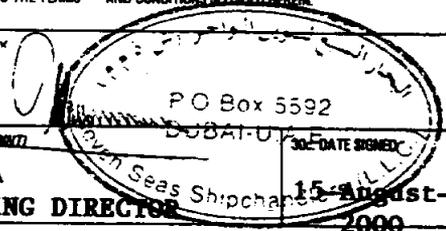


| | | | | | | |
|---|--|-----------------|--|---|----------------------------------|---------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER Various | PAGE 1 OF 7 | |
| 2. CONTRACT NO. SP0303-01-D-3004 | 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: | a. NAME Ms. Cathie Sexton, Contract Specialist | | b. TELEPHONE NUMBER (No collect calls) (215) 737-7134 | 8. OFFER DUE DATE/ LOCAL TIME JULY 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 <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (8A) SIC: SIZE STANDARD: | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER DPAS (15 CFR 700) UNDER 13b. RATING N/A 14. THIS ACQUISITION IS <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | 12. DISCOUNT TERMS NET | |
| 15. DELIVER TO SEE SCHEDULE | | | 18. ADMINISTERED BY DEFENSE SUPPLY CENTER PHILADELPHIA EUROPEAN REGION, LUDWIG WOLKER STRASSE GEB 4043, SECOND FLOOR, 55252 MAINZ-KASTEL. GER | | | |
| 17a. CONTRACTOR/ OFFEROR SEVEN SEAS SHIPCHANDLERS P.O. Box 5592 DUBAI Al Quoz Industrial Area, Dubai, UAE TELEPHONE NO. 009714 3470000 DUNS644762783 | | | 18a. PAYMENT WILL BE MADE BY DFAS Columbus Center DFAS-CO- SEPS P. O. Box 182317 Columbus, OH 43218-6260 | | | |
| <input type="checkbox"/> 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 <input type="checkbox"/> 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 | | | | | |
| <i>(Attach Additional Sheets as Necessary)</i> | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA 97X4930 5CSO 01 26.0 S33150 | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,997,390.18 (Est) | | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN | | | ONE (1) COPIES | 29. AWARD OF CONTRACT, REFERENCE OFFER Seven Seas DATED Aug 15, 2000 OFFER ON SOLICITATION (BLOCK INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO IT Amendments 0001 through 0003 | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Kenneth O'Donnell | | | 31c. DATE SIGNED JAN 30 2001 |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) MR. FREDDY SIDHWA CHAIRMAN & MANAGING DIRECTOR | | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KENNETH O'DONNELL | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | 33. SHIP NUMBER PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> | | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 37. CHECK NUMBER | |
| 32c. DATE SIGNED | | | 38. SIR ACCOUNT NUMBER | | 39. SIR VOUCHER NUMBER | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | | 40. PAID BY | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 42b. RECEIVED AT (Location) | | 42c. DATE REC'D (YY/MM/DD) | |

Seven Seas Shipchandlers

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 Seven Seas Shipchandlers from the time of the solicitation closing to the time of contract award.

NOTE: For the areas of Seven Seas Shipchandlers Business/Technical Proposal that were rated Excellent (exceeded DSCP solicitation requirements), Seven Seas Shipchandlers 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 – Seven Seas Shipchandlers distribution prices will remain the same for the four (4) option years.

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 | Confections, Nuts and Sugars | |
| 17 | Eggs | |
| 18 | Bread Products | |

Seven Seas Shiphandlers

- 19 Dietary Products
- 20 Fats and Oils
- 21 Other Semiperishable Items
- 22 Other Perishable Items
- 23 Related Non-Foods
- 24 Advanced Food/Pre-Cooked
- 25 Individual Portion Pack
- 26 Frozen Meats Portion
- 27 Frozen Vegetables
- 28 Spices (and broken cases)
- 29 Individual Juice
- 30 Rice and Flour
- 31 Frozen Meats - Premium Cuts

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 \$6 Million with a guaranteed minimum of \$600,000.00

The normal maximum ceiling will be two hundred percent (200%) of the award value of the estimated quantities per contract period which is \$12 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%.

Seven Seas Shiphandlers

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 |
| 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

*Seven Seas Shiphandlers***SECTION C – DESCRIPTION/SPECIFICATIONS**

Ordering of supplies under this contract shall be performed by the ordering activities via the Subsistence Total Ordering and Receipting 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. 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

Seven Seas Shiphandlers
Al Quoz Industrial Area
Dubai, UAE

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 1-7

30 Jan 01

PRIME VENDOR SCHEDULE OF ITEMS AWARD/CONTRACT

**For Zone: SOUTHWEST ASIA
Awardee: Seven Seas**

Page 1

8905 .00 .080-5325

Unit of Issue: LB

KNOCKWURST,
fzn, all beef, edible hog casing or collagen casing or skinless, 5 in.
max lg, 5/lb, namp 816, formula d, style b, c, or d

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

5 822

8905 .00 .128-7914

Unit of Issue: CN

CLAMS, CANNED,
surf or skimmer, minced, packed in natural juices, 49 or 51 oz (1.389
kg or 1.446 kg) can

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

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 frozen p. marginatus species, cid a-a-
20186, net wt range ii

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

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 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 .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 QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 .01 .063-3121

Unit of Issue: LB

VEAL AND/OR CALF: LEG AND/OR CHUCK, SQUARE-CUT, NE
fzn, netted, min us standard gr, usda namp 336, wt range 5 to 10 lbs
and/or 309f, wt range 5 to 10 lbs for chuck, blade portion, 4 to 9 lbs
for shoulder clod

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8905 .01 .125-2288

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8905 .01 .413-9606

Unit of Issue: LB

TURKEY, BNLS,
fzn, raw breast steak, skinless, prep from solid muscle, 4 oz ea

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

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 QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8905 .01 .E09-0810

Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 12 oz ea, NAMP 1174

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8905 .01 .E59-0922

Unit of Issue: LB

SAUSAGE, ITALIAN, LINKS, RAW, FZN,
edible casing, 4/lb, 10 lb case

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8910 .00 .616-0038

Unit of Issue: LB

BUTTER,
salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8910 .00 .616-0051

Unit of Issue: LB

EGG, WHOLE, FZN,
table grade, pasteurized, 5 lb (2.268 kg) gable top co, usda commodity specification current edition

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8910 .00 .782-3765

Unit of Issue: CO

CHEESE, GRATED,
parmesan or parmesan and romano, italian style, 1 lb (0.454 kg) plastic shaker-top co, 21 cfr 133.146

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: -

Total unit price:

Qty X total unit price:

8910 .00 .965.1553

Unit of Issue: CN

EGG MIX, DEHY,
no. 3 cylinder size can

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: _____

Total unit price:

Qty X total unit price:

8915 .00 .044.1918

Unit of Issue: LB

POTATOES, WHITE, FZN,
shredded (hash brown), 3 oz portions, 18 lb co, us gr a, u.s. std for
gr of fzn hash brown potatoes, 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 .127.8021

Unit of Issue: LB

PEAS, FZN,
us gr a or b, gr a for maturity, 2 to 5 lb pg, 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 .127.8835

Unit of Issue: CN

BEETS, CANNED,
whole or slices, us gr a, no. 10 size can, u.s. std for grades, style (a),
small, size 3 or 4 or style (b), small or med or any combo

VENDOR QUESTION:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: _____

Total unit price:

Qty X total unit price:

8915 .00 .143.0997

Unit of Issue: LB

PEAS AND CARROTS, FZN,
min 25% carrots and min 50% peas, us gr a, 2 to 5 lb pg, 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 .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 QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: _____

Total unit price:

Qty X total unit price:

8915 .00 .616.4818

Unit of Issue: CN

BEANS, WAX, CANNED,
round or romano or italian type, whole, french style or cut, us gr a or
b, no. 10 size can, u.s. st for grades, type (a), style (a), (d) or (e),
sizes 1 thru 6; type (b) style (a), (d) or (e), size 2 thru 6

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: _____

Total unit price:

Qty X total unit price:

8915 .00 .935.6620

Unit of Issue: LB

VEGETABLES, MIXED, FZN,
20% to 30% green or wax beans (round type, 1/2 to 1-1/2 in. cuts),
20% to 30% carrots (diced style, 3/8 to 1/2 in. cubes), 20% to 30%
corn (sweet, golden or yellow, whole kernel), and 10% to 20% green
peas (early or sweet type), optional -

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit: _____

Total unit price:

Qty X total unit price:

8915 .01 .135-5787

Unit of Issue: BX

CORN, FZN,
golden or white, on-the-cob, us gr aor b, min ear lg 5-1/2 in., 48
ears/box, u.s. std for gr, color (a) or (b) color (a) or (b)

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8915 .01 .E09-5095

Unit of Issue: CN

VEG. TOMATO PASTE, CANNED,
30 oz can

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8915 .01 .E09-6916

Unit of Issue: CN

JUICE, CRANBERRY COCKTAIL, CANNED,
single strength, 32 oz can

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8920 .00 .125-9441

Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8920 .00 .126-3388

Unit of Issue: LB

NOODLES,
egg, ribbon-shaped or bow-shaped, regular cooking, enriched, 5 lb
box, cid a-a-20063

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8920 .00 .464-2227

Unit of Issue: LB

WAFFLES, FZN,
brown and serve, instit pg,

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8920 .00 .782-2129

Unit of Issue: BX

LASAGNA,
noodles, curl or flat form, regular cooking, enriched, 1 lb box, cid a-a-
20062, item 8, form a or b

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8920 .01 .079-1585

Unit of Issue: CO

HOMINY GRITS,
white, quick-cooking, enriched, 24 oz co, cid a-a-20035, type i, style
b, flavor 1

VENDOR QUESTIO

Estimated Requirement quantity:

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

8920 .01 .250-6557

Unit of Issue: BG

RICE, PARBOILED,
tpk-2 item, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, us std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS:

Estimated Requirement quantity:

47,046

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8920 .01 .413-1043

Unit of Issue: BG

RICE, MILLED,
jasmine, 25 lb bag

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8920 .01 .449-9598

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, tpk-2 item

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8925 .00 .682-6705

Unit of Issue: CN

SYRUP,
imitation maple, regular style, thick, no. 10 size can, cid-a-a-20124, type iv, style a, class 2

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8925 .00 .782-3318

Unit of Issue: PG

CHOC, COOKING,
semisweet, chips (drops), 12 oz pg

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8925 .01 .E09-4583

Unit of Issue: CO

NUTS, PECANS, SHL,
pieces, medium, 3 lb co

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8930 .01 .E09-2307

Unit of Issue: JR

PEANUT BUTTER,
smooth, US Grade A, 18 oz jar

VENDOR QUESTION

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

8940 .00 .148-7142

Unit of Issue: CN

CORNED BEEF HASH, CANNED,
no. 10 size can, cid a-a-20136, type i

VENDOR QUESTION

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 QUESTIONS:

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

8940 .00 .480.4548

Unit of Issue: CN

BEEF RAVIOLI IN SAUCE, CANNED,
min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i

VENDOR QUESTION:

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

8940 .00 .616.0228

Unit of Issue: CN

PIE FILLING,
peach, no. 10 size can, cid a-a-20161

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, cornmeal 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:

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 .00 .127.9790

Unit of Issue: BT

CATSUP, TOMATO,
us gr a, 14 oz bottle, 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 .389.7653

Unit of Issue: BT

STEAK SAUCE,
aged, 15 fluid oz glass bottle

VENDOR QUESTION:

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

8950 .01 .E09.0062

Unit of Issue: BT

DRESSING, ITALIAN, REDUCED CALORIE, (*)
8 oz bottle

VENDOR QUESTION:

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

8950 .01 .E19.1245

Unit of Issue: BT

| |
|---|
| DRESSING, BLUE CHEESE, chunky, 8 oz bottle |
|---|

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,700

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8950 .01 .E19.1908

Unit of Issue: BT

| |
|-----------------------------------|
| DRESSING, ITALIAN, 8 oz bottle |
|-----------------------------------|

VENDOR QUESTION:

Estimated Requirement quantity: _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: \$ _____

8950 .01 .E59.2920

Unit of Issue: JR

| |
|--|
| SPICE, GARLIC, GRANULATED, 24 oz jar (1 lb size co) |
|--|

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: \$2,997,390.18