standard and regulations of such country or countries during the performance of this contract.

6. Reinspection of Nonconforming Supplies

(a) When an inspection is performed by a U.S. Government Food Inspector and supplies are found to be nonconforming, the contractor may request re-inspection/formal review to the Contracting Officer. The contractor may petition the Contracting Officer to obtain permission for a single re-inspection, provided such petition provides valid technical reasons to believe the initial inspection findings were erroneous. The re-inspection petition must be requested immediately upon the notification of the nonconforming product. Re-inspection shall not be authorized when original inspection findings show that the supplies are unwholesome or contain a deleterious substance.

(b) Re-inspection shall be accomplished by the U.S. Government food inspection services, as coordinated by the Contracting Officer with the applicable military medical service headquarters. The military medical service headquarters will designate the inspector to perform the re-inspection and advise the Contracting Officer and the designated inspector of the re-inspection schedule. Personnel other than those involved in the original inspection shall perform re-inspection. The re-inspection shall be performed in accordance with the original inspection criteria, unless otherwise specified by the Contracting Officer.

(c) If the Contracting Officer authorizes a re-inspection, the re-inspection results shall be final. The decision of the medical food representative as to conformance or nonconformance shall be final.

(d) All costs associated with re-inspections shall be borne by the Contractor unless the re-inspection results establish compliance with contractual requirements, in which case costs shall be borne by the Government. It is the responsibility of the medical food inspector to calculate the re-inspection costs and inform the Contracting Officer who will reduce the contract accordingly.

(e) The contractor may elect to petition the Contracting Officer to grant a waiver of those contract requirements for which supplies have been found nonconforming and accept the supplies "as is" with appropriate price consideration. However, if the Contractor intends to exercise the option to request a re-inspection, the Contractor must do so prior to requesting a waiver. The denial of a waiver by the Contracting Officer will result in final rejection of the nonconforming supplies without recourse to re-inspection.

Attachment 8 (continued) – Sample Only

9. Designated Access Controlled Installations

Designated country citizens (passport holders) are not authorized access to USAREUR or other U.S. controlled installations. Performance under this contractual document does not authorize designated country citizens access to such installations.

Designated country as used in this provision includes Afghanistan, Algeria, Burma, Cambodia, Cuba, Iran, Iraq, Laos, Libya, Mongolia, North Korea, Peoples Republic of China (Including Tibet), Syria, Yemen and the former Yugoslavia (Serbia, Montenegro, and Bosnia Herzegovina).

The contractor agrees to insert the substance of this provision, including this paragraph, in all subcontracts.

ATTACHMENT NO. 2 – PRODUCT SPECIFICATIONS

Bottled Water Quality Assurance Requirements

(May 2000)

1. **The water shall be free of parasites and pathogenic microorganisms. Specific microbiological criteria for bottles waters are listed in Table 1.**

   a. Test methods applied shall be those established and/or recommended by the EEC, WHO, Association of Official Analytical Chemists (AOAC), and American Public Health Association (APHA), or other methods which are equivalent.
   b. Each type of water produced in a plant shall be examined for microorganisms as indicated in Table 1 on a weekly basis, by either the plant laboratory or other qualified laboratory. If multiple lots are produced during the week, only one representative sample per type of water needs be tested. In addition, each type of water shall be tested at least monthly for the microorganisms of concern by an independent laboratory (i.e., verification testing). Additionally, source water obtained from other than a public water system shall be sampled and analyzed for microbiological contaminants at least once each week. Plants that use a public water system for source water may substitute public water system testing results or certificates showing full compliance.
   c. At least once every three months, a bacteriological swab and/or rinse count shall be made from at least four containers and closures selected just before filling and sealing. No more than one of the four samples may exceed more than one bacterium per milliliter of capacity or one colony per square centimeter of surface area. All samples shall be free of coliform organism.

2. Specific chemical and physical criteria for bottled waters are listed in Tables 2a and 2b.

   a. Test methods applied shall be those established and/or recommended by the EEC, WHO, AOAC, and Environmental Protection Agency (EPA), or other methods which are equivalent.
   b. The source water and each type of water produced in a plant shall be examined for chemical and physical criteria as indicated in Table 2 on an annual basis, by either the plant laboratory or an independent laboratory. In addition, each type of water shall be tested at least once every four years for chemical and physical criteria by an independent laboratory (i.e., verification testing).
   c. Radiological criteria for bottled waters: each type of water produced in a plant shall be examined for radiological characteristics as indicated in Table 2 on an annual basis, by either the plant laboratory or an independent laboratory.

3. Nonconformances: The Cdr, VLE, will advise the Cdr, 100th Med Det, or other cognizant Veterinary Command concerning nonconformances, risk assessment, and a recommendation for follow-up action. The Military Veterinary Command will make recommendations/guidance to respective contracting officials.

PRIME VENDOR EUROPE
ZONES I, II & III

Attachment 8 (continued) – Sample Only

Table 1 – Micobiological Criteria for Bottle Water
(May 2000)

APC / ml	*NMT 100 at 20-22?C for 72 hr when held at 4 ? +/- 1 ?C* and tested within 12 hr of bottling
	NMT 20 at 37?C for 24 hr when held at 4 ? +/- 1 ?C and tested within 12 hr of bottling
Coliform count	<1 / 250 ml
Fecal Streptococci	<1 / 250 ml
Pseudomonas aeruginosa	<1 / 250 ml
Sulfite-reducing anaerobes	<1 / 50 ml

Table 2 – Chemical and Physical Criteria for Bottled Water
(May 2000)
Table 2a – Critical Parameters*

* *Compound levels are regulated by FDA, EPA and the European Communities (EC). The MCL and warning levels are determined using these regulations.*

Analyte	*Calculated as*	*Warning*	*MCL*
1. INORGANIC	*[mg/l]*	*[mg/l]*	
1.1. Metals			
Antimony	*Sb*	0.006	0.01
Arsenic	As	0.01	0.05
Barium	Ba	1	2
Beryllium	Be	0.004	0.004
Cadmium	Cd	0.005	0.005
Chromium, total	Cr	0.05	0.1
Copper	Cu	1	3
Lead	Pb	0.005	0.05
Mercury	Hg	0.001	0.002
Nickel	Ni	0.05	0.1
Selenium	Se	0.01	0.05
Thallium	Tl	0.002	0.002
1.2. Anions			
Cyanide	*CN*	0.05	0.2
Fluoride	F	1.4	1.5
Nitrate (NO3)	N	10	10
Nitrite (NO2)	N	0.03	1.0
1.3. Radionuclides			
Gross alpha		15 pCi/l	15pCi/l
Gross beta		0 pCi/l	50 pCi/l
2. ORGANIC			
2.1. Pesticides			Per compd 0.0001 total: 0.0005

2.2. Herbicides			Per compd 0.0001 total: 0.0005
2.3. VOCs			Multiple regulated compounds
2.4. PAHs			Six compounds total: 0.0002
2.5. Phenols			
Pentachlorophenol (PCP)		0.0001	0.001

*Table 2b – Critical Parameters***

** *Bottled waters exceeding aesthetic levels should be tested by an organleptic panel for consumer acceptability of the product.*

Analyte	*Calculated as*	*MCL*
1. INORGANIC		*[mg/l]*
1.1. Metals		
Aluminium	***Al***	0.2
Iron	Fe	0.2
Magnesium	Mg	50
ManganeseBerylium	Mn	0.05
Potassium	K	10
Silver	Ag	0.05
Sodium	Na	200
Zinc	Zn	5
1.2. Anions		
Ammonium	***NH4***	0.5
Chloride	Cl	250
Phosphate	P2O5	5
Sulfate	SO4	250
1.3. Physical Parameters		
Color		15 TCU
Condictivity		400 uS
Odor		Acceptable
pH		6.5 – 8.5
Taste		Acceptable
Total solids		500
Turbidity		5 NTU

TCU – true color units
NTU – nephelometric turbidity unit

Warning - levels exceeding this concentration indicate the need for a health risk assessment.

MCL - Maximum Contaminant Level; levels exceeding this concentration may cause immediate suspension of delivery, placing the product on Medical Hold, or disapproving the source of U.S. Forces procurement.

Attachment 8 (continued) – Sample Only

Commercial Item Description for Drinking Milk and Milk products. 07 Mar 02

This description covers fresh milk and milk products for "offshore acquisition by the United States (U.S.) Forces in Europe".

Plants producing milk and milk products shall be listed in the Directory of Sanitarily Approved Food Establishments, USAREUR Circular 40-657.

Milk and milk products shall be of the following styles. Milk and milk products shall be pasteurized and homogenized. Milk fat percentage shall be as specified in the contractual documents. The fat percentage provided for fruited joghurt is prior to adding the fruit component. UHT milk and milk products shall be aseptically processed:

Style A – White milk, vitamin A & D fortified

Style B – Chocolate milk, vitamin A & D fortified

Style C – UHT (Ultra High Temperature) white milk

Style D – UHT (Ultra High Temperature) chocolate milk

Style E – UHT (Ultra High Temperature) flavored milk

Style F – UHT (Ultra High Temperature) milk shake flavored

Style G – UHT (Ultra High Temperature) cream, cooking

Style H – Heavy/Double cream

Style I – Whipping cream

Style J – Light/single cream

Style K – Sour cream

Style L – Buttermilk

Style M – Cottage cheese, plain

Style N – Cottage cheese, fruited

Style O – Yogurt plain

Style P – Yogurt flavored and fruited

Style Q – Yogurt drink

Style R – Eggnog

Attachment 8 (continued) – Sample Only

Applicable Publications:

The following documents of the issue in effect on the date of invitation for bid or request for proposal form a part of this commercial item description to the extent specified herein:

a. Grade "A" Pasteurized Milk Ordinance (PMO) – Application for copies should be addressed to:

Milk Safety Branch, HFS-626
Center for Food Safety and Applied Nutrition
200 C Street, SW
Washington, DC 20204
Telephone: (202) 205-9175

b. Standard Methods for the Examination of Dairy Products – Application for copies should be addressed to:

The American Public Health Association
1015, 18th Street, NW
Washington, DC 20036

b. Official Methods of Analysis of the Association of Official Analytical Chemists – Application for copies should be addressed to:

The Association of Official Analytical Chemists
PO Box 540
Benjamin Franklin Station
Washington, DC 20044

c. 3-A Sanitary Standards for Dairy Equipment – Application for copies should be addressed to:

Journal of Food Protection
PO Box 701
Ames, Iowa 50010

Requirements

Raw milk – shall be procured from localities having and enforcing milk ordinances that are equivalent to requirements of the Grade "A" Pasteurized Milk Ordinance (PMO).

It shall be obtained from herds officially free from tuberculosis and brucellosis as certified by the local Regulatory Authority.

It shall arrive at the processing plant at a temperature of 7?C (45?F) or below without freezing and shall be maintained at that temperature in the raw milk silo. Milk received within 2 hours from milking may have an internal temperature up to 10?C (50 ?F) but shall be immediately cooled at the processing plant. Milk odor and taste shall be normal as determined by sensory evaluation.

Raw or pasteurized milk products testing positive for added water, chemical residues, antibiotics or pesticides will be considered adulterated and shall not be used for U.S. production. Individual producers, collection points or manufacturer handling adulterated milk for the U.S. production shall be suspended as an approved source.

Skim milk, concentrated whole cream or any other equivalent source of milk fat used for standardization purposes shall have a standard plate count (SPC) of not more than 30,000 colonies per ml (100,000 when used for the production of cultured products) and a coliform count of not more than 10 per ml. These products shall be prepared from raw milk meeting all applicable requirements. Flavor, odor and texture shall be normal. Dry milk solids, nonfat, shall have been produced only by the "spray-dried" method and shall be derived from milk, which meets the requirements for raw milk. The finished product shall have a SPC count of not more than 30,000 per gram and not more than 10 coliform per gram. Nonfat dry milk shall have been confirmed salmonella free prior to use.

Nondairy material - shall be in excellent condition, clean, wholesome and free from evidence of insect and rodent infestation, foreign and undesirable flavors, odors, colors and extraneous materials. Added ingredients, agents, and cultures shall be certified as food grade quality.

Sweetener ingredients shall be one or more of the following:
Sugar (sucrose), beet or cane; invert sugar (in paste or syrup form); brown sugar; refiners syrup; molasses (other than blackstrap); high fructose corn syrup; fructose; fructose syrup; maltose; maltose syrup; dried maltose syrup; malt extract; dried malt extract; malt syrup; honey or maple syrup.

Flavoring agents other than sweeteners and salt shall be cocoa, chocolate liquor, vanilla extract, imitation vanilla, rum essence, rum flavor, Jamaica rum, pasteurized fruit puree, fruit pulp, jam, fruit syrup, fruit juice, nuts, coffee, or spices of food grade quality. Artificial or imitation chocolate or cocoa flavoring shall not be used.

Stabilizers/emulsifiers shall be an organic hydrophilic colloid.

Salt shall be white, free flowing, refined sodium chloride.

Coloring agents shall be a pure vegetable dye.

When the addition of vitamin A or D is specified, the vitamin concentrate shall be of U.S. pharmacopoeia (USP) quality.

Bacterial cultures shall be nonpathogenic, pure, and capable of producing the desired flavor and consistency.

Processing requirements:

Raw milk to be used for the production of pasteurized fluid milk shall **be pasteurized within 36 hours from receipt.** Raw milk to be used for the production of UHT milk or cultured products may be pasteurized within 48 hours from receipt, provided the storage temperature is not higher than 4?C (39.2?F) and the standard plate count (SPC) at 30?C does not exceed 300,000 colonies per ml.

Pasteurization of milk and milk products shall be achieved by heating every particle of product and holding it continuously at or above that temperature for the minimum time complying with the following temperature/time combinations or any other combinations having an equivalent effect:

Types	Minimum Temperature	Time(Minimum)
All types (except UHT products and Eggnog)	63? C (145?F)	30 minutes
	72? C (161? F)	15 seconds
UHT milk products	138? C (280 ?F)	2 seconds
Eggnog	69? C (155 ?F)	30 minutes
	80? C (175 ?F)	25 seconds
	83? C (180 ?F)	15 seconds

If the fat content of the product is 10 percent or more, or if it contains sweeteners, the specified temperature shall be increased by 3? C (5? F).

Only culinary steam is acceptable for the direct heating process (injection method) of UHT products. When required, milk and milk products shall be homogenized such that no visible cream separation occurs after 48 hours of quiescent storage at 7? C (45? F).

Finished products offered for the U.S. Forces shall have a flavor, taste and odor, which is normal for the type of product. A mild cooked flavor shall be acceptable.

All pasteurized products (except cultured and UHT products) shall be cooled immediately after pasteurization to a temperature of 7? C (45? F) or less without freezing and maintained at that temperature upon receipt at destination.

Vitamin A and D shall be added to drinking milk (not for cultured milk products and UHT products) in a manner that ensures equal distribution throughout the product. Natural levels of vitamin A and D shall be taken into consideration when adding vitamins. The procedure of adding vitamins shall be documented. Vitamin concentration in the finished product shall be within the following tolerance levels:

Vitamin A – not less than 2,000 and not more than 3,000 IU per quart (946 ml);

Vitamin D – not less than 400 and not more than 600 IU per quart (946 ml);

Vitamin A concentration in excess of 6,000 IU/qt and vitamin D concentration in excess of 800 IU/qt shall be grounds for suspension.

Contractor testing requirements.

A minimum of two samples per month from each milk farm shall be collected by the processing plant or local regulatory representatives for the purpose of **bacterial counts and cooling temperature tests**. Bacterial counts (SPC) at 30?C shall not exceed 100,000 colonies per ml (geometric average over a period of two months). A minimum of one sample per month from each milk farm shall be tested for **Somatic cell count**. The count shall not exceed 400,000 per ml (geometric average over a period of three months). Raw milk shall be cooled by the producer to 7?C (45?F). When milk is delivered to the processing plant within 2 hours from milking the internal temperature may be higher but not to exceed 10?C (50?F). Test results shall be made available to the pasteurization plant. Raw milk not meeting these requirements shall be considered non-complying and shall be cause for investigation and corrective action.

Each delivery of raw milk to the processing plant will be checked for temperature. Milk quality will be determined by sensory evaluation.

Testing for **antibiotics** including **beta-lactams** shall be performed **at least monthly** on raw milk from each producer. If samples are testing positive immediate investigation is required to determine the cause followed by corrective action. Producers with positive results shall be suspended from delivery until the problem has been corrected and milk samples show negative results.

One commingled sample of raw milk from each bulk milk tanker or from each raw milk storage silo will be screened for **beta-lactam** antibiotics prior to pasteurization for U.S. production. Any "Screening Positive" milk shall not be used for processing into human food.

Testing for **added water** shall be performed **at least quarterly** on raw milk from each producer. Samples testing positive shall be cause for immediate investigation and corrective action. Producers with positive results shall be suspended from delivery until the problem has been corrected and milk samples show negative results.

Attachment 8 (continued) – Sample Only

Testing for **added water** on the finished products shall be performed monthly. One sample of milk from each different fat content shall be checked by freezing point determination.

Testing for **pesticides** in raw milk shall be performed **at least quarterly** on one commingled sample from all producers. Acceptable limits will be determined according to current U.S. standards. If a sample fails to meet the required standards immediate investigation is required by the processing plant to detemine the source of the contaminants. Affected producers shall be eliminated as milk suppliers.

Testing for **phosphates** shall be performed **during each pasteurization process (not required for UHT and cultured products).** Phosphates activity shall be less than 1 microgram per ml (or phenol of cheese extract) by the Scharer rapid method or equivalent. When a phosphates test is positive, milk shall be suspended immediately and shall not be offered to the U.S. Forces. Production will only resume when the cause has been determined and corrective action has been completed.

Standard Plate Counts (SPC) shall be performed on each style and size of finished product (except cultured products and UHT milk products). The SPC shall not exceed 20,000 colonies per ml.

Aerobic and anaerobic plate counts and pH readings shall be obtained from each production lot of **UHT milk** product. Each production lot must be of preservability such that no deterioration can be observed by means of random sampling checks after it has spent 15 days in a closed container at a temperature of 30?C. Where necessary provisions can also be made for a period of 7days at a temperature of 55?C. Aerobic and anaerobic counts shall not exceed 100 colonies per ml. Product pH shall be from 6.4 – 6.8. Products shall not be released for shipment to the U.S. Forces until complying test results are available.

Coliform counts will be performed on each type of finished product with the exception of UHT products.. Counts will not exceed 10 colonies per ml or gram as applicable.

Yeast and mold counts (cultured products) shall be performed on each production batch. Yeast and mold counts shall not exceed 10 per gram.

Testing for **vitamin A and D concentration** shall be performed **semi-annually** (each January and each July) by an independent laboratory. One sample from each item of a different fat content shall be tested. Results shall be reported as IU per quart. Concentration of vitamin A shall be not less than 2000 IU and not more than 3000 IU per quart (946 ml). Concentration of vitamin D shall be not less than 400 IU and not more than 600 IU per quart. Test results shall be forwarded to the contracting officer at DSCPE.

Keeping quality tests for fresh dairy products shall be conducted on the "sell by date" after continual incubation of the finished product at 7?C. Product quality shall be determined by sensory evaluation.

Analytical testing shall be performed for each line item from each production for the U.S. Forces (see below).

Net weight examinations shall be performed for each line item from every production to ensure that minimum net weights are in compliance with applicable requirements.

Records of all tests performed shall be maintained on file and shall be made available for review upon request.

Analytical Requirements.

The U.S. Army Vet Lab Europe is the official laboratory for verification testing.

Fat percentage (or fat percentage range) shall be as specified in the contract.

Milk solids non-fat shall be not less than 8.5% (fluid milk only).

Total solids in chocolate milk or flavored milk will vary with the fat content of the product. Total solids shall be a minimum of 14.25%.

Total solids in UHT milk shake shall not be less than 20.3 %.

Eggnog shall contain not less than 1% egg yolk solids.

Titratable acidity shall be as follows:

Sour cream and buttermilk – not less than 0.5%;
Yogurt products - not less than 0.9%;

The PH for cottage cheese shall be from 4.8 -5.2. **Moisture** content shall be not more than the following:

Cottage cheese plain - 80.00%;
Cottage cheese fruited -82.50%;

Bacteriological Requirements – Destination.

The U.S. Army Vet Lab Europe is the official laboratory for verification testing of bacteriological requirements and keeping quality. **Testing, suspension and reinstatement procedures will be in accordance with AR 40-70.**

Milk and milk products shall be **tested within 48 hours** from receipt. Bacteriological tolerances shall be as follows:

Coliform counts for each style of dairy product shall be not more than 10 colonies per ml or gram as applicable.

Milk and milk products (except cultured products and UHT milk) shall have **a SPC** of not more than 30,000 colonies per ml or gram as applicable.

Yeast and mold counts in cultured milk products shall not exceed 10 colonies per ml or gram as applicable.

Aerobic and anaerobic plate counts of UHT milk products shall be not more than 100 colonies per ml after incubation at 30?C for a period of 15 days or at 55?C for a period of 7 days. **Product pH** shall be from 6.4 – 6.8.

The keeping quality test for fresh dairy products will be conducted **on the sell by date** after continual incubation of the finished product at 7?C. Product quality will be determined by sensory evaluation.

Packaging and Packing Requirements.

Milk and milk products shall be delivered in **single service containers** of the capacity specified in the contract. The contracting officer will grant final approval of the design of containers.

Rinse test – each lot of containers shall be tested by the contractor upon receipt. Each lot **used** shall be tested at least four times in a six-month period. **One colony per ml of capacity** is the maximum count per container.

Primary Containers shall be sound and clean and shall protect the product from contamination. Material shall be either wax paper fiber or softened polyethylene of a non-brittle nature. Polyethylene containers shall be completed with tamper proof screw type sealing caps.

Bulk milk dispenser containers shall be a single service polyethylene bag packed into a single service-shipping container made from corrugated fiberboard. The capacity shall be as specified in the contract.

Primary containers of **cottage cheese, sour cream and yogurt** shall be closed in a manner that protects the product against contamination.

Marking Requirements.

Primary containers shall be marked as follows:

Product nomenclature
Fat content
Minimum Amounts of Vitamin A&D (when applicable)
UPC code or EAN code(except bulk milk containers)
Open best sell by date
Establishment number

Net Weight Requirements.

Each size container of milk or milk products shall contain not less than the net weight specified below:

Product	Size	US Gallons Pounds (Grams)	Imperial Gallons Pounds (Grams)
Milk whole, low fat, and skim	6 gal	51.60 (23,406)	61.92 (28,086)
	5 gal	43.00 (19,504)	51.60 (23,405)
	1 gal	8.60 (3,901)	10.32 (4,681)
	½ gal	4.30 (1,950)	5.16 (2,341)
	1 qt	2.15 (975)	2.58 (1,170)
	1 pt	1.08 (490)	1.30 (590)
	½ pt	.54 (245)	.65 (295)
	2 liter	4.54 (2,054)	

PRIME VENDOR EUROPE
ZONES I, II & III

Attachment 8 (continued) – Sample Only

	1 liter	2.27 (1,027)			
	250 ml	.57 (257)			
	200 ml	.45 (205)			
Chocolate milk	6 gal	52.80 (23,950)		63.36 (28,739)	
	5 gal	44.00 (19,958)		52.80 (23,950)	
	1 qt	2.20	(998)	2.64	(1,197)
	1 pt	1.10	(499)	1.32	(599)
	½ pt	.55	(249)	.66	(299)
	1 liter	2.31 (1,046)			
	750 ml	1.73 (785)			
	250 ml	.58 (262)			
	200 ml	.46 (209)			
Buttermilk	1 qt	2.15	(975)	2.58	(1,170)
	½ pt	.54	(245)	.65	(295)
Sour cream	1 qt	2.12 (962)		2.54 (1,152)	
	½ pt	.53	(240)	.62	(281)
Sweet cream (all styles)	1 pt	1.05	(476)	1.26	(572)
	½ pt	.52	(236)	.63	(286)
Eggnog	1 qt	2.25 (1,021)		2.70 (1,225)	

Destination inspection will be performed in accordance with DPSCM 4155.6, subsection 218.1 (European Supplement).

May 03, 2000

Technical Summary Sheet (TSS) for Shell Eggs.

1. This TSS covers the requirements of shell eggs for offshore acquisition (OSA) and is superseding the TSS dated July 15, 1999.

2. The inspection of shell eggs shall be in accordance with EEC Regulation No 3540 dated 05 Dec 91, EEC Regulation No 1274/91 dated 15 May 1991, and EEC Regulation No 1907/90 dated 26 June 1990, as amended.

3. Destination inspection shall be in accordance with DPSC Manual 4155.6, European Supplement, Subsection 218.1.

a. A cursory inspection for temperature and transportation damages will be performed on each shipment. Candling is required upon request by the Contracting Officer, and the 100th Med Det (VS) when there is suspicion of carrier damage, temperature abuse or other discrepancies (e.g., customer complaints).

b. Origin inspection shall be performed upon request by the Contracting Officer and the 100th Med Det (VS) in accordance with EEC Regulations listed above.

4. **Definition for Dirty Eggs:** An individual egg that has an unbroken shell with adhering dirt or foreign material, prominent stains, or moderate stains covering more than 1/32 of the shell surface if localized, or 1/16 of the shell surface if scattered.

5. **State of refrigeration:** The average internal egg temperature at origin and at time of delivery shall be 34 F to 65 F with no individual case having an internal egg temperature exceeding 70 F.

6. **Quality Requirements (Grade A):**

a. Air Cell - NMT 6 mm in depth.
b. White - clear, limpid, of gelatinous consistency, free of extraneous matter.
c. Shell - Normal, clean, undamaged.
d. Yolk - visible on candling as shadow only, not moving away from the center on rotation, free of extraneous matter.

7. Defect Tolerances:

Origin	Destination
NMT 5% total defects	NMT 7% total defects
of which	of which
NMT 2% checks and leakers	NMT 4% checks and leakers 1/
NMT 1% meat and blood spots	NMT 1% meat and blood spots

1/ Checks and leakers must be visible to the naked eye. Candling is not authorized to determine checks.

8. Weight Classes:

Size	Weight Range (individual egg)
Eggs fresh small, size S	45 - 53 grams
Eggs fresh medium, size M	53 - 63 grams
Eggs fresh large, size L	63 - 73 grams
Eggs fresh extra large, size XL	73 grams and more

9. **Weight Tolerance (individual egg):** NMT 6% of individual eggs may be from the next lower weight grade.

10. Markings:

Cases	Retail Package
Date of Pack (day + month)	same
Sell by date /1	same
Quality and weight grade	same
Packing center # and name	Packing center # or name
Producer identification code	Contractor's name and address
Number of eggs packed	No of eggs per retail package

/1 sell by date shall be 23 days from DOP. Remaining shelf life upon delivery shall be 18 days minimum.

11. Sampling Plan:

a. **Initial inspection** shall be performed in accordance with DPSCM 4155.6 , subsection 218.1, European supplement. Sample sizes shall be as follows:

Lot size (cases)	Sample size
1	1 case (100 eggs)
2 –10	2 cases (200 eggs)
> 10	3 cases (300 eggs)

b. **Full inspection:**

Lot size (cases)	Sample size (issue and resale)
< 5	1 case (180 eggs)
6 - 10	2 cases (270 eggs)
ll - 30	3 cases (360 eggs)
31 - 50	5 cases (540 eggs)
51 - 100	7 cases (720 eggs)
101 - 1000	10 cases (1080 eggs)
> 1000	54 cases (5400 eggs)

EEC Regulation Guidance.

a. TYPE	- Article 1	- EC Reg No. 1907/90
b. GRADE	- Article 6	- EC Reg No. 1907/90
c. MARKING	- Article 7 - 12	- EC Reg No. 1907/90
	- Article 9 - 12, 14 - 16	- EC Reg No. 1274/91
d. QUALITY	- Article 5 - 7	- EC Reg No. 1274/91
e. WEIGHT	- Article 8, 33	- EC Reg No. 1274/91
f. PACKING/PACKAGING	- Article 12	- EC Reg No. 1274/91
g. LABELING	- Article 11	- EC Reg No. 1907/90
	- Article 21- 27	- EC Reg No. 1274/91
h. SAMPLING PLAN	- Article 29	- EC Reg No. 1274/91
	- Article 19 (2)	- EC Reg No. 1907/90
i. TOLERANCES	- Article 31, 32	- EC Reg No. 1274/91

DSCPE 200

1 March 1999
Supersedes
DSCPE 200
1 Nov 1998
DSRE 200
1 June 1991
DSRE 200
Amend 2
1 Apr 1986
DSRE 200
1 May 1981

DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER PHILADELPHIA
EUROPEAN REGION
CMR 443, BOX 9000
APO AE 09096

EUROPEAN MARKET STANDARD

FOR THE INSPECTION OF FRESH FRUITS

AND VEGETABLES AT TERMINAL MARKETS

1. GENERAL

This standard applies to all Terminal Market procurement for fresh fruit and vegetables in Europe by the Defense Supply Center Philadelphia-European Region. The procurement will be conducted in accordance with contractual documents, individual market standards, or as individually negotiated by purchasing agent. This document provides for inspection procedures for inspections performed by the Military Veterinary Services.

2. RESPONSIBILITIES OF THE VENDOR

Before any inspection is performed, the vendor shall meet the following requirement:

2.1 Present only products that conform to contractual, market standard, or agreed upon requirements as part of individual purchase transactions.

2.2 Present the products in such a manner as to permit efficient and uninterrupted inspection.

3. INSPECTION

3.1 GENERAL

3.1.1 Fresh fruit and vegetables procured on the market shall be inspected at the assembly point of the U. S. Government or at points designated by the procuring agent. For inspections of preselected lots at the vendor's facility the government reserves the right to reinspect these lots at time of delivery to the assembly point to verify and ensure lot identity.

3.1.2 Initial (limited) inspections on the market will be for identity and condition. If Inspection results indicates obvious defects then an additional (full) inspection for all terms of the contractual documents, market standards, or agreed upon provisions will be performed. Appeal Inspections will be full inspections.
3.1.3 Inspections shall be performed on the properly packed and assembled lots.

3.1.4 No inspection shall be performed on any lot, which is not completely assembled. Lot is defined as any quantity brought to the inspection site and presented to the inspector.

3.1.5 Any product failing to meet the tolerances of the standard shall not be accepted **without the approval of the Terminal Market acceptance authority. Nonconformances will be immediately reported to the purchasing agent giving quantified details of the nonconformance and recommendations in order for the purchasing agent to make a timely and informed decision.**

3.1 SAMPLING

3.2.1 For initial (limited) inspection adequate samples, which represents the lot, shall be selected.

3.2.2 For full inspections lot size shall be expressed as the number of shipping containers. Select samples using Table 1. Samples shall be representative of the delivery; therefore the inspector must ensure samples are selected from various locations throughout the lot (e. g. top, middle and bottom of pallets).
Sample sizes in Table 1 are minimumtherefore the sample can be increased if necessary to increase the confidence of inspection.

3.2.3 The inspector shall determine which sample cases are selected.

3.2.4 The sample unit from each shipping container shall either be:

3.2.4.1 Entire contents of the shipping container or

3.2.4.2 For bulk items (watermelons, pumpkins, etc.) examine 10 sample units total.

3.3 QUALITY AND CONDITION

3.3.1 The following minimum requirements for which no tolerance is allowed shall be met: Products shall be free from: residues of plant protection media, foreign odor and/or taste, foreign materials.

3.3.2 For full inspection any deviation from market standards shall be given to the inspector prior to inspection.

3.3.3 The inspector shall cut, peel, and examine sample units to determine the presence of internal or external defects. See Table 2 for destructive sample size. Before additional cutting samples are selected the purchasing agent will be notified. If the samples inspected are found to meet the requirements of the standard the product is accepted. The contracting officer or his representative shall have the vendor replace the product destroyed for inspection purposes.

3.3.4 If the samples of the full inspection exceed the prescribed tolerances the lot shall be provisionally rejected and brought to the attention of the purchasing agent, who shall take **immediate action. Decision possibilities:**

1. F-A = failed but accepted
2. F-R = failed but reworked or replaced
3. F-NR= failed and not reworked or replaced(rejected)

The form at appendix A shall be completed for all nonconformances and provided to the purchasing agent and (Faxed) to the DSCPE-LQ Product Services on a daily basis.

3.4 INDIVIDUAL CASE TOLERANCES
Any container found to contain more than one and one half times the maximum tolerance permitted for a particular defect shall be set aside and replaced by the vendor. Any amount in excess of two cases shall place the lot out of standard and shall not be acceptable.

4. NET WEIGHT

4.1 The procurement agent shall establish the weight, which shall be verified by the inspector. Required weight has to be outlined on the "Daily Market Buying Report". If the established weight is incorrect, the inspector will notify the procurement agent. Case weights will be weighed to the nearest ½ pound or 250 grams, as applicable, after individual containers have been weighed and the average net weight has been computed. The following rounding procedure will be used:

4.1.1 Figures including and below 0.25 lb. shall be rounded to the full figure below 0.25.
Example: 20.01-20.25 lbs. rounded to 20 lbs.

4.1.2 Figures exceeding 0.25 lb. shall be rounded to the next 0.5 pound.
Example 20.26-20.49 lbs. rounded to 20.5 lbs.

4.1.3 Figures exceeding 0.5 lb. and including 0.75 lb. shall be rounded to the half pound below 0.75.
Example 20.51- 20.75 lbs. rounded to 20.5

4.1.4 Figures exceeding 0.75 lb. shall be rounded to the next full pound.
Example 20.76-20-99 lbs. rounded to 21 lbs.

If all containers are of the same construction, only one container shall be emptied to determine the tare weight. All other samples shall be weighed in their entirety using initial care for computing the net weight of the remainder of the cases.

5 PACKING

5.1 The contents of each case shall be uniform and contain product of the same type, variety, and quality.

5.2 Containers shall be clean and so constructed as to insure delivery without loss or damage to the product.

5.3 All packaging and packing material shall be clean, harmless for human beings, and of materials, which will not impart undesirable odors, flavors, or stain to the product. Containers shall be well filled.

5.4 Prepackaged items shall be overpacked in master containers.

5.5 Labels specifically prepared for U. S. Forces shall not be required unless otherwise specified.

6. NUMBER OF CONTAINERS INSPECTED AT TERMINAL MARKETS.

6.1 The following shall be used to determine the number of containers inspected for full inspections performed per the Market Standard.

TABLE 1
MINIMUM SAMPLE SIZE TABLE

1 case	- 1 case
2 to 8 cases	- 2 cases
9 to 15 cases	- 3 cases
16 to 50 cases	- 4 cases
over 50	- 5 cases

If for any reason items cannot be inspected in accordance with the procedures of this document the purchasing agent will be notified.

PRIME VENDOR EUROPE
ZONES I, II & III

Attachment 8 (continued) – Sample Only

The following "Table of Cutting Sample" refers to Terminal Market Procurement. The cited cutting sample is a minimum cutting sample.

TABLE 2

MINIMUM CUTTING SAMPLE SIZE TABLE

	Sample Unit		Containers 1-5	6-10	11-20	21-30	31-40	41-50	51-70	71-100	101 +
Apples	ea	5	10	15	20	25	30	35	40	50	
Avocados	ea	1	3	5	5	5	6	6	6	6	
Cabbage	ea	1	3	5	7	9	12	15	18	20	
Carrots	lbs	1	2	3	4	5	6	7	8	10	
Cucumbers	ea	1	2	3	4	5	6	7	8	10	
Grapefruit	ea	3	6	9	12	15	18	21	24	30	
Lemons	ea	5	10	15	20	25	30	35	40	50	
Melons	ea	1	2	3	4	5	6	7	8	10	
Onions, dry	lbs	1	2	3	4	5	6	7	8	10	
Oranges	ea	5	10	15	20	25	30	35	40	50	
Peaches	ea	5	10	15	20	25	30	35	40	50	
Pears	ea	5	10	15	20	25	30	35	40	50	
Potatoes	lbs	2	4	6	8	10	12	14	16	20	
Radishes	ea	10	20	30	40	50	60	70	80	100	
Tomatoes	ea	3	6	9	12	15	18	21	24	30	
ALL others	as coordinated with the inspector and Procurement Agent										

APPENDIX A

PRIME VENDOR EUROPE
ZONES I, II & III

Attachment 8 (continued) – Sample Only

REPORT OF NONCONFORMANCE OF FRESH FRUIT AND VEGETABLES

DATE: **MARKET:** **PAGE:**
INSPECTORS:

NUMBER OF ITEMS BOUGHT: POUNDS:

ITEM	VENDOR	REASON & PERCENTAGE	ACTION
Reference DPSCE 200			

Attachment 8 (continued) – Sample Only

ATTACHMENT 3 – DELIVERY LOCATIONS

ADDRESS	DODAAC	PHONE NO.	FAX NO.

SEE CONTRACT SPO303-02-D-3004

ATTACHMENT 4 - SAMPLE OF A DELIVERY TICKET/INVOICE

SEVEN SEAS
P.O. Box 828
812 Majlis Al Ta'awon Highway
Sitra, Bahrain

Date: _____

Contract No: SPO303-02-DA-207
Call/Order No: 0001

Date Delivered 03 April 2002

Delivery to: Bahrain MWR

Delivery Ticket/Invoice No: .....

Stock Number	Nomenclature	Quantity Delivered	Unit Price EURO	Total Amount EURO

MAKE PAYMENT BY CHECK TO:

SEVEN SEAS
P.O. Box 828
812 Majlis Al Ta'awon Highway
Sitra, Bahrain

Discount Terms: Net 30 Days

_____ _____ _____

Signature of Vendors Driver Date Signature of Dining Facility Manager

PRIME VENDOR EUROPE
ZONES I, II & III

ATTACHMENT 9 - Site Visit Check List

Performance Methodology

Delivery route and stop-off sequence _____
Methodologies used to ensure on-time delivery _____
Procedures employed to ensure orders are filled accurately & completely
_____

Distribution Procedures

Total Warehouse Capacity _____
Dry _____ Chill _____ Freeze _____
Open Warehouse Capacity _____
Dry _____ Chill _____ Freeze _____
Maximum Capacity expressed in Annual Dollars $_____
Capability to ship/receive simultaneously _____
Temperature/Humidity Controls...Manual _____ Computer _____ State of Art _____
Distribution equipment resources (# of trucks, fork lifts, etc. – Owned or Leased)
_____
Additional equipment/resources required Yes_____No_____
Lead time to acquire additional equipment _____

Quality Assurance

Adequate quality control procedures for movement of product?
Receipt _____
Storage _____
Outbound _____
Inventory turnover rate last yr. Freeze _____ Chill _____ Dry _____ FF&V_____
Level of automation _____
Procedures to control shelf life _____
Reserve inventory _____
Let down control procedures & level of automation _____
Inventory rotation methods FIFO _____ LIFO_____ Other_____
Monitoring Procedures _____
Method of identifying discrepancies _____
Method of correcting discrepancies _____
Caliber of personnel responsible for ensuring quality procedures are monitored
Who/How Many/Dedicated or not _____
Frequency/type/amount of inspection? _____
Criteria for approving/rejecting product? _____
Criteria for removal of product from inventory? _____
Record for documenting inspection results. _____
Detailed/systematic pest mgt program? _____ Routinely followed? _____
Contract Services/third party audit performed? _____

Attachment 10 - Current Cataloged Items for All Zones

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	APPETIZER, FZN, CHEESE STICKS, MOZZARELLA, BTRD, 6/2 LB BG	894001E590054	BG		X	X	X			
	APPETIZER, FZN, PEPPER, JALAPENO, STUF W/CREAM CHSE, 4/4 LB BX	894001E190210	CO		X	X	X			
	APPLE BUTTER, 12/28 OZ JR	8930010796947	JR		X	X	X			
	APPLES COOKING	891501E210285	LB			X	X			
	APPLES GOLDEN DEL 88	891501E210280	LB			X	X			
	APPLES GRANNY SMITH	891501E210004	LB			X	X			
	APPLES JONA GOLD EAT	891501E210003	LB			X	X			
	APPLES RED DEL EAT.	891501E210006	LB			X	X			
	APPLES, RED-US WXFCY	891501E210005	LB			X	X			
**	APPLICATOR, EAR, Q-TIPS COTTON SWABS, 144/170 CT	651501E080490	BX		X	X	X			
	APRON, FOOD HANDLERS, PLASTIC, WHITE, 1000 EA/CS	841501E080821	CS	X						
	ARTICHOKES	891501E210424	LB			X	X			
	ASPARAGUS GREEN	891501E210287	LB			X	X			
	ASPARAGUS, WHITE	891501E210009	LB			X	X			
	AVOCADOS	891501E210010	LB			X	X			
	BABY CARROTS	891501E210503	LB			X	X			
	BACON BITS, IMITATION, 12/14 OZ BG	894001E191997	BG	X						
	BACON BITS, IMITATION, 12/16 OZ CN	894001E092164	CN		X	X	X			
*	BACON, CANADIAN STYLE, UNSL, FZN, CURED, SMKD, 6/4-5 LB AVG, NAMP 550	8905004194320	LB		X	X	X			
	BACON, CANADIAN, SL, FZN, 16/LB, 8/3 LB PG	890501E191832	LB	X						
	BACON, SL, FZN, CURED, SMKD, 18-22 SL/LB, LAYER PACK, 15 LB CS	890501E092061	LB	X						
	BACON, SL, FZN, PRECKD, CURED, SMKD, 3/1.3 LB PG, 300 SL PER CS	890501E197979	LB	X						
	BACON, SLICED, BULK, FZN, CURED, 18-22 SLICED 3/10 LB PG	890501E092689	LB		X	X	X			
	BACON, SLICED, FZN, SMKD, 18 TO 22/LB, 24/1 LB CS	8905010347550	LB		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
*	BACON, SLICED, PRE COOKED THCK. FZN, 6/ 200 CT. LAY-PACK	890501E091074	LB		X	X	X				
	BACON, TURKEY, SL, FZN, PRECKD, 16/12 OZ VP PG	890501E097053	LB	X							
	BAG, PAPER, FOR FRENCH FRIES, 3.5 OZ, 1000 EA/CS	810501E080721	CS	X							
	BAG, PLASTIC, BLUE , FOR TRASH CAN , 32 GAL CAPACITY, 250 EA/CS	810501E080710	CS	X							
	BAG, PLASTIC, BLUE, FOR TRASH CAN , 63 GAL CAPACITY, 100 EA/CS	810501E080715	CS	X							
	BAGELS, PLAIN, SLICED, 3 OZ 15/6 CT	892001E192862	PG		X	X	X				
	BAGELS, VARIETY PACK, 12/6 CT PG PER CS	892001E591611	PG		X	X	X				
	BAKING POWDER, 24/1 LB CO	895001E090944	CO	X							
*	BAKING POWDER, 24/12 OZ CN	8950001256333	CN		X	X	X				
	BAKING SODA, 1 LB BX	8950002929611	BX	X							
	BAKING SODA, 12/24 OZ BX	895001E090951	BX		X	X	X				
	BANANA ECONOMY	891501E210012	LB			X	X				
	BANANAS COOKING	891501E210015	LB			X	X				
	BANANAS VALUE	891501E210017	LB			X	X				
	BARLEY, PEARL, WHITE, 24/1 LB BG	8920005846440	CO		X	X	X				
	BATTER, MUFFIN, BLUEBERRY, 1/18 LBS	892001E193873	CO		X	X	X				
	BATTER, MUFFIN, CARROT, 1/18 LBS	892001E197596	CO		X	X	X				
	BATTER, MUFFIN, CORN, 1/18 LBS	892001E195118	CO		X	X	X				
	BATTER, MUFFIN, HONEY RSN, 1/18 LB CO	892001E197598	CO		X	X	X				
	BATTER, MUFFIN, PLAIN, 1/18 LBS	892001E197597	CO		X	X	X				
**	BATTERY, NONRECHARGABLE, SIZE AA, ALKALINE, 4 PER PG	613501E080257	PG		X	X	X				
	BATTERY, NONRECHARGABLE, SIZE D, ALKALINE, 2 PER PG	613501E080258	PG		X	X	X				
	BEANS GREEN	891501E210018	LB			X	X				
*	BEANS, REFRIED, DEHY, WHOLE, 12/31 OZ	891501E097235	BG		X	X	X				
	BEANS, REFRIED, VEGETARIAN, 6/NO 10 CN	8940014182700	CN		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	BEEF BRISKET, CKD, FZN, TEXAS STYLE, SMKD, 5 LB AVG, 1/30 LB CS	890501E592902	LB	X						
	BEEF CHUCK (POT ROAST), CLOD, TIED, FZN, 4/10 LB, US CH, NAMP 116A	8905001335887	LB	X	X	X	X			
	BEEF FAJITA STRIPS, PRCK, FZN, 1/10 LB CS	890501E196401	LB		X	X	X			
*	BEEF FAJITA STRIPS, RAW, FZN, MARINATED, 2/5 LB PG	8905013881164	LB	X	X	X	X			
*	BEEF FOR STEWING, FZN, DICED, 2/5 LB PG, NAMP 135A	8905001775017	LB	X	X	X	X			
	BEEF LIVER, SL, FZN, SKINNED, 4 OZ SL, LAYER PACK, 10 LB CS	890501E092241	LB	X						
	BEEF LIVER, SLICED, FZN, SKINNED, 4 OZ SLICE, LAYER PACK, 4/10 LB CS	8905006558410	LB		X	X	X			
	BEEF LOIN, STR LOIN STK, FZN, EX SHT CUT, BNLS, US CH,104/8 OZ, NAMP 1180A	890501E092482	LB	X						
	BEEF LOIN, STRIP STEAK, FZN, BNLS, US CH, C-CUT, 120/7 OZ EA, NAMP 1180A	8905010347547	LB		X	X	X			
	BEEF LOIN, T-BONE STK, FZN, 14/12 OZ EA, 10 LB CS	890501E090810	LB	X						
*	BEEF LOIN, TENDERLOIN, FULL, FZN, 12/6 LB AVG, NAMP 189A/B	8905005821323	LB		X	X	X			
	BEEF LOIN, TENDERLOIN, SIDE MUSCLE ON, DEFAT, FZN, 12/5.5 LB AVG, NAMP 189A	890501E092967	LB	X						
	BEEF LOIN, TP SIRLOIN BUTT STK, BNLS, FZN, US CH, 104/8 OZ EA, NAMP 1184B	890501E099236	LB	X						
*	BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, 6/NO. 10 CN	8940004804548	CN	X						
	BEEF RIB, (PRIME RIB), FZN, BONE IN, 2 IN TAIL, 4/15 LB AVG, NAMP 109E	8905011951116	LB	X	X	X	X			
	BEEF RIB, RIBEYE ROLL STEAK, FZN, 118/ 7 OZ EA, 52 LB PG	8905010347548	LB		X	X	X			
*	BEEF RIB, RIBEYE ROLL, FZN, US CH, 5/11 LB AVG	8905010569123	LB		X	X	X			
	BEEF ROAST, POT ROAST, PRECOOKED, 4/5 LB, WITH JUICES AND GRAVY	890501E596597	LB		X	X	X			
	BEEF ROAST, TOP RND,SLICED,FZN, .5 OZ, 6/2 LB	890501E092699	LB		X	X	X			
*	BEEF ROUND, (OVEN ROAST), KNUCKLE, PEELED, FZN, 6/8 LB AVG, NAMP 167A	8905001335886	LB	X	X	X	X			
	BEEF ROUND, (OVEN ROAST), STMSHIP, FZN, HANDLE ON, 65 LB AVG, NAMP 166B	890501E190310	LB	X						
	BEEF ROUND, (OVEN ROAST), STMSHIP, FZN, NAMP 164, FZN, 70 LB AVG	890501E092285	LB		X	X	X			
	BEEF ROUND, (OVEN ROAST), TP (INSIDE), FZN, SPL, NET, 3/15 LB AVG, NAMP 169	890501E091139	LB	X						
	BEEF ROUND, (OVEN ROAST), TP (INSIDE), FZN, US CH, 3/22 LB AVG, NAMP 168	890501E094861	LB	X						
*	BEEF ROUND, EYE, CKD, FZN, BNLS, 5/10 LBAVG.	890501E097787	LB		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	BEEF ROUND, OVEN ROAST, TOP INSIDE, 2 8-11 LB	8905001335888	LB		X	X	X				
	BEEF ROUND, TOP, CKD, FZN, BNLS, 3/15-17LB AVG	8905010060918	LB		X	X	X				
	BEEF STK BRGR, FLM BRLD, PRCKD, 58/5.1OZ EA, 18.5 LB CASE	890501E594041	LB		X	X	X				
	BEEF, BURGER, LINK, W/CHEESE, 50-52 CT 1/10 LB CS	890501E594816	LB		X	X	X				
*	BEEF, CORNED, BRISKET, BNLS, CKD, FZN, SEASON, 4/12 LB CS	8905012965525	LB		X	X	X				
	BEEF, CORNED, BRISKET, RAW, FZN, BNLS, 5/8-12 LB AVG, NAMP 601	890501E196150	LB	X							
	BEEF, CORNED, BRISKET, RAW, FZN, BNLS, 6/8 LB AVG, NAMP 601	8905002991316	LB		X	X	X				
	BEEF, CORNED, CKD, SLICED, FZN, 6/2 LB PG	890501E091810	LB		X	X	X				
	BEEF, DRIED, SLICED, FZN, BULK, 8/3 LB PG PER CS	8905002527978	LB		X	X	X				
	BEEF, GRD, BULK, FZN, 80/20, 3/10 LB PG 20% FAT/TARGET	890501E092254	LB		X	X	X				
	BEEF, GRD, BULK, FZN, 85% LEAN, 3/10 LB	890501E098236	LB	X	X	X	X				
	BEEF, GRD, BULK, FZN, MIN 85% LEAN, 8/10 LB AVG, NAMP 136	890501E194313	LB	X							
	BEEF, GRD, BULK, FZN, PRECOOKED, 6/10 LB	890501E596189	LB		X	X	X				
*	BEEF, GRD, BULK, FZN,10% FAT/TARGET 4/9 LB PG PER CS	8905014205255	LB		X	X	X				
	BEEF, GRD, BULK, PRECKD, FZN, IQF, 4/5 LB BG	890501E595653	LB	X							
	BEEF, GRD, CHUCK PATTIES,IQF, 80% LEAN, 40/8 OZ PER CS, BUBBA BURGER	890501E193940	LB		X	X	X				
*	BEEF, GRD, PATTIES, FZN, 10% FAT/TARGET 160/4 OZ EA	8905013694421	LB		X	X	X				
	BEEF, GRD, PATTIES, FZN, 90% LEAN, HOMESTYLE, 50/3.2 OZ EA	890501E097511	LB		X	X	X				
	BEEF, GRD, PATTIES, FZN, IQF, 80% LEAN, 50/3.2 OZ EA, NAMP 1136	890501E196074	LB	X							
	BEEF, GRD, PATTIES, FZN, IQF, 85% LEAN, 27/6 OZ EA, NAMP 1136	890501E197688	LB	X							
	BEEF, GRD, PATTIES, FZN, IQF, 85% LEAN, 40/4 OZ EA, NAMP 1136	890501E194238	LB	X							
	BEEF, GRD, PATTIES, IQF, 20% FAT/TARGET 50/3. 2 OZ EA, NAMP 1136	890501E092697	LB		X	X	X				
	BEEF, GRD, PATTIES, IQF, 85% LEAN, 50/3.2 OZ EA, NAMP 1136	890501E192610	LB		X	X	X				
**	BEEF, JERKY PEPPERED BEEF 1/48 CT	890501E193593	CO		X	X	X				
*	BEEF, LOIN, SIRLOIN, TOP,10 OZ 1/53?# AVG	890501E192660	LB		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
*	BEEF, PATTY, PRCK, CHOP HOUS,116/5.5 OZ EA, 40 LB PER CS	890501E196550	LB		X	X	X					
	BEEF, ROAST, BNLS, CKD, DELI, SLICED, FZN, 2/3 OZ SL, 4/3 LB PG	890501E190376	LB	X								
	BEEF, ROAST, CKD, DELI, SLICED, FZN, 3 LB AVG, 5/CASE	890501E197508	LB	X								
*	BEEF, SALISBURY STEAK, PRCKD, 4 OZ EA 4/10 LB PER CASE	890501E195155	LB		X	X	X					
	BEEF, STEAK, PORTER HOUSE, 30/14 OZ EA	890501E599581	LB		X	X	X					
	BEEF, STEAK, T-BONE, 1174B 20/8 OZ AVG.	890501E090096	LB		X	X	X					
	BEEF, STEAK, T-BONE, 14/12 0Z AVG.	890501E196130	LB		X	X	X					
	BEEF, STEAK, T-BONE, CHOICE 14/12 OZ AVG	890501E596491	LB		X	X	X					
	BEEFSTEAK, (CHIC FRIED STK), BTRD & BRD, RAW, FZN, 30/5.3 OZ EA	890501E593004	LB	X								
*	BEEFSTEAK, CUBE STEAK, FZN, 4-6 OZ EA 53 LB AVG.	890501E090458	LB		X	X	X					
	BEEFSTEAK, FZN, 3-D MUSCLE, 40/4 OZ EA, 1/10 LB BX (SANDWICH)	890501E092220	LB	X	X	X	X					
	BEEFSTEAK, FZN, BULK, PHILLY, 2/10 LB MRINATED	890501E598465	LB		X	X	X					
	BEEFSTEAK, PRECKD, FZN, FLAME BROIL, 116/3 OZ EA	890501E594040	LB	X								
	BEEFSTEAK, PRECKD, FZN, FLAME BROIL, 58/5.1 OZ EA	890501E594041	LB	X								
	BEEFSTEAK, SWISS, (BRAISING), FZN, MIN US CH, 138/6 OZ EA, 55 LB PER CS	8905001335889	LB	X	X	X	X					
	BEETS VACUUM PKG	891501E211187	LB			X	X					
	BEV BASE, APPLE, SWT, CONC, 35% JUICE, 4/1, 3 GAL BIB FOR DISP	896001E099364	BX	X	X	X	X					
	BEV BASE, APPLE, SWT,100% JUICE, 4/1 3 GAL BIB FOR DISP	891501E092419	BX		X	X	X					
*	BEV BASE, CHERRY, SWT, PDR, 12/24 OZ PG, 2 GAL YIELD	8960014193691	PG	X	X	X	X					
	BEV BASE, CITRUS PEACH, SWT, FZN, CONC, 5/1, 25% JC, 4/3 LTR CO, FOR POST MIX	896001E099321	CO	X								
	BEV BASE, COLA, SF, DIET PEPSI, W/ASPARTAME, 5 GAL BIB CARB DISP	896001E190454	GL		X	X	X					
	BEV BASE, CRANAPPLE, SWT, CONC, 35% JUICE, 4/1, 3 GAL BIB FOR DISP	896001E099366	BX	X								
	BEV BASE, CRANBERRY, SWT, CONC, 35% JUICE, 4/1, 3 GAL BIB FOR DISP	896001E099367	BX	X								
	BEV BASE, FRT PUNCH, FRZ, CONC. 4/1 3 LTR CO FOR POST-MIX EXPRESS DISPENSER.	896001E097165	CO		X	X	X					
	BEV BASE, FRUIT PUNCH (CRYSTAL LIGHT), SF, PDR, 12/1.4 OZ PG, 2 GAL YIELD	896001E092866	PG		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	BEV BASE, FRUIT PUNCH, CITRUS BLEND, (CRYSTAL LIGHT),SF, PDR, 12/1.7 OZ PG	896001E093972	PG		X	X	X				
	BEV BASE, FRUIT PUNCH, SWT, CONC, 35% JUICE, 4/1, 3 GAL BIB FOR DISP	896001E099361	BX	X	X	X	X				
	BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 5/1, 10% JC, 4/3 LTR CO, FOR POST MIX	896001E599141	CO	X							
	BEV BASE, FRUIT PUNCH, SWT, PDR, 12/24 OZ PG, 2 GAL YIELD	8960014193692	PG	X	X	X	X				
	BEV BASE, GRAPE, FRZ, CONC. 4/1 3 LTR CO FOR POST-MIX EXPRESS DISPENSER.	896001E097167	CO		X	X	X				
	BEV BASE, GRAPE, PDR, SWT, 12/24 OZ PG, 2 GAL YIELD PG	8960014193689	PG	X	X	X	X				
	BEV BASE, GRAPE, SLICED, 1/5 GALLON BIB CABONATED DISPENSER	896001E092939	BX		X	X	X				
	BEV BASE, GRAPE, SWT, CONC, 35% JUICE, 4/1, 3 GAL BIB FOR DISP	896001E099365	BX	X	X	X	X				
	BEV BASE, GRAPEFRUIT, SWT, CONC, 35% JUICE, 4/1, 3 GAL BIB FOR DISP	896001E099363	BX	X	X	X	X				
	BEV BASE, LEMON LIME, SWT, PDR, 12/24 O Z PG, 2 GAL YIELD	8960014193694	PG	X	X	X	X				
	BEV BASE, LEMONADE (CRYSTAL LIGHT), SF, PDR, 12/2.2 OZ PG, 2 GAL YIELD	896001E092860	PG		X	X	X				
	BEV BASE, LEMONADE, SWT, CONC, 5/1 BIB 3GAL, FOR DISPENSER	896001E098093	BX		X	X	X				
*	BEV BASE, LEMONADE, SWT, PDR, 12/24 OZ PG, 2 GAL YIELD	8960014193693	PG	X	X	X	X				
	BEV BASE, LEMONADE,RASPBERRY, SWT, FZN, CONC, 5/1, 4/3 LTR CO, FOR POST MIX	896001E099322	CO	X							
	BEV BASE, LIPTON TEA, UNSWT, 5 GAL BIB, FOR CARB DISP	895501E190464	GL		X	X	X				
	BEV BASE, LIPTON, SWEET, WITH LEMON, 5/15 GALLON BIB FOR CABONATED DISPENSER	895501E191468	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, APPLE, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E096288	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, BLACK CHERRY 8/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E190013	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, BLUE HAWAII, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E193955	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, FRUIT PUNCH, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E096292	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, GRAPE, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E096287	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, GRAPEFRUIT, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E096291	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, MANGO, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E096284	BX		X	X	X				
*	BEV BASE, MAIN SQUEEZE, ORANGE, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	891501E092425	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, PAPAYA, 6/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E096286	BX		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	BEV BASE, MAIN SQUEEZE, PINKLEMONADE, 1/3 GAL 30% FOR DISPENSER (NAVY ONLY)	896001E196293			X	X	X				
*	BEV BASE, MAIN SQUEEZE, STRAWBERRY/KIWI 8/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	896001E193313	BX		X	X	X				
*	BEV BASE, MAIN SQUEEZE, SWEET ICE TEA 8/1 3 GAL. BIB FOR DISPENSER (NAVY ONLY)	895501E190595	BX		X	X	X				
	BEV BASE, MAIN SQUEEZE, UNSWEET ICE TEA 11/1 3 GAL. BIB FOR DISP. (NAVY ONLY)	8960014063929	BX		X	X	X				
	BEV BASE, MOUNTAIN DEW, SWT, 5 GAL BIB, FOR CARB DISP	896001E190467	GL		X	X	X				
	BEV BASE, ORANGE, SLICE, 1/5 GL BIB FOR CABONATED DISPENSER	896001E190448	GL		X	X	X				
	BEV BASE, ORANGE, SWT, CONC, 35% JUICE, 1/3 GAL BIB FOR DISP	896001E099362	BX	X	X	X	X				
*	BEV BASE, ORANGE, SWT, PDR, 12/24 OZ PG, 2 GAL YIELD	8960014193690	PG		X	X	X				
	BEV BASE, ORG-GUAVA, SWT, FZN, CONC, 4/1, 10% JC, 4/3 LTR CO, FOR POST MIX	896001E099320	CO	X							
	BEV BASE, PINEAPPLE, SWT, CONC, 35% JUICE 4/1, 3 GAL BIB FOR DISP	896001E591258	BX		X	X	X				
	BEV BASE, PINKLEMONADE, CONC, 5/1 3 GAL, FOR DISPENSER	896001E591637	BX		X	X	X				
	BEV BASE, RASPBERRY, SF, PDR, W/ASPARTAME, 12/1.3 OZ PG, 2 GAL YIELD	896001E092864	PG		X	X	X				
	BEV BASE, ROOT BEER, SWT, 5 GAL BIB, FOR CARB DISP	896001E190450	GL		X	X	X				
	BEV BASE, SODA, 7 UP, 1/5 GALLON BIB FOR CABONATED DISPENSER	896001E190445	GL		X	X	X				
	BEV BASE, SODA, COCA-COLA CLASSIC, 1/5 GL BIB FOR CABONATED DISPENSER	8960013869469	BX		X	X	X				
	BEV BASE, SODA, DR. PEPPER, 1/5 GALLON BIB FOR CABONATED DISPENSER	8960013869470	BX		X	X	X				
	BEV BASE, SODA, PEPSI-COLA, 1/5 GALLON BIB FOR CABONATED DISPENSER	896001E190437	GL		X	X	X				
	BEV BASE, SODA, SPRITE, 1/5 GALLON BIB FOR CABONATED DISPENSER	8960013869474	BX		X	X	X				
	BEV BASE, STRAW/KIWI, SWT, CONC, 10%JCE,4/1. 3GAL, BIB, FOR DISPENSER	896001E099517	BX		X	X	X				
	BEV BASE, STRAW/KIWI, SWT, PDR, 12PG/CS,2 GAL YIELD	896001E190724	PG		X	X	X				
	BISCUIT MIX, BUTTERMILK STYLE, PREP W/WATER ONLY, 6/5 LB BX	892001E094412	BX	X							
	BISCUIT MIX, PREP W/WATER ONLY, 6/5 LB BG PER CS	8920014197034	BG		X	X	X				
	BISCUIT MIX, PREP W/WATER ONLY, 6/5 LB BX	892001E094413	BX	X							
	BISCUIT MIX, PREP W/WATER ONLY, 6/NO 10 CAN	8920009266016	CN		X	X	X				
	BISCUITS, SOUTHERN STYLE, FZN, PRECOOKED, 2 OZ EA, 120/CO	892001E591406	CO	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:		
								CAN YOU SUPPLY THE ITEM?		ITEM
								YES	NO	CATEGORY?
	BISCUITS, SOUTHERN STYLE, FZN, UNBAKED, 2.2 OZ EA, 216/CO	892001E590635	CO	X						
**	BLADE CARTRIDGE, GILLETTE, MACH 3, 4/PG,72 PGS/CASE	853001E080510	PG		X	X	X			
	BLADE CARTRIDGE, SAFETY RAZOR, GILLETTE ATRA, 5 PER PG	853001E080237	PG		X	X	X			
**	BLADE, SAFETY RAZOR, SENSOR, 5 PER PG	853001E080238	PG		X	X	X			
	BLEACH, 24.3 LB CN	793001E080741	CN	X						
	BLUEBERRIES, FRESH	891501E210460	LB			X	X			
	BOK CHOI	891501E210619	LB			X	X			
	BOLOGNA, BEEF AND PORK, DELI, SLICED, FZN, 0.5 OZ SL, 6/2 LB PG	890501E599168	LB	X						
	BOLOGNA, BEEF AND PORK, FZN, 1/53 LB AVGNAMP 801	8905005821346	LB		X	X	X			
	BOLOGNA, BEEF AND PORK, FZN, SL, 12/1 LB PG PER CS	8905010041325	LB	X	X	X	X			
	BOTTLE, SPRAY, PLASTIC, EMPTY, 0.2 GAL, 12 EA/CS	812501E080782	CS	X						
	BOWL, EATING, ROUND PIE DISH, 24 EA/CS	735001E080788	CS	X						
	BOX, CARRY OUT, HAMBURGER, WHITE, 4.7 X 4.7 X 3 IN, 500 EA/CS	811501E080723	CS	X						
	BOX, CARRY OUT, SALAD, W/COVER, 25.4 OZ, 300 EA/CS	811501E080725	CS	X						
	BREAD CRUMBS, BREADING, 6/5 LB PG	8920004642224	PG	X	X	X	X			
*	BREAD DOUGH, FZN, WHITE, UNBAKED, ENRICHED, 24/18.5 OZ EA	892001E190924	BX		X	X	X			
*	BREAD DOUGH, FZN, WHL WHEAT, 24/20 OZ	892001E191148	CO		X	X	X			
	BREAD, PITA, FZN, POCKET, 6 IN DIA, 18/6 CT PG	892001E195142	EA	X						
	BREAD, PITA, WHITE, FZN, POCKET STYLE, 12/6 CT PG	8920010668209	LB		X	X	X			
	BREAD, WHITE, FZN, UNBAKED, 18.25 OZ EA, 24/BX	892001E191019	BX	X						
	BREAKFAST BURRITOS, FZN, EGG, BACON AND CHEESE, 60/5 OZ PG	894001E096854	EA	X						
	BREAKFAST BURRITOS, FZN, EGG, HAM AND CHEESE, 60/5 OZ PG	894001E096853	EA	X						
	BREAKFAST PIZZA, FZN, WESTERN OMELET, 3.85 OZ EA, 48/BOX	894001E094227	BX		X	X	X			
	BROCCOLI	891501E210024	LB			X	X			
	BROCCOLI FLORETS VITA	891501E210021	LB			X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	BROOM HANDLE, WOOD, FOR PUSH BROOM, 4.6 FT LENGTH	792001E080696	EA	X							
	BROOM, DUST, W/HANDLE, 37.5 INCH HIGH, FITS TO 7920-01-E08-0728, DUST PAN	792001E080729	EA	X							
	BROOM, FLOOR, W/O HANDLE, 15.7 INCH WIDE	792001E080736	EA	X							
	BROOM, FLOOR, W/O HANDLE, 23.6 INCH WIDE	792001E080733	EA	X							
	BROOM, PUSH, W/O HANDLE, 15.7 INCH WIDE	792001E080687	EA	X							
	BROOM, UPRIGHT, CORN FIBER, WOODEN HANDLE, 4.6 FT LENGTH	792001E080751	EA	X							
	BROTH, CHICKEN, CND, 12/46 OZ CN	893501E191775	CN		X	X	X				
	BROTH, CHICKEN, CND, 12/49.5 OZ CN	893501E591379	CN	X							
	BROWNIE MIX, CHOC, PREP W/WATER ONLY, 6/6 LB BX	892001E094428	BX	X							
*	BROWNIE MIX, CHOC, PREP W/WATER ONLY, 6/NO 10 CAN	8920009353262	CN		X	X	X				
	BROWNIE MIX, CHOC, TRADITIONAL, PREP W/WATER ONLY, 6/6 LB PG	892001E092297	PG		X	X	X				
	BROWNIE, OREO, I/W 48/2.5 OZ EA	892001E094932	EA		X	X	X				
	BRUSH, BAKERY, DUSTING, PLASTIC, ASSORTED COLORS, 10.6 INCH LENGTH	792001E080790	EA	X							
	BRUSH, COOKING, 1.5 INCH WIDTH	733001E080789	EA	X							
	BRUSH, GREASE, 2 INCH WIDTH	733001E080791	EA	X							
	BRUSH, PIPE CLEANER, BLUE, HEAT RESISTANT UP TO 266 DEG F, 0.8 INCH DIA	792001E080730	EA	X							
	BRUSH, SCRUB, KITCHEN, BLUE, SOFT BRISTLE, 3 X 9.8 INCH	792001E080831	EA	X							
	BRUSH, SCRUB, KITCHEN, HEAT RESISTANT UP TO 266 DEG F, 7.5 X 2.6 INCH	792001E080809	EA	X							
	BRUSH, SCRUB, KITCHEN/POT, WHITE, W/EXTRA LONG SLANTED BRISTLES	792001E080829	EA	X							
	BRUSH, SCRUB, PLASTIC, 6.9 INCH LENGTH	792001E080682	EA	X							
	BRUSH, TOILET, W/POT, ROUND, WHITE	792001E080801	EA	X							
	BUNTER KRAUTSAL	891501E210245	LB			X	X				
	BURRITOS, BEAN AND CHEESE, FZN, 72/5 OZ EA	894001E096803	EA		X	X	X				
	BURRITOS, BEEF AND BEAN, FZN, 5 OZ EA, 60/CS	894001E195700	CS	X							
*	BURRITOS, BEEF AND BEAN, FZN, 72/4 OZ EA	8940000441629	DZ		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	BURRITOS, BREAKFAST, BACON, EGG, CHEESE,FZN, 72/4 OZ EA	894001E193382	EA		X	X	X					
	BURRITOS, BREAKFAST, HAM, EGG, CHEESE, FZN, 72/4 OZ EA	894001E193384	EA		X	X	X					
	BURRITOS, CHICKEN AND BEAN, FZN, 5 OZ EA, 60/CS	894001E197723	CS	X								
	BUTTER, SALTED, US GR A, 36/1 LB PRINT	8910006160038	LB	X	X	X	X					
	BUTTER, SALTED, US GR AA, 90 RTS PATTIES PER LB, 1/15 LB CS	8910009269962	LB	X	X	X	X					
	BUTTER,UNSALTED, US GR A, 36/1 LB PRINT	891001E095199	LB		X	X	X					
	CABBAGE CHINESE/BOK	891501E210028	LB			X	X					
	CABBAGE CHP.	891501E210302	LB			X	X					
	CABBAGE RED	891501E210038	LB			X	X					
	CABBAGE RED SHR	891501E210036	LB			X	X					
	CABBAGE WHITE ISS	891501E210033	LB			X	X					
	CABBAGE WHITE/GREEN	8915006160194	LB			X	X					
	CAKE MIX, ANGEL FOOD, 12/16 OZ PG	8920004468945	PG		X	X	X					
	CAKE MIX, BANANA, 6/5 LB PG	892001E591325	PG	X	X	X	X					
	CAKE MIX, CARROT, W/ICING, PREP W/WATER ONLY, 4/5 LB BX	892001E097317	BX		X	X	X					
	CAKE MIX, CHEESE, UNBAKED, 6/4 LB BG	8920000440670	BG	X	X	X	X					
	CAKE MIX, DEVIL S FOOD, FOR PREPARATION W/ADDITION OF W/ONLY 5 LB BG	8920014197035	BG		X	X	X					
*	CAKE MIX, DEVILS FOOD, PREP W/WATER ONL Y, 6 NO. 10 SIZE CAN	8920008237221	CN		X	X	X					
	CAKE MIX, DEVIL'S FOOD, PREP W/WATER ONLY, 6/5 LB BX	892001E094422	BX	X								
	CAKE MIX, GERMAN CHOCOLATE, 6/5 LB PG	8920011284702	PG		X	X	X					
	CAKE MIX, GINGERBREAD, 6/5 LB PG	892001E090200	PG		X	X	X					
	CAKE MIX, GINGERBREAD, PREP W/WATER ONLY, 6/5 LB BG	892001E590246	BG	X								
	CAKE MIX, POUND, PREP W/WATER ONLY, 6/5 LB BX	892001E094433	BX	X								
	CAKE MIX, POUND, PREP W/WATER ONLY, 6/5 LB BX	892001E098636	BX		X	X	X					
	CAKE MIX, VARIETY PK, (2 WHITE, 2 YELLOW, 2 CHOC), 6/5 LB BX	892001E090606			X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	CAKE MIX, WHITE, PREP W/WATER ONLY, 6/5 LB BX	892001E094421	BX	X							
	CAKE MIX, WHITE, PREP W/WATER ONLY, 6/5 LB BX	892001E097313	BX		X	X	X				
	CAKE MIX, WHITE, PREP W/WATER ONLY, 6/NO 10 CAN	8920008237227	CN		X	X	X				
	CAKE MIX, YELLOW, PREP W/WATER ONLY, 6/5 LB BX	892001E094436	BX	X							
	CAKE MIX, YELLOW, PREP W/WATER ONLY, 6/5 LB BX	892001E097315	BX		X	X	X				
*	CAKE MIX, YELLOW, PREP W/WATER ONLY, 6/NO 10 CAN	8920008237229	CN		X	X	X				
	CAKE, CHEESE, FZN, SLCD, CARMEL APL, 14 SL/8 IN DIA, 6/32 OZ EA	892001E595119	EA	X							
	CAKE, CHEESE, FZN, SLCD, NY STY, 14 SL/8 IN DIA, 6/32 OZ EA	892001E595118	EA	X							
	CAKE, CHEESE, FZN, SLCD, VAR PK, 16 SL/10 IN DIA, 4/60 OZ EA	892001E598223	EA	X							
	CAKE, CHEESECAKE, CARM/APP, 6/32 OZ CAKE	892001E595119	EA		X	X	X				
	CAKE, CHEESECAKE, TRIPLE CHOCOLATE, 6/32 OZ	892001E595120	EA		X	X	X				
	CAKE, CHOC, GRT, 2/10 INCH / CS	892001E195301	EA		X	X	X				
	CAKE, FRUIT, FRESH, RECT. 1 LB.EA	8920001278243	LB		X	X	X				
	CAKE, LAYER, DUBBEL CHOCOLATE, 4/51 OZ	892001E191051	EA		X	X	X				
	CAKE, STRAWBERRY SHORTCAKE 2/4.5 LB	892001E191050	EA		X	X	X				
	CAKE,MIXED BERRY CHARLOTTE 4P/CS (SPAIN)	892001E195104	EA		X	X	X				
	CAKE,MOONLIGHT LAYER CAKE 4PK/CS (SPAIN)	892001E195113	EA		X	X	X				
	CAN OPENER, HEAVY DUTY	733001E080726	EA	X							
	CAN, TRASH, PLASTIC, 10 GAL, GRAY	724001E080694	EA	X							
	CAN, TRASH, PLASTIC, 32 GAL, GRAY	724001E080693	EA	X							
**	CANDY, BAR, BABY RUTH, 2.1 OZ EA	892501E090892	EA		X	X	X				
**	CANDY, BAR, BUTTERFINGER, 2.1 OZ EA	892501E091925	EA		X	X	X				
**	CANDY, BAR, MILKY WAY, 2.15 OZ EA	892501E091303	EA		X	X	X				
**	CANDY, BAR, NESTLE CRUNCH,1.55 OZ EA	892501E090891	EA		X	X	X				
**	CANDY, BAR, REESES PEANUT BUTTER CUP,1.6 OZ EA 2 CT 12/36 MASTER CASE	892501E195948	EA		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
**	CANDY, BAR, SNICKERS, 384/2.1 OZ EA	892501E091302	EA	X	X	X	X				
**	CANDY, BAR, THREE MUSKETEERS, 2.13 OZ EA	892501E092565	PG		X	X	X				
**	CANDY, BAR, TWIX, 2 OZ EA	892501E093661	EA		X	X	X				
	CANDY, CHOC, BUNNY, EASTER, FOIL WRAPPED	892501E197027	CO		X	X	X				
	CANDY, CHOC, BUNNY, EASTER, FOIL WRAPPED	892501E197028	CO		X	X	X				
	CANDY, CHOC, EGG, EASTER, FOIL WRAPPED, FILLES WITH CREAM	892501E197029	CO		X	X	X				
	CANDY, HARD, ASST FRUIT FILLED, IND WRAP, 24/1 LB BG	892501E193089	BG	X							
*	CANDY, HARD, ASST, FRUIT FLAVORED, IND WRAP, 24/1 LB CO ER CS.	8925014196696	LB		X	X	X				
**	CANDY, HERSHEY ALMOND, 1.45 OZ EA	892501E192088	EA		X	X	X				
**	CANDY, JOLLY RANCHER, IND WRAP, 12/20 1.6 OZ EA PER CASE	892501E195950	EA		X	X	X				
	CANDY, JOLLY RANCHER, IND WRAP,1.6 OZ EA12/20 1.6 OZ EA PER CASE	892501E092007	CO		X	X	X				
**	CANDY, KIT KAT BAR, 1.6 OZ EA	892501E096796	EA		X	X	X				
**	CANDY, LIFESAVERS, ASST, 5 FLAVORS 15/20 CT BOX P/CS	892501E195951	EA		X	X	X				
**	CANDY, M&M S PLAIN, 1.70 OZ EA	892501E091921	PG		X	X	X				
**	CANDY, M&M S W/PEANUT,1.74 OZ EA	892501E090867	PG	X	X	X	X				
**	CANDY, NUTRAGEOUS, 1.92 OZ EA	892501E192090	EA		X	X	X				
**	CANDY, PAY DAY, 1.85 OZ EA	892501E192556	EA		X	X	X				
**	CANDY, PEPERMINT PATTY 12/36 PER MASTER CASE	892501E195949	EA		X	X	X				
**	CANDY, SKITTLES, 2.17 OZ EA	892501E092653	PG		X	X	X				
**	CANDY, STARBURST, IND WRAP,2.07 PER CO	892501E195952	EA		X	X	X				
**	CANDY, TWIZZLERS, STRAWBERRY, 2.5 OZ EA	892501E192091	EA		X	X	X				
	CAPPUCCINO CONC SH ST 1/3 GAL BIB FOR DISP	895501E598071	BX		X	X	X				
	CAPPUCCINO, CONC, FRENCH VANILLA, 5/1, 3/96 OZ CO	895501E592907	CO	X							
	CAPPUCCINO, CONC, REG, 5/1, 3/96 OZ CO	895501E592908	CO	X							
	CAPPUCCINO, INST, FRENCH VANILLA, PDR, 6/2 LB CO, FOR DISPENSER	895501E093936	CO		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:		
								CAN YOU SUPPLY THE ITEM?		ITEM
								YES	NO	CATEGORY?
	CAPPUCCINO, INST, HAZELNUT, PDR, 6/2 LB C0, FOR DISPENSER	895501E098020	CO		X	X	X			
	CAPPUCCINO, INST, IRISH CREAM, PDR, 6/2 LB CO, FOR DISPENSER	895501E092919	CO		X	X	X			
	CAPPUCCINO, INST, REGULAR, PDR, 6/2 LB CO FOR DISPENSER	895501E098019	CO		X	X	X			
	CAPPUCCINO, INSTANT, AMARETTO, PDR, 6/2 LB CO, FOR DISPENSER	895501E093937	CO		X	X	X			
	CARROTS SHREDD.	891501E210049	LB			X	X			
	CARROTS SLICED VITA	891501E211239	LB			X	X			
	CARROTS STK 8CM VITA	891501E210051	LB			X	X			
	CARROTS, BULK	891501E210053	LB			X	X			
*	CATSUP, TOMATO, 24/14 OZ BTL	8950001279790	BT		X	X	X			
	CATSUP, TOMATO, 24/14 OZ PLASTIC BT	895001E095021	BT	X						
*	CATSUP, TOMATO, US GR A, 6/NO 10 CN	8950001279789	CN	X	X	X	X			
	CATSUP, TOMATO, US GRA A, 9 GM PG, 1000/CO	895001E092027	CO	X	X	X	X			
	CATSUP, TOMATO, US GRA A, IND, 11 GM PG, 200/CO	895001E190268	CO	X						
	CAULIFL.FLORETS VITA	891501E210057	LB			X	X			
	CAULIFLOWER	891501E210055	LB			X	X			
	CCHOICE MILK WHITE GRD A SSTB 2/2 GAL BIB FOR DISP	891001E598065	BX		X	X	X			
	CELANTRO FRESH	891501E210068	LB			X	X			
	CELERY HEARTS	891501E210642	LB			X	X			
	CELERY INDIV PKG	8915009264925	LB			X	X			
	CELERY STK 8CM VITA	891501E210064	LB			X	X			
	CELERY, BULK	891501E210061	LB			X	X			
	CEREAL BAR, MULTI-GRAIN, LF, APPLE/CIN, 48/1.3 OZ IND WRAP	892001E094460	EA	X						
	CEREAL BAR, MULTI-GRAIN, LF, BLUEBERRY, 48/1.3 OZ IND WRAP	892001E094461	EA	X						
	CEREAL BAR, MULTI-GRAIN, LF, RASPBERRY, 48/1.3 OZ IND WRAP	892001E094462	EA	X						
	CEREAL BAR, MULTI-GRAIN, LF, STRAWBERRY, 48/1.3 OZ IND WRAP	892001E094278	EA	X						

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	CEREAL, APPLE JACKS, 72 IND SERV BX	892001E092823	CO	X	X	X	X				
*	CEREAL, ASSORTED, IND BOX 72 CT BX.	8920001327782	BX		X	X	X				
*	CEREAL, ASSORTED, SUGAR COATED, IND BOX,70 CT BX.	892001E595093	CO		X	X	X				
	CEREAL, CAPTAIN, CRUNCH, 4/34 OZ BG	892001E092104	BX		X	X	X				
	CEREAL, CHEERIOS, 4/29 OZ BG	892001E094240	BG	X	X	X	X				
	CEREAL, CORN FLAKES, HONEY CRUNCH, 4/40 OZ PER CS	892001E093382	BG		X	X	X				
	CEREAL, CORN POPS, 72 IND SERV PER CO	892001E095771	CO		X	X	X				
	CEREAL, CREAM OF WHEAT, QUICK COOKING, 12/28 OZ BOX PER CS	892001E093318	BX		X	X	X				
	CEREAL, CRISPIX, 72 IND SERV BX	892001E095780	CO	X							
	CEREAL, FROOT LOOPS, 72 IND SERV PER CS	8920002738192	BX		X	X	X				
	CEREAL, FROSTED FLAKES, 4/40 OZ BG PER CS	892001E094244	BG		X	X	X				
	CEREAL, FROSTED FLAKES, 72 IND SERV PER CS	8920002728939	BX		X	X	X				
	CEREAL, FRUIT LOOPS, 4/31OZ BG PER CS	892001E092101	BG		X	X	X				
	CEREAL, GOLDEN GRAHAMS, 4/43.5 OZ BG	892001E092560	BG	X							
	CEREAL, GOLDEN GRAHAMS, 70 IND SERV BX	892001E092830	CO	X							
	CEREAL, HONEY NUT CHEERIOS, 70 IND SERV PER CO	892001E095216	CO		X	X	X				
	CEREAL, HONEY NUT CHERRIOS, 4/39 OZ BG PER CS	892001E095211	BG		X	X	X				
	CEREAL, HONEY SMACKS, 72 IND SERV BX	892001E094848	CO	X							
	CEREAL, LUCKY GRAHAM, 4/35 OZ BG PER CS E	892001E092102	BG		X	X	X				
	CEREAL, RAISIN BRAN, 4/56 OZ BG PER CS	892001E093148	BG	X							
	CEREAL, RAISIN BRAN, 72 IND SERV BX	892001E095770	CO	X							
*	CEREAL, RAISIN BRAN, 72 IND SERV PER CS	8920001640448	BX		X	X	X				
	CEREAL, RICE KRISPIES, 4/27 OZ BG	892001E094242	BG	X	X	X	X				
	CEREAL, RICE KRISPIES, 72 IND SERV BX	892001E095768	CO	X							
	CEREAL, ROLLED OATS, APPLE SPICE, BOWL	892001E590764	EA	X	X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	CEREAL, ROLLED OATS, INST, ON THE GO, SUGAR/ CINNAMON, 24/1.9 OZ BOWL	892001E590763	EA	X							
	CEREAL, ROLLED OATS, INST, VARIETY PACK, 64 IND SERV BX	892001E095380	CO	X							
*	CEREAL, ROLLED OATS, INSTANT, ASSORTED, 64 IND SERV PER BX	8920012102774	BX		X	X	X				
	CEREAL, ROLLED OATS, MAPLE/SUGAR BOWL	892001E590763	EA		X	X	X				
	CEREAL, ROLLED OATS, QUICK COOKING, 12/42 OZ CO	892001E590765	CO	X							
*	CEREAL, ROLLED OATS, QUICK COOKING, 24/18 OZ PG	8920010791582	BX		X	X	X				
	CEREAL, SMACKS, BULK, 4/42 OZ BG PER CS	892001E098307	BG		X	X	X				
	CEREAL, TOTAL, 70 IND SERV BX	892001E095220	CO	X							
	CEREAL, VARIETY PACK, KELLOGGS MILITARY, 72 IND SERV BX	892001E095782	CO	X	X	X	X				
	CEREAL, VARIETY PACK, GM FAVORITES, PRE-SWEET, 70 IND SERV BX	892001E595093	CO	X							
	CEREAL, WHEATIES, 70 IND SERV PG	892001E095206	CO	X	X	X	X				
**	CHAPSTICK REGULAR 6/24CT	650801E080372	EA		X	X	X				
**	CHEDDAR, SPREAD 12/8 OZ	891001E192380	CN		X	X	X				
*	CHEESE BLEND, PIZZA, FZN, SHREDDED, 4/5 LB CS MOZZARELLA	8910014141567	BG		X	X	X				
	CHEESE, AMER, PROC, LOWFAT, SL, CHL, IND WRAP SL, 4/5 LB CS	891001E191298	LB		X	X	X				
	CHEESE, AMER, PROC, YEL, 6/5 LB LOAF	8910000826205	LB		X	X	X				
*	CHEESE, AMER, PROC, YELLOW, SL, 160 CT, 4/5 LB PG	8910006560993	LB	X	X	X	X				
*	CHEESE, CHEDDAR, MILD, YELLOW, CUBED , 2/5 LB CS	891001E195160	LB		X	X	X				
	CHEESE, CHEDDAR, MILD, YELLOW, SHRD , 4/5 LB CS	8910010379367	LB	X	X	X	X				
	CHEESE, CHEDDAR, NATURAL, 4/10 LB EA	8910001258440	LB	X	X	X	X				
	CHEESE, CHEDDAR, NATURAL, LOWFAT, SL, CHL, 6/16 OZ PG,	891001E191297	LB		X	X	X				
	CHEESE, CHEDDAR, PROC, LOWFAT, SHRED, CHL, 4/5 LB BG	891001E191296	LB	X							
*	CHEESE, CHEDDAR, PROC, REDUCED FAT, SHRD, 2/5 LB CS	8910014187467	LB		X	X	X				
	CHEESE, COTTAGE, DEHYDRATED, NO.10 CN	8910000825734	CN		X	X	X				
	CHEESE, MOZZARELLA, NAT, PART SKIM, LOW MOISTURE, FZN, 8/6 LB AVG	8910013843507	LB		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	CHEESE, MOZZARELLA, NATURAL, FZN, PART SKIM, SHRED, 4/5 LB BG	8910013841356	LB	X							
	CHEESE, MOZZARELLA, PART SKIM, FZN, 8/6 LB AVG	891001E193310	LB	X							
*	CHEESE, PARMESAN, GRATED, 12/1 LB SHAKER-TOP CO	8910007823765	CO	X	X	X	X				
	CHEESE, PROVOLONE, NATURAL, SLICED, CHL, 10/1 LB PG	891001E193560	LB	X							
	CHEESE, PROVOLONE, SMKD, 3/12 LB STICK	8910005821342	LB		X	X	X				
	CHEESE, SWISS, LOWFAT, SL, CHL, 12/12 OZ PG	891001E191293	LB		X	X	X				
	CHEESE, SWISS, NATURAL, SAND CUTS, US GRA A, CHL, 6/7LB AVG	8910005846434	LB		X	X	X				
	CHEESE, SWISS, NATURAL, US GR A, CHL, 16/SL, 10/1 LB PG	891001E090135	LB	X							
	CHEESE, SWISS, SLI, RF, 8/1.5 LB CO PER CS	891001E592514	LB		X	X	X				
	CHEESE, SWISS/AMERICAN, PROCESSED, CHL, 4/5 LB LOAF	8910005846431	LB		X	X	X				
	CHEWING GUM, CINNAMON, ICE BREAKERS, 18/8 CT SLEEVES, 5 STK/PG, 144 PG/CS	892501E197822	CS	X							
	CHEWING GUM, SF, SPEARMINT, CAREFREE, 18/8 CT SLEEVES, 5 STK/PG,144 PG/CS	892501E197825	CS	X							
	CHICKEN BREAST FILLET, BRD, PRECKD, FZN, 43/3.7 OZ EA	890501E098747	LB	X							
	CHICKEN BREAST FILLET, RAW, FZN, 24/4 OZ EA	890501E591302	LB	X							
	CHICKEN BREAST PIECES, BRD, RAW, FZN, POPCORN STY, MARIN, 2/5 LB CO	890501E190888	LB	X							
	CHICKEN BREAST STRIP FRITTER, BRD, FZN, BUFFALO STY, GLZD, 2/5 LB PG	890501E593988	LB	X							
	CHICKEN BREAST STRIPS, BRD, PRECKD, FZN,LIGHT BRD, 0.33 OZ EA	890501E592991	LB	X	X	X	X				
	CHICKEN BREAST STRIPS, PRECKD, FZN, MARIN, BUFFALO, 200/0.8 OZ EA	890501E098745	LB	X							
	CHICKEN BREAST, BONELESS, IQF, MARN, 48/5 OZ EA	890501E091747	LB		X	X	X				
	CHICKEN BREAST, BONELESS, IQF, SKLS, 48/4 OZ EA	890501E196495	LB		X	X	X				
	CHICKEN BREAST, BRD, PRCK, BUFFALO, 165/3 OZ EA	890501E592654	LB		X	X	X				
	CHICKEN BREAST, FILET, PRCK, TERIYAKI, 56/3.5 OZ EA	890501E592653	LB		X	X	X				
*	CHICKEN BREAST, IQF, SKNLS, BNLS, 128/5 OZ EA, 40 LB CS	8905013694422	LB		X	X	X				
	CHICKEN BREAST, PRCK, SAVRY, 56/3 OZ EA	890501E592652	LB		X	X	X				
	CHICKEN BURGER, RAW, FZN, SEASONED, 40/4 OZ EA	890501E593727	LB	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				ITEM
								CAN YOU SUPPLY THE ITEM?				
								YES		NO		CATEGORY?
	CHICKEN DRUMSTICKS, PRECKD, FZN, DRUMS OF FIRE, 2/5 LB BG	890501E596875	LB	X								
	CHICKEN FAJITA STRIPS, THIGH MEAT, RAW, FZN, MARIN, 4/5 LB PG	890501E097406	LB	X	X	X	X					
*	CHICKEN FAJITA STRIPS,BREAST MEAT, RAW, FZN, MARIN, 5/10 LB PG	8905013881064	LB		X	X	X					
	CHICKEN FILLET, CHUNKED AND FORMED, BRD,PCK, IQF, ROUND OR OVAL SHAPE, 3OZ EA	8905011138489	LB		X	X	X					
	CHICKEN MEAT, DICED, WHITE/DARK, IQF, .5 IN, 10 LB CS	890501E096037	LB		X	X	X					
	CHICKEN NUGGET, BRD & BTRD, CKD, FZN, WHT & DK MT, 20 LB CS	890501E592267	LB	X								
*	CHICKEN NUGGET, CHUNKED, BRD, CKD, IQF, 1280/.5 OZ PER CS	8905012114056	LB		X	X	X					
*	CHICKEN PARTS, FULLY COOKED, FZN, DEEP FRIED, 1/28.5 LB PER CS	8905000792796	LB		X	X	X					
	CHICKEN PATTIES, BRD, CKD, IQF, BREAST MEAT, 128/5 OZ EA	890501E190149	LB	X								
	CHICKEN PATTIES, BRD, CKD, IQF, BREAST MEAT, 213/3 OZ EA	890501E190148	LB	X								
*	CHICKEN PATTIES, BRD, CKD, IQF, BREAST MEAT, 8/5 LB BAG, 5 OZ EA	8905011141457	LB		X	X	X					
	CHICKEN TENDERLOIN FRITTER, BRD, PREBRWND, FZN, HOMESTYLE BRD, 2/5 LB BG	890501E596539	LB	X								
	CHICKEN THIGH, ASIAN SKWR, RAW, UNBRD, 125/1.28 OZ EA	890501E595056	LB		X	X	X					
	CHICKEN THIGH, SKNLS, BNLS, 4/10 LB CS	890501E097485	LB		X	X	X					
	CHICKEN THIGHS, BONE-IN, PRECKD, FZN, W/O BACK, BBQ GLAZED, 2/5 LB PG	890501E597637	LB	X								
	CHICKEN WINGS, BRD, PRECKD, FZN, 1ST & 2ND JT, INFERNO, 12 LB CS	890501E098760	LB	X								
	CHICKEN WINGS, FZN, IQF, JOINT 1, DRUMMETTE, 8/5 LB PG	890501E598254	LB	X								
*	CHICKEN WINGS, SPICY, PRECKD, UNBRD, FZNDISJOINTED, 2/5 LB	890501E097386	LB		X	X	X					
	CHICKEN WINGS, SPICY, PRECKD, UNBRD, FZNDISJOINTED, 4/5 LB	890501E595101	LB		X	X	X					
	CHICKEN WINGS, UNBRD, , IQF, 1ST & 2ND JOINT 8/5 LB BG	890501E091600	LB		X	X	X					
	CHICKEN WINGS, UNBRD, PRECKD, FZN, 1ST & 2ND JT, WINGS OF FIRE, 2/5 LB PG	890501E095329	LB	X								
*	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 12/34 OZ CAN	8905014194916	CN		X	X	X					
	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 12/34 OZ CN	890501E591263	CN	X								
	CHICKEN, BRD, CKD, 8-WAY, 27 LB CASE	890501E592997	LB		X	X	X					
	CHICKEN, BRST FILET, NAT, UNBRD, CKD,3OZ EA 8/5LB PER CASE	8905013283330	LB		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	CHICKEN, CHILI, FRONTIER, 4/8 LB BG	894001E093416	CO		X	X	X			
	CHICKEN, CUT-UP, 8 PC, BRD, CKD, FZN, DEEP FRIED, 1/28.5 LB PER CS	8905000792798			X	X	X			
	CHICKEN, CUT-UP, 8 PC, BRD, CKD, FZN, OVEN-READY, 64/PC, 18 LB CS	8905010661694	LB		X	X	X			
*	CHICKEN, CUT-UP, 8 PC, FZN, RTC, FRY, GR A, 3 - 3 1/2 LB, 4/10 LB BG	8905014193218	LB		X	X	X			
	CHICKEN, CUT-UP, 8 PIECE, FZN, IQF, US GR A, MARIN, 96/5.8 OZ CT CS	890501E097413	LB	X						
	CHICKEN, DICED, CKD, FZN, IQF, WH & DK MT (60/40), 10 LB CS	890501E094267	LB	X						
	CHICKEN, QTRD, FZN, IQF, 4 PCS, CUT, BR/FRY, 31 LB CS	890501E096150	LB	X						
	CHICKEN, QTRD, FZN, RTC, BR/FRY, GR A, 3 - 3 1/2 LB, 4/10 LB BG	8905004917208	LB		X	X	X			
	CHICKEN, RSTD, QTRD, COOKED, 50 LB CASE	890501E596188	LB		X	X	X			
	CHICKEN, SANDWICH, BRST AND CHEESE 12/6.4 OZ	894001E598841	CS		X	X	X			
	CHICKEN, SANDWICH, MONTEREY RANCH, 12/6.1 OZ	894001E598938	CS		X	X	X			
	CHICKEN, STEAK SANDWICH, 3D, 40/4 OZ EA, 10 LB PG	890501E092945	LB		X	X	X			
	CHICKEN, WHOLE, FZN, W/O NECK/GIB, RTC, BR/FRY, GR A, 20/3 LB EA, 60 LB AVG	890501E093814	LB	X						
	CHICKEN, WHOLE, FZN, W/O NECK/GIB, RTC, BR/FRY, GRA A, 4/10 LB BG	8905001263416	LB		X	X	X			
	CHILI CON CARNE, CANNED, W/O BEANS, 6/NO. 10 CN	894001E094751	CN	X						
	CHOCOLATE CUP, MARIE CHARLOTT, 1/135 CT	892501E192867	CO		X	X	X			
	CHOCOLATE, BITTERSWEET 4/5 KILO	892501E192978	EA		X	X	X			
	CHOCOLATE, COOKING, SEMISWEET, CHIPS, 12/12 OZ PG	8925007823318	PG	X	X	X	X			
	CHOCOLATE, WHITE, CONFECTIONER, 5/11 LB EA PER CS	892501E192979	EA		X	X	X			
	CLEANER, GLASS, 0.2 GAL, 12/CS	793001E080749	CS	X						
	CLEANER, HAND, PASTE, 12 OZ, 36/CS	852001E080772	CS	X						
	CLEANER, OVEN AND GRILL, 1.3 GAL CN	793001E080777	CN	X						
	CLEANER, OVEN, 1.3 GAL CN	793001E080743	CN	X						
	CLEANER, STAINLESS STEEL, 17 OZ CO, 12/CS	793001E080776	CS	X						
	CLEMENTINES BULK	891501E210416	LB			X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	CLIP, PLASTIC, FITS TO LSN 7920-01-E08-0696, BROOM HANDLE	792001E080654	EA	X							
	COCOA BEV CONC SWT SHELF STABLE 1/3 GAL BIB FOR DISP	896001E598076	BX		X	X	X				
*	COCOA BEV PDR, 300/1 OZ PG	8960002166131	PG		X	X	X				
	COCOA BEV PDR, 6/50 CT BX	896001E094745	BX	X							
	COCOA BEV PDR, SWT, W/MINI MARSHMALLOWS, 1 OZ PG, 50/BX, 6 BX/CS	896001E097006	BX		X	X	X				
	COCOA, MAIN SQUEEZE, WHIP HOT COCOA 297/6 OZ CUPS FOR DISP. (NAVY ONLY)	896001E191124	BG		X	X	X				
	COCOA, NATURAL, 10% MED FAT, 12/1 LB CN	8955002235806	CN	X	X	X	X				
	COCONUT, DRIED, PREPARED, SWEET, FLAKES, 5/2 LB PG	892501E191833	PG	X							
	COCONUT, DRIED, SWT, SHREDDED, 5/2 LB CO	892501E091111	CO		X	X	X				
	COFFEE CONC SHELF STABLE 4/1 GAL BIB FOR DISP COLOMBIAN BLEND	895501E598073	BX		X	X	X				
	COFFEE, CONC, FZN, 30/1, 3/59.2 OZ CO	895501E099324	CO	X							
	COFFEE, CONC, FZN, CLASSIC ROAST, 30/1, 3/59.2 OZ CO	895501E099325	CO	X							
	COFFEE, CONC, FZN, COLOMBIAN RICH RST, 30/1, 3/59.2 OZ CO	895501E592622	CO	X							
	COFFEE, CONC, SHELF STABLE, COLOMBIAN BLEND, 24/4 OZ CO PER CASE	895501E597965	CO		X	X	X				
	COFFEE, DECAF, CONC, FZN, 30/1, 3/59.2 OZ CO	895501E099326	CO	X							
	COFFEE, DECAF, CONC, FZN, 30/1, 3/59.2 OZ CO	895501E099326	CO	X							
	COFFEE, DECAF, INST, FREEZE DRIED, 600/1.7 GM PG	8955010355612	PG		X	X	X				
	COFFEE, DECAF, SINGLE SERVE BAG,FOLGERS 12/19 CT BX	895501E092524	PG	X	X	X	X				
*	COFFEE, GRD, SERVICE BLEND, 6/39 OZ CN	895501E097118	CN		X	X	X				
	COFFEE, GRND, MASTER BLEND, 28/8.75 OZ PG PER CS	895501E592933	PG		X	X	X				
	COFFEE, MAIN SQUEEZE, FRENCH VANIL, CAP. 297/6 OZ CUPS FOR DISP. (NAVY ONLY)	895501E190256	BG		X	X	X				
	COFFEE, MAIN SQUEEZE, HAZELNUT, CAPPUCCINO 297/6 OZ CUPS FOR DISP. (NAVY ONLY)	895501E596021	BG		X	X	X				
	COFFEE, MAIN SQUEEZE, IRISH CREAM, CAPPUCCINO 297/6 OZ CUPS FOR DISP.(NAVY ONLY)	895501E593731	BG		X	X	X				
	COFFEE, ROASTED, GRD, UNIV GRIND, 8/3 LB CN	8955002865369	CN		X	X	X				
	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND,2/20 LB CN	8955002865372	CN	X	X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	COFFEE, ROASTED, GRD, UNIVERSAL GRIND, BLEND, 12/2 LB BG	895501E595154	BG	X								
	COLE SLAW	891501E210069	LB			X	X					
	COLLARD GREENS	891501E210096	LB			X	X					
**	COMB, HAIR, 5 IN. LONG, POCKET COMB (2 PACK)	853001E080260	EA		X	X	X					
	CONDITIONER, OPTIMUM CARE, 12 OZ	852001E080227	EA		X	X	X					
**	CONDOM, TROJAN, W/SPERMICIDE, INDIVIDUALLY WRAPPED, 3 PER PG	651501E080234	PG		X	X	X					
	CONE, ICE CREAM, WAFFLE, 480/CO	892001E195352	CO	X								
	CONE,ICE CREAM, SUGAR TYPE, 4/200 CT PE R BOX	8920004194319	BX		X	X	X					
	COOKIE DEVILFOOD SNACKWELL FTFR 4/12 CT 1.1 OZ	892001E095537	PG		X	X	X					
	COOKIE DOUGH, BUTTER SUGAR, PRE-CUT, FZN240/1.33 OZ EA	892001E096675	CO		X	X	X					
	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1.5 OZ EA, 216/CO	892001E591389	CO	X								
	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 240/1.6 OZ EA	892001E091486	BX		X	X	X					
	COOKIE DOUGH, CHOCO CHIP WALNUT, PRE-CUTFZN, 240/1.33 OZ EA	892001E096673	CO		X	X	X					
	COOKIE DOUGH, CHOCO CHIP, PRE-CUT, FZN, 240/1.33 OZ EA	892001E096671	CO		X	X	X					
	COOKIE DOUGH, DOUBLE CHOCO DIP, PRE-CUT,FZN, 240/1.33 OZ EA	892001E096672	CO		X	X	X					
	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 240/1.33 OZ EA	892001E096674	CO		X	X	X					
	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1.5 OZ EA, 216/CO	892001E096764	CO	X								
	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 240/1.6 OZ EA	892001E091488	BX		X	X	X					
	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 240/1.33 OZ EA	892001E096676	CO		X	X	X					
	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1.5 OZ EA, 216/CO	892001E099227	CO	X								
	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 240/1.6 OZ EA	892001E091489	BX		X	X	X					
	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1.5 OZ EA, 216/CO	892001E591329	CO	X								
	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 240/1.6 OZ EA	892001E091490	BX		X	X	X					
	COOKIE DOUGH, WHITE CHOCO/MACADAMIA NUTSPRE-CUT, FZN, 240/1.33 OZ EA	892001E096678	CO		X	X	X					
	COOKIE MIX, BASIC, GENERAL PURPOSE, 6/5 LB BOX	892001E095076	BX		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	COOKIE MIX, CHOC, INSTITUTIONAL SIZE PG, 6/5 LB PG	892001E090206	PG	X							
	COOKIE MIX, CHOCOLATE, PREP W/WATER ONLY, 6/NO 10 CAN	8920001683296	CN		X	X	X				
	COOKIE MIX, OATMEAL, INSTITUTIONAL SIZE PG, 6/5 LB PG	892001E090207	PG	X							
*	COOKIE MIX, OATMEAL, PREP W/ WATER ONLY, 6/NO 10 CAN	8920009353264	CN		X	X	X				
	COOKIE MIX, SUGAR, INSTITUTIONAL SIZE PG, 6/5 LB PG	892001E090208	PG	X							
*	COOKIE MIX, SUGAR, PREP W/ WATER ONLY, 6/NO 10 CAN	8920001750429	CN		X	X	X				
	COOKIE, CHOC, CHIP AHOY 12/6 OZ PER CASE	892001E091127	LB		X	X	X				
**	COOKIE, CHOC, CHIP AHOY 12/6 OZ PER CASE	892001E195953	CO		X	X	X				
**	COOKIE, OREOS SANDWICH SLEEVE PK 12/5 OZ	892001E195954	CO		X	X	X				
	COOKIE, SNACKWELL, SANDWICH, VAN, CREM, 4/12 CT 1.3 OZ	892001E095536	PG		X	X	X				
	COOKIES, CAKE STYLE, LADY FINGERS, 7/60CT PER CONTAINER	892001E192868	PG		X	X	X				
	COOKIES, CHOC CHIP, 2/PG, 100/BX	892001E091345	BX	X							
	COOKIES, CHOC CHIP, 2/PG, 60/CO	892001E094761	CO		X	X	X				
	COOKIES, FIG NEWTON, FAT FREE 48 CT CASE	892001E097065	PG		X	X	X				
	COOKIES, FORTUNE IN BULK, IND. WRAPPED, 1/375 CT	892001E192864	CO		X	X	X				
	COOKIES, GINGER SNAP, 12/16 OZ PG	892001E099978	PG		X	X	X				
	COOKIES, HOLIDAY VARIETY BOX 2/5 LB BG	892001E109837			X	X	X				
	COOKIES, OATMEAL RAISIN, 2/PG, 100/CO	892001E091980	CO	X							
	COOKIES, OREO, CRUSHED, FOR SOFT SERVE ICE CREAM, 4.25 LB CO	892001E093930	CO		X	X	X				
	COOKIES, SANDWICH, NUTTER BUTTER, 60/1.9 OZ PG	892001E590175	PG	X							
**	COOKIES, SANDWICH, NUTTER BUTTER,PEANUT SHAPED, PEANUT BUTTER FILLED,4/PG, 48/CS	892001E594271	PG		X	X	X				
	COOKIES, SANDWICH, OREO, 120/4 CT PG	892001E099979	PG	X	X	X	X				
**	COOKIES, SANDWICH, OREO,CHOC, W/CREME FIFILLING, 2 OZ PG,12/BOX, 4/CO	892001E098189	PG		X	X	X				
	COOKIES, SHORTBREAD, LORNA DOONE, 4/PG, 120/CO	892001E091978	CO		X	X	X				
	COOKIES, VANILLA WAFERS, 1/4 LB BG	892001E094121	BG	X	X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	CORN BABY SWEET PKG	891501E211188	LB			X	X				
	CORN BREAD MIX, YEL, PREP W/WATER ONLY, 6/5 LB BX	892001E590508	BX	X							
	CORN BREAD MIX, YEL, PREP W/WATER ONLY, 6/5 LB BX	892001E098658	BX		X	X	X				
*	CORN BREAD MIX, YELLOW, PREP W/WATER ONLY, 6/NO 10 CAN	8920004354918	CN		X	X	X				
	CORN DOG, FZN, RAW, 4X1, W/SKEWER, 48/4 OZ EA	894001E194483	LB	X							
	CORN DOG, FZN, RAW, 4X1, W/SKEWER, 48/4 OZ EA	8940010917208	LB		X	X	X				
	CORN MEAL, YELLOW, 8/5 LB BG	892001E093066	BX		X	X	X				
	CORN MEAL, YELLOW, COARSE, DEGERMED, ENRICH, 24/24 OZ PG	8920006160024	PG	X							
*	CORNED BEEF HASH, CANNED, 6/NO10 CN	8940001487142	CN		X	X	X				
	CORNISH HEN, WHOLE, FZN, US GR A, W/O GIBLETS, 24/17 OZ AVG	890501E095277	LB	X							
	COVER, FOR STEAM TABLE PAN, 1/3 SIZE	731001E080766	EA	X							
	COVER, FOR STEAM TABLE PAN, 1/6 SIZE	731001E080765	EA	X							
	COVER, FULL SIZE, FLAT, 1/1 SIZE	731001E080769	EA	X							
	COVER, LONG, HALF PAN, 2/4 SIZE	731001E080768	EA	X							
	COVER, SHORT, HALF PAN, 1/2 SIZE	731001E080767	EA	X							
	COVER, TRASH CAN, PLASTIC, GRAY, FITS 7240-01-E08-0693, 32 GAL	724001E080695	EA	X							
	COVER, TRASH CAN, PLASTIC, GRAY, FITS 7240-01-E08-0694, 10 GAL	724001E080697	EA	X							
	CRAB CLUSTERS, FZN, FULLY CKD, SIZE 5 TO8 OZ EA, 20 LB CASE	8905014335348	LB		X	X	X				
	CRACKER ASSORT, SODA, BUTTER, WHEAT VARIETY, 2 CT PG, 500/CO	892001E095674	CO	X							
*	CRACKER ASSORTMENT, 400/2 CT PG, MIN OF 3 VARIETIES, 7 LB CS	8920012001644	LB		X	X	X				
**	CRACKER, CHEESE SQUARE 100/.95 OZ PG PERCASE	892001E092367	PG		X	X	X				
	CRACKER, RITZ, SINGLE SLEEVE PK, 12/4 OZ	892001E093675	CO		X	X	X				
**	CRACKER, RITZ, SINGLE SLEEVE PK, 12/4 OZ	892001E195955	CO		X	X	X				
	CRACKERS, GRAHAM, 12/1 LB BX	892001E591079	PG		X	X	X				
	CRACKERS, GRAHAM, 8 LB BX	892001E091034	BX	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:		
								CAN YOU SUPPLY THE ITEM?		ITEM
								YES	NO	CATEGORY?
	CRACKERS, SALTINES, 4 OZ PG, 40/BX	892001E097475	BX	X						
	CRACKERS, SALTINES, PREMIUM, 2 CT PG, 500/CO	892001E093929	CO	X	X	X	X			
	CRACKERS, SANDWICH, CHEESE, PB FILLED, 6/PG, 120/CS	892001E592417	PG	X						
	CREAMER, NON DAIRY, AMARETTO, 288/.5 OZ EA	894001E097081	PG		X	X	X			
	CREAMER, NON DAIRY, FRENCH VAN, 288/.50 OZ EA	894001E097079	PG		X	X	X			
	CREAMER, NON DAIRY, HAZELNUT, 288/.50 OZ EA	894001E097082	PG		X	X	X			
	CREAMER, NON DAIRY, IRISH CREAM, 288/.50 OZ EA	894001E097080	PG		X	X	X			
	CREAMER, NONDAIRY, PDR, 10/100 2.8 GM PG	894001E099312	CO		X	X	X			
*	CREAMER, NONDAIRY, PDR, 1000/3 GM PG, 20/50 CT BX	8940010744922	HD		X	X	X			
	CREAMER, NONDAIRY, PDR, 3 GM PG, 1000/CO	894001E094741	CO	X						
	CROISSANT, BUTTER, FZN, 60/2 OZ PER CS	892001E092708	EA		X	X	X			
	CROUTONS, TOASTED, SEASONED, 4/2.5 LB BG	892001E099802	BG	X						
	CROUTONS, TOASTED, SEASONED, CUBE, 1/10 LB BX	8920012681927	BX		X	X	X			
	CUCUMB.HALF MOON VIT	891501E211236	LB			X	X			
	CUCUMBERS 510 GR.	891501E210074	LB			X	X			
	CUP, CHINA, DRINKING, 9.5 OZ CAPACITY, 24 EA/CS	735001E080792	CS	X						
	CUP, DRINK, COLD, WHITE, POLYPROPYLENE, 6.8 OZ CAPACITY, 3,000 EA/CS	735001E080657	CS	X						
	CUP, DRINK, HOT, PAPER, W/HANDLE, 6 OZ, 1000 EA/CS	735001E080713	CS	X						
	CUTTING BOARD, PLASTIC, WHITE, DISHWASHER PROOF, 15.7 X 23.6 X 0.8 INCH	733001E080724	EA	X						
	CUTTING BOARD, PLASTIC, WHITE, FOR FOOD CHOPPING, 15.7 X 9.8 X 0.8 INCH	733001E080787	EA	X						
	DANISH PASTRY, VARIETY PACK, FZN, 48/2.75 OZ EA, IND WRAP	892001E090552	EA		X	X	X			
	DEGREASER, GREASE CUTTER, 1.3 GAL, 2/CS	793001E080742	CS	X						
	DEGREASER, GREASE CUTTER, FOAM, 1.3 GAL, 2/CS	793001E080785	CS	X						
	DEGREASER, GREASE CUTTER, SPRAY HEAD, 0.3 GAL, 2/CS	793001E080784	CS	X						
	DELIMER, LIME STAIN REMOVER, 1.3 GAL, 2/CS	793001E080786	CS	X						

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	DEODORANT, CAKE, FOR TOILET, 2.2 LB CN	684001E080701	CN	X							
	DEODORANT, PERSONAL, ARRID EXTRA DRY ANTIPERSPIRANT STICK, 1.7 OZ EA	851001E080215	EA		X	X	X				
**	DEODORANT, PERSONAL, DEGREE, SOLID, ORIGINAL, 1.7 OZ EA, 12/CS	851001E080509	EA		X	X	X				
**	DEODORANT, PERSONAL, LADY SPEED STICK, 1.5 OZ EA	851001E080217	EA		X	X	X				
	DEODORANT, PERSONAL, MENNEN SPEED STICK, 3.5 OZ EA	851001E080216	EA		X	X	X				
**	DEODORANT, PERSONAL, MENNEN SPEED STICK,2 OZ EA	851001E080495	EA		X	X	X				
**	DEODORANT, PERSONAL, RIGHT GUARD SPORT STICK, FRESH SCENT, 2.5 OZ EA	851001E080496	EA		X	X	X				
**	DEODORANT, PERSONAL, SOLID WIDE SECRET, 12/1.7 OZ EA	851001E080508	EA		X	X	X				
	DEODORANT, PERSONAL, SURE SOLID, 1.7 OZ EA	851001E080219	EA		X	X	X				
	DESCALER, JONMATIC, FOR DISHWASHER, 1.3 GAL, 2/CS	793001E080825	CS	X							
	DESCALER, JONMATIC, FOR DISHWASHER, 13 LB CO, 2/CS	793001E080847	CS	X							
	DESCALER, SCALE AWAY, 1.3 GAL, 2/CS	793001E080744	CS	X							
	DETERGENT, DISHWASHING, BRILLO ECO-DYNAMIC, 1.3 GAL, 2/CS	793001E080851	CS	X							
	DETERGENT, DISHWASHING, FLOORS AND TABLES, 1.3 GAL, 2/CS	793001E080775	CS	X							
	DETERGENT, GENERAL PURPOSE, 1.3 GAL, 2/CS	793001E080779	CS	X							
	DIET SUPP, STRWBRY, ENSURE PLUS, HOSPITAL, 24/8 OZ CO PER CS	894001E093187	CN		X	X	X				
	DIET SUPP, VAN, ENSURE PLUS, HOSPITAL, 24/8 OZ CO PER CS	894001E090899	CN		X	X	X				
	DINNER, CHICKEN, ROASTED, 12/11 OZ EA	897001E098460	EA		X	X	X				
	DINNER, SALISBURY, STEAK, 28/6 OZ EA	890501E193653	LB		X	X	X				
	DINNER, SALISBURY, STEAK, 8/11.5 OZ EA	897001E098449	EA		X	X	X				
	DISHWASHING COMPOUND, 1.3 GAL, 2/CS	793001E080774	CS	X							
	DISHWASHING COMPOUND, JONMATIC, FOR DISHWASHER, 5.3 GAL CN	793001E080823	CN	X							
	DISINFECTANT, PINE OIL, 0.3 GAL, 12/CS	793001E080773	CS	X							
	DISPENSER BEVERAGE, COFFEE CAPPUCCINO 3/96 OZ PER CASE	895501E592908	CO		X	X	X				
	DISPENSER BEVERAGE, COFFEE CAPPUCCINO,VANILLA 3/96 OZ CASE	895501E592907	CO		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	DISPENSER BEVERAGE, COFFEE, DECAF, FZN, 30+1, 3/1.75 LT PER CASE	895501E099326	CO		X	X	X				
	DISPENSER BEVERAGE, COFFEE, FZN, COLUMBIAN ROAST, 3/59.2 OZ CO PER CASE	895501E097030	CO		X	X	X				
	DISPENSER BEVERAGE, HOT CHOC DRINK, 3/96 OZ PER CASE	896001E592906	CO		X	X	X				
	DISPENSER, FOR ALUMINUM AND PLASTIC ROLLS, 1 FT WIDTH	735001E080665	EA	X							
	DISPENSER, FOR ALUMINUM AND PLASTIC ROLLS, 1.5 FT WIDTH	735001E080662	EA	X							
	DISPENSER, FOR JOHNSON 1.3 GAL DESCALER	735001E080828	EA	X							
	DISPENSER, SUGAR, 24 EA/CS	735001E080794	CS	X							
	DOUGH ROLL, PARKERHOUSE, 240/1 OZ EA ZN, 240/1.6 OZ EA	892001E098524	CO		X	X	X				
	DOUGHNUT MIX, YEAST RAISED, PREP W/WATER ONLY, 6/5 LB BAG	8920014196704	BG		X	X	X				
	DRESSING, 1000 ISLANDS, 60/1.5 OZ EA	895001E592778	CO		X	X	X				
	DRESSING, BLUE CHEESE, 12/8 OZ BT	895001E191245	BT		X	X	X				
	DRESSING, BLUE CHEESE, 1 OZ PG, 100/CO	895001E099887	CO	X							
	DRESSING, BLUE CHEESE, 4/1 GAL JR	8950014006337	JR		X	X	X				
	DRESSING, BLUE CHEESE, CHNKY, 60/1.5 OZ	895001E592776	CO		X	X	X				
	DRESSING, BLUE CHEESE, CHUNKY,4/1 GAL JR	895001E592118	CO		X	X	X				
	DRESSING, BLUE CHEESE, IND. 60/1.5 OZ EA	895001E092235	EA		X	X	X				
	DRESSING, CAESAR, 4/1 GAL CO	895001E093106	CO		X	X	X				
	DRESSING, CEASAR, CREAMY, 60/1.5 OZ	895001E592777	CO		X	X	X				
	DRESSING, FRENCH, 1 OZ PG, 100/CO	895001E099886	CO	X							
	DRESSING, FRENCH, 12 GM PG, 500/CO	895001E193938	CO		X	X	X				
	DRESSING, FRENCH, 4/1 GAL JR	8950014006322	JR		X	X	X				
	DRESSING, FRENCH, CREAMY, 4/1 GAL CO	895001E592120	CO	X							
	DRESSING, FRENCH, FAT FREE, 1.5 OZ PG, 60/CO	895001E099882	CO	X							
*	DRESSING, FRENCH, FAT FREE, 6/16 OZ BT	8940013896155	BT		X	X	X				
	DRESSING, FRENCH, FAT FREE, 60/1.5 OZ	895001E594337	CO		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:		
								CAN YOU SUPPLY THE ITEM?		ITEM
								YES	NO	CATEGORY?
	DRESSING, FRENCH, FAT FREE, 60/1.5 OZ EA	895001E092231	EA		X	X	X			
	DRESSING, FRENCH, FAT FREE, CALIFORNIA STYLE, 4/1 GAL JR	895001E093421	CO		X	X	X			
	DRESSING, FRENCH, HNY, IND. 60/1.5 OZ EA	895001E092234	EA		X	X	X			
	DRESSING, FRENCH, RED, SWEET, 60/1.5 OZ	895001E593181	CO		X	X	X			
	DRESSING, HONEY DIJON, FF, 60/1.5 OZ	895001E592779	CO		X	X	X			
	DRESSING, ITALIAN, 1 OZ PG, 100/CO	895001E099884	CO	X						
	DRESSING, ITALIAN, 12/16 OZ BT	8950010509583	BT		X	X	X			
*	DRESSING, ITALIAN, 4/1 GAL CO	8950010509584	JR		X	X	X			
	DRESSING, ITALIAN, 4/1 GAL CO	895001E592119	CO		X	X	X			
	DRESSING, ITALIAN, CREAMY, 4/1 GAL CO	895001E594321	CO		X	X	X			
*	DRESSING, ITALIAN, CREAMY, 6/16 OZ BT	895001E193654	BT		X	X	X			
	DRESSING, ITALIAN, CREAMY, 60/1.5 OZ EA	895001E594330	CO		X	X	X			
	DRESSING, ITALIAN, FAT FREE IND. 60/1.5 OZ EA	895001E092308	EA		X	X	X			
	DRESSING, ITALIAN, FAT FREE, 1.5 OZ PG, 60/CO	895001E095368	CO	X						
	DRESSING, ITALIAN, FAT FREE, 4/1 GAL CO	895001E092282	CO		X	X	X			
*	DRESSING, ITALIAN, FAT FREE, 6/16 OZ BT	8940013894380	BT		X	X	X			
	DRESSING, ITALIAN, FAT FREE, 60/1.5 OZ	895001E594336	CO		X	X	X			
	DRESSING, ITALIAN, GOLDEN, 4/1 GAL CO	895001E594064	CO	X						
	DRESSING, ITALIAN, IND. 60/1.5 OZ EA	895001E092742	EA		X	X	X			
	DRESSING, MAYONNAISE, 12/18 OZ EA	895001E597349	CO		X	X	X			
	DRESSING, MAYONNAISE, FAT FREE, 12/32 OZJAR PER CS	895001E193655	JR		X	X	X			
*	DRESSING, MAYONNAISE, LITE, 12/32 OZ	895001E192131	CO		X	X	X			
	DRESSING, RANCH, 1 OZ PG, 100/CO	895001E099888	CO	X						
*	DRESSING, RANCH, 12/16 OZ. BT	895001E090729	BT		X	X	X			
*	DRESSING, RANCH, 4/1 GAL JR	8950012443430	JR		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				ITEM
								CAN YOU SUPPLY THE ITEM?				
								YES		NO		CATEGORY?
	DRESSING, RANCH, CREAMY, 4/1 GAL CO	895001E592122	CO	X	X	X	X					
	DRESSING, RANCH, CREAMY, FAT FREE, 4/1 GAL CO	895001E594002	CO	X								
	DRESSING, RANCH, FAT FREE, 1.5 OZ PG, 60/CO	895001E099883	CO	X								
*	DRESSING, RANCH, FAT FREE, 4/1GAL CO	8950013764815			X	X	X					
	DRESSING, RANCH, FAT FREE, 4/1GAL CO	895001E591458	CO		X	X	X					
*	DRESSING, RANCH, FAT FREE, 6/16 OZ BT	8940013894434	BT		X	X	X					
	DRESSING, RANCH, FAT FREE, 60/1.5 OZ	895001E593179	CO		X	X	X					
	DRESSING, RANCH, FAT FREE, IND. 60/1.5 OZ EA	895001E092010	CO		X	X	X					
	DRESSING, RANCH, IND. 60/1.5 OZ EA	895001E593180	CO		X	X	X					
	DRESSING, RANCH,BTRMLK,IND. 60/1,5 OZ EA	895001E092273	EA		X	X	X					
	DRESSING, RASPBERRY, VGR, FTFR, 60/1.5 OZ	895001E595729	CO		X	X	X					
	DRESSING, THOUSAND ISL, CREAMY, 4/1 GAL CO	895001E592121	CO	X	X	X	X					
	DRESSING, THOUSAND ISLAND, 1 OZ PG, 100/CO	895001E099885	CO	X								
	DRESSING, THOUSAND ISLAND, 12/16 OZ. BT	895001E192098	BT		X	X	X					
*	DRESSING, THOUSAND ISLAND, 4/1 GAL JR	8950010509578	JR		X	X	X					
	DRESSING, THOUSAND ISLAND, 60/1.5 OZ EA	895001E092236	EA		X	X	X					
	DRESSING, THOUSAND ISLAND, FAT FREE, 1.5 OZ PG, 60/CO	895001E095367	CO	X								
	DRESSING, THOUSAND ISLAND, FAT FREE, 12 GM PG, 200/CO	895001E094194	CO		X	X	X					
	DRESSING, THOUSAND ISLAND, FAT FREE, 4/1 GAL CO	895001E190847	CO		X	X	X					
*	DRESSING, THOUSAND ISLAND, FAT FREE, 6/16 OZ BT	8940014523108	BT		X	X	X					
	DRESSING, THOUSAND ISLAND, LITE, 4/1 GAL CO	895001E090065	CO		X	X	X					
	DRINK MIX, SLUSHY, BLUE RASPBERRY 1/3 GL	896001E598020	BX		X	X	X					
	DRINK MIX, SLUSHY, CHERRY BLAST 1/3 GL	896001E598019	BX		X	X	X					
	DRINK MIX, SLUSHY, PINEAPPLE 1/3 GL	891001E596729	BX		X	X	X					
	DRINK MIX, SLUSHY, STWBRY FREEZE 1/3 GL	896001E598022	BX		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	DRINK, EGGNOG, 12/32 OZ. PER CS	8910004014719	CN		X	X	X					
	DUCK, WHL, FZN, 6/4.5 LB AVG	8905005824035	LB		X	X	X					
	DUST PAN, HEAT RESISTANT UP TO 226 DEG F, WHITE	792001E080727	EA	X								
	DUST PAN, METAL, WOOD HANDLE, 8.7 X 8.7 INCH	792001E080706	EA	X								
	DUST PAN, PLASTIC, 12.2 X 7.9 INCH	792001E080739	EA	X								
	DUST PAN, W/HANDLE, 37.5 INCH HIGH, FITS TO 7920-01-E08-0729, DUST BROOM	792001E080728	EA	X								
*	EGG MIX, DEHY, 12/NO 3 CN	8910009651553	CN		X	X	X					
	EGG NOG, CANNED, 12/32 OZ CN	891001E091317	CN	X								
	EGG ROLLS, CHINESE, FZN, CHICKEN, 72/3 OZ EA	894001E095365	EA	X								
	EGG ROLLS, CHINESE, FZN, PORK AND SHRIMP, 72/3 OZ EA	894001E093597	EA	X								
	EGG ROLLS, CHINESE, FZN, PORK, 72/3 OZ EA	894001E099488	EA	X								
	EGG ROLLS, CHINESE, FZN, PORK, 72/3 OZ EA	894001E091199	EA		X	X	X					
	EGG ROLLS, CHINESE, FZN, SHRIMP, 72/3 OZ EA	894001E099485	EA	X								
	EGG ROLLS, CHINESE, FZN, SHRIMP, 72/3 OZ EA	894001E091542	EA		X	X	X					
*	EGG ROLLS, PHILIPPINE STYLE, LUMPIA, FZN, 160/1.5 OZ EA	8940010860989	EA		X	X	X					
	EGG SCRAMBLE CARTON LO-CAL 6/5 LBS CO	891001E598837	CS		X	X	X					
*	EGG SUB CHOLESTEROL FREE, LIQ, FAT F 12/2 LB CO	891001E090018	LB		X	X	X					
	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, 12/1 LB CO	891001E194861	CO	X								
	EGG WHITE, FZN, W/O WHIPPING AIDS, 6/5 LB CO	8910013126249	LB	X	X	X	X					
*	EGG, WHOLE, FZN, TABLE GRADE, 6/5 LB CO	8910006160051	LB	X	X	X	X					
	EGGPLANT	891501E210078	LB			X	X					
	EGGS, FROZEN, CHOPPED, BOILED 4/5 LB BG	891001E092085	CO		X	X	X					
	ENCHILADAS, BEEF, FZN, CKD W/SAUCE, 3.5 OZ EA, 72/CS	894001E195210	CS	X								
	ENDIVE	891501E210080	LB			X	X					
	ENTREE, BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, 6/NO 10 CN	8940004804548	CN		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
*	ENTREE, BEEF STEW, CANNED, W/VEGETABLES, NLT 25% MEAT, 6/NO 10 CN	8940010889076	CN		X	X	X					
	ENTREE, BEEFSTEAK, CHS, STROMBOLI, PRCKD, FZN, 48/6 OZ EA	894001E592181	EA		X	X	X					
	ENTREE, CALZONE, MEATBALL, IND, SERV, FZN, 48/5 OZ EA	894001E198074	EA		X	X	X					
	ENTREE, CALZONE, PEPPERONI, IND, SERV, FZN, 48/5 OZ EA	894001E191191	EA		X	X	X					
*	ENTREE, CHICKEN CORDON BLUE, IND SERVE, FZN, 24/7 OZ EA	894001E192498	EA		X	X	X					
	ENTREE, CHICKEN KIEV, IND SERVE, FZN, 24/7 OZ EA	894001E096852	EA		X	X	X					
*	ENTREE, CHILI CON CARNE, CANNED, W/O BEANS, 6/NO 10 CN	8940001263394	CN		X	X	X					
	ENTREE, FZN, PK, SMK, 2/5 LB	894001E193565	CO	X								
	ENTREE, IND SERV, RAW, FZN, ENCHILADAS, BEEF, W/O SAUCE, 72/3 OZ PER CS	894001E194435	EA		X	X	X					
	ENTREE, IND, SERV, FZN, POT PIE, BEEF, 7 OZ EA	894001E099220	EA		X	X	X					
	ENTREE, IND, SERV, FZN, POT PIE, CHICKEN, 7 OZ EA	894001E099219	EA		X	X	X					
	ENTREE, IND, SERV, FZN, POT PIE, TURKEY, 7 OZ EA	894001E099218	EA		X	X	X					
	ENTREE, LASAGNA VEGETABLE, 4/5.75 LB CO	894001E194427	CO		X	X	X					
*	ENTREE, LASAGNA, MEAT, 4/6 LB TRAYS	894001E192119	CO		X	X	X					
	ENTREE, MULTI-SERV, FZN, CREAMED CHIPPED BEEF, CONC, 4/5 LB CO	894001E594268	CO	X								
	ENTREE, MULTI-SERV, FZN, VEGETABLE LASAGNA, 4/96OZ CO	894001E094262	CO	X								
	ENTREE, PASTA, MANICOTTI CHEESE, FZN, 96/2 OZ PER CASE	892001E094496	CO		X	X	X					
	ENTREE, PEPPER, STFD, W/SCE, FZN, 48/3 OZ PER CASE	894001E091069	CO		X	X	X					
	ENTREE, STEAK SALISBURY W\GRAVY	894001E193432	CO		X	X	X					
	ENTREE, TAMALES, BEEF, CANNED, 6/NO 10 CN	8940004804549	CN		X	X	X					
	ENTREE, VEAL PATTY, PARMIGIANA, BRD, PRCK, 35/4.5 OZ EA	890501E595654	EA		X	X	X					
	ENVELOPE, MAILING, 3.5 IN. X 6.5 IN., 10 TO 30 PER PG	753001E080211	PG		X	X	X					
**	ENVELOPE, MAILING, 4 IN. X 9.5 IN., 40/50CT PER CASE	753001E080212	PG		X	X	X					
	ESCAROLE	891501E210082	LB			X	X					
	FILLING, BAVARIAN CREAM, 1-20LB PAIL	894001E195880	CO		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	FILLING, CHERRY, 1-20LB PAIL	894001E195879	CO		X	X	X					
	FILLING, HAZELNUT, COMPOUNDS, 4/2.2 LB CO	894001E192984	CO		X	X	X					
	FILLING, RASPBERRY, COMPOUNDS, 4/2.2 LB CO	894001E192985	CO		X	X	X					
	FILLING,STRAWBERRY, COMPOUNDS, 4/2.2 LB CO	894001E192986	CO		X	X	X					
**	FILM, PHOTOGRAPHIC, KODAK, 135, 24 EXPOSURES, 200 ASA	675001E080210	RL		X	X	X					
*	FILM, PLASTIC SHEET, WRAP, FOR DISPENSER, 1 FT X 328 YD/ROLL, 4 ROLLS/CS	813501E080712	CS	X								
	FISH PORTIONS, POLLOCK, BRD, RAW, FZN, 144/4 OZ EA, 6/6 LB CS	890501E593464	LB	X								
	FISH PORTIONS, POLLOCK, BRD, RAW, FZN, 160/4 OZ EA, 4/10 LB BG	8905009354765	LB		X	X	X					
	FISH PORTIONS, POLLOCK, BTRD, PRECKD, FZN, 40/4 OZ EA, 10 LB CS	890501E593391	LB	X								
	FISH, CATFISH FILLETS, BRD, IQF, SKNLS, TRIM, 4-6 OZ EA, 15 LB CS	8905013754382	LB		X	X	X					
*	FISH, CATFISH FILLETS, RAW, IQF, SKNLS, TRIM, 4-6 OZ EA, 3/15 LB CS	8905011252288	LB		X	X	X					
	FISH, CATFISH, FILLETS, RAW, FZN, IQF, UNBRD, 5-7 OZ EA, 15 LB CS	890501E194222	LB	X								
	FISH, CLAM STRIPS, BRD, BULK, 2/6 LB CO PER CASE	890501E196332	LB		X	X	X					
	FISH, CLAMS, CANNED, CHOPPED, SURF, 12/51 OZ CAN	8905001287914	CN		X	X	X					
*	FISH, COD FILLETS, RAW, FZN, SHATTER PACK, 7-8 OZ, 3/15 LB CS	8905001278472	LB		X	X	X					
	FISH, COD, FILLETS, RAW, FZN, 4 - 8 OZ AVG EA, 3/15 LB CS	890501E592316	LB	X								
	FISH, CRAB LEGS, ALASKAN KING, FZN, 20-24 LEGS PER CS	890501E094314	LB		X	X	X					
	FISH, CRAB LEGS, RED KING, PRECKD, FZN, IQF, LEGS & CLAWS, 12-14 LEGS/20 LB CS	890501E197911	LB	X								
	FISH, CRAB MEAT, IMIT FLAKES, FZN, 4/2.5 LB CO	890501E594070	LB	X								
	FISH, CRAB MEAT, IMIT, FZN, CHUNKS & FLAKES, POLLOCK & CRAB, 4/2.5 LB BG	890501E090127	LB		X	X	X					
	FISH, CRAB, DEVILED, FZN, IN SHELL, 72/3 OZ EA, 14 LB CS	890501E598228	LB	X								
	FISH, FLOUNDER FILLETS, RAW FZN, NAT SHAPE, US GRA A, 3 OZ/UP 25 LB CS	8905001640490	LB		X	X	X					
	FISH, FLOUNDER, FILLETS, RAW, FZN, US GR A, MIN 3 OZ EA, 10 LB CS	890501E596853	LB	X								
	FISH, HALIBUT STEAK, HALF MOON, FZN, 20/8 OZ, 10 LB CASE	8905002527669	LB		X	X	X					
	FISH, LOBSTER TAIL, SPINY, RAW, FZN, 4 TO 10 OZ EA, 1/10 LB CS	8905002671933	LB	X	X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	FISH, POLLOCK FILLETS, RAW, IQF, SKNLS, 4 - 6 OZ AVG EA, 1/10 LB CS	8905010629763	LB		X	X	X				
	FISH, POLLOCK, FILLETS, RAW, FZN, 4 - 6 OZ AVG EA, 25 LB CS	890501E597709	LB	X							
	FISH, POLLOCK, PORTIONS, BATTER DIP, CKD, FZN, 53/3 OZ, 10 LB CS	8905010677964	LB		X	X	X				
*	FISH, POLLOCK, PORTIONS, BRD, PRECOOKED, 4 OZ EA, 4/10 LB PER CASE	890501E190304	LB		X	X	X				
	FISH, SALMON STEAK, FZN, 20/8 OZ EA, 10 LB CS	8905001640463	LB		X	X	X				
	FISH, SALMON, CANNED, PINK, 24/14.75 OZ CAN PER CS	8905010659955	CN		X	X	X				
	FISH, SCALLOPS, BRD, RAW, FZN, 6/2 LB CO	890501E598227	LB	X							
	FISH, SCALLOPS, RAW, FZN, 20 TO 30 CT PER LB,10/5 LB CS	8905001646874	LB		X	X	X				
*	FISH, SHRIMP, BRD, RAW, FZN, US GR A, U/28, 10/3 LB PG	8905009602303	LB		X	X	X				
	FISH, SHRIMP, BRD, RAW, P&D, FZN, TAIL-ON, 21 TO 25 CT PER LB, 12/3 LB BG	890501E596810	LB	X							
	FISH, SHRIMP, RAW, P&D, FZN, TAIL-OFF, 26 TO 30 CT PER LB, 12/3 LB CO	890501E597047	LB	X							
*	FISH, SHRIMP, RAW, P&D, IQF, US GR A, U/44, 12/3 LB CS	8905005824039	LB		X	X	X				
	FISH, TROUT FILLETS, RAW, IQF, BTRFLY, IND WRAP, 20/8 OZ. EA, 10 LB CS	8905010992263	LB	X	X	X	X				
	FISH, TUNA, CANNED, LT MEAT, CHUNK IN WATER, 24/12 OZ CN PER CS	8905006418941	CN		X	X	X				
*	FISH, TUNA, CANNED, LT MEAT, CHUNK IN WATER, 6/66.5 OZ CN PER CS	8905009353161	CN		X	X	X				
	FISH, TUNA, CND, LT, CHUNK IN WATER, 6/66.5 OZ CN	890501E197158	CN	X							
	FISH, TUNA, STEAKS, FZN, 40/4 OZ, 10 LB CS	8905013758584	LB		X	X	X				
	FLATWARE SET, PLASTIC, 1 KNIFE, 1 FORK, 1 SPOON, 500 SETS/CS	736001E080659	CS	X							
	FLAVORING, IMIT ALMOND, NONALCOHOLIC, 16 OZ BT	895001E092694	CO		X	X	X				
	FLAVORING, IMIT ALMOND, NONALCOHOLIC, 8 OZ BT	8950000809873	BT	X							
	FLAVORING, IMIT LEMON, NONALCOHOLIC, 16 OZ BT	895001E092882	CO		X	X	X				
	FLAVORING, IMIT LEMON, NONALCOHOLIC, 32 OZ CO	895001E090973	CO	X							
	FLAVORING, IMIT MAPLE, NONALCOHOLIC, 16 OZ BT	8950005352970	BT	X							
	FLAVORING, IMIT MAPLE, NONALCOHOLIC, 16 OZ BT	895001E091122	CO		X	X	X				
	FLAVORING, IMIT SMOKE, NONALCOHOLIC, 32 OZ BT	8950001410952	BT		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 16 OZ BT	895001E091165	CO		X	X	X					
	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 32 OZ BT	8950007826702	BT	X								
	FLAVORING, LIQUID SMOKE, NONALCOHOLIC, 32 OZ BT	895001E094915	CO		X	X	X					
	FLAVORING, ORANGE, NONALCOHOLIC, 8 OZ BT	8950006165475	BT	X	X	X	X					
	FLOSS, DENTAL, WAXED 36/50 YARD	652001E080295	EA		X	X	X					
	FLOUR, WHEAT, BREAD, 35 LB CN	8920001656868	CN	X	X	X	X					
	FLOUR, WHEAT, RED WINTER, GEN PURPOSE, 4/10 LB BG	892001E590610	BG	X								
*	FLOUR, WHT, BRD, BLEA, ENRIC, 196 BG/CS,4/10?# BL, 49 BL/TPK2, CARGO ONLY	8920014394837	BG		X	X	X					
	FLOUR, WHT, BREAD, FLR, BLEA, ENRIC, 4/10 LB BG	8920014394815	BG		X	X	X					
*	FLOUR, WHT, GEN PUR, NOT FOR BRD, 196 BG/CS, 4/10LB, 49 BL/TPK2, CARGO ONLY	8920014499598	BG		X	X	X					
	FLOUR,WHT, GEN PURP, (NOT FOR BREAD), 4 /10 LB BG	8920014499180	BG		X	X	X					
	FOIL, ALUMINUM, ROLL, EXTRA HEAVY, 1.5 FT X 164 YD/ROLL	813501E080849	EA	X								
	FOIL, ALUMINUM, ROLL, EXTRA STRONG, 1.5 FT X 164 YD/ROLL, 4 ROLLS/CS	813501E080750	CS	X								
	FOIL, ALUMINUM, SHEETS, PRE-CUT, 9.1 X 10.6 INCH, 3000 EA/CS	813501E080663	CS	X								
	FOOD COLORING, BLACK, 8 OZ BT	895001E191950	CO		X	X	X					
	FOOD COLORING, BLUE, 16 FL OZ BT	895001E590501	CO	X	X	X	X					
	FOOD COLORING, GREEN, 16 FL OZ BT	895001E098819	CO	X	X	X	X					
	FOOD COLORING, RED, 16 FL OZ BT	895001E098820	CO	X	X	X	X					
	FOOD COLORING, YELLOW, EGG SHADE, 16 FL OZ BT	895001E098821	CO	X	X	X	X					
	FOOT POWDER, QUINSANA, 3 OZ EA	650501E080232	EA		X	X	X					
	FORK, TABLE, STANDARD, 12 EA/CS	734001E080677	CS	X								
	FRANKFURTERS, ALL BEEF, FZN, 4/LB, 1/10 LB CS	890501E092542	LB		X	X	X					
	FRANKFURTERS, ALL BEEF, FZN, 5/LB, 6 IN.1/10 LB CS	890501E099240	LB		X	X	X					
	FRANKFURTERS, ALL MEAT, FZN, 8/LB, 1/10 LB CS	890501E094259	LB		X	X	X					
*	FRANKFURTERS, BEEF & PORK, FZN, 10/1 LB, LB VAC PK, 40 LB CS	8905007823190	LB		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:		ITEM
								CAN YOU SUPPLY THE ITEM?		
								YES	NO	CATEGORY?
	FRANKFURTERS, BEEF, FZN, 4/LB, 7 IN. LG, 1/10 LB PG	890501E096912	LB	X						
	FRANKFURTERS, BEEF, FZN, 8/LB, 1/10 LB PG	890501E190367	LB	X						
	FRANKFURTERS, JALAPENO, AND CHEESE, 5/1 1/10 LB CS	890501E598095	LB		X	X	X			
	FRANKFURTERS, TURKEY, FZN, 8/LB, 4/5 LB PG	890501E191967	LB	X						
	FRANKFURTERS,TURKEY, FZN, 8/LB, 2/5 LB BX	890501E096910	LB		X	X	X			
	FRENCH TOAST STICK, FZN,180/0.88 OZ	892001E591304	PG		X	X	X			
	FRENCH TOAST STICKS, FZN, PRECKD, W/CINNAMON & NUTMEG, 5/2 LB BG	892001E593883	BG	X						
	FRUIT ASS.#2 SEASON	891501E210534	LB			X	X			
	FRUIT ASSORTMENT #1	891501E210533	LB			X	X			
	FRUIT MIX STYLE1 VIT	891501E211237	LB			X	X			
	FRUIT, APPLES, CANNED, PEELED, SLICED, US GR A, 6/NO 10 CAN	8915001264060	CN	X	X	X	X			
*	FRUIT, APPLESAUCE, CANNED, US GR A, 6/NO 10 CAN	8915001278272	CN	X	X	X	X			
	FRUIT, APRICOTS, CANNED, HALVES, PEELED, NAT JCE, 6/NO 10 CAN	891501E092581	CN		X	X	X			
	FRUIT, APRICOTS, CANNED, HALVES, UNPEEL, LT SYRUP, US GR A, 6/NO. 10 CN	8915002865399	CN	X						
	FRUIT, BLUEBERRIES, FZN, IQF, US GR A, 2/5 LB PG	891501E093468	PG	X	X	X	X			
	FRUIT, CHERRIES, MARASC, WHL, RED, PITTED, W/O STEMS, 12/16 OZ JAR	8915010789271	JR		X	X	X			
	FRUIT, CHERRIES, MARASC, WHL, RED, PITTED, W/O STEMS, 6/64 OZ	891501E091637	JR	X						
	FRUIT, CRANBERRY SAUCE, CANNED, JELLIED, US GR A, 6/NO. 10 CN	8915008516564	CN	X	X	X	X			
*	FRUIT, CRANBERRY SAUCE, JELLIED, US GR A, 24/15 OZ. CAN	8915002518068	CN		X	X	X			
*	FRUIT, FRUIT COCKTAIL, CANNED, LIGHT SYRUP, US GR A, 6/NO 10 CAN	8915002865482	CN	X	X	X	X			
	FRUIT, FRUIT COCKTAIL, LIGHT SYRUP, US GR A, 4 OZ EA, 36/CO	891501E198011	CO	X						
	FRUIT, FRUIT CUP MIXED LIGHT SYRUP, US GR A, 24/3.5 OZ IND SERV	8915012643101	CO		X	X	X			
	FRUIT, ORANGES, CANNED, MANDARIN, 6/NO. 10 CN	8915012353548	CN	X						
	FRUIT, PEACHES, CANNED, DICED, LT SYRUP, US GR A, 3.50 OZ EA, 48/CO	8915012638853	CO	X	X	X	X			
	FRUIT, PEACHES, CANNED, HALV, YEL, LT SYRUP, US GR A, 6/NO 10 CAN	8915005842794	CN	X	X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	FRUIT, PEACHES, CANNED, HALVES, HY SYRUP,YEL, US GR A, 24/NO 2.5 CAN	891501E191780	CN		X	X	X				
*	FRUIT, PEACHES, CANNED, SLICES, LT SYRUP, US GR A, 6/NO 10 CAN	8915005774203	CN		X	X	X				
	FRUIT, PEACHES, CANNED, SLICES, NAT JUICE, US GR A, 6/NO. 10 CN	891501E092432	CN	X							
*	FRUIT, PEARS, CANNED, BARTLETT, HALVES, LT SYRUP, US GR A, 6/NO 10 CAN	8915006160223	CN		X	X	X				
	FRUIT, PEARS, CANNED, BARTLETT, SL, LT SYRUP, US GR A, 6/NO. 10 CN	8915002452295	CN	X							
	FRUIT, PEARS, CANNED, DICED, LT SYRUP, US GR A, 24/4 OZ CN	891501E097540	CN		X	X	X				
	FRUIT, PEARS, CANNED, DICED, LT SYRUP, US GR A, 48/3.5 OZ CN	891501E193135	CN		X	X	X				
	FRUIT, PEARS, CANNED, HALVES, NAT JUICE, US GR A, 6/NO. 10 CN	891501E095338	CN	X							
	FRUIT, PEARS, CANNED, HALVES, NAT JUICE, US GRA A, 24/NO 300 CN	891501E191779	CN		X	X	X				
	FRUIT, PINEAPPLE, CANNED, CHUNKS/TIDBITS, US GR A, 24/4 OZ CO	8915012638855	CO		X	X	X				
	FRUIT, PINEAPPLE, CANNED, CRUSHED, NAT JUICE, US GR A, 6/NO 10 CAN	8915001277262	CN	X	X	X	X				
	FRUIT, PINEAPPLE, CANNED, SLICED, NAT JUICE, 24/NO 2 1/2 CN	891501E090146	CN		X	X	X				
*	FRUIT, PINEAPPLE, CANNED, SLICED, NAT JUICE, US GR A, 6/NO 10 CAN	8915001705148	CN	X	X	X	X				
	FRUIT, PINEAPPLE, CANNED, TIDBITS, NAT JUICE, US GR A, 6/NO 10 CAN	8915001705127	CN	X	X	X	X				
	FRUIT, RAISINS, BROWN, SEEDLESS, NAT, US GR A, 24/15 OZ CO	891501E098879	CO		X	X	X				
	FRUIT, RAISINS, THOMP SEEDLESS, NAT, US GR A , 1.5 OZ PG, 144/CS	8915007027330	PG		X	X	X				
	FRUIT, RAISINS, THOMP SEEDLESS, NAT, US GR A, 1.5 OZ PG, 144/CO	891501E094476	CO	X							
*	FRUIT, RAISINS, THOMP SEEDLESS, NAT, US GR A, 24/15 OZ BOX PER CS	8915014196695	BX	X	X	X	X				
	FRUIT, STRAWBERRIES, FZN, SL, SUGAR PACK, US GR B, 6/6.5 LB CO	8915014199163	CO		X	X	X				
	FRUIT, STRAWBERRIES, FZN, SL, W/SUGAR, US GR A, 6/6.5 LB CN	891501E595396	CN	X							
	FRUIT,PEARS, CANNED, BARTLETT, SL, LT SYRUP, US GR A, 6/NO. 10 CN	8915002452295	CN	X							
	FRUITCAKE, FRESH, 24/1 LB EA	892001E191286	EA	X							
	GARLIC DRY BULK	891501E210328	LB			X	X				
	GELATIN CUPS, RASPBERRY/MIXED BERRY, 3.5 OZ CUP, 24/CO	894001E096721	CO		X	X	X				
	GELATIN CUPS, VARIETY PACK, 24 ORANGE/24 STRAWBERRY, 48/3.5 OZ CO	894001E096723	CO	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
*	GELATIN MIX, CHERRY, 12/24 OZ PG	8940014196705	PG	X	X	X	X				
	GELATIN MIX, LEMON, 12/24 OZ PG	8940014203324	PG	X							
*	GELATIN MIX, ORANGE, 12/24 OZ PG	8940014196681	PG	X	X	X	X				
*	GELATIN MIX, STRAWBERRY, 12/24 OZ PG	8940014196679	PG	X	X	X	X				
	GELATIN MIX, UNFLAVORED, 12/1 LB PG, (KNOX)	894001E095631	PG		X	X	X				
	GELATIN MIX, VARIETY PACK, CITRUS, 12/24 OZ PG	894001E096310	PG	X	X	X	X				
	GELATIN MIX, VARIETY PACK, RED, 12/24 OZ PG	894001E096309	PG		X	X	X				
	GLOVES, LATEX, PROTECTION, LONG SLEEVE, SIZE MED, 1 PR/SET	841501E080832	EA	X							
	GLOVES, RUBBER, YELLOW, EXTRA LARGE, SIZE 9 TO 9.5, 1 PR/SET	841501E080836	EA	X							
	GLOVES, RUBBER, YELLOW, LARGE, SIZE 8 TO 8.5, 1 PR/SET	841501E080835	EA	X							
	GLOVES, RUBBER, YELLOW, MEDIUM , SIZE 7 TO 7.5, 1 PR/SET	841501E080837	EA	X							
	GLOVES, RUBBER, YELLOW, SMALL, SIZE 6 TO 6.5, 1 PR/SET	841501E080822	EA	X							
	GOURDS ORNAMENTAL	891501E210519	LB			X	X				
	GRANOLA BAR, OAT & HONEY, 144/0.8 OZ BOX	892001E095175	PG		X	X	X				
	GRANOLA BAR, PEANUT BUTTER W/CHOC CHIPS, CHEWY, 01 OZ EA, 10/12 CT BX	892001E598372	BX	X							
**	GRANOLA BAR, VARIETY PACK, 12/10 CT	892001E090246	EA		X	X	X				
	GRANOLA BAR, VARIETY PK, LOW FAT, CHEWY, 120/1OZ PG	892001E095173	PG	X							
	GRAPEFRUIT PINK	891501E210091	LB			X	X				
	GRAPEFRUIT WHITE	891501E210092	LB			X	X				
	GRAPES BLUE	891501E210094	LB			X	X				
	GRAPES RED SEEDLESS	891501E210333	LB			X	X				
	GRAPES WHITE, SEEDL.	891501E210334	LB			X	X				
	GRAVY MIX, BROWN, 8/1 LB CO	894001E091225	CO		X	X	X				
	GRAVY MIX, BROWN, 8/16 OZ CO	894001E594379	PG	X	X	X	X				
	GRAVY MIX, CHICKEN, 8/16 OZ CO	894001E593135	BG	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	GRAVY MIX, CHICKEN, INST. 8/16 OZ BG	894001E094921	EA		X	X	X					
	GRAVY MIX, TURKEY, 8/16 OZ CO	894001E593137	BG	X	X	X	X					
	GRAVY MIX, WHITE W/PEPPER, FOR BISCUITS, 6/1.5 LB CO	894001E591376	CO	X								
	GRAVY MIX, WHT. W/PEPPER 6/1.5 LB PG	894001E094987	PG		X	X	X					
	GRAVY W/SAUSAGE, CONC, FZN, 6/2 LB CHUB CO	894001E590076	CO	X								
	GRIDDLE PAD HOLDER, GRAY, 4.4 X 3.1 INCH	733001E080661	EA	X								
	GRIDDLE PAD, BLACK, 6.2 X 2.7 INCH, 10 EA/CS'	792001E080700	CS	X								
	GRIDDLE SCREEN, BLACK, 4.8 X 4 INCH, 20 EA/BG	792001E080699	BG	X								
	GYRO MEAT, PRCK, BEEF AND LAMB, 4/5LB PG	890501E191195	LB	X	X	X	X					
	HAIR NET, STANDARD, BLACK, 100 EA/CS	841501E080826	CS	X								
	HAIR NET, STANDARD, BROWN, 100 EA/CS	841501E080827	CS	X								
	HAIRBRUSH, GOODY, FOR MEN	793001E080261	EA		X	X	X					
	HAM, BNLS, CKD, DELI-STYLE, SL, FZN, 0.5 OZ SL, 4/3 LB PG	890501E194862	LB	X								
	HAM, BNLS, CKD, FZN, CUR & SMK, BUF STY, W/ADD, 97%/1 GM FF, 2/12 LB AVG	890501E098171	LB	X								
	HAM, BNLS, CKD, FZN, W/NAT JUICE, 4 X 6 VP, 2/14 LB AVG	890501E097990	LB	X								
	HAM, BONE-IN, SMOKED, CKD, FZN, CRYOVACED, 1/20 LB AVG	890501E596787	LB	X								
*	HAM, BONELESS, COOKED, FOOTBALL STYLE, WATER ADDED, 2/12 LB AVG.	890501E095339	LB		X	X	X					
*	HAM, CANNED, CURED, W/NAT JUICE, PULLMAN, CHL, 4/12.5 LB CN	8905010398809	LB	X	X	X	X					
	HAM, CAPICOLA BUTT HOT BNLS 5/8 LB AVG	890501E192859	LB		X	X	X					
	HAM, COOKED, BONELESS, SMOKED, FOOTBALL, 4/10-12 LB AVG	8905006826643	LB		X	X	X					
	HAM, SLICED, CKD, .66 OZ, 6/2 LB, 1 GM PER SLICE	890501E191788	LB		X	X	X					
	HAM, SMK, SPIRAL CUT, 12/16 LBS AVG	890501E092334	LB		X	X	X					
	HAM, SMKD, FZN, FULLY COOKED, PIT, BNLS, OLD FASHION, 13 LB AVG	890501E191259	LB		X	X	X					
	HAT, PAPER, WHITE, FOR FOOD HANDLER, 500 EA/CS	841501E080708	CS	X								
	HERBS DILL	891501E210760	LB			X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
*	HOMINY GRITS, WHITE, INSTANT, REG FLAV, 12/12 CT BX	8920011343703	BX		X	X	X			
	HOMINY GRITS, WHITE, QUICK COOK, ENRICHED, 12/2.5 LB PG	892001E092302	PG	X	X	X	X			
	HONEY, PURE CLOVER, LIQUID, US GRA A, 6/3 LB JR	892501E191774	CO		X	X	X			
	HONEY, PURE, CUP, 200/ 12 GM EA	8925004357945	HD	X	X	X	X			
	HONEY, WHITE, US GRADE A, 6/5 LB CO	892501E196721	CO	X						
	HORSERADISH, WHITE PRPD, CHL, 32 OZ JR	8950001279806	QT		X	X	X			
	HOT POCKET, BEEF & CHEDDAR, WRPD	894001E594497	EA		X	X	X			
	HOT POCKET, HAM & CHS, 24/5 OZ EA	894001E591163	EA		X	X	X			
	HOT POCKET, LEAN TRKY/BROC/CHS,FZN, 24/4OZ PER CS	894001E591169	EA		X	X	X			
	HOT POCKET, MTBL & MOZZ, 24/4 OZ EA	894001E591164	EA		X	X	X			
	HOT POCKET, PEPPERONI, WRPD	894001E098880	EA		X	X	X			
	ICE CREAM MIX, PDR, VANILLA, SOFT SERVING 6/6LB BG NON DAIRY	891001E190867	BG		X	X	X			
	ICE CREAM, MIX, CHOCOLATE, SOFT SERVING, 6 / 6LB BG	891001E194429	BG		X	X	X			
	ICE CREAM, STRAWBERRY, FZN, 4 OZ EA	891001E092470	EA		X	X	X			
	ICE CREAM, VANILLA, FZN, 4 OZ EA	891001E092469	EA		X	X	X			
	ICE JUICE MIX, BLUE RASPBERRY, CONC, 4/1 GAL BT	891001E195256	BT	X						
	ICE JUICE MIX, CHERRY, CONC, 4/1 GAL BT	891001E195257	BT	X						
	ICE JUICE MIX, GRAPE, CONC, 4/1 GAL BT	891001E195258	BT	X						
	ICE JUICE MIX, KIWI-STRAWBERRY, CONC, 4/1 GAL BT	891001E195259	BT	X						
	ICE JUICE MIX, LEMON-LIME, CONC, 4/1 GAL BT	891001E195260	BT	X						
	ICING MIX, CHOC FUDGE, PDR, PREP W/WATER ONLY, 6/5 LB CO	8925014197025	BG		X	X	X			
	ICING MIX, CHOCOLATE, PDR, PREP W/WATER ONLY, 6/4.25 LB BX	892501E094418	BX	X						
	ICING MIX, VANILLA, PDR, PREP W/WATER ONLY, 6/4.25 LB BX	892501E094417	BX	X						
	ICING MIX, WHITE, PDR, PREP W/WATER ONLY, 6/5 LB CO	8925014197027	BG		X	X	X			
	ICING, GLAZE, APRICOT, 6/NO 10 CN	892501E095343	CN		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	JAGSTTALER SAL.	891501E210512	LB			X	X			
	JAM & JELLY, ASSTD, 50 STRAW, 75 GRP, 50 ORANGE MARM, 25 APPLE, 200/.5OZ EA	893001E098045	CO		X	X	X			
	JAM & JELLY, ASSTD, 50 STRAW, 75 GRP, 75 MIX FRT, .5 OZ PG, 200/CO	893001E098035	CO	X						
	JAM, PEACH, US GRA A, 12/18 OZ JR	893001E592001	JR		X	X	X			
	JAM, STRAWBERRY, US GR A, .5 OZ PG, 200/CO	893001E099903	CO	X						
	JAM, STRAWBERRY, US GR A, 12/2 LB JR	893001E098866	JR	X						
*	JAM, STRAWBERRY, US GRA A, 12/2 LB JR	8930001971917	JR		X	X	X			
	JELLY, GRAPE, US GR A, .5 OZ PG, 200/CO	893001E590387	CO	X						
*	JELLY, GRAPE, US GR A, 12/2 LB JR	8930001273079	JR	X	X	X	X			
	JUICE BLEND, CHERRY, SS, UHT, W/STRAW, JUICY JUICE, 6.75 OZ CO, 40/CS	891501E197605	CS	X						
	JUICE BLEND, FRT PUNCH, SS, UHT, W/STRAW, JUICY JUICE, 6.75 OZ CO, 40/CS	891501E197604	CS	X						
	JUICE, APPLE, CANNED, SS, GR A, 48/5.5 OZ CAN	8915001837135	CN		X	X	X			
*	JUICE, APPLE, CANNED, SS, US GR A, 12/46 OZ CAN	8915005841647	CN	X	X	X	X			
	JUICE, APPLE, CONC, 100%, 4/1, 3 GAL BIB, FOR POST MIX DISPENSER	891501E596177	BX	X						
	JUICE, APPLE, CONC, 100%, SS, SHELF STABLE, 10 LITER BIB	891501E196435	BX	X						
	JUICE, APPLE, FRZ, CONC. 4/1 3 LTR CO FOR POST-MIX EXPRESS DISPENSER.	891501E097164	CO		X	X	X			
	JUICE, APPLE, FZN, CONC, 3/1, US GR A, 12/32 OZ CN	891501E591624	CO	X						
	JUICE, APPLE, FZN, CONC, 5/1, 4/3 LITER CO, FOR POST MIX DISPENSER	891501E599147	CO	X						
	JUICE, APPLE, FZN, CONC, 5/1, 6/64 OZ CN PER CS	891501E090150	CO		X	X	X			
	JUICE, APPLE, FZN, SS, US GR A, EASY OPEN, 48/6 OZ CO	891501E098164	CO	X						
	JUICE, APPLE, SS, UHT, W/STRAW, JUICY JUICE, 6.75 OZ CO, 40/CS	891501E197603	CS	X						
	JUICE, APPLE,24/11.5 OZ CN	8915013380682	CN		X	X	X			
	JUICE, CRANBERRY COCKTAIL, 12/46 OZ. CN PER CS	8915001398523	CN		X	X	X			
	JUICE, CRANBERRY COCKTAIL, SS, UHT, W/STRAW, 27/8.45 OZ CO	891501E195141	CO	X						
	JUICE, CRANGRAPE COCKTAIL, 8/64 OZ. JR PER CS	891501E197980	CO		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				ITEM
								CAN YOU SUPPLY THE ITEM?				
								YES		NO		CATEGORY?
*	JUICE, GRAPE, CANNED, UNSWT, SS, 12/46 OZ CN	8915002811809	CN	X	X	X	X					
	JUICE, GRAPE, CANNED, UNSWT, US GR A, 48/5.5 OZ CN PER CS	8915002235800	CN		X	X	X					
	JUICE, GRAPE, CONC, 12/32 OZ CN	8915004112677	CN		X	X	X					
	JUICE, GRAPE, FZN, CONC, 3/1, SWT, US GR A, 12/32 OZ CN	891501E591626	CO	X								
	JUICE, GRAPE, FZN, CONC, 5/1, 4/3 LITER CO, FOR POST MIX DISPENSER	891501E597186	CO	X								
	JUICE, GRAPE, FZN, SS, US GR A, EASY OPEN CO, 48/6 OZ CO	891501E091476	CO	X	X	X	X					
	JUICE, GRAPE, SS, UHT, W/STRAW, JUICY JUICE, 6.75 OZ CO, 40/CS	891501E197602	CS	X								
	JUICE, GRAPE, UNSWEETED, 24/11.5 OZ CN	891501E091966	CN		X	X	X					
	JUICE, GRAPEFRUIT, CANNED, UNSWT, 12/46 OZ CAN	8915000851650	CN		X	X	X					
	JUICE, GRAPEFRUIT, PINK, CONC, 100%, SS, SHELF STABLE, 10 LITER BIB	891501E196436	BX	X								
	JUICE, GRAPEFRUIT, WHITE, FZN, CONC, 5/1, 4/3 LITER CO, FOR POST MIX DISPENSER	891501E599148	CO	X								
	JUICE, LEMON, RECONSTITUTED, 12/32 OZ BT	891501E090178	BT	X	X	X	X					
	JUICE, LEMON, RECONSTITUTED, 4 GM PG, 200/BX	891501E090712	BX	X								
	JUICE, LIME, SS, UNSWT, 12/16 OZ BT PER CS	891501E191781	BT		X	X	X					
	JUICE, MULTIVITAMIN, CONC, 50%, SHELF STABLE, 10 LITER BIB	896001E196437	BX	X								
*	JUICE, ORANGE, CANNED, SS, UNSWT, US GR A, 12/46 OZ CN PER CS	8915002412800	CN		X	X	X					
	JUICE, ORANGE, CANNED, UNSWT, US GR A, 48/6 OZ CAN PER CS	8915011929173	CN		X	X	X					
	JUICE, ORANGE, CONC, 100%, SS, SHELF STABLE, 10 LITER BIB	891501E196434	BX	X								
	JUICE, ORANGE, FRZ, CONC. 4/1 3 LTR CO FOR POST-MIX EXPRESS DISPENSER.	891501E090184	CO		X	X	X					
	JUICE, ORANGE, FZN, CONC, 3/1, 12/32 OZ CO, FOR POST - MIX DISPENSER	891501E092293	CO	X								
*	JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GR A, 12/32 OZ CN PER CS	8915004377943	CN		X	X	X					
	JUICE, ORANGE, FZN, CONC, 4/1, 4/3 LITER CO, FOR POST MIX DISPENSER	891501E599149	CO	X								
	JUICE, ORANGE, FZN, SS, UNSWT, US GR A, 48/6 OZ CO	891501E092256	CO	X								
	JUICE, ORANGE, UNSWEETED, 24/11.5 OZ CN	891501E096422	CN		X	X	X					
	JUICE, PASSOGUAVA,FRZ, CONC. 4/1 3 LTR CO FOR POST-MIX EXPRESS DISPENSER.	896001E099320	CO		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
*	JUICE, PINEAPPLE, CANNED, SS, UNSWT, GR A, 12/46 OZ CN	8915006342439	CN	X	X	X	X					
	JUICE, PINEAPPLE, FZN, CONC, 3/1, 4/3 LITER CO, FOR POST MIX DISPENSER	891501E599150	CO	X								
	JUICE, TOMATO, CANNED, SS, US GR A, 12/46 OZ CN	891501E097758	CN	X								
	JUICE, TOMATO, CANNED, SS, US GR A, 12/46 OZ CN PER CS	8915002550523	CN		X	X	X					
	JUICE, VEG, CANNED, SINGLE STRENGTH, 5.5 OZ EA	891501E590144	CN		X	X	X					
	JUICE. FRUIT PUNCH, ASEPTIC 27/8 OZ EA	891501E193934	CO		X	X	X					
	JUICE. GRAPE, ASEPTIC 27/8 OZ EA	891501E193935	CO		X	X	X					
	JUICE. ORANGE, ASEPTIC 27/8 OZ EA	891501E193936	CO		X	X	X					
	KIWI GOLDEN	891500E210104				X	X					
	KIWIS	891501E210101	LB			X	X					
	KNIFE, BONING, 8 INCH BLADE	734001E080681	EA	X								
	KNIFE, COOKS, 8.7 INCH BLADE	734001E080680	EA	X								
	KNIFE, SLICING, 8 INCH BLADE	734001E080678	EA	X								
	KNIFE, STEAK, 18/10 STAINLESS STEEL	734001E080679	EA	X								
	KNIFE, TABLE, 12 EA/CS	734001E080683	CS	X								
	LADLE, KITCHEN, 2 OZ SIZE	733001E080803	EA	X								
	LADLE, KITCHEN, 4 OZ SIZE	733001E080685	EA	X								
	LADLE, KITCHEN, 8 OZ SIZE	733001E080684	EA	X								
	LAMB LEG, BNLS, NET, CH, FZN, 2/7-9 LB AVG	8905009261599	LB		X	X	X					
	LAMB, LEG, BONE-IN, FZN, VAC PAC, 6/5-7 LB AVG	890501E197606	LB	X								
	LEEKS	891501E210449	LB			X	X					
	LEMONS EC3 35MM UP	891501E210105	LB			X	X					
	LETT/ICE SHR 6M	891501E210346	LB			X	X					
	LETT/ICE SHR20MM	891501E210350	LB			X	X					
	LETTUCE ICEBERG	891501E210116	LB			X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				ITEM
								CAN YOU SUPPLY THE ITEM?				
								YES		NO		CATEGORY?
	LETTUCE LOLLO ROSSO	891501E210125	LB			X	X					
	LETTUCE RADICCHIO	891501E210126	LB			X	X					
	LETTUCE ROMAINE	891501E210130	LB			X	X					
	LETTUCE TROCADERO	891501E210114	LB			X	X					
	LIMES 35MM UP	891501E210133	LB			X	X					
	LOQUAT (YENI DUNYA)	891501E210521	LB			X	X					
**	LUNCH BUCKET, CHILI BEANS 12/7.5 OZ EA	894001E192834	EA		X	X	X					
	LUNCH BUCKET, LASAGNA 12 CT BX	894001E097806	EA		X	X	X					
**	LUNCH BUCKET, SPAGHETTI W/MEATSAUCE 12 CT, 7.5 OZ EA	894001E097809	EA		X	X	X					
**	LUNCH BUCKET,BEEF STEW IND. 12/7.5 OZ	894001E097810	EA		X	X	X					
**	LUNCH NOODLES, CHICKEN, 12/2.25 OZ	893501E192249	CO		X	X	X					
**	LUNCH NOODLES, PORK, 12/2.25 OZ	893501E192246	CO		X	X	X					
**	LUNCH, NOODLES, BEEF, 12/2.25 OZ	893501E192248	CO		X	X	X					
	LUNCH, NOODLES, INSTANT, SHRIMP, 12/2.25 OZ	893501E192247	CO		X	X	X					
	LUNCHKIT, STARKIST TUNA 12 CT BOX	890501E099943	CN		X	X	X					
	MANGOES	891501E210135	LB			X	X					
	MARGARINE SPREAD, 5 GM PG, 900/CO	894501E590545	CO	X								
	MARGARINE SPREAD, 5 GM PG, 900/CO	894501E094287	CO		X	X	X					
*	MARGARINE, 30/1 LB PRINT	8945006160078	LB	X	X	X	X					
*	MARGARINE, 90 RTS PATTIES PER LB, 12 LB PG	8945009266491	LB	X	X	X	X					
	MARGARINE, LIQUID, 24/16 OZ BT	894501E590797	BT		X	X	X					
	MARSHMALLOWS, WHITE, MINIATURE, 12/1 LB BG	892501E191264	BG	X								
	MARSHMALLOWS, WHITE, MINIATURE, 12/1 LB BG	8925009651552	LB		X	X	X					
	MAT, FLOOR, 23.6 X 15.7 INCH	722001E080740	EA	X								
	MEAL KIT, CHICKEN, SALAD	897001E593130	EA		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	MEAL KIT, HAM SALAD	897001E593131	EA		X	X	X				
	MEAL KIT, TURKEY, SALAD	897001E593132	EA		X	X	X				
	MEAL, BEEF TIPS, FZN, 12/11.25 OZ EA	897001E098454	EA	X							
	MEAL, CHICKEN PARMAGIANA, FZN, 12/11 OZ EA	897001E098453	EA	X							
	MEAL, CHICKEN, W/HERBS, FZN, 12/11.35 OZ EA	897001E098460	EA	X							
*	MEAL, SALISBURY STEAK, FZN, 12/11.5 OZ EA	897001E098449	EA	X							
	MEAL, TURKEY BREAST, FZN, 12/10.5 OZ EA	897001E098450	EA	X							
	MEASURING SPOON SET, 4 SPOONS EA/SET	733001E080804	EA	X							
	MEATBALLS, BEEF. PRECKD, IQF, W/ITALIAN SEAS, 0.5 OZ, 480/BX, 15 LB BX	890501E191975	BX	X							
	MEATBALLS, MILD, PRCK, .5 OZ EA 10 LB CS	890501E191057	LB		X	X	X				
*	MEATBALLS, W/SAUCE, 6/?#10 CAN	8940010677960	CN		X	X	X				
	MEATLOAF, BEEF, PRECKD, FZN, HOMESTYLE, 4/5 LB LOAVES	890501E594038	LB	X	X	X	X				
	MELON CANTALOUPE	891501E210042	LB			X	X				
	MELON GALIA	891501E210136	LB			X	X				
	MELON HONEYDEW	891501E210139	LB			X	X				
	MELON TENDRAL	891501E210137	LB			X	X				
	MEXIKO SALAD	891501E210113	LB			X	X				
	MILK BASE, MAIN SQUEEZE, CHOCO, 1%, 4/1,2 GAL. BIB FOR DISP. (NAVY ONLY)	891001E195543	CO		X	X	X				
	MILK BASE, MAIN SQUEEZE, WHITE, 1%, 4/1,2 GAL. BIB FOR DISP. (NAVY ONLY)	891001E195542	CO		X	X	X				
	MILK LOW FAT CONC SHELF STABLE 2/2 GAL BIB FOR DISP ASEPT PACKAGE	891001E598066	BX		X	X	X				
	MILK, CONDENSED, WHOLE, SWEETENED, 24/14 OZ CN PER CS	891001E093560	CN		X	X	X				
	MILK, DRY, INST, NONFAT, FORTIFIED, 6/5 LB BX	891001E091024	BX	X							
*	MILK, DRY, NONFAT, 6/NO 10 CN	8910010917209	CN		X	X	X				
	MINEOLAS	891501E210264	LB			X	X				
	MINT FRESH	891501E210539	LB			X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	MIX.SALAD PARIS	891501E210445	LB			X	X					
	MIX.SALAD STAND	891501E210304	LB			X	X					
	MIXED SALAD BARI	891501E210615	LB			X	X					
	MOLASSES,12/16 OZ CO	8925014197028	JR		X	X	X					
	MOP BUCKET AND WRINGER OUTFIT, 4 GAL CAPACITY, 2/CS	792001E080735	EA	X								
	MOP BUCKET AND WRINGER SET, W/2 GAL PLAST BUCK W/METAL HDLE AND WRINGR, 4 GAL EA	792001E080675	EA	X								
	MOP HEAD, RAYON, CLAMP TYPE, 6 EA/CS	792001E080664	CS	X								
	MOP, CELL, SPONGE, 6 EA/CS	792001E080838	CS	X								
	MOP, SPONGE, REFILL, 10 EA/CS	792001E080833	CS	X								
**	MOUTHWASH, LISTERINE, 250 ML	852001E080230	EA		X	X	X					
**	MOUTHWASH, SCOPE, 250 ML	852001E080497	EA		X	X	X					
	MUFFIN MIX, BASIC, 6/5 LB BOX PER CS	892001E091417	BX		X	X	X					
	MUFFIN MIX, BASIC, 6/5 LB BX	892001E094427	BX	X								
	MUFFIN, APPLE CINNAMON, 96/2.25 OZ EA	892001E096342	EA	X	X	X	X					
	MUFFIN, BANANA NUT, 96/2.25 OZ EA	892001E096340	EA	X	X	X	X					
	MUFFIN, BLUEBERRY, 96/2.25 OZ EA	892001E096339	EA	X	X	X	X					
	MUFFIN, CHOCOLATE CHIP, 96/2.25 EA	892001E096341	EA		X	X	X					
	MUFFIN, ENGLISH, SPLIT, 144 2 OZ PER CS	892001E094657	EA		X	X	X					
	MUSHROOMS LARGE	891501E210143	LB			X	X					
	MUSHROOMS WHITE BULK	891501E210142	LB			X	X					
*	MUSTARD SALAD STY 12/2 LB JAR	8950010744920	JR		X	X	X					
	MUSTARD, LIGHT, (SALAD STYLE), 24/8 OZ SQUEEZE BT	895001E190115	CO		X	X	X					
	MUSTARD, LIGHT, (SALAD STYLE), 4/1 GAL PLS CO	895001E091158	CO		X	X	X					
	MUSTARD, PACKET, 1000/5.5 GM PG	895001E599067	CO		X	X	X					
	MUSTARD, PREPARED, BROWN, SPICY, 24/12 OZ SQUEEZE BT	895001E191804	CO		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	MUSTARD, PREPARED, DIJON, 12/10 OZ, SQUEEZE BT.	895001E092095	CO		X	X	X				
	MUSTARD, PURE, (SALAD STYLE), 4/1 GAL CO	895001E190113	CO	X							
	MUSTARD, YELLOW, MILD, 0.2 OZ PG, 500/CO	895001E099865	CO	X							
	MUSTARD, YELLOW, SQUEEZE, 12/16 OZ CO	895001E095052	CO	X							
	MUSTARD,MILD, YELLOW, 0.2 OZ PG, 500/CO	895001E099865	CO	X							
	NAPKIN, TABLE, PAPER, FOR DISPENSER, 12.6 X 13 IN, 5000 EA/CS	854001E080704	CS	X							
	NECTARINES BULK	891501E210145	LB			X	X				
	NON-STICK COOKING SPRAY, 6/22 OZ CN	8945011343345	CN		X	X	X				
	NON-STICK COOKING SPRAY, LIQ, AREOSOL, 6/17 OZ CN	894501E593139	CN	X							
	NOODLES, CHOW MEIN, 6/NO 10 CAN	892001E094518	CN	X	X	X	X				
	NUTS, ALMONDS, SHL, SLIVERED, BLANCHED, 6/4 LB CO	892501E092011	CO		X	X	X				
**	NUTS, CASHEW, SHELLED, WHOLE AND HALVES, 12/9.25 OZ CN	892501E097542	CO		X	X	X				
	NUTS, MIXED, SHELLED, W/PNUTS, ROAST/SALT, 6/64 OZ CN	892501E195143	CN	X							
**	NUTS, MIXED, SHELLED, W/PNUTS, RST/SALT, 12-11.5 OZ CN NAPA	892501E192099	CN		X	X	X				
*	NUTS, MIXED, SHELLED, W/PNUTS, RST/SALT, 6/NO 10 CN	8925001280565	CN		X	X	X				
	NUTS, MIXED, UNSHL, 24/1 LB BG	892501E193090	BG	X							
	NUTS, PECANS, PIECES, LARGE, FCY.6/1.875 LB CN	892501E092383	CN		X	X	X				
	NUTS, PECANS, PIECES, LARGE, UNSALTED, 24/1 LB CN	8925002563814	CN		X	X	X				
	NUTS, PECANS, SHL, FZN, PCS, MED, NITROGEN FLUSHED, 24/1 LB POLY BG	892501E192507	BG	X							
	NUTS, PNUTS, SHELLED, DRY ROAST, 144/1 OZ PG	8925010696665	PG		X	X	X				
	NUTS, WALNUTS, ENGLISH, SHELLED, HALVES/PIECES, US NO. 1, 24/1 LB BG	892501E097519	BG	X							
	NUTS, WALNUTS, HALVES & PIECES, 6/3 LB CN	892501E096077	CO		X	X	X				
	OIL, OLIVE, EXTRA VIRGIN 6/750 ML	894501E091699	CO		X	X	X				
	OLIVES, BLACK, PITTED, MEDIUM, THROWN PACK, US GRA A, 6/NO 10 CAN	895001E090338	CN	X	X	X	X				
	OLIVES, BLACK, SLICED, 24/NO 300 CN	8950004500016	CN		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
*	OLIVES, BLACK, SLICED, 6/NO 10 CAN US GRA A	895001E092898	CN	X	X	X	X				
	OLIVES, BLACK, SLICED, 6/NO 10 CAN US GRA A	895001E191597	CN		X	X	X				
	OLIVES, BLACK, US GRA A, 24/NO 300 CN	8950001273110	CN		X	X	X				
	OLIVES, GREEN, PITTED, 4/1 GAL CO	895001E094288	CO	X	X	X	X				
*	OLIVES, GREEN, PITTED, THROWN PACK, 12/32 JR	895001E090298	JR		X	X	X				
	ONIONS DICED	891501E210360	LB			X	X				
	ONIONS DRY BUTCHER	891501E210152	LB			X	X				
	ONIONS DRY RED	891501E210161	LB			X	X				
	ONIONS DRY YELLOW	891501E210164	LB			X	X				
	ONIONS GREEN	891501E210156	LB			X	X				
	ONIONS YELL.INDV.BAG	891501E210616	LB			X	X				
	ONIONS, DEHY, CHOP, SUPER TOPPER	891501E092744	CO		X	X	X				
	ORANGES	891501E210167	LB			X	X				
	ORANGES, BLOOD	891501E210700	LB			X	X				
	PAD, BAKERY, CLOTH/GLOVE	733001E080805	EA	X							
**	PAD, SANITARY, STAYFREE SUPER MAXI PAD, 12/24 PER PG	651001E080370	PG		X	X	X				
**	PAD, SANITARY, STAYFREE ULTRA-MAXI PAD, 12/20 PER PG	651001E080221	PG		X	X	X				
	PAD, SANITARY, STAYFREE ULTRA-MINI PAD, 12/28 PER PG	651001E080220	PG		X	X	X				
	PAD, WRITING PAPER, LINED, 6 IN. X 9 IN., 45 TO 60 SHEETS PER PAD	753001E080214	PD		X	X	X				
**	PADLOCK, PIN TUMBLER,	534001E080263	EA		X	X	X				
	PAIL, UTILITY, PLASTIC, 3.17 GAL CAPACITY	724001E080722	EA	X							
	PAN, 2.5 INCH DEEP, 1/3 SIZE	731001E080796	EA	X							
	PAN, 2.5 INCH DEEP, 1/6 SIZE	731001E080799	EA	X							
	PAN, 2.5 INCH DEEP, FULL SIZE	731001E080806	EA	X							
	PAN, 2.5 INCH DEEP, HALF SIZE, LONG, 2/4 SIZE	731001E080810	EA	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	PAN, 2.5 INCH DEEP, HALF SIZE, SHORT	731001E080812	EA	X								
	PAN, 4 INCH DEEP, 1/3 SIZE	731001E080797	EA	X								
	PAN, 4 INCH DEEP, 1/6 SIZE	731001E080800	EA	X								
	PAN, 4 INCH DEEP, FULL SIZE	731001E080807	EA	X								
	PAN, 4 INCH DEEP, HALF SIZE, LONG, 2/4 SIZE	731001E080811	EA	X								
	PAN, 4 INCH DEEP, HALF SIZE, SHORT	731001E080813	EA	X								
	PAN, 6 INCH DEEP, 1/3 SIZE	731001E080798	EA	X								
	PAN, 6 INCH DEEP, 1/6 SIZE	731001E080770	EA	X								
	PAN, 6 INCH DEEP, FULL SIZE	731001E080808	EA	X								
	PAN, 6 INCH DEEP, HALF SIZE, SHORT	731001E080795	EA	X								
	PAN, BROILING, 4.6 GAL, 14.2 INCH DIA, 6.7 INCH HIGH	733001E080762	EA	X								
	PAN, BROILING, 9.2 GAL, 17.7 INCH DIA, 8.7 INCH HIGH	733001E080763	EA	X								
	PAN, PIE, DISPOSABLE, ALUMINUM, 5.3 IN DIA, 800 EA/CS	733001E080850	CS	X								
	PAN, PIE, DISPOSABLE, ALUMINUM, 9.4 IN DIA, 800 EA/CS	733001E080711	CS	X								
	PAN, SAUCE, ALUMINUM, 0.5 GAL, 6.3 INCH DIA, 4.3 INCH HIGH	733001E080752	EA	X								
	PANCAKE MIX, BUTTERMILK, PREP W/WATER ONLY, 6/5 LB BOX	892001E094419	BX		X	X	X					
	PANCAKE MIX, BUTTERMILK, PREP W/WATER ONLY, 6/5 LB BX	892001E591445	BX	X								
	PANCAKE MIX, REG, GOLD COAST, PREP W/WA TER, 6/5 LB PG	892001E091967	PG		X	X	X					
*	PANCAKE MIX, REG, PREP W/ WATER ONLY, 6/NO 10 CAN	8920007826353	CN		X	X	X					
	PANCAKE MIX, REGULAR, 6/5 LB BG	8920014196693	BG	X								
	PAPAYA	891501E210172	LB			X	X					
	PAPER, WAX, UNBLEACHED, 2 FT X 219 YD/ROLL	813501E080709	EA	X								
	PARSLEY FLAT	891501E210178	LB			X	X					
	PARSLEY MOSS	891501E210174	LB			X	X					
	PARSNIPS	891501E210179	LB			X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			ITEM
								CAN YOU SUPPLY THE ITEM?			
								YES		NO	CATEGORY?
	PASTA, BOWTIE, DRY, 10 LB BX	892001E095317	BX	X							
	PASTA, FARFALLE, BOW TIE 4/5 LB BXS	892001E192063	BX		X	X	X				
	PASTA, FETTUCCINI, 20/1 LB PG	8920013187443	LB		X	X	X				
	PASTA, LASAGNA, DRY, CURLY FORM, 10 LB BX	892001E092783	BX	X							
*	PASTA, LASAGNA, REG COOK, ENRICHED, 12/1 LB BX	8920007822129	BX		X	X	X				
	PASTA, LINGUINE, LONG FORM, REG COOK, ENRICH, 20 LB BX	8920014240110	LB	X	X	X	X				
*	PASTA, MACARONI, ELBOW, REG COOK, ENRICH, LARGE, 10 LB BX	8920000676146	LB	X	X	X	X				
	PASTA, MACARONI, ROTINI, TRI-COLOR, 10 LB CO	8920014125091	CO	X	X	X	X				
	PASTA, NOODLES, EGG, BOW TIE SHAPE, REG COOK, ENRICHED, 2/5LB BXS	8920014190481	BX		X	X	X				
	PASTA, NOODLES, EGG, DRY, RIBBON SHAPE, .5 IN WIDE, 10 LB BG	892001E191002	BG	X							
*	PASTA, NOODLES, EGG, RIBBON, REG COOK, ENRICHED, 2/10 LB PG PER CS	8920001263388	LB		X	X	X				
	PASTA, PENNE, RIGATE, 20/1 LB ,	892001E098847	BX		X	X	X				
	PASTA, RIGATONI, 2/5LB PER CS	8920004831353	LB		X	X	X				
	PASTA, SPAGHETTI, 20/1 LB PGS \	8920002728934	LB		X	X	X				
*	PASTA, SPAGHETTI, LONG FORM, REG COOK, ENRICH, 10 LB BX	8920001259441	LB	X	X	X	X				
	PASTA, TORTELLINI, FZN, TRI-COLOR, 4/2.5 LB PG	892001E093833	PG	X							
	PASTA, VERMICELLI, LONG FORM, REG COOK, ENRICHED, 20 LB BX	8920006160069	LB		X	X	X				
	PASTRY, FILLING, CANNOLI, CREAM, FZN, 4/1.5 LB CO	894001E094993	CO		X	X	X				
	PEANUT BUTTER, SMOOTH, .75 OZ PG, 200/C0	893001E098038	CO	X	X	X	X				
	PEANUT BUTTER, SMOOTH, SKIPPY, 12/18 OZ JR	893001E092307	JR	X							
	PEANUT BUTTER, SMOOTH, STABILIZED, US GR A, 6/5 LB PAILS	893001E091298	CO	X							
*	PEANUT BUTTER, SMOOTH, US GRA A, 12/28 OZ JR	8930010598399	JR		X	X	X				
**	PEANUT, HONEY, RSTD, 12/12 OZ	892501E091241	CO		X	X	X				
**	PEANUT, SALTED, 12/12 OZ PG	892501E193591	CN		X	X	X				
	PEARS	891501E210183	LB			X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	PEARS ORIENTAL NASHI	891501E210377	LB			X	X					
	PEELER, POTATO, HAND	733001E080698	EA	X								
	PEPPER GR.DICED VITA	891501E211234	LB			X	X					
	PEPPER HOT CHILI GR	891501E210490	LB			X	X					
	PEPPER MIX SLIC.VITA	891501E211235	LB			X	X					
*	PEPPERONI, SLICED, FZN, CKD, 14-16 CT/LB, 2/12.5 LB CS	8905014522656	LB		X	X	X					
	PEPPERS HOT (TURK)	891501E210491	LB			X	X					
	PEPPERS JALAPENO	891501E210492	LB			X	X					
	PEPPERS SWEET GREEN	891501E210191	LB			X	X					
	PEPPERS SWEET MIXED	891501E210383	LB			X	X					
	PEPPERS SWEET RED	891501E210196	LB			X	X					
	PEPPERS SWEET YELLOW	891501E210199	LB			X	X					
	PEPPERS, HOT CHERRY, PICKLED, WHOLE, 12/32 OZ JR	8950010105757	JR		X	X	X					
*	PEPPERS, JALAPENO, PICKLED, WHOLE, CURED, GREEN, 6/NO 10 CN	8950004890546	CN		X	X	X					
	PEPPERS, JALAPENO, PICKLED, WHOLE, GREEN, 6/NO. 10 CN	895001E094409	CN	X								
	PEPPERS, JALAPENO, SLICED, 6/NO 10 CN	891501E092749	CN		X	X	X					
	PEPPERS, PEPPERONCINI, PICKLED, 12 /32 OZ JR	895001E191949	CO		X	X	X					
	PEPPERS, PEPPERONCINI, PICKLED, WHOLE, 4/1 GAL CO	895001E090301	CO	X								
	PICKLE & PIMENTO LOAF, SLICED, FZN, 12/16 OZ PG	8905010041327	LB	X	X	X	X					
	PICKLES, DILL, CHIP, CRINKLE CUT, US GR A, 3/16 IN, 4/1 GAL JR	8950010361179	JR	X								
	PICKLES, DILL, SPEARS, KOSHER, 6/NO. 10 CN	895001E095160	CN	X								
*	PICKLES, DILL, WHOLE, US GR A, 6/NO.10 CN	8950006165469	CN		X	X	X					
	PICKLES, MIXED, SWEET, 4/1 GAL JR	8950001279747	JR	X								
	PICKLES, SLICED, HM, SC, 1/8 PR, 4/1 GALJR	8950010361179	JR		X	X	X					
	PICKLES, SWEET, CHIP, CRINKLE CUT, 4/1 GAL JR	8950001410850	JR		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:		ITEM
								CAN YOU SUPPLY THE ITEM?		
								YES	NO	CATEGORY?
	PICKLES, SWEET, WHL, CURED, SMALL GHERKIN, US G A, 4/1 GAL CO	895001E091108	CO	X						
	PICKLES,GHERKIN, SWEET, 6/NO.10 CN	8950010186385	CN		X	X	X			
	PICKLES,MIXED, SWEET, CURED 6/NO 10 CN	8950001279746	CN		X	X	X			
*	PIE FILLING, APPLE, 6/NO 10 CN	8940006160226	CN	X	X	X	X			
*	PIE FILLING, BLUEBERRY, 6/NO 10 CN	8940004789073	CN	X	X	X	X			
*	PIE FILLING, CHERRY, 6/NO 10 CN	8940006160227	CN	X	X	X	X			
	PIE FILLING, LEMON, 6/NO 10 CN	8940004513023	CN		X	X	X			
	PIE FILLING, PEACH, 6/NO 10 CN	8940006160228	CN	X	X	X	X			
	PIE SHELL, PREFORMED, FZN, 1/24 COUNT,10 IN DIA	892001E094313	CO		X	X	X			
	PIE SHELL, PREFORMED, FZN, 20/10 IN. DIA	892001E591717	EA	X						
	PIE SHELL, PREFORMED, GRAHAM CRACKER, 24/9 IN DIA	8920001382519	EA		X	X	X			
	PIE, APPLE 6/38 OZ 10 INCH	8920000440671	EA		X	X	X			
	PIE, APPLE, FZN, UNBAKED, 10 IN. DIA, 6/46 OZ EA	892001E591714	EA	X						
	PIE, APPLE, FZN, UNBAKED, OLD FASHIONED, 6/10 IN DIA	892001E090230	EA		X	X	X			
	PIE, BLUEBERRY, FZN, UNBAKED, OLD FASHIONED, 6/10 IN DIA	892001E090227	EA		X	X	X			
	PIE, CHERRY, FZN, UNBAKED, 10 IN. DIA, 6/46 OZ EA	892001E591713	EA	X						
	PIE, CHERRY, FZN, UNBAKED, 6/10 INCH DIAMETER EA	892001E096765	EA		X	X	X			
	PIE, CHOC, MERINGUE, FZN, 10 IN. DIA, 4/46 OZ EA	892001E591715	EA	X						
	PIE, LEMON MERINGUE, FZN, 10 IN. DIA, 4/46 OZ EA	892001E591333	EA	X						
	PIE, LEMON MERINGUE, FZN, 36 OZ EA	892001E090550	EA		X	X	X			
	PIE, MINCEMEAT, FZN, UNBAKED, 6/10 IN DIAMETER	892001E090228	EA		X	X	X			
	PIE, PEACH, FZN, UNBAKED, 10 IN. DIA, 6/46 OZ EA	892001E591716	EA	X						
	PIE, PECAN, FROZEN, 10IN. DIAMETER	892001E091274	EA		X	X	X			
	PIE, PECAN, FZN, 10 IN. DIA, 6/36 OZ EA	892001E094023	EA	X						
	PIE, PUMPKIN, FZN, 10 IN. DIA, 6/46 OZ EA	892001E594685	EA	X						

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	PIE, PUMPKIN, THAW & SERVE, FZN, 6/10 IN DIA	892001E090837	EA		X	X	X			
	PIE, SWEET POTATO, THAW & SERVE, FZN, 6/36 OZ	892001E091755	EA		X	X	X			
	PIGS FEET, FRONT ONLY, .75 - 1.5 LB, 30 LB CS, NAMP 420	8905000441854	LB	X						
	PINEAPPLE	891501E210201	LB			X	X			
	PIZZA CRUST, FZN, PARTIALLY BAKED, 24/12 IN DIA	8920001248374	EA		X	X	X			
*	PIZZA CRUST, FZN, PARTIALLY BAKED, 24/12X16 RECTANGULAR	892001E091082	EA		X	X	X			
	PIZZA, BACON, SCRAMBLE 54/5 OZ EA	894001E599143	BX		X	X	X			
	PIZZA, BAKED, FZN, CHEESE, 12 IN. DIA, 12/27.5 OZ EA, 12/BOX	894001E094972	BX		X	X	X			
	PIZZA, BAKED, FZN, CHEESE, 5 IN. DIA, 5.50 OZ EA, 54/BX	894001E094215	BX	X	X	X	X			
	PIZZA, BAKED, FZN, DELUXE, 12 IN. DIA, 12/29 OZ EA, 12/BOX	894001E093642	BX		X	X	X			
	PIZZA, BAKED, FZN, MULTI, 5 IN. DIA, 6.50 OZ EA, 54/BX	894001E094212	BX	X	X	X	X			
	PIZZA, BAKED, FZN, PEPPERONI, 5 IN. DIA, 6.25 OZ EA, 54/BOX	894001E094213	BX	X	X	X	X			
	PIZZA, BAKED, FZN, SAUSAGE, 12 IN. DIA, 12/29 OZ EA, 12/BOX	894001E090079	BX		X	X	X			
	PIZZA, BAKED, FZN, SAUSAGE, 5 IN. DIA, 6.33 OZ EA, 54/BOX	894001E094214	BX	X	X	X	X			
	PIZZA, BAKED, FZN, SAUSAGE, 5.5 OZ EA 40 PER CASE	894001E597385	CS		X	X	X			
	PIZZA, FZN, CHEESE, 12 IN. EA 12 PER CASE	894001E195905	CS	X	X	X	X			
	PIZZA, FZN, PEPPERONI, 12 IN. EA 12 PER CASES	894001E195906	CS	X	X	X	X			
	PIZZA, FZN, SAUSAGE, 12 IN. EA 12 PER CASE	894001E195907	CS	X	X	X	X			
	PIZZA, FZN, SUPREME, 12 IN. EA 12 PER CASE	894001E195925	CS	X	X	X	X			
	PIZZA, PEPPERONI DEEP DISH 48/6.25 OZ 5.25"	894001E195082	BX		X	X	X			
	PLANTAINS	891501E210208	LB			X	X			
	PLATE, CHINA, BREAD, 6.5 INCH DIA, 24 EA/CS	735001E080764	CS	X						
	PLATE, CHINA, MESS HALL DISH, FLAT, 9 INCH DIA, 24 EA/CS	735001E080793	CS	X						
	PLATE, CLAMSHELL, STYROFOAM, 3 COMPARTMENT, CARRY OUT, NON BIO, 250 EA/CS	735001E080667	CS	X						
	PLATE, PAPER, 3 COMPARTMENT, EXTRA STRONG, 500 EA/CS	735001E080666	CS	X						

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	PLATE, POLYPROPYLENE; 3 COMPARTMENT, WHITE, 8.7 IN DIA, 1 IN DEEP, 1,000 EA/CS	735001E080658	CS	X							
**	PLAYING CARDS	782001E080213	PG		X	X	X				
	PLUMS BLUE	891501E210209	LB			X	X				
	POLISH, FLOOR, 1.3 GAL, 2/CS	793001E080783	CS	X							
	POLISH, FURNITURE, SPRAY BOTTLE, 13.5 OZ, 12/CS	793001E080702	CS	X							
**	POLISH, SHOE, KIWI, BLACK	793001E080262	CN		X	X	X				
	POMEGRANATE	891501E210545	LB			X	X				
	POMELOS	891501E210205	LB			X	X				
	POP TARTS BLUEBERRY 12/6 CT BOX	892001E192932	PG		X	X	X				
**	POP TARTS BLUEBERRY 12/6 CT BOX	892001E594880	PG		X	X	X				
**	POP TARTS CHERRY 12/8 CT BOX	892001E594878	PG		X	X	X				
	POP TARTS CHERRY 72/2 CT PG	892001E593734	PG		X	X	X				
	POP TARTS CHOCOLATE FUDGE, TOASTETTE, 12 CT BOX	892001E099306	PG		X	X	X				
	POP TARTS CHOCOLATE FUDGE, TOASTETTE, 72/2 CT PG	892001E593735	PG		X	X	X				
	POP TARTS CINNAMON 12 CT BOX	892001E098028	PG		X	X	X				
**	POPTART, STRAWBERRY, FSTD, 12/8 CT	892001E098029	PG		X	X	X				
*	PORK LOIN CHOPS, CENTER CUT, 1412, FZN, 5-7 OZ, 53 LB AVG PER CS	8905014521999	LB		X	X	X				
	PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 176/5 OZ EA, 55 LB PER CS	8905013428122	LB	X	X	X	X				
	PORK LOIN, BACK RIBS, RAW, FZN, 30 LB AVG	890501E598220	LB		X	X	X				
	PORK LOIN, BNLS, FZN, CC, 11 RIBS, 412E,1/53 LB AVG.	8905014584201	LB		X	X	X				
	PORK LOIN, BNLS, TIED, FZN, US CH GR, 6/5-10 LB AVG EA, NAMP 413A	890501E196149	LB	X							
	PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN, NETTED, 5/10 LB AVG	8905007536568	LB		X	X	X				
*	PORK LOIN, FULLY COOKED, 8/7 TO 8 LB AVG	890501E195159	LB		X	X	X				
	PORK LOIN, TENDERLOIN, FZN, 1 LB AVG EA, 10 LB AVG CS	8905001268724	LB		X	X	X				
	PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416	8905001268743	LB		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	PORK SHOULDER, BOSTON BUTT, FZN, BONE-IN, 10/6 LB AVG, NAMP 406	8905001264062	LB		X	X	X				
	PORK SHOULDER, HOCKS, (CUR & SMKD), FZN, .50 - 1.5 LB EA, 30 LB CS, NAMP 561	8905001491355	LB	X	X	X	X				
	PORK STEAK, FLAKED AND FORMED, BRD, FZN, 29/5.5 OZ, 1/10 LB CS, NAMP 1438	8905010175718	LB	X							
*	PORK, BABY BACK RIBS, CKD, W/SOURCREAM, 3/2 PCS, 10 LB AVG PER CASE	890501E195158	LB		X	X	X				
	PORK, BOSTON BUTT, BNLS, CKD, SMKD, FZN, 2/2.25-3.5 LB AVG	890501E592011	LB	X							
	PORK, CHITTERLING, 6/10 LB CO	8905002095923	LB		X	X	X				
*	PORK, DICED, FZN , 80% LEAN, NAMP 435, 55 LB CS 20% FAT/TARGET	8905007536503	LB	X	X	X	X				
	PORK, HAM, FRESH, OUTSIDE, TRIM, TIED, FZN, 4/8 LB AVG, NAMP 402E	8905007536426	LB	X	X	X	X				
	PORK, PATTIES, FZN, RIB SHAPE, W/BBQ SAUCE, 40/4 OZ, 10 LB CS	890501E194428	LB		X	X	X				
	PORK, PATTIES, FZN, RIB SHAPE, W/BBQ SAUCE, 52/3.1 OZ EA	890501E091390	LB	X							
	PORK, PATTIES, PRECOOKED,FZN, RIB SHAPE,60/3.2 OZ, 12 LB CS	890501E592656	LB		X	X	X				
	PORK, PIG FEET, FRONT, RAW, FZN, 1/30 LBCO NAMP 420	890501E191384	BX		X	X	X				
	PORK, PULLED, SHRD, 2/5 LB CO	894001E193565	CO		X	X	X				
	PORK, RIBS, ST LOUIS, CKD, 3/4 PCS 12 LB AVG PER CASE	890501E591317	LB		X	X	X				
	PORK, STEAK, BREADED, CHOPPED, FORMED, 32/5 OZ, 10 LB PER CS	8905010175718	LB		X	X	X				
	POT, STAINLESS STEEL, 11.6 GAL, 17.7 INCH DIA, 11.2 INCH HIGH	733001E080716	EA	X							
	POT, STAINLESS STEEL, 13.2 GAL, 15.7 INCH DIA, 15.7 INCH HIGH	733001E080718	EA	X							
	POT, STAINLESS STEEL, 15.3 GAL, 19.7 INCH DIA, 11.8 INCH HIGH	733001E080717	EA	X							
	POT, STAINLESS STEEL, 18.5 GAL, 17.7 INCH DIA, 17.7 INCH HIGH	733001E080719	EA	X							
	POT, STAINLESS STEEL, 26.4 GAL, 19.7 INCH DIA, 19.7 INCH HIGH	733001E080720	EA	X							
	POTATOES 11LB BAGS	891501E210214	LB			X	X				
	POTATOES EXTRA LG BK	891501E210216	LB			X	X				
	POTATOES INDIV. BAGS	891501E210704	LB			X	X				
	POTATOES PL QTR	891501E210392	LB			X	X				
	POTATOES PLD WH.	891501E210399	LB			X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	POTATOES RED BULK	891501E210222	LB			X	X				
	POTATOES SWEET	891501E210227	LB			X	X				
	POTATOES WHITE	891501E210230	LB			X	X				
	POWDER MIX, MERINGUE, 12/25 OZ BG	894001E094846	BG		X	X	X				
	PUDDING MIX, CHOCOLATE, INST, 12/24 OZ PG	894001E093141	PG	X							
*	PUDDING MIX, CHOCOLATE, INST, 6/NO 10 CN	8940001318693	CN		X	X	X				
	PUDDING MIX, CHOCOLATE, RTU, 6/NO 10 CN	894001E091385	CN	X	X	X	X				
	PUDDING MIX, VANILLA, RTU, 6/NO 10 CN	894001E091386	CN	X	X	X	X				
*	PUDDING MIX, VANILLA,INST, 6/10 CAN	8940001318761	CN		X	X	X				
	PUDDING, CHOCOLATE, RTS, 48/4 OZ CAN	894001E091054	CO	X	X	X	X				
	PUDDING, VANILLA, RTS, 24/4OZ CO	894001E091055	CO	X	X	X	X				
	PUFF PASTRY DOUGH, FZN,10X15 SHTS, 20/12 OZ EA,15 LB CASE	8920011931406	LB		X	X	X				
*	PUMPKIN, SOLID PACK, 12/29 OZ CN PER CS	8915001279772	CN		X	X	X				
	PUMPKIN, SOLID PACK, 6/10 CN PER CS	891501E090161	CN		X	X	X				
	PUSZTA SALAD	891501E210248	LB			X	X				
	RADISH WHOLE	891501E210442	LB			X	X				
	RADISHES RED BULK	891501E210239	LB			X	X				
	RASPBERRIES	891501E210443	LB			X	X				
**	RAZOR, SAFETY, DISPOSABLE, 5 PER PG	853001E080235	PG		X	X	X				
**	RAZOR, SAFETY, GILLETTE SENSOR KIT	853001E080236	EA		X	X	X				
	RELISH, PICKLE, SWEET, 4/1 GAL JR	8950006165477	JR	X	X	X	X				
*	RELISH, PICKLE, SWEET, 6/NO 10 CN	8950001279295	CN		X	X	X				
	RELISH, PICKLE, SWEET, CURED, 9GM PG, 200/CO	895001E097248	CO	X	X	X	X				
	REMOVER, FLOOR POLISH, 1.3 GAL, 2/CS	793001E080748	CS	X							
	RICE, BLEND, LONG GRAIN AND WILD, 6/36 OZ BX	892001E095644	BX	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
*	RICE, LONG GRAIN AND WILD BLEND, 6/36 OZ BX	8920012263368	BX		X	X	X				
*	RICE, MILLED, JASMINE, 6/10 LB BG	892001E195161	CO		X	X	X				
*	RICE, PARBOILED, LONG GRAIN, 210 BG/CS, 6/10 LB BALES, 35 BL/TPK2, CARGO ONLY	8920012506557	BG		X	X	X				
	RICE, PARBOILED, LONG GRAIN, 6/10 LB BG PER CS	8920005302185	BG		X	X	X				
	RICE, PARBOILED, LONG GRAIN, ENRICHED, 2/10 LB BG	892001E095642	BG	X							
	RICE, PARBOILED, LONG GRAIN, ENRICHED, 25 LB BG	8920014080219	BG		X	X	X				
	RICE, PARBOILED, WHOL GRAIN BROWN, 25 LB BG	892001E095643	BG	X	X	X	X				
	RINSE, CLEAR, JONMATIC, FOR DISHWASHER, 5.3 GAL CN	793001E080824	CN	X							
	RINSE, JET DRY, FOR DISHWASHER, 1.3 GAL, 2/CS	793001E080781	CS	X							
	ROCK CORNISH HEN, FZN, SPLIT, RTC, US GR A, 24/13 OZ EA	890501E591290	LB		X	X	X				
	ROLL MIX, 6/5 LB BG	892001E591331	CO	X							
	ROLL MIX, HOT, PREP W/WATER & YEAST, 6/5 LB BG	892001E097215	BG		X	X	X				
	ROLLS, DINNER, FZN, 0.9 OZ EA, 12/16 CT BG	892001E595720	BG	X							
	SALAD ACAPULCO VITA	891501E210246	LB			X	X				
*	SALAD DRESSING, (MIRACLE WHIP), 12/32 OZJR	8950005774594	JR		X	X	X				
	SALAD DRESSING, 12 GM PG, 200/CO	895001E590374	CO		X	X	X				
	SALAD DRESSING, 4/1 GAL JR	8950001278919	JR		X	X	X				
	SALAD DRESSING, 4/1 GAL JR	895001E596579	CO		X	X	X				
	SALAD DRESSING, FAT FREE, 12/32 OZ JR	8940013644143	JR		X	X	X				
	SALAD DRESSING, MIRACLE WHIP, 12 GM PG, 200/CO	895001E097438	CO	X							
	SALAD DRESSING, MIRACLE WHIP, 4/1 GAL CO	895001E594319	CO	X							
	SALAD DRESSING, MIRACLE WHIP, FAT FREE, REG, 12 GM PG, 200/CO	895001E099172	CO	X							
	SALAD DRESSING, MIRACLE WHIP, FAT FREE, REG, 4/1 GAL CO	895001E093978	CO	X							
	SALAD FLORIDA VITA	891501E210247	LB			X	X				
	SALAD MIX VITA	891501E210403	LB			X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
*	SALAD OIL, CANOLA, (RAPESEED), 3/1GAL CN	8945013647357	CN		X	X	X			
	SALAD OIL, CANOLA, 6/1 GAL CN	894501E096189	CO		X	X	X			
	SALAD OIL, COMB SOY, COTTON & CANOLA, VEG OILS, 6/1 GAL CO	8945014296305	CO	X	X	X	X			
	SALAD OIL, OLIVE (POMACE), 6/1 GAL CO	8945014259817	CO	X	X	X	X			
	SALAMI, CKD, FZN, SLICED, COTTO, 12/1 LB CS	890501E191291	LB		X	X	X			
	SALAMI, CKD, FZN, SLICED, PORK AND BEEF, 16/12 OZ PG	8905010041328	LB	X						
	SALAMI, CKD, FZN, STICK, PORK AND BEEF, 6/8 LB AVG, NAMP 804	8905002991330	LB		X	X	X			
	SALAMI, COTTO, DELI, SLICED, FZN, 0.5 OZ SL, 6/2 LB PG	890501E599170	LB	X						
	SALAMI, GENOA, 3/6-8 LB STICKS	890501E191931	LB		X	X	X			
	SALSA, HOT, THICK & CHUNKY, 4/1 GAL CO	895001E190491	CO		X	X	X			
	SALSA, MEDIUM, EXTRA THICK & CHUNKY, 4/1 GAL CO	895001E094407	CO	X						
	SALSA, MILD, THICK & CHUNKY, 4/1 GAL CO	895001E094406	CO	X						
	SALT, TABLE, IODIZED, .75 GM PG, 3000/CO	895001E590355	CO		X	X	X			
*	SALT, TABLE, IODIZED, 12/5 LB BG	8950010796943	BG	X	X	X	X			
	SALT, TABLE, IODIZED, 48/4 OZ DISPOSABLE SHAKER CO	895001E091838	CO	X						
	SALT, TABLE, IODIZED, 6/1000 PG, IND SERV	8950010796944	MX	X						
	SANDWICH MEAL KIT, FZN, W/ICED TEA, CHICKEN & MOZZARELLA, CHIPS, COOKIES, ETC.	894001E590195	EA	X						
	SANDWICH MEAL, W/DRINK, FZN, RYE ROLL, (2) CLUB HAM&TURK, CHPS, FRT CP, CAND BAR	894001E597698	CO	X						
	SANDWICH MEAL, W/DRINK, FZN, WHEAT ROLL, (2) CHIC&MOZZ, CHPS, FRT CP, CAND BAR	894001E597697	CO	X						
	SANDWICH MEAL, W/DRINK, FZN, WHEAT ROLL, (2) HAM&CHED, PRETZ, FRT CP, CAND BAR	894001E597695	CO	X						
	SANDWICH MEAL, W/DRINK, FZN, WHEAT ROLL, (2) SUB SAND, CHPS, FRT CP, CAND BAR	894001E597699	CO	X						
	SANDWICH MEAL, W/DRINK, FZN, WHEAT ROLL, (2) TURK&SWISS, CHPS, FRT CP, CAND BAR	894001E597696	CO	X						
	SANDWICH, CHEESE, PEPPERONI, 20/3.5 OZ EA	894001E599111	EA		X	X	X			
	SANDWICH, CHEESEBURGER, BACON 12/5.9 OZ	894001E598839	CS		X	X	X			
	SANDWICH, CHEESEBURGER, JUMBO 12/7.2 OZ	894001E598017	CS		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	SANDWICH, HAM, CHEESE, 20/3.5 OZ EA EA	894001E599110	EA		X	X	X			
	SANDWICH, PORK RIB B Q, 12/6 OZ	894001E598838	CS		X	X	X			
	SANDWICH, STEAK SUBSTITUTE 12/6.6 OZ	894001E598840	CS		X	X	X			
	SAUCE MIX, ALFREDO, WHITE, 6/13.6 OZ BG	895001E097891	CO		X	X	X			
	SAUCE MIX, CHEESE, CHDR, 8/2LB BG PER CS	895001E098965	BG		X	X	X			
	SAUCE MIX, HOLLANDAISE, 4/24 OZ CO	895001E191410	PG		X	X	X			
	SAUCE, ALL PURPOSE, SPICY, BUFFALO BOB'S, 12/10 OZ BT	895001E197900	CO	X						
	SAUCE, BARBECUE, CAMPSIDE, 4/1 GAL CO	895001E592972	CO	X						
	SAUCE, BARBECUE, HICKORY SMOKE, 4/1 GAL CO	895001E099916	CO	X						
	SAUCE, BARBECUE, SMOKED, 4/1 GAL CO	895001E095966	CO		X	X	X			
	SAUCE, BROWN & SEASON, 32 OZ BT, (KITCHEN BOUQUET)	895001E093817	BT	X	X	X	X			
	SAUCE, BUFFALO BOBS, ALL PURP., 12/10 OZBT, SPICY	895001E190574	CO		X	X	X			
	SAUCE, BUFFALO BOBS, ALL PURP., EXTRA SPICY, 12/10 OZ. BT	895001E190573	CO		X	X	X			
	SAUCE, BUFFALO BOBS, STEAK, 12/10 OZ. BT	895001E192753	BT		X	X	X			
	SAUCE, CHEESE, CANNED, FOR NACHOS, 6/NO 10 CN	895001E090294	CN		X	X	X			
	SAUCE, CHEESE, CANNED, FOR NACHOS, 6/NO. 10 CN	895001E092008	CN	X						
*	SAUCE, CHEESE, CHEDDAR, RTU, 6/NO 10 CN	8950012444288	CN	X	X	X	X			
	SAUCE, CHILI ,12/12 OZ BT	895001E097241	BT	X	X	X	X			
	SAUCE, HOT, EXTRA HOT, 12/12 OZ BT	895001E192005	BT	X	X	X	X			
	SAUCE, HOT, PEPPER, EXTRA HOT, TABASCO, 12/12 OZ CO	895001E095998	CO	X						
*	SAUCE, HOT, PEPPER, EXTRA HOT, TOBASCO, 12/12 OZ BTL	8950013893825	BT		X	X	X			
	SAUCE, PESTO, BASIL 3/30 OZ CO PRE MADE	895001E094127	CO		X	X	X			
	SAUCE, PICANTE, MILD, .5 OZ IND SERV, 200/CO	895001E190190	CO	X						
	SAUCE, PICANTE, MILD, 4/1 GAL CO	895001E093113	CO		X	X	X			
	SAUCE, PICANTE, MILD, 4/1 GAL JR	895001E591404	JR	X						

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	SAUCE, PIZZA, CANNED, W/BASIL, 6/NO. 10 CN	895001E596004	CN	X								
*	SAUCE, PIZZA, RTU, 6/NO 10 CN	8940010677961	CN		X	X	X					
*	SAUCE, SALSA, MILD, 6/10 CN	8950013840706	CN		X	X	X					
	SAUCE, SEAFOOD COCKTAIL, 12/12 OZ BT	895001E099911	JR	X	X	X	X					
	SAUCE, SOY, 12/15 OZ BT	895001E095308	BT	X								
*	SAUCE, SOY, 12/20 OZ BTL	8950013893490	BT		X	X	X					
	SAUCE, SOY, 24/5 OZ CO	895001E095507	CO		X	X	X					
	SAUCE, SOY, 4/1 GAL BT	8950010236163	BT	X								
	SAUCE, SOY, 4/1 GAL CO	895001E091252	CO		X	X	X					
	SAUCE, SOY, LIGHT, 12/10 OZ CO	895001E091698	CO	X								
	SAUCE, SOY, REDUCED SODIUM, 12/10 OZ BTL	8950013287509	BT		X	X	X					
	SAUCE, SPAGHETTI, CND, W/TOMATO BITS, 6/NO. 10 CN	895001E591141	CN	X								
	SAUCE, STEAK, A-1, 12/15 OZ BT	895001E095681	BT	X								
*	SAUCE, STEAK, A-1, 12/15 OZ BT	8950013897653	BT		X	X	X					
	SAUCE, STEAK, BUFFALO BOB'S, 12/10 OZ BT	895001E192753	BT	X								
	SAUCE, STEAK, HEINZ 57, 12/10 OZ BT	895001E096033	BT	X	X	X	X					
	SAUCE, SWEET & SOUR, 500/12 GM PG, IND SERV	8950012263367	HD		X	X	X					
	SAUCE, SWEET & SOUR, W/PINEAPPLE 6/1.5 GL	895001E596871	CO		X	X	X					
	SAUCE, SWT & SOUR, 12/10 OZ	895001E193564	CO	X								
	SAUCE, TACO, 12/8 OZ. CO	895001E095418	CO		X	X	X					
	SAUCE, TACO, MILD, 6/NO. 10 CN	895001E594883	CN	X								
	SAUCE, TARTAR, 12 GM PG, 200/CO	895001E096364	CO	X	X	X	X					
	SAUCE, TERIYAKI, 4/1 GAL CN	8950010937171	CN		X	X	X					
	SAUCE, TERIYAKI, 4/1 GAL CO	895001E091253	CO	X								
	SAUCE, TOMATO, 6/NO 10 CN	895001E097124	CN	X	X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				ITEM
								CAN YOU SUPPLY THE ITEM?				
								YES		NO		CATEGORY?
	SAUCE, TOMATO, SPAGHETTI SAUCE, W/TOM BITS, 6/NO 10 CN	895001E093919	CN		X	X	X					
	SAUCE, WORCESTERSHIRE, 12/10 OZ BT	895001E096987	BT	X								
*	SAUCE, WORCESTERSHIRE, 12/15 OZ BT	8950013893596	BT		X	X	X					
	SAUCE,RED HOT, CAYENNE, FOR BUFF. WINGS 4/1 GAL	895001E190104	CO		X	X	X					
	SAUSAGE & GRAVY, PRPD, 6/2 LB CO	894001E094685	CO		X	X	X					
	SAUSAGE HOAGIE MEAT PATTY, BRATWURST, OVAL PRECKD, FZN, IQF, 3 OZ EA, 10 LB CS	890501E598217	LB	X								
	SAUSAGE HOAGIE MEAT PATTY, ITALIAN, OVAL PRECKD, FZN, IQF, 3 OZ EA, 10 LB CS	890501E598216	LB	X								
	SAUSAGE HOAGIE MEAT PATTY, MEATBALL W/CHZ , OVAL CKD, FZN, IQF, 3 OZ EA, 10 CS	890501E598219	LB	X								
	SAUSAGE HOAGIE MEAT PATTY, W/JALAPENOS, OVAL PRECKD, FZN, IQF, 3 OZ EA, 10 LB CS	890501E598218	LB	X								
	SAUSAGE TURKEY PATTIES 1.5 OZ	890501E091060			X	X	X					
	SAUSAGE, BRATWURST, LINKS, CKD, FZN, SKNLS, 5/LB, 10 LB CS	890501E590915	LB	X								
	SAUSAGE, BRATWURST, LINKS, UNCKD, FZN, NAT CASING, 40/4 OZ EA	8905000805318	LB		X	X	X					
	SAUSAGE, BRATWURST, LINKS, UNCOOKED, FZN, EDIBLE CASING, 10 LB CS	890501E590921	LB	X								
	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK, SKNLS, 1 OZ, 10 LB CS	890501E593388	LB	X								
	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, 80/2 OZ EA	890501E590293	LB	X								
	SAUSAGE, BREAKFAST, LKS, CKD, FZN, PK AND BF, 19-21/LB, NAMP 817	8905005775993	LB		X	X	X					
	SAUSAGE, ITALIAN, LINKS, HOT, FZN, ALL PORK, 40/4 OZ EA	8905000805565	LB		X	X	X					
	SAUSAGE, ITALIAN, LINKS, HOT, FZN, ALL PORK, EDIBLE CASING, 4 OZ EA	890501E591218	LB	X								
	SAUSAGE, ITALIAN, LINKS, SWEET, FZN, ALL PORK, 40/4 OZ EA	8905000805656	LB		X	X	X					
	SAUSAGE, ITALIAN, LNK, MILD, FZN, PORK BLD W/PEPPERS AND ONIONS, 40/4 OZ EA	890501E195974	LB		X	X	X					
	SAUSAGE, KNOCKWURST, LINKS, FZN, ALL BEEF, 52/3.2 OZ EA, NAMP 816	8905000805325	LB		X	X	X					
	SAUSAGE, KNOCKWURST, LINKS, FZN, BF & PK, EDIBLE CASING, NAMP 816	890501E591215	LB	X								
	SAUSAGE, MEXICAN, CHORIZO, BULK, FZN, 2-5LB PER CS	890501E594627	LB		X	X	X					
	SAUSAGE, POLISH, LINKS, CKD, FZN, PK & BF, 52/3.2 OZ EA, NAMP 813	8905000805805	LB		X	X	X					
	SAUSAGE, POLISH, LINKS, CKD, FZN, PK & BF, 3-5 IN, NAMP 813	890501E591216	LB	X								

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	SAUSAGE, PORK ANDOUILLE, LINK, 32/5 OZ EA	890501E192087	LB		X	X	X				
	SAUSAGE, PORK ROLL, RAW, FZN, 6 LB AVG, 11 PER CASE	8905009266485	LB		X	X	X				
*	SAUSAGE, PORK, PATTIES, PRECOOKED, 320/2 OZ	8905014584204	LB		X	X	X				
	SAUSAGE, PORK, PATTIES, RAW, FZN, LAY PK, 213/3 OZ EA, 4/10 LB CS, NAMP 802A	8905010172786	LB		X	X	X				
	SAUSAGE, TURKEY, PATTIES, PRECKD, FZN, 128/1.25 OZ EA	890501E594123	LB	X							
**	SAUSAGE, VIENNA, 48/5 OZ CN PER CASE	890501E195956	CN		X	X	X				
	SCOOP, ICE CREAM, STAINLESS STEEL, #12, 2.8 OZ	733001E080754	EA	X							
	SCOOP, ICE CREAM, STAINLESS STEEL, #8, 4.2 OZ	733001E080753	EA	X							
	SCOURING POWDER, 2.2 LB, 12/CS	793001E080746	CS	X							
	SCOURING POWDER, 22 LB DRUM	793001E080745	EA	X							
	SCRAPER, PLATE, WHITE, W/RUBBER BLADE	733001E080656	EA	X							
	SEEDS, SUNFLOWER, ROASTED, UNSALTED, 3/2 LB PG	892501E094590	PG		X	X	X				
	SHAKER, PEPPER, 48/1.5 OZ PER CASE	895001E090719	EA		X	X	X				
	SHAKER, SALT, 48/1.5 OZ PER CASE	895001E090718	EA		X	X	X				
	SHAKER, SALT/PEPPER, 4.3 INCH HIGH	735001E080755	EA	X							
	SHAMPOO, DANDRUFF, HEAD AND SHOULDERS, W/CONDITIONER, 15 OZ EA	852001E080294	EA		X	X	X				
	SHAMPOO, DANDRUFF, HEAD AND SHOULDERS, W/CONDITIONER, 6.8 OZ EA	852001E080243	EA		X	X	X				
	SHAMPOO, PERT, NORMAL 6.8 OZ EA	852001E080244	EA		X	X	X				
**	SHAMPOO, PERT, NORMAL 6.8 OZ EA	852001E080499	EA		X	X	X				
**	SHAMPOO, SUAVE, MOISTURIZING, 12/15 OZ	852001E080245	EA		X	X	X				
**	SHAMPOO,DANDRUFF, HEAD AND SHOULDERS, W /CONDITIONER, 6.8 OZ EA	852001E080498	EA		X	X	X				
	SHARPENER, KNIFE, STEEL	534501E080759	EA	X							
**	SHAVING CREAM, COLGATE, 11 OZ EA	852001E080239	EA		X	X	X				
**	SHAVING CREAM, EDGE, REGULAR, GEL, UNSCENTED 7 OZ EA	852001E080240	EA		X	X	X				
**	SHAVING CREAM, GILLETTE, REGULAR, 6.25 OZ EA	852001E080241	EA		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
**	SHAVING CREAM, NOXEMA, REGULAR, 11 OZ EA	852001E080242	EA		X	X	X				
	SHELL, CANNOLI, FZN, SMALL, 120/.5 OZ CO	892001E192987	CO		X	X	X				
	SHELL, CANNOLI, LARGE, 48/1 OZ CO 5 INCH	892001E192863	CO		X	X	X				
**	SHOES, SHOWER, THONGS, 36 CONTAINERS PER CASE LG	843001E080503	CS		X	X	X				
**	SHOES, SHOWER, THONGS, 36 CONTAINERS PER CASE MED	843001E080502	EA		X	X	X				
**	SHOES, SHOWER, THONGS, 36 CONTAINERS PER CASE XLG	843001E080504	CS		X	X	X				
	SHOES, SHOWER, THONGS, 72 PER CONTAINER	843001E080297	CO		X	X	X				
*	SHORTENING, FRY LIQ, CANOLA 35 LB CO	8945014522000	CN		X	X	X				
	SHORTENING, LIQ, CANOLA 1/5 GL	894501E096374	CO		X	X	X				
	SHORTENING, LIQ, DEEP-FAT COOKERY, CORN & CANOLA OIL, 35 LB CO	894501E097148	CO		X	X	X				
	SHORTENING, LIQ, DEEP-FAT COOKERY, CREAMY, SOYBN OIL, 35 LB CO	894501E092260	CO	X							
	SHORTENING, SEMI -SOLID, GEN PURP, ALL VEG OIL, 50 LB CUBE	8945006160091	BX		X	X	X				
*	SHORTENING, SEMI-SOLID, GEN PURP, 1/5 GL CN	8945000809396	CN		X	X	X				
*	SHORTENING, SEMI-SOLID, GEN PURP, ALL VEG OIL, 12/3 LB CN	8945010668210	CN	X	X	X	X				
	SKIMMER, 3 INCH	733001E080668	EA	X							
	SKIMMER, 4.5 INCH	733001E080669	EA	X							
	SKIMMER, 6.5 INCH	733001E080670	EA	X							
**	SKIN CLEANSER, NOXEMA SKIN CREAM, 24/6 OZ	650801E080489	EA		X	X	X				
**	SKIN LOTION, VASELINE INTENSIVE CARE, 24/325 ML PER CS	650801E080224	EA		X	X	X				
**	SNACK, CHEESE BALLS IN TIN 12/4.5 OZ PG	894001E192316	PG		X	X	X				
**	SNACK, CHEETOS, CRUNCHY, CANISTER, 12/5.5 CN PG, EXT SH LF	894001E193589	CN		X	X	X				
	SNACK, CORN CHIPS, 50/ 1.5 OZ PG, EXT SHLF	894001E191993	PG	X	X	X	X				
	SNACK, CORN PUFFS, CHEESE, CRUNCHY, 48/1.25 OZ PG, EXT SH LF	894001E191834	PG		X	X	X				
	SNACK, CORN PUFFS, CHEETOS, CRUNCHY, 1.25 OZ PG, 44/CS, EXT SH LF	894001E598232	CS	X							
**	SNACK, DORITOS CHIPS, NACHO FLAVORED, 12/4.25 OZ CN, EXT SH LF	894001E193588	CN		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
	SNACK, ORIGINAL PRINGLES 14/7 OZ PG PER CASE	894001E192682	CO		X	X	X				
**	SNACK, POPCORN, MICROWAVE BUTTER 156/3 OZ PG	894001E090081	PG		X	X	X				
	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 45/1 OZ PG, EXT SH LF	894001E191837	PG	X	X	X	X				
	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 45/1 OZ PG, EXT SH LF	894001E090847	PG		X	X	X				
	SNACK, POTATO CHIPS, FF, REGULAR, UNFLAV, 7/6 OZ BG, EXT SH LF	894001E191998	BG	X							
	SNACK, POTATO CHIPS, REGULAR, 45/1 OZ. PG, EXT SH LF	894001E096953	BG		X	X	X				
	SNACK, POTATO CHIPS, RIPPLE, 45/1 OZ PG, EXT SH LF	894001E192002	PG	X	X	X	X				
	SNACK, POTATO CHIPS, SOUR CREAM AND ONION, 45/1 OZ PG, EXT SH LF	894001E191835	PG	X	X	X	X				
	SNACK, POTATO CHIPS, UNFLAV, REG, 45/1 OZ PG, EXT SH LF	894001E191836	PG	X							
**	SNACK, PRETZEL NACHO CHEESE 12/18 CT PG 1.8 OZ PER CASE	894001E192677	PG		X	X	X				
**	SNACK, PRETZEL TWIST TIN 12/7 OZ CN	894001E193590	CN		X	X	X				
**	SNACK, PRETZEL, PIZZA PEPPERONI CRACKER 12/18 CT PG 1.8 OZ PER CASE	894001E192679	PG		X	X	X				
	SNACK, PRINGLES BBQ 14/6,75 OZ PG	894001E192766	CN		X	X	X				
	SNACK, TORTILLA CHIPS, 6/10 OZ BF, EXT SH LF	894001E596005	BG	X							
	SNACK, TORTILLA CHIPS, NACHO FLAVORED, 44/1.25 OZ PG, EXT SH LF	8940013816398	BG		X	X	X				
	SNACK, TORTILLA CHIPS, PLAIN, TRIANGLE, 4/2.5 LB BG	894001E193438	BG		X	X	X				
	SNDWCH ML W/DRINK, FZN, KSER RLS, MLOAF MAYO,CHIPS,UTEN/KT	894001E595165	EA		X	X	X				
	SNDWCH ML W/DRNK, FZN, KSER RLS, CKN & SWISS,DSERT,UTEN/KT	894001E597627	CO		X	X	X				
	SNDWCH ML W/DRNK, FZN, KSER RLS, CKN,BRDCHPS,DRESS,UTEN/KT	894001E597626	CO		X	X	X				
	SNDWCH ML W/DRNK, FZN, KSER RLS, TUR & SWISS,DSERT,UTEN/KT	894001E098968	EA		X	X	X				
	SNDWCH ML W/DRNK, FZN, KSER RLS, WHT, HAM, TUR & AMER CHSE,DSERT,UTEN KT	894001E098970	EA		X	X	X				
	SNDWCH ML W/DRNK, FZN, STK RLS, HAM&AMER CHSE, DSERT,UTEN KT	894001E098974	EA		X	X	X				
**	SOAP BOX, W/REMOVABLE LID	853001E080229	EA		X	X	X				
	SOAP, CREME, DISINFECTANT, MEDICAL HAND CLEANING, CWS-DISPENSER, 32 OZ, 12/CS	852001E080830	CS	X							
	SOAP, LIQUID, 1.3 GAL, 2/CS	793001E080778	CS	X							

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	SOAP, LIQUID, TOILET, 1.3 GAL, 2/CS	852001E080747	CS	X								
**	SOAP, TOILET, COAST, 5 OZ EA (3 PK), 24/CS	852001E080505	EA		X	X	X					
**	SOAP, TOILET, DIAL 4.5 OZ EA	852001E080500	EA		X	X	X					
	SOAP, TOILET, DIAL.5 OZ EA	852001E080246	EA		X	X	X					
**	SOAP, TOILET, DOVE, WHITE, 3.5 OZ EA	852001E080247	EA		X	X	X					
**	SOAP, TOILET, IRISH SPRING, 72 (2 PK) 5 OZ	852001E080248	EA		X	X	X					
	SOAP, TOILET, IVORY, 3.35 OZ EA	852001E080249	EA		X	X	X					
**	SOAP, TOILET, LEVER 2000, 36 (2 PK) 5 OZ	852001E080501	EA		X	X	X					
	SOAP, TOILET, LEVER 2000.72/5 OZ EA	852001E080250	EA		X	X	X					
	SOAP, TOILET, ZEST, 3/5 OZ EA	852001E080251	EA		X	X	X					
*	SODA, CANNED, LIPTON, TEA, ICED, W/LEMON 24/12 OZ	895501E091964	CS		X	X	X					
	SODA, CANNED, MUG ROOTBEER, 4/6 CN SPAIN ONLY	896001E093087	CN		X	X	X					
	SODA, CANNED, PEPSI COLA, 4/6 CN, SPAIN ONLY	896001E091039	CN		X	X	X					
	SODA, CANNED, SIERRA MIST, 2/12CN TRAYS SPAIN ONLY	896001E093666	CN		X	X	X					
	SODA, CANNED, SLICE, ORANGE, 4/6 CN SPAIN ONLY	896001E091719	CN		X	X	X					
*	SODA, FRUIT PUNCH, CANNED, 24/11.5 OZ	896001E093213	CS		X	X	X					
*	SODA, LEMONADE, CANNED, 24/11.5 OZ	896001E193884	CS		X	X	X					
	SOUP AND GRAVY BASE, BEEF, LOW SODIUM, 6/16 OZ CO	893501E090027	CO		X	X	X					
	SOUP AND GRAVY BASE, BEEF, NO MSG, 6/1 LB CO	893501E592102	CO	X								
	SOUP AND GRAVY BASE, BEEF, PASTE, W/O MSG, 6/16 OZ PL JR	893501E098579	CO		X	X	X					
	SOUP AND GRAVY BASE, CHICKEN, 6/1 LB CO	893501E592099	CO	X								
	SOUP AND GRAVY BASE, CHICKEN, LOW SODIUM, 6/16 OZ CO	893501E090028	CO		X	X	X					
	SOUP AND GRAVY BASE, CHICKEN, PASTE, W/O MSG, 6/16 OZ CO	893501E098162	CO		X	X	X					
*	SOUP AND GRAVY BASE, CHICKEN, PWD, 12/1 LB PG	8935014197030	PG		X	X	X					
	SOUP AND GRAVY BASE, HAM, PASTE, W/O MSG, 6/1 LB PG	893501E092518	CO		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:			
								CAN YOU SUPPLY THE ITEM?			ITEM
								YES		NO	CATEGORY?
*	SOUP AND GRAVY BASE, POWDER, BEEF, 12/ 1 LB PG	8935014197031	PG		X	X	X				
	SOUP MIX, BEEF VEGETABLE NOODLE, DEHY, 24/19 OZ CN	893501E096692	CN		X	X	X				
	SOUP MIX, CHICKEN NOODLE, DEHY, 24/19 OZ CN	893501E096695	CN		X	X	X				
	SOUP MIX, TOMATO VEG NOODLE, DEHY, 24/19 OZ CN	893501E096694	CN		X	X	X				
	SOUP, BEAN W/BACON, CANNED, CONDENSED, 12/50 OZ CN	8935004804550	CN		X	X	X				
	SOUP, BEAN W/BACON, CND, CONDENSED, 12/52 OZ CN	893501E094656	CN	X							
	SOUP, BEEF NOODLE, CANNED, CONDENSED, 12/50 OZ CN	893501E094655	CN	X	X	X	X				
	SOUP, BEEF W/VEG AND BARLEY, CANNED, CONDENSED, 12/50 OZ CN	8935004194322	CN		X	X	X				
	SOUP, BROCCOLI CHEESE, GOLDEN, FZN, RTS, 4/8 LB BG	893501E593529	BG	X							
	SOUP, CHEESE, WISCONSIN, 4/8 LB CO	893501E594383	CO		X	X	X				
*	SOUP, CHICKEN NOODLE, CANNED, CONDENSED, 12/51 OZ CN	8935004804553	CN		X	X	X				
	SOUP, CHICKEN NOODLE, CND, CONDENSED, 12/50 OZ CN	893501E094654	CN	X							
	SOUP, CHICKEN NOODLE, HOMESTYLE, FZN, RTS, 4/8 LB BG	893501E593509	BG	X							
	SOUP, CHICKEN VEGETABLE, CND, CONDENSED, 12/50 OZ CN	893501E594881	CN	X							
	SOUP, CHICKEN W/RICE, CANNED, CONDENSED, 12/51 OZ CN	893501E094650	CN	X	X	X	X				
	SOUP, CHICKEN, GUMBO, 4/8 LB CO	894001E093418	CO		X	X	X				
	SOUP, CHOWDER, CLAM, NEW ENGLAND, 4/8 LB CO	893501E594387	CO		X	X	X				
	SOUP, CLAM CHOWDER, BOSTON STYLE, FZN, RTS, 4/8 LB BG	893501E593519	BG	X							
	SOUP, CLAM CHOWDER, MANHATTAN, CANNED, CONDENSED, 12/50 OZ CN	8935004804565	CN		X	X	X				
	SOUP, CLAM CHOWDER, NEW ENGLAND, CANNED, CONDENSED, 12/50 OZ CN	893501E094642	CN		X	X	X				
	SOUP, CLAM CHOWDER, NEW ENGLAND, FZN, RTS, 4/8 LB BG	893501E593512	BG	X							
	SOUP, CREAM OF BROCCOLI, 12/NO 5 CAN	893501E192364	CN		X	X	X				
	SOUP, CREAM OF BROCCOLI, WO/CHS,, 4/8 LB CO	893501E192076	BG		X	X	X				
	SOUP, CREAM OF BROCCOLI, FZN, RTS, 4/8 LB BG	893501E593525	BG	X							
	SOUP, CREAM OF CHICKEN, CANNED, CONDENSED, 12/51 OZ CN	893501E094653	CN		X	X	X				

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
*	SOUP, CREAM OF MUSHROOM, CANNED, CONDENSED, 12/50 OZ CN	8935004804556	CN		X	X	X			
	SOUP, CREAM OF MUSHROOM, CND, CONDENSED, 12/50 OZ CN	893501E094649	CN	X						
	SOUP, CREAM OF POTATO, FZN, RTS, 4/8 LB BG	893501E593526	BG	X						
	SOUP, GARDEN VEG, FZN, RTS, 4/8 LB BG	893501E593528	BG	X						
*	SOUP, MINESTRONE, CANNED, CONDENSED, 12/52 OZ CN	8935004804560	CN		X	X	X			
	SOUP, SPLIT PEA, W/HAM, 12/54 OZ CAN.	893501E097265	CN		X	X	X			
	SOUP, TOMATO, CANNED, CONDENSED, 12/51 OZ CN	893501E094646	CN	X	X	X	X			
	SOUP, VEGETABLE VEGETARIAN, CANNED, CONDENSED, 12/52 OZ CN	893501E094644	CN		X	X	X			
	SOUP, VEGETABLE BEEF, CANNED, CONDENSED, 12/51 OZ CN	893501E094643	CN		X	X	X			
	SOUR CREAM SAUCE 9/4.5 LB	891001E197276	CO		X	X	X			
	SOUR CREAM SAUCE MIX,1 LB	8910007823316	LB		X	X	X			
	SPICE BLEND, ALL PURPOSE, W/O SALT, 21 OZ CO, (MRS. DASH)	895001E093967	CO	X						
	SPICE BLEND, BARBECUE STYLE, MESQUITE, 26 OZ CO	895001E095135	CO		X	X	X			
	SPICE BLEND, BLACKENED, CAJUN STYLE FOR SEAFOOD, 22 OZ CO	895001E092000	CO		X	X	X			
	SPICE BLEND, CAJUN STYLE, 18 OZ CO	895001E091335	CO		X	X	X			
	SPICE BLEND, CANADIAN STYLE (MONTREAL), 26 OZ CO	895001E097087	CO		X	X	X			
	SPICE BLEND, CARIBBEAN JERK, 18 OZ CO	895001E090281	CO		X	X	X			
	SPICE BLEND, CHILI POWDER, DARK, W/O MSG, 18 OZ CO	895001E095740	CO	X	X	X	X			
	SPICE BLEND, CURRY POWDER, W/O MSG, 16 OZ CO	895001E092387	CO	X						
	SPICE BLEND, ITALIAN STYLE, 6 OZ CO	895001E098775	CO	X	X	X	X			
	SPICE BLEND, LEMON PEPPER, 27 OZ CO	895001E098776	CO	X	X	X	X			
	SPICE BLEND, POULTRY, 12 OZ CO	895001E091447	CO		X	X	X			
	SPICE BLEND, POULTRY, 12 OZ JR	8950014192899	JR	X						
	SPICE BLEND, SEAFOOD, 16 OZ CO	895001E091333	CO		X	X	X			
	SPICE BLEND, SEASONED SALT, 20 OZ CO	895001E191627	CO		X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				ITEM
								CAN YOU SUPPLY THE ITEM?				
								YES		NO		CATEGORY?
	SPICE BLEND, SEASONING, SALT FREE, 12/2,5 OZ EA	895001E090289	CO		X	X	X					
	SPICE MIX, TACO, 6/9 OZ PG	895001E096414	CO	X								
	SPICE MIX, TACO, 9 OZ CO	895001E092692	CO		X	X	X					
	SPICE, ALLSPICE, GRD, 16 OZ CO	895001E098779	CO	X	X	X	X					
	SPICE, BASIL, SWEET, GRD, 12 OZ CO	895001E090917	CO	X								
	SPICE, BASIL, SWEET, LEAVES, 5 OZ CO	895001E098805	CO	X	X	X	X					
	SPICE, BAY LEAVES, WHL,10 OZ	895001E098804	CO		X	X	X					
	SPICE, BAY LEAVES, WHOLE, 2 OZ CO	895001E591453	CO	X								
	SPICE, CARAWAY SEED, WHOLE, 16 OZ CO	895001E098780	CO		X	X	X					
	SPICE, CELERY SALT, 30 OZ CO	895001E092903	CO		X	X	X					
	SPICE, CELERY SEED, WHOLE, 16 OZ CO	895001E098782	CO		X	X	X					
	SPICE, CHIVES, FREEZE-DRIED, 1.35 OZ CO	895001E091184	CO		X	X	X					
	SPICE, CINNAMON STICKS, WHOLE, 8 OZ CO	895001E098785	CO		X	X	X					
	SPICE, CINNAMON, GRD, 16 OZ CO	895001E090923	CO	X								
	SPICE, CINNAMON, GRD, 16 OZ CO	895001E098802	CO		X	X	X					
	SPICE, CLOVES, GRD, 16 OZ CO	895001E098783	CO	X	X	X	X					
	SPICE, CLOVES, WHOLE, 11 OZ CO	895001E098784	CO		X	X	X					
	SPICE, CREAM OF TARTAR, 25 OZ CO	895001E098814	CO		X	X	X					
	SPICE, CUMIN, GRD 14 OZ CO	895001E098786	CO	X	X	X	X					
	SPICE, CURRY POWDER, 14 OZ CO	895001E191777	CO		X	X	X					
	SPICE, DILLWEED, WHOLE, 5 OZ CO	895001E098806	CO	X	X	X	X					
	SPICE, FENNEL SEED, WHOLE, 14 OZ CO	895001E098787	CO		X	X	X					
	SPICE, GARLIC, GRANULATED, 25 OZ CO	895001E098788	CO	X	X	X	X					
	SPICE, GARLIC, PDR, W/ANTICAKING AGENT, 16 OZ CO	8950012542691	JR		X	X	X					
	SPICE, GARLIC, PDR, W/ANTICAKING AGENT, 19 OZ CO	895001E098789	CO	X								

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS: CAN YOU SUPPLY THE ITEM? YES	NO	ITEM CATEGORY?
	SPICE, GARLIC, SALT, 40 OZ CO	895001E092594	CO		X	X	X			
	SPICE, GINGER, GRD, 16 OZ CO	895001E098790	CO	X	X	X	X			
	SPICE, MACE, GRD, 15 OZ CO	895001E097088	CO		X	X	X			
	SPICE, MARJORAM, SWEET, GRD, 11 OZ CO	895001E591279	CO	X						
	SPICE, MARJORAM, SWEET, GRD, 11 OZ CO	895001E190489	CO		X	X	X			
	SPICE, MUSTARD FLOUR, 16 OZ CO	895001E098791	CO		X	X	X			
	SPICE, NUTMEG, GRD, 16 OZ CO	895001E098792	CO	X	X	X	X			
	SPICE, ONION, GRANULATED, 18 OZ CO	895001E594882	CO	X						
	SPICE, ONION, PDR, W/ANTICAKING AGENT, 20 0Z CO	895001E098793	CO	X	X	X	X			
	SPICE, OREGANO, CRUSHED, 5 OZ CO	895001E095306	CO		X	X	X			
	SPICE, OREGANO, GRD, 13 OZ CO	895001E591272	CO	X						
	SPICE, PAPRIKA, GRD, 18 OZ CO	895001E098794	CO	X	X	X	X			
	SPICE, PAPRIKA, GRD, 4.5 OZ CO	8950010796942	JR		X	X	X			
	SPICE, PARSLEY, DEHY, FLAKES, 2 OZ CO	895001E098808	CO		X	X	X			
	SPICE, PARSLEY, FLAKES, DEHY, 2 OZ CO	895001E090279	CO	X						
	SPICE, PEPPER, BLACK, GRD, .25 GM PG, 6000/CO	895001E095237	CO	X						
	SPICE, PEPPER, BLACK, GRD, 16 OZ CO	895001E098795	CO	X						
	SPICE, PEPPER, BLACK, GRD, 3000/0.20 GM PG	8950010794568	MX		X	X	X			
	SPICE, PEPPER, BLACK, GRD, 48/1.5 OZ DISPOSABLE SHAKER CO	895001E090719	EA	X						
*	SPICE, PEPPER, BLACK, TABLE GRD, 16 OZ JR	8950014192898	JR		X	X	X			
	SPICE, PEPPER, BLACK, TABLE GRD, 5 LB CO	895001E591229	CO		X	X	X			
	SPICE, PEPPER, BLACK, WHOLE, 18 OZ CO	895001E098796	CO		X	X	X			
	SPICE, PEPPER, CAYENNE, GRD, 14 OZ CO	895001E591278	CO	X						
	SPICE, PEPPER, CAYENNE, GRD, 14 OZ CO	895001E092278	CO		X	X	X			
	SPICE, PEPPER, RED, CRUSHED, 12 OZ CO	895001E098798	CO	X	X	X	X			

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	SPICE, PEPPER, WHITE, GRD, 18 OZ CO	895001E098799	CO	X	X	X	X					
	SPICE, POPPY SEED, WHOLE, 20 OZ CO	895001E098801	CO		X	X	X					
	SPICE, ROSEMARY, GRD, 11 OZ CO	895001E591277	CO	X								
	SPICE, ROSEMARY, WHOLE, 6 OZ CO	895001E590499	CO		X	X	X					
	SPICE, SAFFRON TIN, 1 OZ CO	895001E191778	CO		X	X	X					
	SPICE, SAGE, RUBBED, 6 OZ CO	895001E091450	CO	X								
	SPICE, SAGE, RUBBED, 6 OZ CO	895001E098810	CO		X	X	X					
	SPICE, SESAME SEED, WHOLE, 18 OZ CO	895001E098800	CO		X	X	X					
	SPICE, TARRAGON, LEAF, WHOLE, 3.5 OZ CO	895001E098811	CO	X	X	X	X					
	SPICE, THYME, GRD, 11 OZ CO	895001E591274	CO	X								
	SPICE, THYME, GRD, 12OZ CO	895001E090936	CO		X	X	X					
	SPICE, TUMERIC, GRD, 16 OZ CO	895001E092600	CO		X	X	X					
	SPINACH	8915001278014	LB			X	X					
	SPINACH	891501E210251	LB			X	X					
	SPONGE, CLOTH, 24 EA/CS	792001E080834	CS	X								
	SPOON, BAKING/ROASTING, 5 INCH	733001E080671	EA	X								
	SPOON, BAKING/ROASTING, 6.5 INCH	733001E080672	EA	X								
	SPOON, BAKING/ROASTING, 7 INCH	733001E080673	EA	X								
	SPOON, BASTING, SLOTTED, 14 INCH	734001E080660	EA	X								
	SPOON, BASTING, UNSLOTTED, 14 INCH	734001E080756	EA	X								
	SPOON, TABLE, 12 EA/CS	734001E080757	CS	X								
	SPOON, TEASPOON, 12 EA/CS	734001E080758	CS	X								
**	SPREADABLES, SANDWICH, CHICKEN, 18/7.5 OZ EA	890501E192252	CN		X	X	X					
**	SPREADABLES, SANDWICH, HAM, 18/7.5 OZ EA	890501E192254	CN		X	X	X					
	SPREADABLES, SANDWICH, TUNA, 18 CT	890501E192251	CN		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	SQUASH YELLOW	891501E210301	LB			X	X					
	SQUASH ZUCCHINI	891501E210409	LB			X	X					
	SQUEEGEE, HANDLE, ALUMINUM, GRAY, FOR SQUEEGEE, 59 INCH LONG	792001E080734	EA	X								
	SQUEEGEE, METAL, 23.6 INCH WIDE	792001E080738	EA	X								
	SQUEEGEE, UNIVERSAL JOINT MOUNTING, WHITE, 19.5 INCH WIDE	792001E080732	EA	X								
	SQUEEGEE, UNIVERSAL JOINT MOUNTING, WHITE, 27.5 INCH WIDE	792001E080731	EA	X								
*	STARCH, EDIBLE, CORNSTARCH, 24/1 LB BX	8920001606165	LB		X	X	X					
	STARCH, EDIBLE, CORNSTARCH, 24/1 LB CO	892001E592107	CO	X								
	STRAWBERRIES	891501E210259	LB			X	X					
	STUFFING MIX CHICK W/SEAS 12/4 BG	8920013687386	BX		X	X	X					
	SUGAR PEAS	891501E210375	LB			X	X					
	SUGAR SUBSTITUTE, (EQUAL), ASPARTAME, 2000/1 GM IND PG	892501E097007	BX	X	X	X	X					
	SUGAR SUBSTITUTE, SACCHARIN, 2500/1 GM IND PG	892501E095127	BX		X	X	X					
	SUGAR, BROWN, LIGHT, 24/1 LB CO	892501E094965	CO	X								
*	SUGAR, BROWN, MEDIUM, 12/2 LB BG	8925010607500	BG		X	X	X					
*	SUGAR, REFINED, CONFECTIONERS, 12/2 LB BG	8925010607496	BG		X	X	X					
	SUGAR, REFINED, GRANULATED, 35 LB CN	8925002235504	CN	X	X	X	X					
*	SUGAR, REFINED, WHITE, GRAN., 192 BG/CS,4/10?# PER BL, 48 BL/TPK2, CARGO ONLY	8925014137811	BG		X	X	X					
	SUGAR, REFINED, WHITE, GRANULATED, .10 OZ PG IND SERV, 2000/CO	892501E196044	CO	X								
	SUGAR, REFINED, WHITE, GRANULATED, 3000/.10 OZ PG IND SERV	8925014314621	MX		X	X	X					
	SUGAR, REFINED, WHITE, GRANULATED, 4/10 LB BG	8925014137812	BG	X	X	X	X					
	SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 24/1 LB BG	8925010607495	LB	X								
	SWEET ROLL DOUGH MIX, 6/5 LB BG	892001E591330	BG	X								
	SWEET ROLL DOUGH MIX, 6/NO 10 CN	8920009261539	CN		X	X	X					
	SYRUP, CHOC, 24/24 OZ SQUEEZE BT	892501E091697	BT		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	SYRUP, CORN, LIGHT, 12/16 OZ JR	8925014197029	JR		X	X	X					
	SYRUP, IMITATION MAPLE, 1.5 OZ CUP, 100/CO	892501E098039	CO		X	X	X					
*	SYRUP, IMITATION MAPLE, 6/NO 10 CN	8925006826705	CN		X	X	X					
	SYRUP, MAPLE, IMIT, THICK, 1.5 OZ PG, 100/CO	892501E590381	CO	X								
	SYRUP, MAPLE, IMIT, THICK, 4/1 GAL CO	892501E090264	CO	X	X	X	X					
	SYRUP, PANCAKE, BLUEBERRY 4/1 GAL	892501E092306	CO		X	X	X					
	SYRUP, PANCAKE, STRAWBERRY 4/1 GAL	892501E092305	CO		X	X	X					
	TACO SHELLS, CORN, PREFORMED, 200 CT CASE	8920000435352	CO		X	X	X					
	TACO SHELLS, CORN, YELLOW, 200/CO	892001E098966	CO	X								
**	TALCUM POWDER, DESONEX ANTIFUNGAL POWDER, 3 OZ CAN	851001E080226	CN		X	X	X					
**	TALCUM POWDER, SHOWER TO SHOWER, 8 OZ EA	851001E080233	EA		X	X	X					
**	TAMPON, SANITARY, TAMPAX, SUPER 20 S, 24 PG PER CS	651001E080488	PG		X	X	X					
	TAPE, SOUND RECORDING, CASSETTE, C-90, HIGH BIAS	583501E080259	EA		X	X	X					
	TEA BAGS, IND SERV, W/TAGS AND STRINGS, IND WRAP, 10/100 BG	895501E095123	BX	X	X	X	X					
	TEA MIX, INST, SF, W/ASPARTAME, 12/1.7 OZ PG, 2 GAL YIELD	895501E095797	PG		X	X	X					
	TEA MIX, INST, SWT, LEMON & SUGAR, 12 OZ PG, 24/CO	895501E091674	CO		X	X	X					
	TEA MIX, INST, UNSWT, 50/.8 OZ PG PER CS	895501E591230	PG		X	X	X					
	TEA MIX, INST, UNSWT, 50/0.75 OZ PG PER CS, 1 GAL YIELD	895501E092654	PG	X								
*	TEA, BLACK, IND BAGS W/TAGS & STRINGS, 100 SIZE, 0.08 OZ BAGS/ INT BOX	8955007536332	BX		X	X	X					
	TEA, CONC,UNSWEET,11/1 1/5 GL BIB FOR DISP	895501E090351	BX		X	X	X					
	THERMOMETER, DEEP FAT, FROM +90 TO +220 CENTIGRADE	733001E080690	EA	X								
	THERMOMETER, GRILL, FROM 0 DEG TO 500 DEG F, 2.5 INCH DIA	733001E080737	EA	X								
	THERMOMETER, OVEN, BIMETAL, FROM +50 TO +300 CENTIGRADE	733001E080686	EA	X								
	THERMOMETER, POCKET, 2 INCH	733001E080688	EA	X								
	THERMOMETER, REFRIGERATOR, ROUND, W/COLOR FIELDS	733001E080689	EA	X								

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	TISSUE, TOILET PAPER, 2-PLY, 250 SHEETS/ROLL, 64 ROLLS/CS	854001E080655	CS	X								
	TOASTER PASTRY, BLUEBERRY, FROSTED, POP TARTS, 48/2 CT PGS PER CASE	892001E594880	PG	X								
	TOASTER PASTRY, CHERRY, FROSTED, POP TARTS, 48/2 CT PGS PER CASE	892001E594878	PG	X								
	TOASTER PASTRY, RASPBERRY, FROSTED, POP TARTS, 48/2 CT PGS PER CASE	892001E594879	PG	X								
	TOASTER PASTRY, STRAWBERRY, FROSTED, POP TARTS, 48/2 CT PGS PER CASE	892001E098029	PG	X								
	TOASTER PSTRY, STRAWBERRY, FSTD, 72/2 CT	892001E094467	PG		X	X	X					
	TOASTER, PASTRY, CINN. W/BR SUG, FRSTD, 72/2 CT PGS PER CASE	892001E591442	PG		X	X	X					
	TOMATOES CHERRY	891501E210268	LB			X	X					
	TOMATOES EXTRA LARGE	891501E210532	LB			X	X					
	TOMATOES ISS	891501E210531	LB			X	X					
	TONGS, 12 INCH LONG	733001E080691	EA	X								
**	TOOTHBRUSH, COLGATE, ADULT SOFT	853001E080256	EA		X	X	X					
**	TOOTHBRUSH, ORAL-B 40, CONTROL GRIP, 72/CS	853001E080511	EA		X	X	X					
**	TOOTHPASTE, COLGATE TARTAR CONTROL, 4.6 OZ EA	852001E080252	EA		X	X	X					
**	TOOTHPASTE, COLGATE, 4.6 OZ EA	852001E080253	EA		X	X	X					
**	TOOTHPASTE, CREST TARTAR CONTROL, 4.6 OZ EA	852001E080254	EA		X	X	X					
**	TOOTHPASTE, CREST, 4.6 OZ EA	852001E080255	EA		X	X	X					
	TOOTHPICK, WOODEN, ROUND, INDIVIDUALLY WRAPPED, 1000 EA/PG	735001E080848	PG	X								
	TOOTHPICK, WOODEN, ROUND, UNWRAPPED, 1000 EA/PG	735001E080707	PG	X								
*	TOPPING, DESSERT & BAKERY PRODUCTS, DEHY, 12/1 LB PG	8940014196701	PG	X	X	X	X					
	TOPPING, DESSERT & BAKERY, FZN, 6/6.5 LB CN	8940007822827	LB		X	X	X					
	TOPPING, DESSERT, VARIETY PACK, 19.5 OZ 12 CO 3 CHOC, 3 CARAMEL, 3 WHITE CHOC	894001E595236	CO		X	X	X					
	TOPPING, HOT FUDGE 6/10 CN	8940004804537	CN		X	X	X					
	TOPPING, ICE CREAM CHOCOLATE SYRUP,6/NO 10 CAN	8940010303466	CN		X	X	X					
	TOPPING, ICE CREAM, BUTTERSCOTCH, RTU, 6/46 OZ CO	894001E094515	CO	X								

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	TOPPING, ICE CREAM, FUDGE, RTU, 6/N0. 10 CN	894001E096999	CN	X								
	TOPPING, ICE CREAM, PINEAPPLE, CRSHD, RTU, 6/NO 5 CN	894001E091636	CN		X	X	X					
	TOPPING, ICE CREAM, STRAWBERRY, CRSHD, RTU,6/NO 5 CN	894001E097718	CN		X	X	X					
	TOPPING, ICE CREAM, STRAWBERRY, RTU, 6/46 OZ CO	894001E094517	CO	X								
	TOPPING, SPRINKLES, CHOC, 4/6 LB CO	894001E096855	CO		X	X	X					
	TOPPING, SPRINKLES, RAINBOW 4/6 LB C0	894001E093850	PG		X	X	X					
	TOPPING, WHIPPED, NON-DAIRY, FZN, RTU, 12/16 OZ PLASTIC PASTRY BG	894001E093657	CO		X	X	X					
	TORTILLA, FLOUR, PSTO 12 INCH. 10/12 CT	892001E192865	PG		X	X	X					
	TORTILLAS, PLAIN, FZN, FLOUR, 12 IN DIA, 12/PG, 12/PGS CS	892001E590967	PG	X								
*	TORTILLAS, WHEAT, FZN, 12/12 BG PER CS	8920000809096	BG		X	X	X					
	TOSCANA SALAD	891501E210514	LB			X	X					
	TOWEL, PAPER, 1-PLY, 9.1 X 9.8 IN, 250/PG, 20 PG/CS	854001E080714	CS	X								
	TOWEL, PAPER, SHEET, GP, WHITE, STRONG, 4-PLY, 15.7 X 15.7 IN, 785 SHEETS/CS	854001E080703	CS	X								
	TUMBLER, DRINKING, 9 OZ, 72 EA/CS	735001E080692	CS	X								
*	TURKEY BREAST, 3 PC, SKINLESS, HONEY, SMOKED, 2/7-9 LB PER CS	890501E095571	LB		X	X	X					
	TURKEY BREAST, BNLS, CKD, DELI, 0.5 OZ SL, FZN, 12/16 OZ PG	890501E092652	LB	X								
	TURKEY BREAST, BNLS, CKD, FZN, SKINLESS, 1 GM FAT, 2/9 LB AVG.	8905013930434	LB	X								
	TURKEY BREAST, BNLS, CKD, SMKD, DELI, SLICED, FZN, 0.5 OZ SL, 4/3 LB PG	890501E095900	LB	X								
	TURKEY BREAST, DELI STYLE, SLICED, SMOKED, 6/2 LB CS,TURKEY ROLL	8905010917211	LB		X	X	X					
	TURKEY BREAST, FILLET, NATURAL, FZN, 24/5 OZ EA	890501E191786	LB		X	X	X					
	TURKEY BREAST, STK, BNLS, RAW, FZN, SKNLS, SOLID MUSCLE, 48/4 OZ EA	8905014139606	LB	X								
	TURKEY, BNLS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), 4/10 LB AVG	8905002627274	LB		X	X	X					
*	TURKEY, BNLS, PRCKD, WHT/DRK MEAT, 4/9 LB AVG PER CASE	890501E191811	LB		X	X	X					
	TURKEY, BREAST, BNLS, RAW, COOK IN BAG 2-9 LB AVG	890501E594552	LB		X	X	X					
*	TURKEY, GRD, BULK, FZN, 4/10 LB PG	8905013695092	LB		X	X	X					
	TURKEY, GRD, BULK, FZN, 80/20, 2/10 LB PG	890501E094451	LB	X								

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	TURKEY, GRD, PATTIES, FZN, W/PEPPER AND GARLIC, 4-6 OZ AVG	890501E192860	LB		X	X	X					
	TURKEY, RST, BNLS, RAW, FZN, BST/THI, NET W/PT SKN COV, 15% SOL, 2/9 LB AVG	890501E195935	LB	X								
	TURKEY, THIGH RST, RAW, COOK IN BAG 2-5 LB AVG	890501E594554	LB		X	X	X					
	TURKEY, WHOLE, BNLS, FZN, FOR CARV, 17 LB	890501E193559	LB	X								
*	TURKEY, WHOLE, FZN, RTC, GR A, YOUNG TOM, 2/22 LB AVG	8905005437333	LB	X	X	X	X					
	TURNER, FOOD, 9.8 X 3.3 INCH	733001E080676	EA	X								
	TURNOVER, PASTRY, FZN, APPLE, 3.5 OZ EA THAW/SERV 60 PER CASE	892001E595863	EA		X	X	X					
	TURNOVER, PASTRY, FZN, APPLE, SUGAR GLAZED, THAW & SERVE, 60/3.5 OZ EA	892001E094579	EA	X								
	TURNOVER, PASTRY, FZN, CHERRY, 3 OZ EA, FOR OVEN, W/SERVING, 90 PER CASE	892001E593985	EA		X	X	X					
	TURNOVER, PASTRY, FZN, CHERRY, 3.5 OZ EA THAW/SERV 60 PER CASE	892001E595864	EA		X	X	X					
	VEAL ROAST, BNLS, FZN, NETTED, 2/5 LB AVG	8905010633121	LB		X	X	X					
	VEAL STEAK, FLAKED & FORMED, BRD, FZN, PORTION-CUT, 5 - 6 OZ EA, 10 LB CS	8905014082405	LB	X	X	X	X					
*	VEAL, STEAK, BREADED, PRECOOKED, 4/10 LB160/4 OZ EA CASE	890501E195156	LB		X	X	X					
	VEG OIL, FOR MAKING POPCORN, 3/ 1 QUART CNSPER CASE	894501E195975	CO		X	X	X					
*	VEG, ASPARAGUS, CANNED, GREEN, CUT SPEARS, MED, US GR A, 6/NO 10 CN	8915001921512	CN		X	X	X					
	VEG, ASPARAGUS, FZN, GREEN, CUTS & TIPS, US GR A, 12/2.5 LB PG	8915004046065	LB		X	X	X					
	VEG, BAMBOO SHOOTS, CANNED, SLICED, 6/NO 10 CAN	8915013987528	CN		X	X	X					
	VEG, BEAN SPROUTS, CANNED, 6/NO 10 CAN	891501E094519	CN	X	X	X	X					
	VEG, BEANS, BAKED, NEW ENGLAND STYLE, 6/NO 10 CAN	891501E098245	CN		X	X	X					
	VEG, BEANS, BLACK, DRY, US NO. 1 GRADE, 20 LB BX	891501E091378	CO	X								
	VEG, BEANS, BLACK, US NO. 1 GRA, 6/ NO 10 CAN	891501E093942	CN		X	X	X					
	VEG, BEANS, BLACK-EYED PEAS, W/O SNAPS, CND, 6/NO. 10 CN	891501E194912	CN	X								
	VEG, BEANS, GARBANZO, CANNED, 24/15 OZ CN PER CS	891501E098582	CN		X	X	X					
	VEG, BEANS, GARBANZO, CANNED, IN BRINE, US GR A, 6/ NO. 10 CN	891501E090968	CN	X								
*	VEG, BEANS, GREEN, CANNED, CUT, BLUE LAKE, US GR A, 6/NO. 10 CN	8915006164820	CN	X	X	X	X					
*	VEG, BEANS, GREEN, FZN, FRENCH STYLE, US GR A, 12/2 LB BG	8915001629878	LB	X	X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	VEG, BEANS, GREEN, FZN, ROUND TYPE, CUT, US GR A, 12/2 LB BG	8915001281176	LB	X	X	X	X					
*	VEG, BEANS, KIDNEY, CANNED, DARK RED, US GR A, 6/NO. 10 CN	8915009266793	CN	X	X	X	X					
	VEG, BEANS, LIMA, CANNED, US GR A, 6/NO 10 CAN	8915005774526	CN	X	X	X	X					
	VEG, BEANS, LIMA, FZN, US GR A, 12/2.5 LB PG	8915001277984	LB	X	X	X	X					
	VEG, BEANS, PINTO, CANNED, US GR A, 6/NO 10 CAN	891501E092580	CN	X	X	X	X					
*	VEG, BEANS, PINTO, DRY, US NO.1 GRA, 24/1 LB BG PER CS	8915001704938	BG		X	X	X					
	VEG, BEANS, REFRIED, 6/NO. 10 CN	891501E094510	CN	X								
	VEG, BEANS, WAX, CANNED, CUT, US GR A, 6/NO. 10 CN	8915006164818	CN	X	X	X	X					
*	VEG, BEANS, WHITE, CANNED, IN TOMATO SAUCE W/ PORK, 6/NO. 10 CN	8915001845601	CN	X	X	X	X					
*	VEG, BEANS, WHITE, DRY, NAVY, 12/2 LB PG PER CS	8915000626568	BG		X	X	X					
	VEG, BEETS, CANNED, SLICED, US GR A , 6/NO. 10 CN	8915001278835	CN	X	X	X	X					
*	VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GR A, 12/2 LB BX	8915001290825	LB	X	X	X	X					
*	VEG, BRUSSELS SPROUTS, FZN, MED GR A, 12/2 LBBX	8915001277991	LB	X	X	X	X					
*	VEG, CARROTS, CANNED, SLICED, US GR A, 6/NO 10 CAN	8915006342436	CN	X	X	X	X					
	VEG, CARROTS, FZN, SLICED, CRINKLE CUT, US GR A, 12/2 LB PG	8915001625087	LB	X	X	X	X					
*	CAULIFLOWER, 12/2#	8915001606156	LB	X	X	X	X					
*	VEG, CORN, CANNED, GOLDEN, CREAM STYLE, US GR A, 6/ NO 10 CAN	8915004651897	CN	X	X	X	X					
*	VEG, CORN, CANNED, GOLDEN, WHOLE KERNEL, US GR A, 6/NO 10 CAN	8915002573947	CN	X	X	X	X					
	VEG, CORN, FZN, GOLDEN, WHOLE KERNEL, US GR A, 12/2.5 LB PG	8915001278018	LB	X	X	X	X					
	VEG, CORN, FZN, ON THE COB, GOLDEN, US GR A, 5 1/2 IN EARS, 48/BOX	8915011355787	BX	X	X	X	X					
	VEG, GREENS COLLARD, CANNED, PRE SEASON 6/NO 10 CAN	891501E195632	CN		X	X	X					
*	VEG, GREENS, CANNED, COLLARD, US GR A, 6/NO 10 CN	891501E099537	CN		X	X	X					
	VEG, GREENS, COLLARD, CHOPPED, FZN, US GR A, 12/3 LB BX	8915001644162	LB	X	X	X	X					
	VEG, GREENS, MUSTARD, FZN, CHOPPED, US GR A, 12/3 LB PG	8915009265936	LB	X	X	X	X					
	VEG, GREENS, TURNIP, FZN, CHOPPED, US GR A, 12/3 LB BX	8915009265937	LB	X	X	X	X					
	VEG, MIXED, FZN, CA BLEND, 12/2 LB CO, CAULIF, BROC, CAR	891501E092062	CO	X	X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	VEG, MIXED, FZN, ORIENTAL STIR- FRY, 12/2 LB CO	891501E091531	CO	X	X	X	X					
*	VEG, MIXED, FZN, US GR A, 12/2.5 LB PG	8915009356620	LB	X	X	X	X					
*	VEG, MUSHROOMS, CANNED, STEMS/PIECES, US GR A OR B, 24/16 OZ CN	8915009356629	CN	X	X	X	X					
	VEG, OKRA, FZN, CUT, US GR A, 12/3 LB PG	8915002523785	LB	X	X	X	X					
	VEG, ONION RINGS, BRD, FZN, JAPANESE STY BRD, 6/2.5 LB BG	891501E593886	BG	X								
	VEG, ONION RINGS, BRD, FZN, RAW, STK CUT, US GR A, 5/8 IN, 8/2 LB PG	891501E590336	BX		X	X	X					
	VEG, ONIONS, DEHY, WHITE, CHOPPED, 3 LB CO	891501E591334	CO	X								
	VEG, PEAS AND CARROTS, FZN, US GR A, 12/2 LB CO	891501E096236	CO	X								
	VEG, PEAS AND CARROTS, FZN, US GR A, 12/2.5 LB BG	8915001430997	LB		X	X	X					
	VEG, PEAS, BLACK-EYE, CANNED, US GR A, 6/NO 10 CAN	8915000075309	CN		X	X	X					
*	VEG, PEAS, GRN, 6/#10 CN	8915001279282	CN	X	X	X	X					
	VEG, PEAS, FZN, US GR A, 12/2.5 LB PG	8915001278021	LB	X	X	X	X					
	VEG, PEPPERS, SWEET, FZN, GREEN, DICED, US GR A, 6/2 LB PG	8915000810856	LB		X	X	X					
	VEG, PIMENTOS, CANNED, DICED, RED,24/7 OZ CAN	8915002929266	CN		X	X	X					
	VEG, PIMIENTOS, CANNED, RED, DICED, US GR A, 24/28 OZ CN	891501E091206	CN	X								
*	VEG, POTATO MIX, DEHY, 6/NO 10 CN	8915010046676	CN		X	X	X					
	VEG, POTATO SKIN SHELLS, FZN, 1/15 LB CS200 CT	891501E099443	BX		X	X	X					
*	VEG, POTATOES, CANNED, WHOLE, MED, US GR A, 6/NO 10 CAN	8915001279677	CN		X	X	X					
	VEG, POTATOES, DEHY INST, PEARLS, SEASONED, 6/3.5 LB CO	891501E191802	CO	X								
*	VEG, POTATOES, DEHY, INST, GRANULES, 6/NO 10 CAN	8915001335903	CN	X	X	X	X					
	VEG, POTATOES, DEHY, SHREDDED (HASH BROWNS), 6/ 2-1/2 LB BX	891501E091416	CO		X	X	X					
	VEG, POTATOES, DEHY, SHREDDED, 6/10 CN (HASHBROWN)	8915011441931	CN		X	X	X					
*	VEG, POTATOES, DEHY, SLICED, 4/5 LB BG	8915001397426	BG	X	X	X	X					
	VEG, POTATOES, DICED, FZN, US GR A, 6/5 LB BG	8915000810857	LB		X	X	X					
	VEG, POTATOES, DICED, FZN, WITH PEEL, US GR A, 6/6 LB BG	891501E591210	BG	X								
	VEG, POTATOES, FR FRIES, BATTERED, SEAS, 6/5 LB BG	891501E592592	CO		X	X	X					
	VEG, POTATOES, FR FRIES, FZN, US GR A, 6/5 LB BG	891501E591213	BG	X								
*	VEG, POTATOES, FR FRIES, FZN, US GR A, 6/5 LB BG	8915007823508	LB		X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, US GR A, 6/4.5 LB BG	891501E591212	BG	X								
	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, US GR A, 6/4.5 LB BG	8915000805179	LB		X	X	X					
	VEG, POTATOES, FR FRIES, SPIRAL, FZN, CKD, SEASON, 4/6 LB BG	8915014156364	LB		X	X	X					
	VEG, POTATOES, FR FRIES, SPIRAL, FZN, CKD, SEASON, 6/4 LB CO	891501E095726	CO	X								
	VEG, POTATOES, FR FRIES, THIN, FZN, 5/16 IN THICK, FAST COOKING, 6/4 LB BG	891501E593965	BG	X								
	VEG, POTATOES, FR FRIES, TWISTER, FZN, SEASON, 6/4 LB BG	891501E098654	CO		X	X	X					
	VEG, POTATOES, FR FRIES, WAFFLE-CUT, FZN, CKD, 6/4.5 LB BG	891501E591211	BG	X								
*	VEG, POTATOES, HASH BROWN, FZN, SHREDDED, 96/3 OZ EA, 18 LB CO	8915000441918	LB		X	X	X					
	VEG, POTATOES, HASH BROWN, PATTY, FZN, 6/5LB PER CASE	891501E095142	BG		X	X	X					
	VEG, POTATOES, HASH BROWNS, FZN, CHOP'D & FORMED, W/SKN, 2.25 OZ EA, 12/20 CT CO	891501E592597	CO	X								
	VEG, POTATOES, HASH BROWNS, FZN, SHRD PATTIES, 3 OZ EA, 96/CO	891501E591208	CO	X								
	VEG, POTATOES, MASHED, RST GARLIC 6/4 LB BG	891501E594780	BG		X	X	X					
	VEG, POTATOES, ROUNDS, FZN, CKD, 6/5 LB BG	891501E591214	BG	X								
	VEG, POTATOES, ROUNDS, FZN, CKD, 6/5 LB BG	8915010106334	LB		X	X	X					
	VEG, POTATOES, SWEET, CANNED, HEAVY SYRUP, US GR A, 6/NO 10 CAN	8915013232205	CN	X	X	X	X					
*	VEG, POTATOES, SWEET, CANNED, US GR A 6/NO 10 CAN	8915009826036	CN		X	X	X					
	VEG, POTATOES, SWEET, CANNED, WHOLE, VAC PAC, 24/17OZ EA	8915006342441	CN		X	X	X					
	VEG, POTATOES, WEDGE, RANCH, FZN, 6/5 LB BG	891501E190786	BG		X	X	X					
	VEG, POTATOES, WEDGE, REDSKIN, FZN, 6/5 LB BG	891501E591327	CO		X	X	X					
	VEG, POTATOES, WEDGE, SPICY, FZN, 6/5 LBBG	891501E595689	BG	X	X	X	X					
	VEG, POTATOES, WHITE, DEHY, PEARL, SEASONED,12/28 OZ BX	891501E191782	BX		X	X	X					
	VEG, POTATOES, WHITE, FZN, MASHED, ROASTED, VEG FLAVOR, 6/5 LB BG	891501E592964	BG	X								
	VEG, PUMPKIN, CANNED, SOLID PACK, US GR A, 6/NO. 10 CN	891501E090161	CN	X								
	VEG, SAUERKRAUT, CANNED, SHREDDED, US GR A, 6/NO 10 CAN	8915009579558	CN	X	X	X	X					
*	VEG, SPINACH, CANNED, WHOLE LEAF, US GR A, 6/NO 10 CAN	8915001430931	CN		X	X	X					
	VEG, SPINACH, FZN, WHOLE LEAF, US GR A, 12/3 LB BX	8915001277992	LB	X	X	X	X					

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	VEG, SQUASH, FZN, SL, YEL, SUMMER TYPE, US GR A, 12/3 LB PG	8915006160229	LB		X	X	X					
	VEG, SQUASH, FZN, SL, YEL, US GR A, 12/3 LB CO	891501E090996	CO	X								
	VEG, SUCCOTASH, FZN, US GR A, 12/2.5 LB PG	8915001430983	LB	X	X	X	X					
	VEG, THREE BEAN SALAD, CND, (GREEN, KIDNEY, WAX), 12/50 OZ CN	891501E091250	CN	X								
*	VEG, TOMATO PASTE, 6/#10 CN	891501E091085	CN		X	X	X					
	VEG, TOMATO PASTE, CANNED, LIQUID, US GR A, 24/12 OZ CN	8915005824058	CN		X	X	X					
	VEG, TOMATO PASTE, CANNED, LIQUID, US GR A, 24/NO 2 1/2 SIZE CAN	8915001279303	CN		X	X	X					
	VEG, TOMATO PASTE, CANNED, US GR A, 24/12 OZ CN	891501E098643	CN	X								
*	VEG, TOMATOES, CANNED, DICED, US GR A, 6/NO. 10 CN	8915013734978	CN	X	X	X	X					
	VEG, WATER CHESTNUT, CANNED, SLICED, 12/15 OZ CN	891501E095408	CN		X	X	X					
	VEG. CAULIFLOWER, BRD, FZN, W/CHEDDAR, BRD, 4 LB CO	891501E098552	CO		X	X	X					
	VEGETABLE ASSORT.#1	891501E210448	LB			X	X					
	VEGETABLE ASSORT.#2	891501E210674	LB			X	X					
	VEGETABLE PATTIES, UNBRD, FZN, 48/3.5 OZ	8940014006135	LB		X	X	X					
	VINEGAR, APPLE CIDER, 12/16 OZ BT	895001E092279	BT		X	X	X					
	VINEGAR, CIDER, DISTILLED, 4/1 GAL CO	895001E190267	CO	X								
	VINEGAR, DISTILLED, 50 GRAIN STRENGTH, 4/1 GAL BT	8950014063394	BT		X	X	X					
	VINEGAR, RED, 1 GAL CO	895001E091343	CO		X	X	X					
*	VINEGAR, WHITE, DISTILLED, 12/32 FL OZ BT	8950010793978	BT		X	X	X					
	VINEGAR, WHITE, DISTILLED, 50 GRAIN STRENGTH, 4/1 GAL CO	895001E191241	CO	X								
	VINEGAR, WINE, WHITE, 50 GRAIN STRENGTH, 12/32 OZ BT	8950010796945	BT	X								
	WAFFLE, BLUEBERRY, 8/15 CT PER CASE	892001E097435	PG		X	X	X					
	WAFFLES, BELGIAN, 36/3.5 OZ EA	892001E591172	EA	X	X	X	X					
	WAFFLES, FZN, PLAIN, ROUND, DOWNYFLAKE, 8/PG, 18 PG/CS	892001E595342	PG	X								
	WAFFLES, FZN, PLAIN, SQUARE, 0.8 OZ EA, 144/PG	892001E190025	PG		X	X	X					
	WATERMELONS	891501E210272	LB			X	X					
	WAX, FLOOR, 1.3 GAL, 2/CS	793001E080771	CS	X								
	WHIP, WIRE, 15.5 INCH LONG	733001E080674	EA	X								
	WHIP, WIRE, 17.5 INCH LONG	733001E080760	EA	X								
	WHIP, WIRE, 19.5 INCH LONG	733001E080761	EA	X								

	ITEM DESCRIPTION	STOCK NUMBER	UNIT OF ISSUE	ZONE 1	ZONE 2	KUWAIT-QATAR ZONE 3	SAUDIA ARABIA ZONE 3	VENDOR QUESTIONS:				
								CAN YOU SUPPLY THE ITEM?				ITEM
								YES		NO		CATEGORY?
	WINE, COOKING, BURGUNDY, 1 GAL CO	8965014064025	BT		X	X	X					
	WINE, COOKING, SAUTERNE, 1 GAL CO	8965014064059	BT		X	X	X					
	WINE, COOKING, SHERRY, 1 GAL CO	8965014064089	BT		X	X	X					
	WINE, COOKING, SHERRY, 4/1 GAL GLASS BT PER CS	896501E194102	BT	X								
	WIPES, KIMWIPES, WHITE, EMBOSSED, 14 X 13 IN, 50/PG, 18 PG/CS	854001E080705	CS	X								
	WRAP, TORTILLA, GARLIC, 12 INCH 6/12 PG PER CS.	892001E192977	PG		X	X	X					
	WRAP, TORTILLA, TOMATO 12 INCH 6/1 DZ	892001E192866	PG		X	X	X					
*	YEAST, BAKER S, ACTIVE DRY, GANULAR FORM2 LB FOIL BAG	8950010571559	BG		X	X	X					
	YEAST, BAKER'S, ACTIVE, DRY, 2 LB BG	895001E095392	BG	X								
*	YOGURT MIX, DEHY, CHOCOLATE, NONFAT, 6/NO 10 CAN	8910013356902	CN		X	X	X					
*	YOGURT MIX, DEHY, VANILLA, NONFAT, 6/NO 10 CAN	8910013356901	CN		X	X	X					
	YOGURT MIX, NONFAT, CHOC, FZN, LIQ, 1 GAL CO, FOR SS DISPEN	891001E092769	CO		X	X	X					
	YOGURT MIX, NONFAT, CHOCOLATE, FZN, LIQ, 6/.5 GAL CO, FOR SS DISPEN	891001E590746	CO	X								
	YOGURT MIX, NONFAT, RASPBERRY, FZN, LIQ, 1 GAL CO, FOR SS DISPEN	891001E096861	CO		X	X	X					
	YOGURT MIX, NONFAT, STRAWBERRY, FZN, LIQ, 1 GAL CO, FOR SS DISPEN	891001E092773	CO		X	X	X					
	YOGURT MIX, NONFAT, STRAWBERRY, FZN, LIQ, 6/.5 GAL CO, FOR SS DISPEN	891001E590747	CO	X								
	YOGURT MIX, NONFAT, VANILLA, FZN, LIQ, 1 GAL CO, FOR SS DISPEN	891001E092774	CO		X	X	X					
	YOGURT MIX, NONFAT, VANILLA, FZN, LIQ, 6/.5 GAL CO, FOR SS DISPEN	891001E590745	CO	X								
	YOGURT, BANANA, STRAWBR. 12/8 OZ EA	891001E091007	CO		X	X	X					
	YOGURT, PEACH, 12/8 OZ EA	891001E091027	CO		X	X	X					
	YOGURT, RASPBERRY, 12/8 OZ EA	891001E090978	CO		X	X	X					
	YOGURT, STRAWBERRY, 12/8 OZ EA	891001E091028	CO		X	X	X					
	ZUCCHINI ST VITA	891501E210656	LB			X	X					