

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

1. REQUISITION NUMBER: Various
 2. CONTRACT NO.: SP0303-01-D-3003
 3. AWARD/EFFECTIVE DATE: Jan 30, 2001
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: SP0303-00-R-0008
 6. SOLICITATION ISSUE DATE: MAY 25, 2000

7. FOR SOLICITATION INFORMATION CALL:  **Ms. Cathie Sexton, Contract Specialist**
 b. TELEPHONE NUMBER (Do not collect calls): (215) 737-7134
 8. OFFER DUE DATE/LOCAL TIME: JUL 24, 2000

9. ISSUED BY: DEFENSE SUPPLY CENTER PHILADELPHIA EUROPEAN REGION LUDWIG WOLKER STRASSE GEB. 4043 (SECOND FLOOR) 55252 MAINZ-KASTEL GERMANY
 10. THIS ACQUISITION IS: UNRESTRICTED
 SET ASIDE: SMALL BUSINESS SMALL DISADV. BUSINESS (8(a))
 SIC:
 SIZE STANDARD:
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: N/A
 14. THIS ACQUISITION IS: RFO IFB RFP

15. DELIVER TO: SEE SCHEDULE
 16. ADMINISTERED BY: DEFENSE SUPPLY CENTER PHILADELPHIA EUROPEAN REGION, LUDWIG WOLKER STRASSE GEB 4043, SECOND FLOOR, 55252 MAINZ KASTEL. GER

17a. CONTRACTOR/OFFEROR: B.M.M.I. P.O. Box 828 812 MAJLIS AL TA'AWON HIGHWAY, SITRA, BAHRAIN. DUNS# 644774499 TELEPHONE NO. +973 731666 FAX +973 693128 DUNS644774499
 18a. PAYMENT WILL BE MADE BY: Defense Finance and Accounting Service - DFAS DFAS-CO-SEPS Columbus P. O. Box 182317 Columbus, OH 43218-6260

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL LINE FOOD DISTRIBUTION FOR SOUTHWEST ASIA REGION SEE SCHEDULE				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA: 97X4930 5CSO 01 26.0 S33150
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$4,811,131.50 (Est)

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 ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT, REFERENCE DATED 8/10/00 BY BMMI's OFFER ON SOLICITATION (BLOCK INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN) IS ACCEPTED AS TO & Amendments 0001 through 0003

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *John Morris*
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Kenneth O'Donnell*

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): JOHN DAVID MORRIS DIVISIONAL MANAGER.
 30c. DATE SIGNED: AUG. 10. 2000
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): KENNETH O'DONNELL
 31c. DATE SIGNED: JAN 30 2001

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

36. PAYMENT: COMPLETE PARTIAL FINAL
 37. CHECK NUMBER:
 38. S/R ACCOUNT NUMBER:
 39. S/R VOUCHER NUMBER:
 40. PAID BY:

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER:
 41c. DATE SIGNED:
 42a. RECEIVED BY (Print):
 42b. RECEIVED AT (Location):
 42c. DATE REC'D (YY/MM/DD):

BMMI

SECTION A – SOLICITATION/CONTRACT FORM

The following amendments issued under solicitation SP0303-00-R-0008, referenced on Page 1, along with the original solicitation are hereby incorporated as part of this contract:

Amendment 0001 dated June 23, 2000

Amendment 0002 dated July 5, 2000

Amendment 0003 dated July 28, 2000

The following form a part of your offer and are hereby incorporated by reference as part of the contract:

Any correspondence submitted by BMMI from the time of the solicitation closing to the time of contract award.

NOTE: For the areas of BMMI's Business/Technical Proposal that were rated Excellent (exceeded DSCP solicitation requirements), BMMI will be required to provide those services which warranted the Excellent rating.

SECTION B – SUPPLIES/SERVICE AND PRICE

DELIVERY: Delivery shall occur no more than 48 hours after order placement unless otherwise required by the ordering officer.

FOB TERMS: FOB **Destination** for all items.

PRICES: The unit prices for all items shall be in accordance with the Addendum to Clause 52.212-4, Para. (t) "Price Changes" dated May 1997.

The Unit Price consists of the "Delivered Price" plus the "Distribution Price". The Distribution Price will remain fixed throughout the terms of the contract. The delivered prices and the distribution prices for the Top 50 Items are contained in Attachment 1, Schedule of Items.

Option Year Pricing – BMMI's distribution prices will remain the same for the four (4) option years.

BMMI

ITEM CATEGORY – DISTRIBUTION PRICES – BASE YEAR

CATEGORY NUMBER	CATEGORY DESCRIPTION	DISTRIBUTION FEE
1	Chilled Meats	
2	Frozen Meats	
3	Chilled Poultry	
4	Frozen Poultry	
5	Frozen Fish	
6	Frozen Shellfish	
7	Bakery and Cereal Products	
8	Beverages (with or without equipment)	
9	Bouillion and Soups (canned and dried)	
10	Jams and Jellies	
11	Ice Cream Products	
12	Milk Products	
13	Butter and Margarine	
14	Other Dairy Products	
15	Condiments, Salad Dressing	
16	Nuts and Sugars	
17	Eggs	
18	Bread Products	

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- 19 Dietary Products
- 20 Fats and Oils
- 21 Other Semiperishable Items
- 22 Other Perishable Items
- 23 Related Non-Foods
- 24 Prepared/Advanced Meals
- 25 Spices
- 26 Snacks/Candy

This contract contains a guaranteed minimum of ten percent (10%) of the award value of the estimated quantities per contract period. The estimated dollar value of the base year of this contract is \$3 Million with a guaranteed minimum of \$300,000.00

The normal maximum ceiling will be two hundred percent (200%) of the award value of the estimated quantities per contract period which is \$6 Million.

The Government reserves the right to unilaterally execute a higher alternate ceiling of three hundred percent (300%) of the total award value of the estimated quantities per contract period in the event of emergencies/contingencies.

In the event of a surge, the maximum ceiling would be the same as the normal maximum percentage, or 200%.

For option years, the maximum will be the current year maximum plus any increase in the Consumer Price Index for food for the prior year.

MANDATORY ITEMS

The following items are considered military unique due to packing and packaging requirements. Post award, if the Services require these items during the cataloging process, then a United States based mandatory source of supply must be utilized. Clause 52.202-9, Contractor Use of Mandatory Sources of Supply, applies.

National Stock Number

Item Description

8910-00-082-5734

Cottage Cheese, Dehydrated

BMMI

8910-00-965-1553	Egg Mix, Dehydrated, #3 Cylinder Can
8910-01-091-7209	Nonfat Dry Milk
8915-01-004-6676	Potato Mix, Dehydrated, #10 Can
8920-00-165-6868	Flour, Bread, 35 Lb.
8925-00-223-5504	Sugar, Granulated, 35 lb
8925-00-682-6705	Syrup, Imitation Maple
8940-00-131-8693	Dessert Pudding, Chocolate
8940-00-131-8761	Dessert Pudding, Vanilla
8945-00-080-9396	Shortening, 5 Gal. Can
8945-01-364-7357	Salad Oil, Canola, 6/Gl.
8955-00-286-5372	Coffee, Roasted, Grnd, 20 Lb.

DSCP has contracted with Advocacy and Resources Corporation to maintain supply of these items to be provided to the Prime Vendors supplying the Naval Ships afloat. The Military Unique Subsistence Item Coordination (MUSIC) contract provides for shipment of products ordered by the Prime Vendor no sooner than five but not later than seven working days after receipt of order. It is mandatory that you obtain the MUSIC items listed above from:

Advocacy and Resources Corporation
435 Gould Drive
Cookeville, TN 38506

The Point of Contact is: Terri Lewis McRae
Executive Director
Phone: 615-432-5981
Fax: 615-432-5987

SECTION C – DESCRIPTION/SPECIFICATIONS

Ordering of supplies under this contract shall be performed by the ordering activities via the Subsistence Total Ordering and Receiving Electronic Systems (STORES). The ordering activities under this contract are listed on pages 7 and 8 of Solicitation SP0303-00-R-4008.

SECTION D – PACKAGING AND MARKING

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

BMMI

See pages 24 through 26 of Solicitation SP0303-00-R-4008.

SECTION E – INSPECTION AND ACCEPTANCE

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

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

The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. The receiving official's signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified. **For delivery of product to aircraft carriers or any other vessel that cannot, for any reason, pull into a designated pier and must be supported at anchorage, the Prime Vendor will be responsible for delivery. Title of this product will pass from the Prime Vendor to the Government at time of delivery to the offshore vessel and acceptance by the vessel's authorized receiving official.**

SECTION F – DELIVERIES OR PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

PLANT LOCATION

Bahrain Maritime & Mercantile Intl. B.S.C.
812 Majlis Al Ta'Awon Highway
Sitra, Bahrain

CONUS PORT OF EMBARKATION: Various

The transportation method will be determined by the contractor.

CONTRACT ADMINISTRATION DATA

The following clause is made part of this contract:

52.242.9P13 RESPONSIBILITY FOR ADMINISTRATION AND INSPECTION (JAN 1992)
DPSC

(A) CORRESPONDENCE: All pertinent correspondence relative to this contract/order shall be directed to the administrative office set forth on page 1 of this contract. Contractor requests for deviations from, or waiver of, specification requirements shall be submitted to the Procuring Contracting Officer (PCO).

(B) INSPECTION: As stated on page 6.

Attachment Number 1, Top 50 Items, Fully Priced Schedule of Items.....pages 1-45

PRIME VENDOR SCHEDULE OF ITEMS AWARD/CONTRACT

For Zone: **BAHRAIN**
Awardee: **BMMI**

8905 -00 .133-5888

Unit of Issue: LB

BEEF ROUND, TOP (INSIDE),
fzn, bnls, max avg surface fat 0.25 in. (0.635 cm), 2 rounds netted or
tied together, min us choice gr, 28 to 46 lb (12.701 to 20.866 kg),
namp 169

VENDOR QUESTIONS:

Estimated Requirement quantity: 260,000

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 -00 .177-5017

Unit of Issue: LB

BEEF FOR STEWING,
fzn, diced, uncooked, us select gr, namp 135a

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 -00 .582-1323

Unit of Issue: LB

BEEF LOIN, TENDERLOIN, FULL,
fzn, graded or ungraded, max avg surface fat 0.25 in. (0.635 cm), 4
lb (1.814 kg) min wt, namp 189

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

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 QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

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 QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 -01 .211-4056

Unit of Issue: LB

CHICKEN FILLET NUGGET, CHUNKED AND FORMED, BRD, PRE
fzn, 0.5 oz ea, iqf, cid a-a20130, type iii, style b

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 -01 .388-1064

Unit of Issue: LB

CHICKEN BREAST FAJITA STRIPS,
fzn, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. (1.27 cm by
1.27 cm by 5.08 cm) length prior to cooking

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 .01 .388-1164

Unit of Issue: LB

BEEF FAJITA STRIPS,
frozen, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. min length
prior to cooking

VENDOR QUESTIONS:

Estimated Requirement quantity: 21,000
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .458-4204

Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, preckd, round, 1.5 to 2.5 ozea

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .E09-2291

Unit of Issue: LB

PORK SHOULDER, BOSTON BUTT, BNLS, FZN,
5 lb avg, NAMP 406A

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .E09-3018

Unit of Issue: LB

PORK LOIN, BNLS, TIED, FZN,
8-10 lb ea, NAMP 413A

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .E09-5329

Unit of Issue: LB

CHICKEN WINGS, UNBRD, PRECKD, FZN,
disjointed (joints 1 & 2), hot pepper glaze, 10 lb case

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .E09-6900

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN,
portion-cut, min US Choice Gr, 8 oz ea, NAMP 1112

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .E09-7045

Unit of Issue: PG

BEEF, GRD, BULK, FZN,
75% lean, 10 lb pg, NAMP 136

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 .01 .E09-8171

Unit of Issue: LB

HAM, BNLS, CKD, FZN,
water added, buffet style, cured and smoked, 9-13 lb avg, 2/case

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 -01 -E09-8674

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, CHL,
8-9 lb avg

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 -01 -E19-1170

Unit of Issue: LB

FISH, SQUID (CALAMARI), BRD, RAW, FZN,
2 lb box

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 -01 -E19-1289

Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN,
portion-cut, 4 oz ea, NAMP 1412

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 -01 -E19-1311

Unit of Issue: LB

CHICKEN BREAST FILLET, BRD, PRECKD, FZN,
natural shape, 4 oz ea, 10 lb case

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8905 -01 -E19-4589

Unit of Issue: LB

PASTRAMI, CKD, CHL,
eye of round, 5 lb avg, NAMP 611

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

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 QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8910 -01 -384-1356

Unit of Issue: LB

CHEESE, MOZZARELLA, NATURAL,
part skim, shredded, fzn, 4 to 6 lb poly bag, 21 cfr 133.158

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8910 -01 -E09-5199

Unit of Issue: LB

BUTTER,
unsalted, US Grade AA, 1 lb print

VENDOR QUESTIO

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8910 .01 .E19-1510

Unit of Issue: LB

CHEESE, PROVOLONE, NATURAL, SLICED, CHL,
3/4 oz slices, 10 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

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 QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

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 QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915 .00 .162-5087

Unit of Issue: LB

CARROTS, FZN,
slices, us gr a, 2 to 5 lb pg, u.s. std for gr, style (d)

VENDOR QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915 .00 .191-3461

Unit of Issue: LB

ONION RINGS, FZN,
raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)

VENDOR QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915 .00 .782-3508

Unit of Issue: LB

POTATOES, WHITE, FZN,
french fried, re fry color (after heating) shall be extra light or light,
straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med
lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

VENDOR QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915 .00 .926-5936

Unit of Issue: LB

GREENS, MUSTARD, FZN,
chopped, sliced, or whole leaf, us gr a, 2 to 5 lb pg, u.s. std for gr,
type (f), style (a) or (b)

VENDOR QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915 .01 .E09-0191

Unit of Issue: CN

VEG, MUSHROOMS, CANNED,
whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size
can

VENDOR QUESTION

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915 -01 -E09-2399

Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
natural juice pack, US Grade A, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8915 -01 -E09-2761

Unit of Issue: CN

VEG, TOMATO PUREE, CANNED,
no. 10 size can

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8915 -01 -E09-4581

Unit of Issue: LB

VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,
5 lb co

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8920 -00 -067-6146

Unit of Issue: LB

MACARONI
elbow form, regular cooking, enriched, 10 lb box, cid a-a-20062, item
1

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8920 -01 -412-5091

Unit of Issue: CO

MACARONI,
rotini, tri-color (spinach, tomato, and plain), 10 lb co

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8920 -01 -E09-4293

Unit of Issue: BG

FLOUR, WHEAT,
general purpose, bleached, 25 lb bag

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8925 -01 -E09-0264

Unit of Issue: CO

SYRUP, MAPLE, IMIT,
thick, 1 gal co

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8925 -01 -E09-0266

Unit of Issue: BG

SUGAR, REFINED,
white, granulated, 50 lb bg

VENDOR QUESTION

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: -
Total unit price:
Qty X total unit price:

8935 .00 .480-4556

Unit of Issue: CN

SOUP,
condensed, cream of mushroom, no. 3 cylinder size can, cid a-a-20145, type iii, style 13

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price:

8940 .00 .348-6976

Unit of Issue: CN

BEANS, REFRIED, CANNED,
no. 10 size can

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price:

8940 .01 .067-7961

Unit of Issue: CN

PIZZA SAUCE,
no. 10 size can

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price: \$

8940 .01 .091-7208

Unit of Issue: LB

CORN DOG,
fzn, raw, commel batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price:

8940 .01 .E09-1385

Unit of Issue: CN

PUDDING, CHOC, CANNED,
no. 10 size can

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price:

8950 .00 .127-9789

Unit of Issue: CN

CATSUP, TOMATO,
us gr a, no. 10 size can, u.s. std for gr

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price: \$

8950 .01 .023-6163

Unit of Issue: BT

SOY SAUCE,
1 gal glass bottle, cid a-a-20087b, type i or ii

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price:

8950 .01 .E09-3784

Unit of Issue: CN

SAUCE, TOMATO, CANNED,
no. 10 size can

VENDOR QUESTION:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit: —
Total unit price:
Qty X total unit price: \$

8950 .01 .E09.4545

Unit of Issue: CO

MAYONNAISE, EXTRA HEAVY,
1 gal container

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: —

Total unit price:

Qty X total unit price:

8950 .01 .E09.9213

Unit of Issue: CO

SAUCE, BARBECUE,
1 gal co

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: —

Total unit price:

Qty X total unit price:

8950 .01 .E19.1458

Unit of Issue: JR

SAUCE, PICANTE, MILD,
16 oz jar

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: —

Total unit price:

Qty X total unit price:

Estimated Total Dollar Value: \$4,811,131.50