

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 174

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 15 July 2002
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE SP0300
7. ADMINISTERED BY (if other than Item 6) CODE
Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111-5096
POC: DSCP-HFOE/Linda L. Ford or Thomas E. Haley
Same as block 6

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)
9A. AMENDMENT OF SOLICITATION NO. SP0300-02-R-4003
9B. DATED (SEE ITEM 11) 10 May 2002
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)

CODE FACILITY CODE
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The time and date for receipt of offers is extended to 3:00 P.M. Philadelphia time on August 14, 2002..
This amendment is outlined in three sections. Section I contains actual revisions (adds/changes/deletes) to the solicitation language. Section II provides answers to questions that were presented to the DSCP prior to, during and after the Pre-Proposal Conferences that were held in Naples, Italy and Dubai, UAE. The answers provided in Section II are for clarification purposes only. They do not change the solicitation language. Section III list the Pre-Proposal Conference Attendees.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Linda L. Ford
Thomas E. Haley
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
BY
16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)

SECTION I – Solicitation Revisions (Adds/Changes/Deletes)

The following changes are hereby made to the “TABLE OF CONTENTS” section of the solicitation:

- **On page 4**, under SUPPLIES/SERVICES AND PRICING change number 8 and add number 28 as follows:

From: 8. NON-COMPETITION
 To: 8. NON-SOLICITATION
 Add 28. BRAND NAME ITEMS

- **On page 6**, under Attachments, revise Attachment 5 as follows:

From: Attachment 5 – Electronic Invoicing 810 Transaction Set Data
 To: Attachment 5 – EDI Implementation Guidelines

The following changes are hereby made to the “SUPPLIES/SERVICES AND PRICING” section of the solicitation:

- **On page 7**, under “General Information” delete paragraphs 4 and 5 and insert the following:

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 other Perishable Items; i.e., Fresh Bakery, Dairy and other items that are required to be cooled, chilled or frozen to maintain wholesomeness. 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 perishable 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.

- **On page 9**, revise the Zone 3 chart for (Middle East –Kuwait & Qatar) as follows:

ZONE 3 (MIDDLE EAST – KUWAIT & QATAR)	
INSTALLATIONS	ESTIMATED ANNUAL TOTAL PURCHASES
Kuwait	\$8,279,134.00
Qatar	\$14,112,770.00
ESTIMATED TOTAL	\$22,391,904.00

- **On page 10**, under (3) ESTIMATED VALUE/GUARANTEED MINIMUM, subparagraph (A), change the estimated dollar value of the total acquisition from \$371,894,550.00 to \$392,458,400.00

- **On page 10**, under (3) ESTIMATED VALUE/GUARANTEED MINIMUM revise the TOTAL ESTIMATED DOLLAR VALUE CHART as follows:

	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	\$22,391,904	\$22,391,904	\$22,391,904	\$22,391,904	\$22,391,904	\$111,959,520
Zone 3 Saudi Arabia	\$7,871,681	\$7,871,681	\$7,871,681	\$7,871,681	\$7,871,681	\$39,358,405
Total	\$78,491,680.00	\$78,491,680.00	\$78,491,680.00	\$78,491,680.00	\$78,491,680.00	\$392,458,400

- **On page 11**, after the definition of Unit Price the following note is added:

Note: Multiple Unit Prices for the same item are not permitted.

- **On page 11**, under paragraph 4 “Pricing,” subparagraph “A” delete the Delivered Price definition and insert the following:

Delivered Price - (also known as “product price”, and/or “landed costs”)

For CONUS purchases -- The delivered price is the manufacturer/supplier’s actual invoice price (in U.S. currency) to deliver product to the Prime Vendor’s CONUS distribution point.

NOTE: For those items being picked up by the Defense Transportation System (DTS) from the manufacturer/suppliers facility (also known as “Source load” or “drop-shipments”), the delivered price is the manufacturer/supplier’s actual invoice price (in U.S. currency) for product only. The delivered price in this instance shall not include any transportation costs to the Prime Vendor’s CONUS distribution point.

For OCONUS purchases -- The delivered price is the manufacturer/supplier’s actual invoice price (in U.S. currency) to deliver product to the Prime Vendor’s OCONUS distribution point.

NOTE: For those items being delivered directly to the end-user customer from the OCONUS manufacturer/supplier (for example: chemical products) -- the delivered price shall not include any transportation costs, as those would be considered as part of the Offeror’s Distribution Price.

- **On page 14**, on the “Item Categories” chart delete categories 36, 38, 39, 40, 41, 42, 44 and 45 and insert the following:

<u>CATEGORY NUMBER</u>	<u>CATEGORY DESCRIPTION</u>
36	Government Furnished Materials (GFM) for Prime Vendor Distribution of FF&V and other Perishable Items (i.e., Fresh Bakery, Dairy and Other Items that are required to be cooled, chilled or frozen to maintain wholesomeness) Locally Purchased by DSCPE (Zones I and II Only)
38	GFM – UGR-H&S Group Rations (Zone I Only)
39	GFM – UGR-A Semiperishable Group Rations (number of cases per unit of issue =2) (Zone I Only)
40	GFM – UGR-A Breakfast Perishable Group Rations (Zone I Only)
41	GFM – UGR-A Dinner Perishable Group Rations (Zone I Only)
42	GFM – Individual Feeding Rations (Zone I Only)
44	Prime Vendor Dairy and other items that are required to be cooled, chilled or frozen to maintain wholesomeness. (BPA – Zone III Only)
45	Prime Vendor Fresh Bakery (BPA – Zone III Only)

- **On Page 15**, delete paragraphs 7. OPTIONS (excluding the “NOTE”) and 8. NON-COMPETITION and insert the following:

7. OPTIONS

A. There is a base year plus four (4) available one- year option periods. The total length of time for this contract will be no greater than five years, and it is possible that one or more of the available option periods may not be invoked. Acceptance of these options by the successful prime vendor is mandatory. The distribution prices that are offered for each one- year option period shall be offered as a percentage, whether it is an increase or decrease, from the base year. The Distribution prices offered will be calculated with the delivered price proposed for each evaluated item.

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

C. Besides the evaluation of price factors the Contracting Officer will consider the prime vendors performance under the contract before exercising an option.

i. When considering prime vendors performance, if there is evidence that it has violated the non-solicitation clause of this contract by actively promoting, encouraging, or marketing a customer on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity, or participated in such a competing contract, the Contracting Officer may choose not to exercise this contract's options.

At any point during the base year or one of the option years, if the contract reaches its maximum monetary ceiling of A or B the estimated value (X or Y in the case of surge/mobilization) and funds are available, the Government reserves the right to exercise the option less then one (1) year after the award date (or in the case of an option, less then one year after the exercise of the option). In addition, Government reserves the right to exercise multiple options concurrently at anytime after the award date.

8. NON-SOLICITATION

A. The offeror warrants that he 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, or participate under such a competing contract.

B. A violation of this provision will be considered a breach and the Contracting Officer may:

- i. Follow the termination procedures found in FAR Part 49.4 (2001), and/or
- ii. Use this breach as a factor in determining whether or not to exercise an available option under the procedures found at FAR Part 17.207 (2001).

- **On Page 17**, paragraph 10, MUSIC ITEMS, the following NSN corrections are made:

	<u>NSN</u>	<u>ITEM</u>
Change from:	8915-00-127-9303	Potato Mix, Dehyd, 2 ½ lb., No. 10 can
Change to:	8915-01-004-6676	Potato Mix, Dehyd, 2 ½ lb., No. 10 can
Delete:	8945-01-364-7357	Salad Oil, Canola, 1 gal. Can

- **On Page 18**, under 14, FOOD SERVICE OPERATING SUPPLIES (FSOS), after the definition, add the following:

The following list of Food Service Operating Supplies (FSOS) items have been determined to be inclusive under the Berry Amendment Restrictions according to DFARS 225.7002-1 and 10 USC Section 2533a (2001), and must be sourced domestically (U.S.):

LSN	DESCRIPTION	U / I
8415-01-E08-0821	APRON, Food Handlers, Plastic, White, 1000ea/cs	CS
8415-01-E08-0832	GLOVES, Latex, Protection, Long Sleeves, Size Medium, 1 pr/set	EA
8415-01-E08-0836	GLOVES, Rubber, Yellow, Ex Lrg, Size 9 to 9.5, 1 pr/set	EA
8415-01-E08-0835	GLOVES, Rubber, Yellow, Lrg, Size 8 to 8.5, 1 pr/set	EA
8415-01-E08-0837	GLOVES, Rubber, Yellow, Medium, Size 7 to 7.5, 1 pr/set	EA
8415-01-E08-0822	GLOVES, Rubber, Yellow, Small, Size 6 to 6.5, 1 pr/set	EA
8415-01-E08-0826	HAIR NET, Standard, Black, 100 ea/cs	CS
8415-01-E08-0827	HAIR NET, Standard, Brown, 100 ea/cs	CS
8415-01-E08-0708	HAT, PAPER, White, For Food Handlers, 500 ea/cs	CS
7920-01-E08-0664	MOP HEAD, Rayon, Clamp Type, 6 ea/cs	CS
7920-01-E08-0838	MOP, Cell, Sponge, 6 ea/cs	CS
7920-01-E08-0833	MOP, Sponge, Refill, 10 ea/cs	CS
7330-01-E08-0805	PAD, Bakery, Cloth / Glove	EA
7920-01-E08-0834	SPONGE, Cloth, 24 ea/cs	CS
7330-01-E08-0690	THERMOMETER, Deep Fat, From 90 to +220 C	EA
7330-01-E08-0737	THERMOMETER, Grill, From 0 Deg to 500 Deg F, 2.5 inch dia	EA
7330-01-E08-0686	THERMOMETER, Oven, Bimetal, From +50 to +300 C	EA
7330-01-E08-0688	THERMOMETER, Pocket, 2 inch	EA
7330-01-E08-0689	THERMOMETER, Refrigerator, Round, with Color Fields	EA

All Food Service Operating Supplies (FSOS) items are subject and inclusive under Federal Acquisition Regulations (FAR) restricting nations to source supplies. Reference cited includes, but not limited to the below as follows:

FAR Subpart 25.7 – Prohibited Sources - 25.701 Restrictions

(a)(1) The Government generally does not acquire supplies or services that cannot be imported lawfully into the United States. Therefore, except as provided in paragraph (a)(2) of this section, even for overseas use, agencies and their contractors and subcontractors must not acquire any supplies or services originating from sources within, or that were located in or transported from or through: (i) Cuba (31CFR Part 515); (ii) Iran (31 CFR Part 560); (iii) Iraq (31 CFR Part 575); (iv) Libya (31 CFR Part 550); (v) North Korea (31 CFR Part 500); (vi) Sudan (31 CFR Part 538); (vii) Territory of Afghanistan controlled by the Taliban (Executive Order 131129 of July 4, 1999, Blocking Property and Prohibiting Transactions With the Taliban); or (viii) Serbia, excluding the territory of Kosovo (Executive Order 13121 of April 30, 1999, Blocking Property of the Governments of the Federal Republic of Yugoslavia (Serbia and Montenegro, and Prohibiting trade transactions involving the Federal Republic of Yugoslavia (Serbia and Montenegro) in Response to the Situation in Kosovo).

- **On Page 20**, under 17, FOOD SHOWS, the last sentence in paragraph B is revised as follows:

The Prime Vendor should provide point of sale displays to customers who buy the manufacturers product.

- **On Page 22**, under paragraph 19, NEW ITEMS, add the following paragraph:

E. If product is terminated or replaced by a new item due to customer preference, the customer will be instructed to draw down the existing inventory, before ordering the new replacement item.

- **On page 24**, under 26. TRANSPORTATION, paragraph 3, sentence 3 is revised to read as follows:

The DSCP Transportation Office will generate the Transportation Control Movement Document (TCMD) that will be used to identify that the products being shipped are for the “US Armed Forces.”

- **On page 25**, under 26. TRANSPORTATION, paragraph 8, delete sentence 1 and insert the following:

DSCP has been advised by MTMC that the average “Point to Point” delivery time for Zones I and II is twenty (20) days for Western Europe destinations and thirty (30) days for Eastern Europe destinations.

- **On Page 25**, paragraph 26.B - INSURANCE/LIABILITY AND CLAIMS, delete the entire paragraph and insert the following:

“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 the Prime Vendor and the ocean carrier. The DSCP is not responsible for any loss or damage to products during transit. The Prime Vendor must file any claims for loss or damage to such products directly with the ocean carrier. A copy of the claim shall be forwarded to MTMC and DSCP. MTMC 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 Management 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

- **On page 26**, add the following number 28:

28. BRAND NAME ITEMS

A. Based on the ordering habits of the customers listed in the solicitation, the current STORES catalog includes numerous Brand Name items. These are items that the customers have expressed a preference for and have been added to the catalog at the customers' request.

B. In an effort to enhance the commercial aspects of the Prime Vendor Program , some items contained in this solicitation's Core Item List are identified as Brand Name items.

C. Offerors are required to submit pricing and technical descriptions for the specific Brand Name item listed in the item description, if applicable.

D. The DSCP will accept quotes for the Brand name items identified in the Core Item List, if offeror does not have invoices available for these items.

DISCLAIMER: The items listed in the Core Item List reflect the current ordering practices of the customers covered by this solicitation and are subject to change upon award. An item's inclusion in the Core Item List is not an endorsement of the brands or companies that produce these items by the Department of Defense or its activities.

The following changes are hereby made to the "**DESCRIPTIONS/SPECIFICATIONS**" section of the solicitation:

- **On page 29**, under "3. Contracting Officer's Representative" delete the second sentence of the first paragraph and insert the following:

The Prime Vendor will be required to provide to the COR, verification of FF&V, other Perishable Items (as defined herein), NIS and UGR shipments; as well as proof of delivery and acceptance.

- **On page 30**, under 4. DELIVERY REQUIREMENTS - B. NAVY DIRECT SHIP SUPPORT CUSTOMERS, paragraph 1, sentence 2 is revised to read as follows:

Normal routine delivery shall be made within 6 days of order placement

- **On Page 32**, paragraph 4. E. - DELIVERY REQUIREMENTS, under REMOTE LOCATIONS – ANTICIPATED ORDER LEAD-TIMES, add the following location to the existing list:

<u>REMOTE LOCATION</u>	<u>NUMBER OF DAYS LEADTIME REQUIRED</u>
Sicily (Zone II only)	

NOTE: Offerors shall propose the lead-time required for this remote location.

- **On Page 33**, under paragraph 6 PRODUCT QUALITY, subparagraph A. Approved Source Requirements, add the following directory to the list:

(5) CENTCOM Directory of Sanitary Approved Food Establishments for Armed Forces Procurement

- **On page 33**, under B. Shelf Life, Navy Tactical Auxiliary Fleet Supply Ship (T-AFS) – “Load-Out Ships” is revised to read as follows:

All products with a manufacturer’s original shelf life of 360 days or more shall have a minimum of 180 days manufacturer’s original shelf life remaining at time of delivery unless the customer grants prior written approval. All products with a manufacturer’s original shelf life of less than 360 days shall have at least 50% of the manufacturers original shelf life remaining at time of delivery unless the customer grants prior written approval.

- **On Page 34**, under paragraph C. Warehouse & Distribution Quality Program, delete number 11 and insert the following:

11. Compliance with CONUS EPA and OSHA requirements, and OCONUS EPA and OSHA-like requirements applicable to the country(s) of operation

- **On page 36**, under “GOVERNMENT FURNISHED MATERIAL (GFM)” subparagraph “A. FRESH FRUITS & VEGETABLES (FF&V) (ZONES I AND II ONLY)” delete the fourth paragraph.

- **On page 36**, under “GOVERNMENT FURNISHED MATERIAL (GFM)” delete subparagraph “B. MARKET READY: (ZONES I AND II ONLY)” in its entirety as well as the “Note” on the bottom of the page and insert the following:

B. OTHER PERISHABLE ITEMS: (ZONES I AND II ONLY)

Other Perishable Items include fresh bakery, dairy, and other items that are required to be cooled, chilled or frozen to maintain wholesomeness. These items will be purchased by DSCPE from various OCONUS suppliers, under separate contracts issued and administered by DSCPE. The receipt and distribution of the items will be accomplished by the Prime Vendor with coordination by the DSCP Contracting Officer’s Representative (COR). The Prime Vendor will be required to provide to the COR office verification of item handling, shipment, delivery and acceptance.

Note: As part of their proposal, Zone I and II Offerors shall provide their per case distribution fee for handling, short term storing and delivering GFM FF&V and other Perishable items, as defined herein. The Prime Vendor will bill DSCP on a monthly basis in accordance with their per case GFM FF&V and Other Perishable Items Distribution Fee.

Note: With respect to the Middle East Zone (Zone III), FF&V, and other Perishable Items will not be provided as GFM. Concurrent with the award to the Prime Vendor of this region, the Zone III Prime Vendor will also be awarded a Blanket Purchase Agreement (BPA) for delivery of FF&V and Other Perishable Items; i.e., Fresh Bakery, Dairy and Other Items that are required to be cooled, chilled or frozen to maintain wholesomeness. As part of their proposal, Zone III Offerors shall provide a per pound distribution fee for handling, short term storing and delivery of FF&V. Also, Zone III Offerors shall provide per case distribution fees for handling, short term storing and delivery of (a) Dairy and other items that are required to be cooled, chilled or frozen to maintain wholesomeness and (b) Fresh Bakery.

On Page 38, paragraph #7 - GOVERNMENT FURNISHED MATERIALS (GFM). Delete the entire second paragraph, and insert the following:

As part of their proposal, all ZONE I 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 following changes are hereby made to the **“PACKAGING, MARKING & PALLETIZATION”** section of the solicitation:

- **On page 41**, under 2. MARKING/LABELING, subparagraph D. 4. is revised as follows:

The phrase **“FOR U.S. MILITARY FORCES IN EUROPE or MID-EAST (as applicable) – 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.

- **On page 41**, under 3. PALLETIZATION, subparagraph B. Special Navy Ship Requirements, paragraph 2, sentence 2 is revised to read as follows:

The type of pallet is a commercial wood wing, the **loaded** pallet dimensions are 40” X 48” X 48” or 48” X 40” X 48.”

The following changes are hereby made to the **“INSPECTION AND ACCEPTANCE”** section of the solicitation:

- **On page 43**, under 1. INSPECTION AND ACCEPTANCE, delete both paragraphs and replace with the following:

A. FOB Destination Shipments:

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.

B. FOB Origin Shipments:

Inspection and acceptance of products will be performed at the prime vendors CONUS distribution point by a prime vendor paid USDA official. Inspection will normally be limited to identity, count and condition.

The USDA official will sign the prime vendor prepared DD Form 250 form denoting acceptance of the product by the government. Invoices matching the DD250 quantities along with a copy of the DD250 will be express mailed by the prime vendor to both DSCP and the end customer.

The following changes are hereby made to the “**DELIVERIES AND PERFORMANCE**” section of the solicitation:

- **On page 45**, under “2. CONTRACT IMPLEMENTATION/EFFECTIVE PERIOD” delete all four paragraphs and insert the following:

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 130 days prior to the expiration date of the incumbent contract and (ii) establish a time phased transition schedule during the incumbent contract’s final 130 days of operation. 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 order of precedence for customer support is (1) the incumbent Prime Vendor (2) the back-up Prime Vendor as stipulated in the current European contracts and (3) the New Prime Vendor.

Within (14) days after notification of award, unsuccessful incumbent Prime Vendors shall submit to their respective Contracting Officers a proposed ramp-down schedule. Upon receipt/review/discussion, the Contracting Officer will assist the new Prime Vendors with forecasting levels and the ramp-up phase shall begin. The Government can avert significant and additional over-ocean transportation charges if new Prime Vendors consider procuring existing residual levels of inventory from the incumbent(s) as an initial basis for creating a total asset pipeline.

Within (60) days after notification of award, the new Prime Vendors shall be required to have established fully functional cataloging and distribution systems in place, including all EDI support systems, for all customers under their particular contract award. The New Prime Vendor(s) shall be fully prepared to support all customers under their particular contract award at least 30 days prior to the expiration date of the incumbent contracts. It is the Government’s intent to have all orders placed under new Prime Vendor contracts when the incumbent contracts expire. However, the Government reserves the right to phase-in customer ordering points in the best interest of the Government.

The effective date of the contracts shall be the first day that one or more facilities place an order under the contract after the 60 day ramp-up period. In order to take into account the implementation period described above, 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) after the 60 day ramp-up period 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.

- **On page 46**, under 4. POINT OF DELIVERY, paragraph “G”, the 3rd sentence is revised to read as follows:

Data is based on actual consumption for the 12 month period of January 01 thru December 01.

- **On page 46**, under 4. Point of Delivery, the chart at the bottom of page is revised to read as follows:

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	4.48 million lbs	21.76 million lbs	21.20 million lbs	47.44 million lbs
Zone 3 (Kuwait/Qatar)	0.52 million lbs	2.40 million lbs	0.96 million lbs	3.88 million lbs
Zone 3 (Saudi Arabia)	0.84 million lbs	4.16 million lbs	1.52 million lbs	6.52 million lbs
TOTAL	8.32 million lbs	40.26 million lbs	36.38 million lbs	84.96 million lbs

- On page 58, under 4. POINT OF DELIVERY the chart is revised as follows:

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-Wed
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-Wed
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	30-82-106-6200 x1254/x1781	30-82-106-6200 x1601/1193	Yes	Yes	1-Friday
Navy	NCLB96 Endzone Club Bldg. 96	Souda Bay, Crete, Greece	30-82-106-6200 x1497	30-82-106-6200 x1490	No	Yes	1-Friday
Navy	NBOWL0 Stars & Strikes Bowling Center Bldg. 62	Souda Bay, Crete, Greece	30-82-106-6200 x1347	30-82-106-6200 x1347	No	Yes	1-Friday
Navy	N69283 MWR La Maddelana Bldg. 2	La Maddalena, Italy (Sardinia)	39-0789-79-8360	39-0789-79-8187	Yes	No	1-Thrusday
Navy	N63361 Navy Exchange (NEX) Sigonella	Catania, Sicily	39-095-564830	39-095-564892	No	Yes	1-Thrusday

On page 59, under 4. POINT OF DELIVERY, the Zone 3 – Kuwait/Qatar chart is revised as follows:

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			No	Yes	1-Monthly (intend to switch to a weekly schedule)
Air Force	FT9294	Kuwait			No	Yes	1-Monthly (intend to switch to a weekly schedule)
Air Force	FB5897 Al Udeid / Doha	Qatar			No	Yes	2-3 per week
Air Force	Camp Snoppy	Qatar			No	Yes	2-3 per week
Army	W8124J Camp Doha Bldg. 19	Kuwait	965-487-8822 x5046 Cell: 965-965-1647		No	Yes	1-Monthly (intend to switch to a weekly schedule)
Army	W91BFW Camp As-Saliyah	Qatar			No	Yes	2-3 per week
Army	Camp Snoppy	Qatar			No	Yes	2-3 per week

- On page 59, after the Zone 3 - Saudi Arabia chart, the following note is added:

Note: BPA terms and conditions may require Zone III offerors to delivery FF&V and other perishable items on a daily basis.

- On page 63, under 10, CONTINGENCY REQUIREMENTS, delete the first paragraph and insert the following:

With respect to countries in Africa that are not listed on the operational deployment areas chart, DSCP will determine which Prime Vendor(s) shall service particular customer(s) in the deployment area(s) on a case by case basis. With respect to the operational deployment areas identified for Zone III, DSCP will determine which Zone III Prime Vendor shall service the particular customer(s) in the deployment area(s). In making the above decisions for the operational deployment areas for Zone III and for the rest of Africa not already designated, DSCP may consider factors such as proximity to existing Prime Vendor facilities, contract dollar thresholds, total asset visibility, contractor performance and DTS service and availability.

- **On page 64**, under 11, CONTINGENCY CAPABILITY, paragraph, A, sentence 3 is revised to read as follows:

The order requirements could more than **triple** their normal usage on a given day.

- **On page 64**, under 11, CONTINGENCY CAPABILITY, paragraph, B, sentence 4 is revised to read as follows:

The prime vendor must be able to handle emergency situations or full - scale military mobilizations where requirements at any site could go up as much as 600 % over their normal requirements for protracted periods of time.

- **On page 64**, under 11, CONTINGENCY CAPABILITY, paragraph D is revised as follows:

The successful Prime Vendor(s) will be notified a minimum of 30 days prior to the implementation of any mobilization or operational deployment. In the event of a mobilization or operational deployment, background checks and/or security clearances may be required 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.**

The following changes are hereby made to the **“CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS”** section of the solicitation:

- **On pages 77-83**, Delete Clause 52.212-3 and replace as follows (note: do not delete the attachment to 52.212-3 on page 83):

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (MAY 2002) ALTERNATE I (APR 2002)

- (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).

(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.]

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).

(Check one of the following):

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

(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: _____.]

(10) 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)(10)(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.

(11) (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.

(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.

(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 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 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).)

(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.

End of clause

- **On pages 88-92**, Delete Clause 52.212-5 and replace as follows:

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)[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) **52.233-3**, 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:

- (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).
- (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.
- (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (8)(ii) **Alternate I** of 52.219-23.
- (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).
- (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- (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.

- (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).
- (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (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.).
- (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 Opportunity 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);
- (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 (APR 2002) 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.

- 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).
- 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).
- 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).
- 252.225-7012** Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).
- 252.225-7014** Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).
- 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).
- 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).
- 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) (10 U.S.C. 2533a).
- 252.247-7023 Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

End of clause

- On page 93, after FAR Clause 52.245-2, insert the following FAR Clause:

52.247-29 – FOB ORIGIN (June 1988)

The following changes are hereby made to the “INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS” section of the solicitation:

- On page 127, under A1. Product Availability/Product Sourcing, paragraph 1 is hereby deleted.

- On page 132, under A, Core Item Pricing, delete the definition for “Delivered Price and insert the following:

Delivered Price - (also known as “product price”, and/or “landed costs”)

For CONUS purchases -- The delivered price is the manufacturer/supplier’s actual invoice price (in U.S. currency) to deliver product to the Prime Vendor’s CONUS distribution point.

NOTE: For those items being picked up by the Defense Transportation System (DTS) from the manufacturer/suppliers facility (also known as “Source load” or “drop-shipments”), the delivered price is the manufacturer/supplier’s actual invoice price (in U.S. currency) for product only. The delivered price in this instance shall not include any transportation costs to the Prime Vendor’s CONUS distribution point.

For OCONUS purchases -- The delivered price is the manufacturer/supplier’s actual invoice price (in U.S. currency) to deliver product to the Prime Vendor’s OCONUS distribution point.

NOTE: For those items being delivered directly to the end-user customer from the OCONUS manufacturer/supplier (for example: chemical products) -- the delivered price shall not include any transportation costs, as those would be considered as part of the Offeror’s Distribution Price.

- **On page 135**, on the “Categories/Distribution Prices” chart delete categories 36, 38, 39, 40, 41, 42, 43, 44 and 45 and insert the following:

<u>CATEGORY NUMBER</u>	<u>CATEGORY DESCRIPTION</u>	<u>DISTRIBUTION PRICE</u>	<u>PRICE PER</u>
36	Government Furnished Materials (GFM) for Prime Vendor Distribution of FF&V and other Perishable Items (i.e., Fresh Bakery, Dairy and Other Items that are required to be cooled, chilled or frozen to maintain wholesomeness) Locally Purchased by DSCPE (Zones I and II Only)		CS
38	GFM – UGR-H&S Group Rations (Zone I Only)		EA
39	GFM – UGR-A Semiperishable Group Rations (number of cases per unit of issue =2) (Zone I Only)		EA
40	GFM – UGR-A Breakfast Perishable Group Rations (Zone I Only)		EA
41	GFM – UGR-A Dinner Perishable Group Rations (Zone I Only)		EA
42	GFM – Individual Feeding Rations (Zone I Only)		EA
43	Prime Vendor FF&V (BPA – Zone III Only)		LB
44	Prime Vendor Dairy and other items that are required to be cooled, chilled or frozen to maintain wholesomeness. (BPA – Zone III Only)		CS
45	Prime Vendor Fresh Bakery (BPA – Zone III Only)		CS

- **On page 136**, under C. Option Pricing, Paragraph 2, Sentences 1 and 2 are revised as follows:

Offerors may choose not to increase their distribution fee for one or more of the option years. In this case, annotate 0.0 % in the option year block as applicable.

Item 19 ^{SP-1002} ~~8905 -01 -342 -8422~~ **Item Category Code: 03**
 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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

VENDOR QUESTIONS

Estimated quantity:	41,120	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 22 * **Item Category Code: 04**
8905 -01 -E09 -7413
 Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
 US Grade A, marin, ~~5.6~~ 5.6 oz ea, IQF, 96/case
 Brand: Tyson

VENDOR QUESTIONS

Estimated quantity:	1,094,370	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

VENDOR QUESTIONS

Estimated quantity:	79,472	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

VENDOR QUESTIONS

Estimated quantity:	50,514	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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 commodity specification current edition

VENDOR QUESTIONS

Estimated quantity:	249,632	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

VENDOR QUESTIONS

Estimated quantity:	186,324	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

VENDOR QUESTIONS

Estimated quantity:	4,389	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)

VENDOR QUESTIONS

Estimated quantity:	119	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)

VENDOR QUESTIONS

Estimated quantity:	173,316	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)

VENDOR QUESTIONS

Estimated quantity:	153,296	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)

VENDOR QUESTIONS

Estimated quantity:	24,612	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
+ Distribution price per unit:	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 38 **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

VENDOR QUESTIONS

Estimated quantity:	15,216	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
+ Distribution price per unit:	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 39 **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)

VENDOR QUESTIONS

Estimated quantity:	34,164	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
+ Distribution price per unit:	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 40 * **Item Category Code: 10**
8915 -01 -E09 -1378
 Unit of Issue: CO

VEG, BEANS, BLACK, DRY,
 US No. 1 Grade, 20 lb co

VENDOR QUESTIONS

Estimated quantity:	16,474	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
+ Distribution price per unit:	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 41 **Item Category Code: 27**
8915 -01 -E09 -2256
 Unit of Issue: CO

JUICE, ORANGE, FZN,
 single strength, 6 oz co

VENDOR QUESTIONS

Estimated quantity:	6,000	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
+ Distribution price per unit:	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 42 **Item Category Code: 26**
8915 -01 -E19 -7602
 Unit of Issue: CO

JUICE, GRAPE,
 single strength, UHT, w/straw, 6.75 oz co

VENDOR QUESTIONS

Estimated quantity:	194,724	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
+ Distribution price per unit:	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 56 **Item Category Code: 11**
8920 -01 -E59 -5093
 Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,
 70 ind pgs/co
 Brand: General Mills

VENDOR QUESTIONS

Estimated quantity:	28,000	Price Based On	Invoice (Y/N)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 60 **Item Category Code: 23**
8925 -01 -E59 -0381
 Unit of Issue: CO

SYRUP, MAPLE, IMIT,
 1.5 oz cup, 100/co

VENDOR QUESTIONS

Estimated quantity:	842,000	Price Based On	Invoice (Y/N)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 61 **Item Category Code: 14**
8925 -01 -E19 -7825
 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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	___
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	___
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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

VENDOR QUESTIONS

Estimated quantity:	3,788	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	___
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	___
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 65 * **Item Category Code: 13**
8940 -01 -E59 -7695
 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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	___
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	___
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 67 **Item Category Code: 24**
8945 -01 -066-8210
 Unit of Issue: CN

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

VENDOR QUESTIONS

Estimated quantity:	30,024	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 72 **Item Category Code: 23**
8950 -01 -E09 -5021
 Unit of Issue: BT

CATSUP, TOMATO,
 US Grade A, 14 oz squeeze bottle
 Brand: Heinz

VENDOR QUESTIONS

Estimated quantity:	1,000	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 73 **Item Category Code: 23**

8950 -01 -E09 -7438

Unit of Issue: CO

SALAD DRESSING,
regular, 7/16 oz pg, 200/co
Brand: Kraft

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: _____

Item 74 **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 75 **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 76 **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 77 **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 78 **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 79 **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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 80 **Item Category Code: 25**

8955 -01 -E09 -9326

Unit of Issue: CO

COFFEE, DECAF, CONC, FZN,
30/1, 59.2 oz co
Brand: Vitality

VENDOR QUESTIONS

Estimated quantity:	2,025	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 81 **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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 82 **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)?: _____
<i>Distribution price per unit:</i> _____			
<i>Qty X total unit price:</i> _____			

<p>Item 83 Item Category Code: 40</p> <p>Unit of Issue: EA</p> <p>GFM – URG-A PERISHABLE GROUP RATIONS</p> <p style="text-align: center;">Breakfast 1-7</p> <p>NSNs: 8970-01-E10-0121 thru 0125 8970-01-E10-0232 thru 0233</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Estimated quantity:</td> <td style="width: 30%; text-align: center;">17,348</td> <td style="width: 40%;">Price Based On Invoice (Y/N)?: ___</td> </tr> </table> <p><i>Distribution price per unit:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	Estimated quantity:	17,348	Price Based On Invoice (Y/N)?: ___	<p>Item 84 Item Category Code: 41</p> <p>Unit of Issue: EA</p> <p>GFM – UGR-A PERISHABLE GROUP RATIONS</p> <p style="text-align: center;">Dinner 1 thru 14</p> <p>NSNs: 8970-01-E10-0136 thru 0145 8970-01-E10-0234 thru 0237</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Estimated quantity:</td> <td style="width: 20%; text-align: center;">22,440</td> <td style="width: 20%;">Price Based On Invoice (Y/N)?: ___</td> </tr> </table> <p><i>Distribution price per unit:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	Estimated quantity:	22,440	Price Based On Invoice (Y/N)?: ___
Estimated quantity:	17,348	Price Based On Invoice (Y/N)?: ___					
Estimated quantity:	22,440	Price Based On Invoice (Y/N)?: ___					

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 Note: Invoice or written quote must be submitted on Items designated by an asterisk ()
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ATTACHMENT 2 – Core Items for Zone II – Southern Europe

Note: Invoice or written quote must be submitted on items designated by an asterisk ()

<p>Item 1 Item Category Code: 32</p> <p>6135 -01 -E08 -0257 Unit of Issue: CS</p> <p>BATTERY, NONRECHARGABLE, size AA, alkaline, 4/pg, 48 pgs/case (QCOG)</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>	<p>Item 2 Item Category Code: 30</p> <p>6508 -01 -E08 -0489 Unit of Issue: EA</p> <p>SKIN CREAM, NOXZEMA SKIN CREAM, 6 oz ea (QCOG) Brand: Noxema</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>
<p>Item 3 Item Category Code: 30</p> <p>6520 -01 -E08 -0295 Unit of Issue: EA</p> <p>FLOSS, WAXED, DENTAL, 50 yd ea (QCOG)</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>	<p>Item 4 Item Category Code: 31</p> <p>6750 -01 -E08 -0210 Unit of Issue: RL</p> <p>FILM, PHOTOGRAPHIC, Kodak, 135, 24 exposures, 200 ASA (QCOG) Brand: Kodak</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 27 **Item Category Code: 13**
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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

Estimated quantity:	142,932	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 36 **Item Category Code: 13**
8905 -01 -E19 -1067
 Unit of Issue: LB
MEATBALLS, BEEF, PRECKD, FZN,
 seasoned, 1/2 oz ea, 10 lb pg

VENDOR QUESTIONS

Estimated quantity:	13,454	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

Estimated quantity:	127,344	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

Estimated quantity:	10,479	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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

Estimated quantity:	18,826	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 40 **Item Category Code: 17**
8910 -01 -E09 -2469
 Unit of Issue: EA
ICE CREAM, VANILLA, FZN,
 4 oz co

VENDOR QUESTIONS

Estimated quantity:	6,394	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
<i>+ Distribution price per unit:</i>	_____	
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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
<i>+ Distribution price per unit:</i>	_____	
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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
<i>+ Distribution price per unit:</i>	_____	
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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
<i>+ Distribution price per unit:</i>	_____	
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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
<i>+ Distribution price per unit:</i>	_____	
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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: ___
<i>+ Distribution price per unit:</i>	_____	
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:	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:	444	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:	1,110	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:	_____		

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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: _____

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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:	484	Price Based On	Invoice (Y/N)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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:	484	Price Based On	Invoice (Y/N)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 70 **Item Category Code: 13**
8940 -00 -044 -1629
 Unit of Issue: DZ
BURRITOS, FZN,
 beef and bean, iqt, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS

Estimated quantity:	13,374	Price Based On	Invoice (Y/N)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
+ Distribution price per unit:	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
+ Distribution price per unit:	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 73 * **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:	1,723	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
+ Distribution price per unit:	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 74 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
+ Distribution price per unit:	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 75 **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:	2,520	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
+ Distribution price per unit:	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 76 **Item Category Code: 14**
8940 -01 -E59 -2950
 Unit of Issue: CO

PUDDING, VANILLA,
 4 oz pull top co, 48/case
 Brand: Hunts

VENDOR QUESTIONS

Estimated quantity:	1,039	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
+ Distribution price per unit:	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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**

		Price Based On
Estimated quantity:	440	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**

		Price Based On
Estimated quantity:	13,853	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**

		Price Based On
Estimated quantity:	18,862	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**

		Price Based On
Estimated quantity:	3,170	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**

		Price Based On
Estimated quantity:	1,639	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

		Price Based On
Estimated quantity:	8,126	Invoice (Y/N)?: ___
Delivered price per unit:	_____	
+ Distribution price per unit:	_____	
Total unit price:	_____	
Qty X total unit price:	_____	

<p>Item 83 Item Category Code: 20 8950 -01 -E09 -5740 Unit of Issue: CO</p> <p>SPICE BLEND, CHILI PDR, W/O MSG, dark, 18 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>2,132</td> <td>Price Based On</td> <td></td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td>_____</td> <td>Invoice (Y/N)?:</td> <td>_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	2,132	Price Based On		<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____	<i>+ Distribution price per unit:</i>	_____			<i>Total unit price:</i>	_____			<i>Qty X total unit price:</i>	_____			<p>Item 84 Item Category Code: 23 8950 -01 -E59 -9067 Unit of Issue: CO</p> <p>MUSTARD, YELLOW, 5.5 gm pg, 1000/co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>1,932</td> <td>Price Based On</td> <td></td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td>_____</td> <td>Invoice (Y/N)?:</td> <td>_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	1,932	Price Based On		<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____	<i>+ Distribution price per unit:</i>	_____			<i>Total unit price:</i>	_____			<i>Qty X total unit price:</i>	_____		
Estimated quantity:	2,132	Price Based On																																							
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____																																						
<i>+ Distribution price per unit:</i>	_____																																								
<i>Total unit price:</i>	_____																																								
<i>Qty X total unit price:</i>	_____																																								
Estimated quantity:	1,932	Price Based On																																							
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____																																						
<i>+ Distribution price per unit:</i>	_____																																								
<i>Total unit price:</i>	_____																																								
<i>Qty X total unit price:</i>	_____																																								
<p>Item 85 * Item Category Code: 25 8955 -00 -286 -5369 Unit of Issue: CN</p> <p>COFFEE, ROASTED, grd, univ grind, blend, 3 lb (1.361 kg) can, cid a-a-20213, type iii b, style 1, grind a</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>5,542</td> <td>Price Based On</td> <td></td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td>_____</td> <td>Invoice (Y/N)?:</td> <td>_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	5,542	Price Based On		<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____	<i>+ Distribution price per unit:</i>	_____			<i>Total unit price:</i>	_____			<i>Qty X total unit price:</i>	_____			<p>Item 86 * Item Category Code: 27 8955 -01 -E09 -7030 Unit of Issue: CO</p> <p>COFFEE, CONC, FZN, 100% Colombian, 30/1, 59.2 oz co, for post-mix dispenser Brand: Vitality</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>182</td> <td>Price Based On</td> <td></td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td>_____</td> <td>Invoice (Y/N)?:</td> <td>_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	182	Price Based On		<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____	<i>+ Distribution price per unit:</i>	_____			<i>Total unit price:</i>	_____			<i>Qty X total unit price:</i>	_____		
Estimated quantity:	5,542	Price Based On																																							
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____																																						
<i>+ Distribution price per unit:</i>	_____																																								
<i>Total unit price:</i>	_____																																								
<i>Qty X total unit price:</i>	_____																																								
Estimated quantity:	182	Price Based On																																							
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____																																						
<i>+ Distribution price per unit:</i>	_____																																								
<i>Total unit price:</i>	_____																																								
<i>Qty X total unit price:</i>	_____																																								

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 *Note: Invoice or written quote must be submitted on items designated by an asterisk.
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ATTACHMENT 3 – Core Items for Zone III – Kuwait & Qatar

Note: Invoice or written quote must be submitted on items designated by an asterisk ()

<p>Item 1 Item Category Code: 34 7340 -01 -E08 -0660 Unit of Issue: EA</p> <p>SPOON, basting, slotted, 14 inch(36 cm) long</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>	<p>Item 2 Item Category Code: 35 7350 -01 -E08 -0666 Unit of Issue: CS</p> <p>PLATE, PAPER, 3 compartment, extra strong, 500 ea/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>
<p>Item 3 Item Category Code: 35 7350 -01 -E08 -0794 Unit of Issue: CS</p> <p>DISPENSER, SUGAR, 24 ea/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>	<p>Item 4 * Item Category Code: 35 7360 -01 -E08 -0659 Unit of Issue: CS</p> <p>FLATWARE SET, plastic, (1 knife, 1 fork, and 1 spoon), wrapped, 500 sets/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>
<p>Item 5 Item Category Code: 34 7920 -01 -E08 -0729 Unit of Issue: EA</p> <p>BROOM, DUST BROOM, w/handle, 37.5 inch(95.3 cm) high</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>	<p>Item 6 Item Category Code: 35 7920 -01 -E08 -0834 Unit of Issue: CS</p> <p>SPONGE, CLOTH, 24 /case</p> <p><u>VENDOR QUESTIONS</u></p> <p>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: _____</p>

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____		
<i>+ Distribution price per unit:</i> _____		
<i>Total unit price:</i> _____		
<i>Qty X total unit price:</i> _____		

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)?: _____
<i>Delivered price per unit:</i> _____		
<i>+ Distribution price per unit:</i> _____		
<i>Total unit price:</i> _____		
<i>Qty X total unit price:</i> _____		

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)?: _____
<i>Delivered price per unit:</i> _____		
<i>+ Distribution price per unit:</i> _____		
<i>Total unit price:</i> _____		
<i>Qty X total unit price:</i> _____		

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)?: _____
<i>Delivered price per unit:</i> _____		
<i>+ Distribution price per unit:</i> _____		
<i>Total unit price:</i> _____		
<i>Qty X total unit price:</i> _____		

Item 23 **Item Category Code: 13**
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)?: _____
<i>Delivered price per unit:</i> _____		
<i>+ Distribution price per unit:</i> _____		
<i>Total unit price:</i> _____		
<i>Qty X total unit price:</i> _____		

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)?: _____
<i>Delivered price per unit:</i> _____		
<i>+ Distribution price per unit:</i> _____		
<i>Total unit price:</i> _____		
<i>Qty X total unit price:</i> _____		

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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: 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 41 **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: _____

Item 42 **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 43 * **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 44 * **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 45 **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 46 **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 47 **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 48 **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:	384	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 49 * **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:	960	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 50 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 51 * **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 52 **Item Category Code: 43**
8915 -01 -E21 -0116
 Unit of Issue: LB

LETTUCE ICEBERG

VENDOR QUESTIONS

Estimated quantity:	452,400	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 53 **Item Category Code: 43**
8915 -01 -E21 -0136
 Unit of Issue: LB

MELON GALIA

VENDOR QUESTIONS

Estimated quantity:	109,200	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 54 **Item Category Code: 43**
8915 -01 -E21 -0333
 Unit of Issue: LB

GRAPES RED SEEDLESS

VENDOR QUESTIONS

Estimated quantity:	234,000	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 55 * 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:	934	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 56 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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 57 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:	4,608	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 58 * 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:	338	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 59 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:	1,613	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 60 * 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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 61 **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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 62 **Item Category Code: 45**
8920 -01 -E09 -1787
 Unit of Issue: LB

BREAD, WHITE, FRESH, SLICED,
 pan baked, round top

VENDOR QUESTIONS

Estimated quantity:	400,624	Price Based On	Invoice (Y/N)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 68 **Item Category Code: 45**
8920 -01 -E19 -2518
 Unit of Issue: PG

ROLLS, HAMBURGER, FRESH, SLICED,
 white 12/pg

VENDOR QUESTIONS

Estimated quantity:	87,600	Price Based On	
		Invoice (Y/N)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 69 **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 70 * **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 71 **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 72 **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:	419	Price Based On	
		Invoice (Y/N)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 73 * **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:	419	Price Based On	Invoice (Y/N)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 74 **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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 75 * **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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 76 * **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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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:	661	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 80 **Item Category Code: 14****8940 -01 -E59 -2950**

Unit of Issue: CO

PUDDING, VANILLA,
4 oz pull top co, 48/case
Brand: Hunts**VENDOR QUESTIONS**

Estimated quantity:	899	Price Based On	Invoice (Y/N)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 81 **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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 82 **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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 83 **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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 84 **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)?: _____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 85 **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 86 * **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 87 **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 88 **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 89 * **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)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 90 * **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:	158	Price Based On	
		Invoice (Y/N)?:	_____
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

***Note:** Invoice or written quote must be submitted on items designated by asterisk.

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: _____

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

		Price Based On
Estimated quantity:	14,928	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

		Price Based On
Estimated quantity:	20,088	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

		Price Based On
Estimated quantity:	3,932	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

		Price Based On
Estimated quantity:	8,112	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

		Price Based On
Estimated quantity:	15,084	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

		Price Based On
Estimated quantity:	22,896	Invoice (Y/N)?: ___
Delivered price per unit:	_____	
+ Distribution price per unit:	_____	
Total unit price:	_____	
Qty X total unit price:	_____	

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

Item 23 Item Category Code: 13**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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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: _____

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: ___
<i>Delivered price per unit:</i> _____			
<i>+ Distribution price per unit:</i> _____			
<i>Total unit price:</i> _____			
<i>Qty X total unit price:</i> _____			

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)?: _____
<i>Delivered price per unit:</i>	_____		
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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)?: _____
<i>Delivered price per unit:</i>	_____		
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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)?: _____
<i>Delivered price per unit:</i>	_____		
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 40 **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)?: _____
<i>Delivered price per unit:</i>	_____		
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 41 **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)?: _____
<i>Delivered price per unit:</i>	_____		
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 42 **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)?: _____
<i>Delivered price per unit:</i>	_____		
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 43 * **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 44 * **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 45 **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 46 **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 47 **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
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 48 **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:	120	Price Based On
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?: _____
<i>+ Distribution price per unit:</i>	_____	
<i>Total unit price:</i>	_____	
<i>Qty X total unit price:</i>	_____	

Item 49 * **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:	300	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 50 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 51 * **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 52 **Item Category Code: 43**
8915 -01 -E21 -0116
 Unit of Issue: LB
LETTUCE ICEBERG

VENDOR QUESTIONS

Estimated quantity:	150,800	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 53 **Item Category Code: 43**
8915 -01 -E21 -0136
 Unit of Issue: LB
MELON GALIA

VENDOR QUESTIONS

Estimated quantity:	36,400	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 54 **Item Category Code: 43**
8915 -01 -E21 -0333
 Unit of Issue: LB
GRAPES RED SEEDLESS

VENDOR QUESTIONS

Estimated quantity:	78,000	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 55 * **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 56 **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 57 **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 58 * **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 59 **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: _____

Item 60 * **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 61 **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 62 **Item Category Code: 45**

8920 -01 -E09 -1787

Unit of Issue: LB

BREAD, WHITE, FRESH, SLICED,

pan baked, round top

VENDOR QUESTIONS

Estimated quantity: 125,195 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: _____

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
Delivered price per unit: _____	Invoice (Y/N)?: _____
+ Distribution price per unit: _____	
Total unit price: _____	
Qty X total unit price: _____	

Item 68 **Item Category Code: 45**
8920 -01 -E19 -2518
 Unit of Issue: PG

ROLLS, HAMBURGER, FRESH, SLICED,
 white 12/pg

VENDOR QUESTIONS

Estimated quantity: 27,375	Price Based On
Delivered price per unit: _____	Invoice (Y/N)?: _____
+ Distribution price per unit: _____	
Total unit price: _____	
Qty X total unit price: _____	

Item 69 **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
Delivered price per unit: _____	Invoice (Y/N)?: _____
+ Distribution price per unit: _____	
Total unit price: _____	
Qty X total unit price: _____	

Item 70 * **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
Delivered price per unit: _____	Invoice (Y/N)?: _____
+ Distribution price per unit: _____	
Total unit price: _____	
Qty X total unit price: _____	

Item 71 **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
Delivered price per unit: _____	Invoice (Y/N)?: _____
+ Distribution price per unit: _____	
Total unit price: _____	
Qty X total unit price: _____	

Item 72 **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: 131	Price Based On
Delivered price per unit: _____	Invoice (Y/N)?: _____
+ Distribution price per unit: _____	
Total unit price: _____	
Qty X total unit price: _____	

Item 73 * **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:	131	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 74 **Item Category Code: 13**
8940 -00 -044 -1629
 Unit of Issue: DZ

BURRITOS, FZN,
 beef and bean, iqt, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS

Estimated quantity:	3,615	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 75 * **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 76 * **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

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:	252	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 80 **Item Category Code: 14**
8940 -01 -E59 -2950
 Unit of Issue: CO

PUDDING, VANILLA,
 4 oz pull top co, 48/case
 Brand: Hunts

VENDOR QUESTIONS

Estimated quantity:	281	Price Based On	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 81 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 82 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 83 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 84 **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	
<i>Delivered price per unit:</i>	_____	Invoice (Y/N)?:	_____
<i>+ Distribution price per unit:</i>	_____		
<i>Total unit price:</i>	_____		
<i>Qty X total unit price:</i>	_____		

Item 85 **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: _____

Item 86 **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 87 **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 88 **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 89 * **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 90 * **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: 50 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

***Note:** Invoice or written quote must be submitted for items designated by an asterisk.

ATTACHMENT 5 – EDI Implementation Guidelines**SECTION 1.0 GENERAL INFORMATION**

- 1.1 CONTACTS
- 1.2 EDI - HOW IT WORKS
- 1.3 PARTIES INVOLVED
- 1.4 TRANSACTION SETS
- 1.5 SOFTWARE
- 1.6 NETWORKS
- 1.7 STANDARDS

SECTION 2.0 TRADING PARTNER SETUP

- 2.1 LEGAL
- 2.2 PHASE I - SAMPLE TEST FILE

SECTION 3.0 PRODUCTION PROCEDURES

- 3.1 OUTGOING TRANSMISSION SCHEDULE
- 3.2 VERIFICATION OF TRANSMISSION
- 3.3 PROBLEM RECOVERY DURING PRODUCTION

SECTION 4.0 EDI TRANSACTION SETS

- 4.1 832 CATALOG (VENDOR TO DSCP)
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)
- 4.3 861 RECEIPT
- 4.4 810 ELECTRONIC INVOICE

Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Bob Thistle	(215) 737-7588
Network Technical Support	DAASC – Jordan Henderson	(937) 656-3804
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Ginny Barnwell/Woody Cooper	(215) 737-2977/9198
STORES Technical Support	STORES Help Desk	(800) 655-7928
STORESWeb Technical Support	Karen Conroy-Hegarty	(215) 737-7550

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receiving Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Supply Center Philadelphia (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 150 ordering locations in Europe and the Middle East. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also has a support office in Europe, designated DSCP-E, which plays a vital role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, childcare center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup**2.1 Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures**3.1 Outgoing Transmission Schedule**

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

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

Section 4.0 EDI Transaction Sets**4.1 832 Catalog (Vendor to DSCP)**

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DPSC prepares and sends the catalog update information on Sunday night. DPSC customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DPSC to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DPSC via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DPSC) and is described below.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	“832”	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	“PC” - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	“152” - effective date of change	
	DTM02	update-date	date
	DTM03	update-time (HHMMSS)	time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	“SW” - stock number	
	LIN03	stock-number	13 AN
	LIN04	“VP” - vendor part	
	LIN05	part-number	25 AN
	LIN06	“ZZ” - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	“ZZ” - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	“F” - free form	
	PID02	“GEN” - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 “12345.78”

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	“16” - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	“STA” - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	“SEL” Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

4.2 **850 Purchase Order (Customer to Vendor)**

850VEN
Outbound X12 850 Transaction, Version 3040

Description of the Purpose of this Map:
This outbound map is for a detailed purchase order sent to a prime vendor.

Process: Orders

Explanation of the Example:
Illustrates typical semantic and syntactical structure for this implementation of the 850 transaction set. Bold elements indicate hard-coded values and regular (non-bold) elements contain corresponding field names for the STORES tables and fields.

Explanation of the Diagram:
Illustrates semantic and syntactical structure of ANSI ASC X12 control segments for the implementation of this transaction set. These include the Interchange Control Header/Trailer (ISA/IEA), Functional Group Header/Trailer (GS/GE) and Transaction Set Header/Trailer (ST/SE).

General:
This matrix associates X12 data elements (and their attributes according to the 3040 standards) to the STORES NT v2.3 database tables/fields and, if applicable, to the SPVI MIS database tables/fields.

Table 1 850VEN Transaction Set (detailed order to vendor)

Reference #	ISA – Interchange Control Header Element #	X12 Name	How Used	M/O	Type	Length	SPV1 MIS Table Data Element	STORES NT Table Data Element
01	101	Authorization Information Qualifier	“00”	M	ID	2/2	NA	NA
02	102	Authorization Information	Blank	M	AN	10/10	NA	NA
03	103	Security Information Qualifier	“00”	M	ID	2/2	NA	NA
04	104	Security Information	Blank	M	AN	10/10	NA	NA
05	105	Interchange ID Qualifier	“ZZ” = Mutually defined	M	ID	2/2	NA	WIXSET.IDQUAL
06	106	Interchange Sender ID	LAP DoDAAC	M	AN	15/15	NA	WIXSET.IDCODE
07	105	Interchange ID Qualifier	Vendor’s ID qualifier	M	ID	2/2	NA	TP.IDQUAL
08	107	Interchange Receiver ID	Vendor ID	M	AN	15/15	NA	TP.IDCODE
09	108	Interchange Date	Date of transmission	M	DT	6/6	NA	NA
10	109	Interchange Time	Time of transmission	M	TM	4/4	NA	NA
11	110	Interchange Control Standards Identifier	“U” = U.S. EDI Community	M	ID	1/1	NA	NA
12	111	Interchange Control Version Number	“00200” = assigned value	M	ID	5/5	NA	TRADSTAT.ISA_TYPE
13	112	Interchange Control Number	Control Number (matches IEA below)	M	N0	9/9	NA	NA
14	113	Acknowledgement Requested	“0” = No acknowledgement requested	M	ID	1/1	NA	NA
15	114	Usage Indicator	“P” = Production data	M	ID	1/1	NA	NA
16	115	Component Element Separator	“>”	M	AN	1/1	NA	TP.SUB_DELIMIT

GS – Functional Group Header

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table: Data Element	STORES NT Table: Data Element
01	479	Functional Identifier Code	“PO” = Purchase Order	M	ID	2/2	NA	NA
02	142	Application Sender’s Code	LAP DoDAAC	M	AN	2/15	NA	WIXSET.GSID
03	124	Application Receiver’s Code	Vendor ID	M	AN	2/15	NA	TP.GSID
04	373	Date	Date of transmission	M	DT	6/6	NA	NA
05	337	Time	Time of transmission	M	TM	4/8	NA	NA
06	28	Group Control Number	Control Number (matches GE below)	M	N0	1/9	NA	NA
07	455	Responsible Agency Code	“X” = X12	M	ID	1/2	NA	NA
08	480	Version/Release/Industry/Identifier Code	EDI X12 Version (003040)	M	AN	1/12	NA	NA

ST – Transaction Set Header

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table: Data Element	STORES NT Table: Data Element
01	143	Transaction Set Identifier Code	“850”	M	ID	3/3	NA	NA
02	329	Transaction Set Control Number	Control Number (matches SE below)	M	AN	4/9	NA	NA

BEG – Beginning Segment for Purchase Order

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPV1 MIS Table,Data Element	STORES NT Table,Data Element
01	353	Transaction Set Purpose Code	“00” = Original	M	ID	2/2	NA	NA
02	92	Purchase Order Type Code	“NE” = New Order	M	ID	2/2	NA	NA
03	324	Purchase Order Number	Purchase Order Number	M	AN	1/22	NA	Orders_Ready_To_Send.purchase_order_number
04	328	Release Number	Call Number	O	AN	1/30	NA	Orders_Ready_To_Send.call number
05	373	Date	Purchase Order Date	M	DT	6/6	NA	Orders_Ready_To_Send.purchase_order_date
06	367	Contract Number	Contract number	O	AN	1/30	NA	Orders_Ready_To_Send.contract_number

DTM – Date/Time Reference

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPV1 MIS Table,Data Element	STORES NT Table,Data Element
01	374	Date/Time Qualifier	“002” = Delivery Requested	M	ID	3/3	NA	NA
02	373	Date	Required Delivery Date	M	DT	6/6	NA	Orders_Ready_To_Send.required_delivery_date

N1 – Name

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	98	Entity Identifier Code	“ST” = Ship To	M	ID	2/2	NA	NA
02	93	Name	NA	M	AN	1/35	NA	NA
03	66	Identification Code Qualifier	“10” = DODAAC	M	ID	2/2	NA	NA
04	67	Identification Code	Ship to DODAAC	M	AN	2/17	NA	Orders_Ready_To_Send.ship_to_dodaac

N2 – Additional Name Information

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	93	Name	Facility	M	AN	1/35	NA	Orders_Ready_To_Send.facility
02	93	Name	Building	O	AN	1/35	NA	Orders_Ready_To_Send.building

N3 – Address Information

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	166	Address Information	Address Line 1	M	AN	1/35	NA	Orders_Ready_To_Send.address_line_1
02	166	Address Information	Address Line 2	M	AN	1/35	NA	Orders_Ready_To_Send.address_line_2

N4 – Geographic Location

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	19	City Name	City	O	AN	2/30	NA	Orders_Ready_To_Send.city
02	156	State or Province Code	State	O	ID	2/2	NA	Orders_Ready_To_Send.state
03	116	Postal Code	Zip	O	ID	3/11	NA	Orders_Ready_To_Send.zip

PO1 – Baseline Item Data

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPV1 MIS Table.Data Element	STORES NT Table.Data Element
01	350	Assigned Identification	Line number	O	AN	1/11	NA	Orders_Ready_To_Send.line_number
02	330	Quantity Ordered	Quantity Ordered	M	R	1/9	NA	Orders_Ready_To_Send.quantity_ordered
03	355	Unit or Basis for Measurement Code	Unit of shipment	M	ID	2/2	NA	Orders_Ready_To_Send.unit_of_shipment
04	212	Unit Price	Vendor Price	X	R	1/17	NA	Orders_Ready_To_Send.vendor_price
05	639	Basis of Unit Price Code	Not used	O	ID	2/2	NA	NA
06	235	Product/Service ID Qualifier	“VP” = Vendor’s (Seller’s) Part Number	M	ID	2/2	NA	NA
07	234	Product/Service ID	Part number	X	AN	1/40	NA	Orders_Ready_To_Send.part_number
08	235	Product/Service ID Qualifier	“SW” = Stock Number	M	ID	2/2	NA	NA
09	234	Product/Service ID	Part number	X	AN	1/40	NA	Orders_Ready_To_Send.stock_number
10	235	Product/Service ID Qualifier	“ZZ” = Mutually Defined	M	ID	2/2	NA	NA
11	234	Product/Service ID	fic	X	AN	1/40	NA	Orders_Ready_To_Send.fic

PID – Product/Item Description

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	349	Item Description Type	"F" = free-form	M	ID	1/1	NA	NA
02	750	Product/Process Characteristic Code	Not used	O	ID	2/3	NA	NA
03	559	Agency Qualifier Code	Not used	X	ID	2/2	NA	NA
04	751	Product Description Code	Not used	X	AN	1/12	NA	NA
05	352	Description	Item description	X	AN	1/80	NA	Orders_Ready_To_Send.item_description

CTT – Transaction Totals

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	354	Number of Line Items	Total items per PO	M	N0	1/6	NA	Orders_Ready_To_Send.total_items_per_po
02	347	Hash Total	Total dollar value per PO	O	R	1/10	NA	Orders_Ready_To_Send.total dollars per po

SE- Transaction Set Trailer

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	96	Number of Included Segments	Number of Segments	M	N0	1/10	NA	NA
02	329	Transaction Set Control Number	Control Number (matches ST above)	M	AN	4/9	NA	NA

GE – Functional Group Trailer

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	97	Number of Transaction Sets Included	Number of Transaction Sets	M	N0	1/6	NA	NA
02	28	Group Control Number	Control Number (matches GS above)	M	N0	1/9	NA	NA

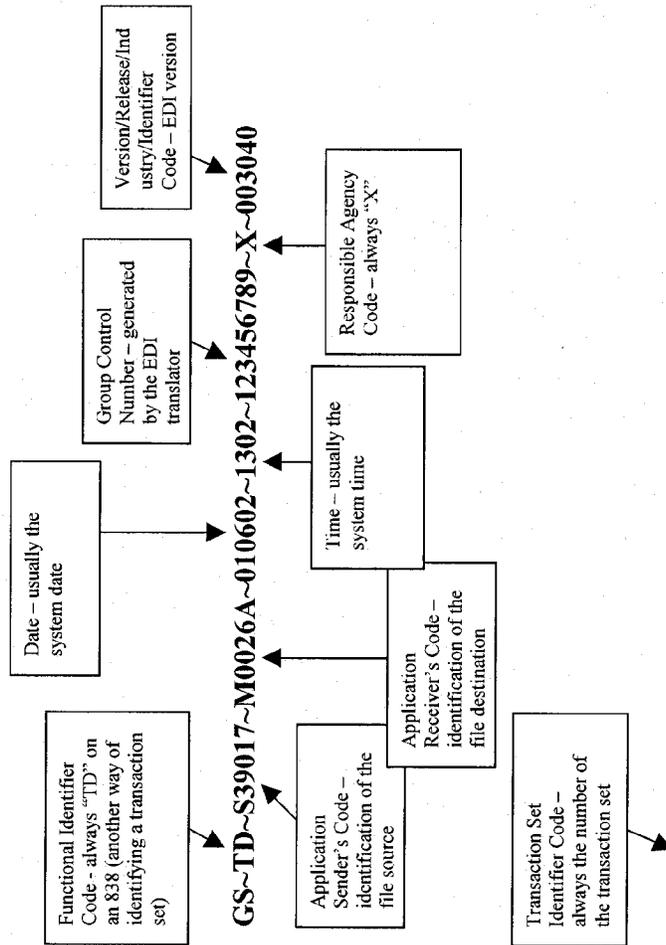
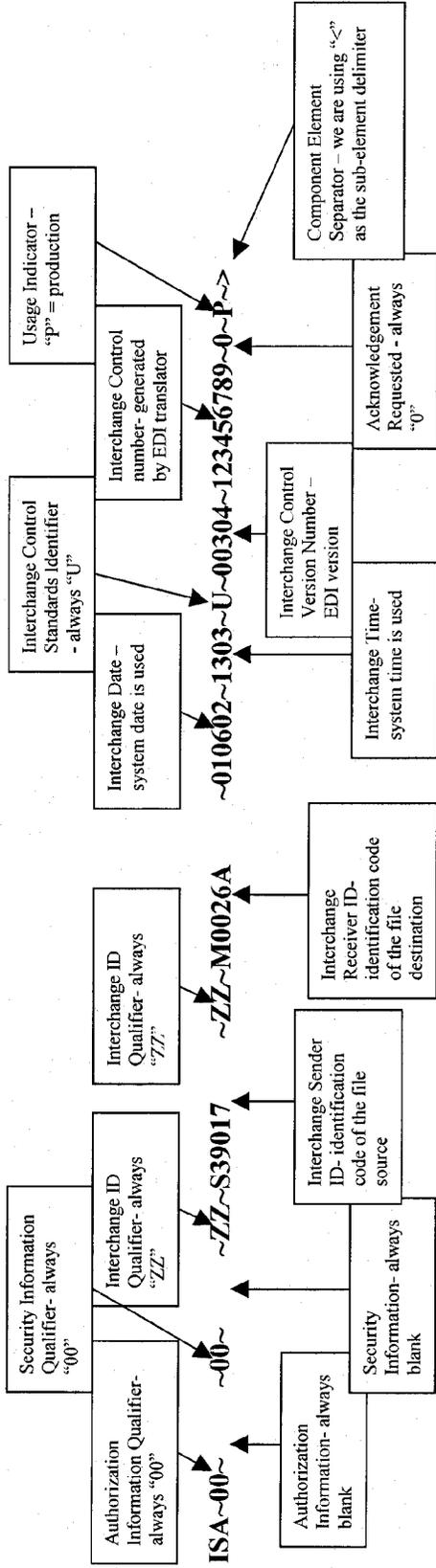
IEA – Interchange Control Trailer

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	116	Number of Included Functional Groups	Number of Groups	M	N0	1/5	NA	NA
02	112	Interchange Control Number	Control Number (matches ISA above)	M	N0	9/9	NA	NA

EXAMPLE

ISA~00~ ~00~ ~ZZ~M0026A ~ZZ~Vendor ID ~010907~1036~U~00200~000456789~0~P~>
GS~PO~M0026A~Vendor ID~010907~1036~123456789~X~003040
ST~850~0001
BEG~00~NE~purchase_order_number~call_number~purchase_order_date~contract_number
DTM~002~required_delivery_date
N1~ST~10~ship_to_dodaaac
N2~facility~building
N3~address_line_1~address_line_2
N4~city~state~zip
PO1~line_number~quantity_ordered~unit_of_shipment~vendor_price~VP~part_number~SW~stock_number~ZZ~fic
PID~F~item_description
CTT~total_items_per_po~total_dollars_per_po
SE~13~0001
GE~1~123456789
IEA~1~000456789

Standard header segments for an interchange



Component Element Separator - we are using ">" as the sub-element delimiter

Acknowledgement Requested - always "0"

Interchange Time- system time is used

Interchange Control Version Number - EDI version

Interchange Date - system date is used

Interchange Control Standards Identifier - always "U"

Usage Indicator - "p" = production

Time - usually the system time

Application Receiver's Code - identification of the file destination

Application Sender's Code - identification of the file source

Group Control Number - generated by the EDI translator

Date - usually the system date

Version/Release/Industry/Identifier Code - EDI version

Responsible Agency Code - always "X"

Transaction Set Identifier Code - always the number of the transaction set

ST~850~123456789



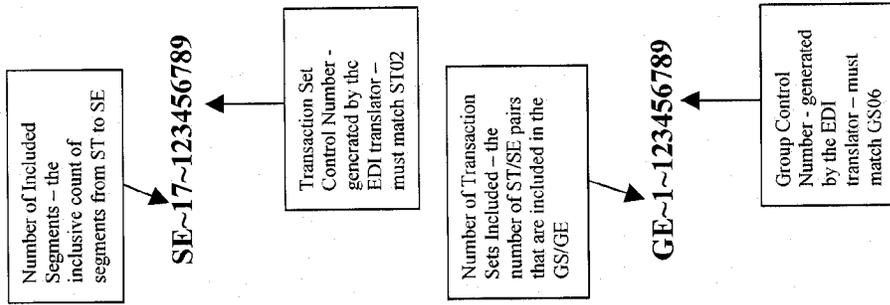
Transaction Set
Control Number -
generated by the
EDI translator

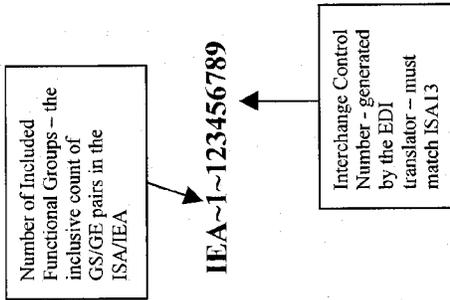
Transaction Set Body (varies by transaction set)

The following segments depict the database elements for the 850VEN map. The segment name & qualifiers are bolded. They are constant values. The data elements are from the STORES NT database and are shown in the correct location.

BEG~00~NE~purchase_order_number~call_number~purchase_order_date~contract_number
DTM~002~required_delivery_date
N1~ST~10~ship_to_dodac
N2~facility~building
N3~address_line_1~address_line_2
N4~city~state~zip
PO1~line_number~quantity_ordered~unit_of_shipment~vendor_price~VP~part_number~SW~stock_number~ZZ~fic
PID~F~item_description

Standard trailer segments for an interchange





4.3 861 Receipt

861VEN
Outbound X12 861 Transaction Set, Version 3040

Status of Map: Unchanged

Description of the Purpose of this Map:

This outbound map is used for acknowledgment of all goods received, sent to vendor.

Process: Receipts

Explanation of the Example:

Illustrates typical semantic and syntactical structure for this implementation of the 861 transaction set. Bold elements indicate hard-coded values and regular (non-bold) elements contain corresponding field names for the STORES tables and fields.

Explanation of the Diagram:

Illustrates semantic and syntactical structure of ANSI ASC X12 control segments for the implementation of this transaction set. These include the Interchange Control Header/Trailer (ISA/IEA), Functional Group Header/Trailer (GS/GE) and Transaction Set Header/Trailer (ST/SE).

General:

This matrix associates X12 data elements (and their attributes according to the 3040 standards) to the STORES NT v2.3 database tables/fields and, if applicable, to the SPVI MIS database tables/fields.

Table 2 861VEN Transaction Set (receipt to EDI Vendor)

ISA – Interchange Control Header		X12 Name	How Used	M/O	Type	Length	SPVI MIS Table Data Element	STORES NT Table Data Element
Reference #	Element #							
01	101	Authorization Information Qualifier	“00”	M	ID	2/2	NA	NA
02	102	Authorization Information	Blank	M	AN	10/10	NA	NA
03	103	Security Information Qualifier	“00”	M	ID	2/2	NA	NA
04	104	Security Information	Blank	M	AN	10/10	NA	NA
05	105	Interchange ID Qualifier	“ZZ” = Mutually defined	M	ID	2/2	NA	WIXSET.IDQUAL
06	106	Interchange Sender ID	LAP DoDAAC	M	AN	15/15	NA	WIXSET.IDCODE
07	105	Interchange ID Qualifier	Vendor’s ID qualifier	M	ID	2/2	NA	TP.IDQUAL
08	107	Interchange Receiver ID	Vendor ID	M	AN	15/15	NA	TP.IDCODE
09	108	Interchange Date	Date of transmission	M	DT	6/6	NA	NA
10	109	Interchange Time	Time of transmission	M	TM	4/4	NA	NA
11	110	Interchange Control Standards Identifier	“U” = U.S. EDI Community	M	ID	1/1	NA	NA
12	111	Interchange Control Version Number	“00200” = assigned value	M	ID	5/5	NA	TRADSTAT.ISA_TYPE
13	112	Interchange Control Number	Control Number (matches IEA below)	M	N0	9/9	NA	NA
14	113	Acknowledgement Requested	“0” = No acknowledgement requested	M	ID	1/1	NA	NA
15	114	Usage Indicator	“p” = Production data	M	ID	1/1	NA	NA
16	115	Component Element Separator	“>”	M	AN	1/1	NA	TP.SUB_DELMIT

GS – Functional Group Header

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table: Data Element	STORES NT Table: Data Element
01	479	Functional Identifier Code	“RC” = Receiving Advice/Acceptance Certificate	M	ID	2/2	NA	NA
02	142	Application Sender's Code	LAP DoDAAC	M	AN	2/15	NA	WIXSET.GSID
03	124	Application Receiver's Code	Vendor ID	M	AN	2/15	NA	TP.GSID
04	373	Date	Date of transmission	M	DT	6/6	NA	NA
05	337	Time	Time of transmission	M	TM	4/8	NA	NA
06	28	Group Control Number	Control Number (matches GE below)	M	N0	1/9	NA	NA
07	455	Responsible Agency Code	“X” = X12	M	ID	1/2	NA	NA
08	480	Version/Release/Industry/Identifier Code	EDI X12 Version (003040)	M	AN	1/12	NA	NA

ST – Transaction Set Header

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table: Data Element	STORES NT Table: Data Element
01	143	Transaction Set Identifier Code	“861”	M	ID	3/3	NA	NA
02	329	Transaction Set Control Number	Control Number (matches SE below)	M	AN	4/9	NA	NA

BRA – Beginning Segment for Receiving Advice or Acceptance

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table Data Element	STORES NT Table Data Element
01	127	Reference Number	PON	M	AN	1/30	NA	Prime_Vendor_Receipt_purchase_order_number
02	373	Date	System Date	M	DT	6/6	NA	NA
03	353	Transaction Set Purpose Code	“00” = Original	M	ID	2/2	NA	NA
04	962	Receiving Advice or Acceptance Certificate Type Code	“1” = Receiving Dock Advice	M	ID	1/1	NA	NA

REF – Reference Numbers

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table Data Element	STORES NT Table Data Element
01	128	Reference Number Qualifier	“1I” = DOD ID Code	M	ID	2/2	NA	NA
02	127	Reference Number	Call Number	M	AN	1/30	NA	Prime_Vendor_Receipt_call_number

REF – Reference Numbers

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table Data Element	STORES NT Table Data Element
01	128	Reference Number Qualifier	“CT” = Contract number	M	ID	2/2	NA	NA
02	127	Reference Number	Contract Number	M	AN	1/30	NA	Prime_Vendor_Receipt_contract_number

DTM - Date/Time Reference

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	374	Date/Time Qualifier	"002" = Delivery Requested	M	ID	3/3	NA	NA
02	373	Date	Required Delivery Date	M	DT	6/6	NA	Prime Vendor Receipt. required delivery date

NI - Name

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	98	Entity Identifier Code	"ST" = Ship To	M	ID	2/2	NA	NA
02	93	Name	Ship to DODAAC	M	AN	1/35	NA	Prime Vendor Receipt. ship to dodaac
03	66	Identification Code Qualifier	"10" = DODAAC	M	ID	2/2	NA	NA
04	67	Identification Code	Supplemental DODAAC	M	AN	2/17	NA	Prime Vendor Receipt. supplement_dodaac

RCD - Receiving Conditions

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table.Data Element	STORES NT Table.Data Element
01	350	Assigned Identification	Line number	O	AN	1/11	NA	Prime Vendor Receipt. line number
02	663	Quantity of Units Received or Accepted	Quantity received	M	R	1/9	NA	Prime Vendor Receipt. quantity_received
03	355	Unit or Basis for Measurement Code	"ZZ" = mutually defined	M	ID	2/2	NA	NA
04	664	Quantity Units Returned	STORES version	X	R	1/9	NA	Prime Vendor Receipt. stores version
05	355	Unit or Basis for Measurement Code	"ZZ" = mutually defined	M	ID	2/2	NA	NA
06	667	Quantity in Question	Quantity Ordered	X	R	1/9	NA	Prime Vendor Receipt. quantity_ordered

LIN – Item Identification

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVIMIS Table:Data Element	STORES NT Table:Data Element
01	350	Assigned Identification	Line number	O	AN	1/11	NA	Prime_Vendor_Receipt_line_number
02	235	Product/Service ID Qualifier	“A4” = Subsistence Identification Number	M	ID	2/2	NA	NA
03	234	Product/Service ID	Stock Number	M	AN	1/40	NA	Prime_Vendor_Receipt_stock_number

REF – Reference Numbers

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVIMIS Table:Data Element	STORES NT Table:Data Element
01	128	Reference Number Qualifier	“T4” = Signal Code	M	ID	2/2	NA	NA
02	127	Reference Number	Signal Code	M	AN	1/30	NA	Prime_Vendor_Receipt_signal_code

REF – Reference Numbers

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVIMIS Table:Data Element	STORES NT Table:Data Element
01	128	Reference Number Qualifier	“FU” = Fund Code	M	ID	2/2	NA	NA
02	127	Reference Number	Fund Code	M	AN	1/30	NA	Prime_Vendor_Receipt_funding_code

REF – Reference Numbers

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVIMIS Table:Data Element	STORES NT Table:Data Element
01	128	Reference Number Qualifier	“ZZ” = mutually defined	M	ID	2/2	NA	NA
02	127	Reference Number	Document Code	M	AN	1/30	NA	Prime_Vendor_Receipt_document_number

CTT – Transaction Totals

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table:Data Element	STORES NT Table:Data Element
01	354	Number of Line Items	Total items per PO	M	N0	1/6	NA	Prime_Vendor_Receipt. .total_items_per_rcpt
02	347	Hash Total	Total dollar value per PO	O	R	1/10	NA	Prime_Vendor_Receipt. .total_dollars_per_rcpt

SE- Transaction Set Trailer

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table:Data Element	STORES NT Table:Data Element
01	96	Number of Included Segments	Number of Segments	M	N0	1/10	NA	NA
02	329	Transaction Set Control Number	Control Number (matches ST above)	M	AN	4/9	NA	NA

GE – Functional Group Trailer

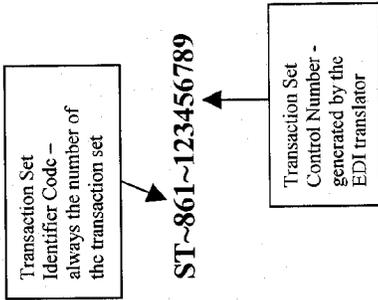
Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table:Data Element	STORES NT Table:Data Element
01	97	Number of Transaction Sets Included	Number of Transaction Sets	M	N0	1/6	NA	NA
02	28	Group Control Number	Control Number (matches GS above)	M	N0	1/9	NA	NA

IEA – Interchange Control Trailer

Reference #	Element #	X12 Name	How Used	M/O	Type	Length	SPVI MIS Table:Data Element	STORES NT Table:Data Element
01	116	Number of Included Functional Groups	Number of Groups	M	N0	1/5	NA	NA
02	112	Interchange Control Number	Control Number (matches ISA above)	M	N0	9/9	NA	NA

EXAMPLE

ISA~00~ ~00~ ~ZZ~M0026A ~ZZ~Vendor ID ~010730~1003~U~00200~000456789~0~P~>
GS~RC~M0026A~Vendor ID~010730~1003~123456789~X~003040
ST~861~0001
BRA~purchase_order_number~010730~00~1
REF~II~call_number
REF~CT~contract_number
DTM~002~required_delivery_date
N1~ST~ship_to_dodac~10~supplement_dodac
RCD~line_number~quantity_received~ZZ~stores_version~ZZ~quantity_ordered
LIN~line_number~A4~stock_number
REF~T4~signal_code
REF~FU~funding_code
REF~ZZ~document_number
CTT~total_items_per_rcpt~total_dollars_per_rcpt
SE~13~0001
GE~1~123456789
IEA~1~000456789



Transaction Set Identifier Code – always the number of the transaction set

ST~861~123456789

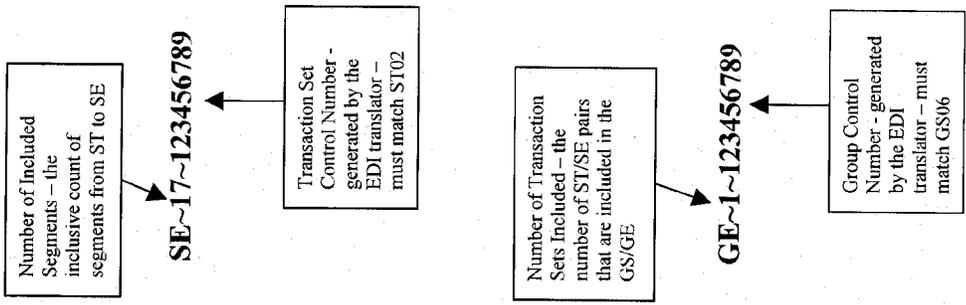
Transaction Set Control Number - generated by the EDI translator

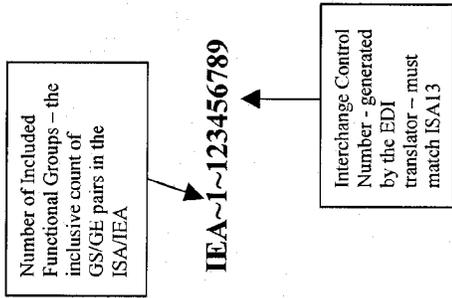
Transaction Set Body (varies by transaction set)

The following segments depict the database elements for the 861 VEN map. The segment name & qualifiers are bolded. They are constant values. The data elements are from the STORES NT database and are shown in the correct location.

BRA~purchase_order_number~**010730~00~1**
REF~**I**~call_number
REF~**CT**~contract_number
DTM~**002**~required_delivery_date
NI~**ST**~ship_to_dodac~**10**~supplement_dodac
RCD~line_number~quantity_received~**ZZ**~stores_version~**ZZ**~quantity_ordered
LIN~line_number~**A4**~stock_number
REF~**I4**~signal_code
REF~**FU**~funding_code
REF~**ZZ**~document_number
CTT~total_items_per_rept~total_dollars_per_rept

Standard trailer segments for an interchange





4.3 **810 Electronic Invoice****810 INVOICE VERSION 3050 FUNCTION GROUP=IN**
page Modified 4-16-02

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)
020	N1	Name	O (M for DSCP)
030	REF	Reference Number	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

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.
 - a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).
 - b. This is Optional. *If* additional CLIN(s) on the same Purchase Order *have not* been delivered, data "MAY" be transmitted, but is not required.
2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.
3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.
4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...
 - a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC
 - b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

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

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

page Modified 4-16-02

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
Call # should be omitted for Multiple CALL invoices (ie Produce) And included in IT101as first four positions					
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

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

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

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

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 VENDORS ONLY!!!(modified 1-30-2002)
page Modified 4-16-02

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
For invoices containing more than one CALL (ie Produce contracts) BIG05 Should be omitted and CALL should be included as the first 4 Positions of the IT101					
IT101	350	Assigned identification CALL and CLIN (e.g 00106957)	O/Z	AN	8/10
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
<ul style="list-style-type: none"> • 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)

If BIG05 omitted

IT1*03530001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV*VN *12345678

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

page Modified 4-16-02

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
For invoices containing more than one CALL (ie Produce contracts) BIG05 should be omitted and CALL should be included as the first 4 Positions of the IT101					
IT101	350	Assigned identification CALL and CLIN (e.g 00106957)	0/Z	AN	8/10
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					

Loop Repeat 200

SEG ID N1 Loop ID
 POS NO 020
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

PURPOSE Identify a party by type of organization, name and code

page inserted 4-16-02

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code PE=Payee	M	ID	2/2
N102	93	Free form Name (e.g. Vendor Name)		X AN	1/35
N103	66	Identification Code Qualifier 33= Commerical and government Enity(Cage)	X	ID	2/2
N104	67	Identification Code/CAGE (e.g CAGE0)	X	AN	5/6

EXAMPLE
N1*PE*Vendor Name*33*CAGE0

SEG ID REF Reference Number
 POS NO 30
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

page inserted 4-16-02

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. PRN78839062090)		X	AN 14/14

EXAMPLE

REF*RQ* PRN78839062090

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

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

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

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

SECTION II – Questions & Answers

The following questions were presented to the DSCP prior to, during and after the Pre-Proposal Conferences that were held in Naples, Italy and Dubai, UAE. The answers provided in this section are for clarification purposes only. They do not change the solicitation language. All solicitation revisions (adds/changes/deletes) are identified in Section I of this amendment.

Question #1:

ZONE I, Northern Europe, which has a very large geographical delivery area for one fixed distribution fee. This includes deliveries from Tromso, Norway, near the Arctic Circle, to Glasgow Scotland. Historically, according to the Navy's Husbandry Agents, the Navy calls on these ports often. If the Navy called on these ports as often as once a week, would you (the Prime Vendor) only be able to charge the contract fixed distribution fee to cover your (Prime Vendor's) additional transportation charges?

Answer: Yes.

Question #2:

What is the minimum dollar purchase order for a Navy ship calling on the Ports listed in the Zone I, page 54?

Answer: The minimum dollar purchase order is \$250.00 for all customers. The only exception is for those "geographically separated units", i.e., MUNNS sites – which is \$150.00 (page #10, paragraph 3C.).

Question #3:

Under Zone I, Bosnia is listed as a current deployment zone with estimated dollar values of \$18,670,997. Through our sources and the Freedom of Information Act, this figure seem greatly overstated by \$10 million dollars. For 2002, the actual historical figure is closer to annual sales of \$7.5 to \$8.0 million with another schedule troop draw down this summer of 40%. Therefore, if troops are still in Bosnia in June 2003, the figure will be closer to \$5-6 million. Can you confirm this dollar figure is overestimated, and correct it accordingly?

Answer: The \$18 million dollars is the actual fiscal 01 Sales. This figure was not included in the annual estimate because of the possibility of draw down and or complete cessation of the mission. The customer will continue to be a viable customer, until these events occur.

Question #4:

On page 46, the total poundage for ZONE I is overstated. The actual figure is 24,496,392 total pounds from October 2000 to September 2001. Will this be corrected?

Answer: These figures are good faith estimates based on internal Government records.

Question #5:

Historically, the Government has included currency fluctuations in the last solicitation. During this period, the U.S. dollar rose dramatically against all European currencies. Our sources have estimated that during this 4 year period that currency adjustments enforced by DSCP has saved the U.S. military over \$2.5 million dollars. With this kind of cost savings realized for the U.S. military, why would DSCP choose to not include currency adjustments in this solicitation?

Answer: The Government is not competent to forecast currency fluctuations, as is evident by your contention of only a \$2.5 million savings over the 4 year period. Furthermore, since the contract was awarded, Europe has undergone a monetary unification reducing the number of currencies in the region to one. Therefore, the likelihood of great fluctuations is substantially reduced. Finally, this is a risk that the Prime Vendors should bear.

Question #6:

TOPIC: EU hardwood pallet requirements for products coming into the European Union.
QUESTION: No additional pallet charges will be allowed?

Answer: No. That cost to the Prime Vendor is to be reflected in your offered distribution fee.

Question #7:

When pricing deliveries to ZONE I customers, at a minimum, your price must include the current deliveries per week for each named customer point of delivery (pages 47-54)?

Answer: Yes.

Question #8:

Subsistence enters the European area duty free. Consequently, the product must stay in a duty free status until delivered to the U.S. military. Therefore, there is no mixing of U.S. military duty free food with commercial deliveries on a truck. Correct?

Answer: No. The US Government does not restrict the mixing of cargo. However, local laws and/or base security regulations could apply. Mixing of commercial products with Prime Vendor products on the same pallet is not permitted.

Question #9:

All chilled, dry and freeze deliveries must be on one truck instead of separate trucks. Correct?

Answer: You can do either/or. If the trucking company has that capability, then delivery of dry/chill/freeze items on one truck is preferred. However, the product must be segregated based on their temperature requirements, as stated in the solicitation.

Question #10:

The guaranteed minimum for the Northern Europe ZONE is 15% of the regular customers, and not the deployment Zone. Therefore, the guaranteed minimum for ZONE I (Northern Europe) is 15% of \$22,2785,480, or \$3,417,822. With the forecast of further reduction of U.S. troops in Germany, will the minimum remain the same?

Answer: The minimum will not change.

Question #11:

Must all associated costs of CONUS handling, consolidation, warehousing, marking, loading and dispatching to CONUS ports be part of the distribution fee instead of the landed cost of the product?

Answer: Yes. (distribution fee clarification is provided in section I).

Question #12:

Referring to Page 14 of the solicitation - Under what circumstances and order lead time would the Prime Vendor be expected to backup the other contract?

Answer: The backup capability is identified as a contingency requirement. The circumstances that would apply would be a situation where either Prime Vendor would be unwilling or unable to support, one, some, or all customers in their respective Zone. Order lead time would be those stated under the contingency requirement – the Prime Vendor must be operational within 30 days of notification by the Contracting Officer, of the back up requirement..

The assignment to act as a backup to any or all customers in the opposite Zone would be executed after negotiations and by way of a bilateral modification to the contract.

Question #13:

Are these distribution fees allowed to be different than the ones under the Prime Vendor's awarded proposal?

Answer: Assignment to act as a back-up to any and all customers will be executed by a bi-lateral modification. Appropriate distribution fees will be negotiated as necessary.

Question #14:

Referring to page 21 of the solicitation – There is no minimum movement requirement for the customer to ask for a new item to be brought in. Will there be a minimum put in place?

Answer: Minimum movement requirements are not established for the customers. The customer provide the demand data for new items.

Question #15:

Referring to page 24 of the solicitation – Explain in detail the FOB Origin shipment clause?

Answer: The U.S. Government takes possession of the products at the U.S. CONUS distribution facility. The Prime Vendor pays for the USDA AMS Inspector who is on site at the U.S. CONUS distribution facility, and who inspects the product for identity, count and condition, and accepts the product for the U.S. Government.

The Government accepts product at the Prime Vendor's CONUS facility (FOB Origin) and a fifty percent (50%) reduced distribution fee shall apply.

For offeror clarification purposes, 52.247-29 – FOB ORIGIN (June 1988) is hereby provided in full text.

52.247-29 F.o.b. Origin.

As prescribed in 47.303-1(c), insert the following clause:

F.o.b. Origin (June 1988)

- (a) The term "f.o.b. origin," as used in this clause, means free of expense to the Government delivered-
- (1) On board the indicated type of conveyance of the carrier (or of the Government, if specified) at a designated point in the city, county, and State from which the shipment will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;
 - (2) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;
 - (3) To a U.S. Postal Service facility; or
 - (4) If stated in the solicitation, to any Government designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (commercial zones are prescribed by the Interstate Commerce Commission at 49 CFR 1048).
- (b) The Contractor shall-
- (1)(i) Pack and mark the shipment to comply with contract specifications; or
 - (ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;
 - (2)(i) Order specified carrier equipment when requested by the Government; or
 - (ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;
 - (3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;
 - (4) Be responsible for any loss of and/or damage to the goods-
 - (i) Occurring before delivery to the carrier;
 - (ii) Resulting from improper packing and marking; or
 - (iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;
 - (5) Complete the Government bill of lading supplied by the ordering agency or, when a Government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show-
 - (i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;
 - (ii) The seals affixed to the conveyance with their serial numbers or other identification;
 - (iii) Lengths and capacities of cars or trucks ordered and furnished;

- (iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc.;
- (v) Special instructions or annotations requested by the ordering agency for commercial bills of lading; e.g.,
 - (A) "To be converted to a Government bill of lading," or
 - (B) "This shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the Government"; and
- (vi) The signature of the carrier's agent and the date the shipment is received by the carrier; and
- (6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency.
- (c) These Contractor responsibilities are specified for performance at the plant or plants at which the supplies are to be finally inspected and accepted, unless the facilities for shipment by carrier's equipment are not available at the Contractor's plant, in which case the responsibilities shall be performed f.o.b. the point or points in the same or nearest city where the specified carrier's facilities are available; subject, however, to the following qualifications:
 - (1) If the Contractor's shipping plant is located in the State of Alaska or Hawaii, the Contractor shall deliver the supplies listed for shipment outside Alaska or Hawaii to the port of loading in Alaska or Hawaii, respectively, as specified in the contract, at Contractor's expense, and to that extent the contract shall be "f.o.b. destination."
 - (2) Notwithstanding paragraph (c)(1) of this clause, if the Contractor's shipping plant is located in the State of Hawaii, and the contract requires delivery to be made by container service, the Contractor shall deliver the supplies, at the Contractor's expense, to the container yard in the same or nearest city where seavan container service is available.

(End of clause)

Question #16:

Referring to page 24 of the solicitation – How does the booking of Sea Vans work?

Answer: The Prime Vendor or a Prime Vendor's sub-contractor will contact DSCP's office of Transportation personnel to arrange for delivery of the Seavans to their facility. The Prime Vendor and his U.S. source have the responsibility to determine how many vans will be needed, and when they will be needed – in order to meet their end-user customer's delivery requirements.

Question #17:

Referring to page 25 of the solicitation – Define late delivery.

Answer: You are referencing page 25, which discusses the ocean transportation portion of this mission. DSCP has been advised by MTMC that the average "Point to Point" delivery time for ZONES I & II is 30 days, while the average for ZONE III is 45-60 days. In this instance, the definition of a late delivery in this instance is one which results in the product not being delivered when expected to the Prime Vendor's OCONUS facility(s). However, the Contractor is responsible for maintaining sufficient stock levels in its OCONUS facility(s) to cover any such delays in transport.

Question #18:

Referring to page 25 of the solicitation – How do the Prime Vendors make claims against ocean carriers if the Government pays carriers directly?

Answer: “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 the Prime Vendor and the ocean carrier. The DSCP is not responsible for any loss or damage to products during transit. The Prime Vendor must file any claims for loss or damage to such products directly with the ocean carrier. A copy of the claim shall be forwarded to MTMC and DSCP. MTMC 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:

Question #19:

Referring to page 26 of the solicitation – What kind of temperature recording devices are required?

Answer: Any operating temperature recording devices that are consistent with commercial trucking companies are approved.

Question #20:

How long does the information need to be kept?

Answer: That would be up to the respective Prime Vendor.

Question #21:

How does information need to be reported?

Answer: As required, when requested, on a case by case basis.

Question #22:

Referring to page 29 of the solicitation – What is the function of the two Contracting Officers full time at the Prime Vendor’s facility(s)?

Answer: The individuals referred to in paragraph 3. Contracting Officer’s Representative (COR), is not a Contracting Officer, but his/her representative. The COR is a U.S. Government employee and is appointed by the Contracting Officer.

The COR’s responsibility is to protect the interests of both the U.S. Government and the customer for mission support in the physical absence of the Contracting Officer at the OCONUS distribution facility.

Question #23:

Referring to page 34 of the solicitation – Are both the CONUS and OCONUS warehouses required to comply with EPA and OSHA?

Answer:

The CONUS warehouse is required to comply with EPA and OSHA regulations and laws. The OCONUS warehouse facility must comply with the EPA and OSHA-like environmental safety and health regulations and laws applicable to the country of operation.

Question #24:

Referring to page 62 of the solicitation – How can the Prime Vendor gear up 300% with a day's notice, or 600% in 30 days if the transit time on the ocean is 60 days?

Answer: In general, DSCP's OCONUS Prime Vendors typically carry enough stock between product in the warehouse(s) and on the water to handle surge requirements. For Operational deployment notification, the requirement is "not less than 30 days notice". Appropriate time will be given in accordance with the situation

Question #25:

Referring to page 63 of the solicitation – What is a bilateral modification?

Answer: A bilateral modification is an agreement signed by both the Contracting Officer and the authorized Prime Vendor representative, which modifies contract terms and conditions. A bilateral modification binds both parties to the contract terms.

Question #26:

Will the backup Prime Vendor be called upon daily if the Prime Vendor is unable to fill orders to 97%?

Answer: No.

Question #27:

Under what circumstances would the backup become the Prime Vendor, and with how much notification?

Answer: Referring to page 63 of the solicitation -- The backup capability is identified as a contingency requirement. The circumstances that would apply would be a situation where either Prime Vendor would be unwilling or unable to support, one, some, or all customers in their respective Zone.

Order lead time would be those stated under the contingency requirement – the Prime Vendor must be operational within 30 days of notification of the back up requirement.

The assignment to act as a backup to any or all customers in the opposite Zone would be executed after negotiations and by way of a bilateral modification to the contract.

Question #28:

Referring to page 118 of the solicitation – Does this information pertain to the OCONUS or CONUS company, or do you want this information on both?

Answer:

You are referring to INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS, Paragraph V. SUBMISSION REQUIREMENTS – VOLUME III, TECHNICAL PROPOSAL, FACTOR 1 – EXPERIENCE/PAST PERFORMANCE.

Offerors 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.

Question #29:

Referring to page 127 of the solicitation – Can an offeror submit a separate distribution fee for Back up Zone delivery?

Answer: No. Back up Zone deliveries are negotiable at the time of the requirement.

Question #30:

Referring to page 130 of the solicitation – Will the Government contract air freight instead of ocean freight for surge and mobilization requirements?

Answer: The Prime Vendor is expected to handle surge and mobilization requirements without the need for air freight. Any decisions regarding the usage of air freight will be made by the Government, if and when the need is required by the customer.

Question #31:

Referring to page 130 of the solicitation – Will surge and mobilization allow for an increase in distribution fees?

Answer: No, however, a Voluntary Price Reduction (VPR) will be accepted.

Question #32:

What is the difference between Surge/Mobilization and Operational Deployment/Contingency?

Answer: Surge/Mobilization situations result in an increase demands in the customer base that the Prime Vendor already supports.

Operational Deployment/Contingency situations result in a military build up of troops for an unspecified period of time in one or more areas identified on page 62 of the solicitation, which are outside of the Prime Vendor's existing customer base.

If and when an Operational Deployment/Contingency occurs, it will be implemented by means of a bilateral modification. Contract distribution fees will be negotiated, if necessary.

Question #33:

Referring to page 141 of the solicitation – How would a foreign company mentor a Small Business in the U.S., or would this be for the U.S. based partner?

Answer: Yes, through the U.S. based partner.

Question #34:

The current proposal does not address currency equalization – the U.S. Dollar currently is at a record high against the Euro – any drastic change could be devastating to a distributor.

Answer: Consider this a risk factor in your proposed prices.

Question #35:

Can a Distributor/Prime Vendor/Sub-contractor be part of more than one Zone – i.e., Prime Contractor for one Zone and sub-contractor for another Zone in an effort to be successful in more than one Zone.

Answer: No offeror as a Prime Vendor will be awarded more than one Zone, or more than one contract within a Zone. Sub-contractors are not restricted.

Question #36:

If a Contractor is submitting on two or more Zones, are they allowed only one three-hour presentation to cover multiple offers? It would seem that not enough time would be allowed to present adequately on more than one Zone.

Answer: There are only 20 FACTORS/SUB FACTORS that require oral presentation. Three hours is sufficient, even if duplication is necessary.

Question #37:

Since a contractor may offer on more than one Zone, and those offers may encompass more than one Warehouse distribution facility in Europe and/or the United States, will DSCP visit all of the applicable Distribution facilities?

Answer: Yes, we intend to visit all facilities.

Question #38:

The RFP states that the contractor will pay for Radio Frequency Tags. What is the cost, and how many where used last year per Zone?

Answer: The Government will furnish the software and equipment. If there is an actual cost, the Government will reimburse. Our records indicate that no RF Tags were used last year.

Question #39:

GFM Delivery Locations on page 300 state the locations are on SP0303-02-D-3004; please provide a copy of these locations as well as a copy of the solicitation.

Answer: Page 300 is not related to GFM. It is a part of the sample BPA attachment that applies to ZONE III offerors only. See pages 36-38 for GFM requirements.

Question #40:

On page 300, paragraph 4, it states exchange pallet and on page 301, paragraph 5, it states one-way pallets. Please clarify.

Answer: Pages 300 and 301 relate to a sample BPA. Complete Palletization and exchange requirements may be found on page 41.

Question #41:

Does the RFP mean to state that orders of \$249.00 need to be delivered per the contract?

Answer: The Government is not obligated to purchase, nor is the contractor obligated to furnish orders in an amount less than \$250.00. The only exception would be for those “geographically separated units” identified on page 10 of the solicitation.

Question #42:

What taxes, fees and/or duties are required to be paid now by the current contract holders or ZONE?

Answer: The current contract holders do not pay taxes, fees and/or duties to import products to their overseas warehouse(s). For details, refer to page #22 of the solicitation, Paragraph #22 – STATUS OF FORCES AGREEMENT (SOFA).

Question #43:

When the ocean MTMC carrier forgets to plug in and/or refrigerate the van, and the van heats up and a total loss occurs, can't the Government pay the Prime Vendor and bill back the carrier? Currently, the Prime Vendor experiences excess delays in receiving payment from the carrier.

Answer: No. Referring to page #25 of the solicitation (as previously amended), “The DSCP is not responsible for any loss or damage to products during transit.” Therefore, whoever causes the loss or damages is liable, and claims for said loss or damages must be submitted to that responsible party.

Question #44:

Who is responsible for providing the Ryan recorders for Seavan transit?

Answer: The ocean carrier supplies a quantity of Ryan recorders to the Prime Vendor's U.S. (CONUS) distribution facility.

Question #45:

If only 15% of the contract value is ordered, are the requirements still the same?

Answer: Yes. The requirements would remain the same; the 15% is the guaranteed minimum that the government is obligated to give the Prime Vendor as business. It is not the Government's intent to discontinue ordering once the 15% minimum is met, nor to change the requirements.

Question #46:

Are power tailgates, forklifts, etc., required by the Prime Vendor for loading out ships?

Answer: No. the Prime Vendor is not required to provide this equipment for loading out ships. However, the Prime Vendor must have adequate equipment to accomplish the mission.

Question #47:

Will the Prime Vendor only deliver to the bow of the ship or are they responsible for carrying product out to the ship by launch?

Answer: Refer to page 31 of the solicitation – paragraph D - "Fitting Out and Supply Support Assistance Center (FOSSAC) – this paragraph is hereby amended as follows:

"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 "bow of the ship", where the Government accepts the products delivered. The duties and responsibilities of the Prime Vendor are unaffected by the FOSSAC role."

Question #48:

Will the ships provide the potential Prime Vendors with accurate product movement data so that the Prime Vendor can plan stock levels?

Answer: Ships may not always be able to provide this data; but best efforts will be taken to communicate the data by various organizations (CTF's, TAF's, DSCP/DSCPE) to provide a reasonable estimate, in a timely manner.

Question #49:

How can a Prime Vendor receive an order from a carrier, order the product from the U.S. and have it inspected, labeled, book a container and transport to the main warehouse, then reselect the product and ship out within 36 days – when ocean transport is 30 days plus movement in country, the booking, etc.?

Answer:

Solicitation requirements for ZONES I & II indicated an average of 30 days. This was provided as guidance only, based upon current shipping schedules. Indications are that current Point to Point shipping time is closer to 20 days. 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.

Question #50:

What items are available for local procurement?

Answer: The Berry Amendment applies to this procurement; however, several exceptions may apply that permit items to be acquired locally. These include items for Commissary resale, combat operations, and supplies to ships in remote locations. Also for ZONE III, and possibly ZONES I & II, the BPA to be issued for perishable foods under this procurement is another exception to the Berry Amendment.

Questions regarding these exceptions should be directed to the respective Contracting Officers.

Question #51:

Are UGR-A and Ration Meals required to be delivered on a pallet? Does the Prime Vendor get reimbursement for the pallet?

Answer: Yes. No.

Question #52:

Referring page #39 of the solicitation, who will be responsible for reimbursing the Prime Vendor for the cost of the Tri-Walls for a shipment, or do we propose a fee for such?

Answer: The Prime Vendor is responsible for the costs associated with the Tri-Walls, and any costs should be reflected in your proposed distribution fees

NOTE: T-AFS shipments of flour, sugar, salt and rice (and any other bag item) must be placed in Tri-wall containers, or commercially acceptable configuration. Alternate packaging must be approved prior to usage.

Question #53:

What method can we, the Prime Vendor use to receive prompt payment if the customer does not receipt order on time?

Answer: Electronic Invoicing and automatic 5-day receipting process has greatly added to the visibility to affect timely payments.

Question #54:

Referring to page #64 of solicitation, what reimbursement can we receive to construct 463L air pallets?

Answer: Reimbursement will be negotiated out separately, as required.

Question #55:

On GFM, what occurs on hidden damage and/or quality issues?

Answer: Contractor is not liable for damage, unless information detects vendor was at fault. Guidance will be sought from the Vet Command, on a case by case basis.

Question #56:

The current RFP mandated categories encompass some categories that include items that cost \$2.00 and items that cost \$40.00 in the same category. An average fee for the category will anger the customers purchasing the \$2.00 item, which we have experienced in the past. While the fee for the \$40.00 case is less than required. Since DSCP is unable to use margin and/or mark up as we do commercially, the only way to appear competitive to our customers (which we have experienced problems with in the past) is to have as many categories as possible, each of which being composed of like priced items to (1) appear competitive to the customers, and (2) retrieve sufficient fees to cover costs and hopefully return a profit to the contractor. Ideally, we would like to have a fee commensurate with the cost of the item for all items purchased, i.e. 1000 plus. If that is not possible, would DSCP consider and allow the potential distributors to propose categories totaling 150?

Answer: No.

Question #57:

For ZONE III, do the local authorities require halal labeling and import duties on U.S. Military goods?

Answer: Refer to page #22 of solicitation, Paragraph #22 – STATUS OF FORCES AGREEMENT (SOFA). Offerors are responsible for ascertaining for all countries for which their offers apply the precise rules and regulations, limitations, documentation requirements, and restrictions that apply to imports for the use of U.S. Forces.

Question #58:

How can you visit customers if you don't get base access. Example: Port ship visits is classified, and if you want to visit Rota, Spain you should request Base access a minimum of 30 days in advance when not having a Spanish or American passport. Can this be changed?

Answer:

For base access, the Prime Vendor must follow the requirements that apply.

Question #59:

What is the procedure regarding the approval of new items? Example: From final customer to Headquarter's to DSCP to Vendor and visa versa – and still make it within 60 days.

Answer: Please refer to page 22, SUPPLIES/SERVICES AND PRICES, paragraph 19 NEW ITEMS, subparagraphs C & D:

“C. The Prime Vendor agrees 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 Headquarters's operating procedures prior to stocking the item.”

Representatives from DSCP will alert the Prime Vendor to add new items to the catalog. It is at that point that the 60 days clock starts for the add.

Question #60:

Who is paying customs clearance/closing of T1 document(s) at local customs house?

Answer: MTMC will handle customs clearance and duties in moving stock from the CONUS facility to the OCONUS facility. The T1 document is a commercial document, used by Prime Vendors when moving product from their OCONUS warehouse to customers. Any costs for T1 documentations is the responsibility of the Prime Vendor(s).

Question #61:

Must we use U.S. Customs Agents in the ports of La Maddalena, Gaeta, Naples, Catania, Souda Bay, and Rota?

Answer: Prime Vendors are responsible for ascertaining that all precise rules, regulations, limitations, documentation requirements and restrictions pertaining to customs procedures -- as they apply to those countries covered within their ZONE -- in providing support to the U.S. Military Forces.

Question #62:

Signonella, Sicily in 48 hours? How do you do that: order processing, picking, loading, trucking and delivering within 48 hours. Shouldn't we propose lead time for Sicily?

Answer: See section I – Sicily was added to the remote location list.

Question #63:

What about items being sold in ships stores (Q-COG), or items which are sold to MWR clubs? Is it allowed or not allowed to purchase these items locally when they meet the specifications of the original product?

Answer: Q-COG items (which are included in Attachment #10 of the solicitation) are being sold in ships stores. Yes, it is allowed to purchase locally, but all food items must be purchased from approved sources.

Question #64:

On what level do we have to segregate (separate rooms, or separate pallets)?

Answer: Products shipped via the DTS must be stored separate from the Prime Vendor's commercial products.

Question #65:

What is the standard for a tri-wall, and how will QA take place when you deliver in tri-wall containers for other items, the Flour (F58/F69), Sugar (H30) or Rice (G10)?

Answer: It is the Prime Vendor's responsibility to become fully knowledgeable regarding all packaging and packing requirements. The solicitation indicates that the products must be placed in tri-wall containers, or commercially acceptable configuration, and that any alternate packaging must be approved prior to usage.

Regarding QA, inspection (refer to page #43 of solicitation) is normally limited to identity, count and condition; however, this may be expanded if deemed necessary.

Question #66:

What about low volume Q-COG items? Is the Prime Vendor going to ship wood / air, or product?

Answer: The Prime Vendor should consider purchasing Q-COG items locally, or if from the U.S. using 20-foot containers, or combining with food shipments, if allowable.

Question #67:

Is the final user using bar codes? If not, but needed who will take care / is responsible for this equipment?

Answer: Solicitation states that bar codes are required on labels for Navy ship customers only. The Prime Vendor must use the Checkmate Inventory for Windows Commercial Program to provide a barcode on labels. Care and responsibility of the Scanning equipment is the customer's responsibility.

Question #68:

When using wingpallets, and you are talking about an exchange – are the Navy wingpallets meeting the requirements for pallets entering European countries?

Answer: They may or may not be. But all pallets must meet the requirements stated on page #41 and 42 of the solicitation..

Question #69:

How can you guarantee next day delivery after rejection of a product, when trucking time is more than 24 hours?

Answer: To the greatest extent possible, the Prime Vendor must provide next day delivery after rejection, so that the customer's Food Service requirements do not go unfulfilled. Replacements will be authorized based on the customer's needs. Therefore, all efforts must be made to coordinate (to the customer's satisfaction), the delivery of the replacement product.

Question #70:

How can you verify the product which is rejected after delivery is the same product which you delivered at your last delivery?

Answer: The customer does their best to verify that fact.

Question #71:

When product is delivered and the customer is coming back for example 3 weeks later because of expiration, mislabeling, or product other than ordered, etc., where does the Prime Vendor's responsibility end?

Answer: Referring to page #44, paragraph 4E REJECTION PROCEDURES – 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.

Question #72:

What about when product is delivered as fleet freight, and is delivered to final customer, yet after a couple of days, it is rejected?

Answer: Referring to page #44, paragraph 4E REJECTION PROCEDURES – 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.

Question #73:

What if the incumbent Prime Vendors don't win this resolicitation, and is left holding tremendous inventory in Europe?

Answer: There will be a transitional period.

Question #74:

Regarding the most frequently visited Ports (page #57 of the solicitation) -- (Navy Ships in ZONE II) – what about Akzaz, Turkey?

Answer: Akzaz, Turkey is not a frequently visited port.

Question #75:

Can we get an additional distribution fee when we need to go the Canary Islands, or Malta?

Answer: For the Naval ports in the Canary Islands, an additional distribution fee may be considered. Additional distribution fees will not be considered for Ports in Malta.

Question #76:

What is the minimum quality standard for a product?

Answer: At a minimum, all products must be in accordance with U.S. commercial industry product standards.

Question #77:

If you have to deliver to a port of call within an Operational Deployment under terms of direct ship support, what kind of lead time will the Prime Vendor have: 6 days or 30 days?

Answer: 6 days. The Prime Vendor will get at least 30 days to build up for Operational Deployment, with a 6 day lead time, unless circumstances warrant re-negotiations.

Question #78:

Can an Operational Deployment area already be part of another Prime Vendor contract (i.e., Bahrain, UAE)?

Answer: Yes, but only in ZONE III.

Question #79:

If a interested offeror already has a Prime Vendor contract in another area, are they qualified to offer on this solicitation?

Answer: Yes.

Question #80:

For Zone III, is it necessary to bid on both sectors, i.e., Kuwait & Qatar as one sector and Saudi Arabia as the other?

Answer: No, it is not necessary to bid on both sectors. Any offeror that chooses to bid on both sectors will only be capable of receiving one award in one of the two sectors.

Question #81:

Can an offeror bid for only one of these sectors and present a backup plan to support the other?

Answer: Yes.

Question #82:

Regarding page 17 - MUSIC Items -- the wrong NSN has been mentioned for Potato Mix, dehydrated. The NSN listed is for Tomato paste. Please clarify.

Answer: The correct NSN for Potato Mix, Dehydrated is 8915-01-004-6676.

Question #83:

Attachment 3 – Core Items for ZONE III – Kuwait and Qatar – Items 1 through 8 are non-food items. Are they exempt from the Berry Amendment?

Answer: Items 1-5 and 7-8 are exempt from the Berry Amendment. Item 6 must comply with Berry. All offerors should refer to the DFAR 252.225-7012 (Apr 2002) for complete details.

Question #84:

Referring to Attachment 3 – Core Items for ZONE III –Kuwait and Qatar – non-food items --Can we source and price these locally, or from non-USA sources?

Answer: Items 1-5 and 7 and 8 may be sourced and priced locally (from non-USA sources). Item 6 must comply with the Berry Amendment, and therefore must be sourced from a domestic U.S. supplier.

Refer to DFAR 252.225-7012 for complete details.

Question #85:

Referring to Attachment 3 –Core Items for ZONE III (Kuwait & Qatar) -- Where a brand name is listed, e.g. item 75 Kraft, Item 76 Hunts, item 77 Little Charlie's, it is our understanding that the same brand name must be sourced and priced for the business proposal. Please confirm this is correct.

Answer: Yes, pricing must be submitted for Brand name indicated.

Question #86:

Solicitation requires contractor to maintain a minimum of 60 to 90 days of UGR-A rations. Is it expected that we (the Prime Vendors) should maintain stock levels and order for UGR-A's with the manufacturers?

Answer: No. DSCPE places the order through DSCP's Operational Rations office from the manufacturer. The Prime Vendor is responsible to maintain sufficient stock levels, and deliver as requested.

Question #87:

UGR-A delivery sites are only in Northern Europe (ZONE I). No customer (ordering activity) has been identified for ZONE III. Still should we quote for handling and transportation of UGR-A?

Answer: No. The UGR-A delivery points are presently located in ZONE I. However, the Government reserves the right to require UGR-A support in ZONES II & III. In Section I, the solicitation is amended to only require ZONE I offerors to provide pricing for UGR-A items. Offerors for ZONES II & III are not required to submit pricing for UGR-A at this time.

Question #88:

It is our understanding that the offeror is permitted to have more than one CONUS distribution facility in the U.S. – is this true?

Answer: Yes.

Question #89:

Is there any limitation on the number of CONUS points?

Answer: No.

Question #90:

Your attention is drawn to the fact that Kuwait and Qatar are two different states/countries. Is it feasible to have one distribution fee?

Answer: Yes, there is one distribution fee required for Kuwait and Qatar and one required for Saudi Arabia.

Question #91:

Page 134 lists the distribution categories and unit of issues. Please note category #43 (Prime Vendor FF&V, BPA – ZONE III only) requires us to offer distribution prices per CS. Isn't it more feasible (due to FF&V pack size variety from country to country) to change the unit category for #43 to "LB"?

Answer: Yes, see Section I for amended language.

Question #92:

Many of the Core Items for ZONE I (Attachment 1) are brand and supplier specific. This requirement is quite different from the previous solicitation requirements for ZONE I. Does the military have an interest in competing products of comparable quality? Cost savings to DSCP could be significant if other products are allowed to compete for the ZONE I contract. In addition, certain private branded products are specified, and these products cannot be sourced by many prospective offerors.

Answer: Changes have been made to Attachment 1, see section I above. DSCP has included, when applicable, Brand Name items in the General Market Basket for evaluation purposes, in order to compete among offerors as a fair representation of different Brand Name items currently used and cataloged by our Service customers.

If you cannot source those specified Brand Name items in the General Market Basket, it will be taken into consideration.

Question #93:

The Deliveries and Performance section of the Solicitation provides information regarding total weight by ZONE, by food type (Chill, Freeze and Dry). The total pounds consumed for ZONE I are 27.2 million compared to 13.88 million pounds for ZONE 2 for the period October 2000 through September 2001 (page 46). In comparison, the total estimated annual purchases for ZONE I are \$41,456,477 and \$52,881,439 for ZONE II (see page 8). As a result, ZONE I estimated annual purchases is \$11,424,962 less than the ZONE II estimated annual purchases, and ZONE I weight consumption amount is 13.24 million pounds greater than ZONE II's weight consumption amount. Please explain.

Answer: DSCP estimated dollar figures for and estimated total weight for all ZONES were made using good faith estimates from our DSCP internal data sources. These figures also depend on current pricing and order demand.

Question #94:

The solicitation states that payments are currently being made in 7 days after the receipt of a proper invoice (page 67). The solicitation states that these payments are subject to the Prompt Payment Act (31 U.S.C. 3903). However, the solicitation additionally notes that Fast Payment Procedures apply versus the Prompt Payment Act (page 87). Please clarify the payment provisions that will apply under the contract.

Answer: The solicitation does not note that Fast Payment procedures apply. The Fast Pay block on page #87 is not checked, and does not apply. Prime Vendor contracts are paid via the Prompt Payment Act, meaning 7 day payment terms. All invoices must meet the requirement of a valid invoice - signed/accepted by the customer. DSCP requires Prime Vendor to Electronically (EDI) submit your invoices e for payment to DFAS Columbus. Solicitation has a clause requiring the Prime Vendor to use the EDI Invoicing process.

Question #95:

The solicitation states that there are 9 delivery sites in ZONE I for Petrinja, Croatia (page 54). What is the distance between each delivery site?

Answer: The average distance between each delivery site (base camps) is 20 kilometers (approx. 12 miles). Round trip to deliver to each one is approximately 100 kilometers, or 60 miles.

Question #96:

Case breaking is required for Eagle Perch Dining Facility, Linburg House Dining Facility, Eagles Nest Dining Facility, and US Shape Dining Facility for semi-perishable items. What categories does DSCP classify as semi-perishable? How many items are currently being shipped as broken case items for these customers and what are the items?

Answer: Semi-perishable items are all categories that contain dry goods, and are other than Chill and Frozen items. All items on these customers' catalog are semi-perishable items. Consequently, all items are "broken" for these customers, and are issued on a 1 to 1 basis.

Question(s) #97:

Questions regarding the development and implementation of menus for ZONES I and II are as follows:

How many menus are developed for the customers? There are an unspecified number of daily menus for breakfast, lunch and dinner.

Who designs the menus? The menus are usually developed in recommendation/collaboration between the Food Service Advisor, Dining Facility Manager, and Service Nutritionist/Dietician Advisor.

Who is responsible for the implementation of the menus? The same as above.

Are menus designed for a region, Zone, individual Dining Facility, or military customer? Menus can be designed for all of the above.

Question(s) #97 (continued):

Do all the customers in a particular area use the same menus at the same time? It is possible that they could, but most of the time they are tailored to the customers wants, requests and needs.

How long is a menu cycle? It could vary, possibly every quarter.

What are the menu rotation procedures? It would depend upon the preferences and implementation of the Services Food Service Advisor, Dining Facility managers, and the Nutritionist/Dietician Advisor.

Please explain the term Menu Board as it applies to ZONES I and II? A Menu Board/Management Board Meeting consists of representatives from the Service customers, Service Food Advisor, Prime Vendor representatives, Dining Facility managers, DSCP-E personnel, etc., which meet at various locations in the Prime Vendor's Zone, usually quarterly, to discuss support issues.

How often are Menu Boards held? As answered above, usually quarterly.

Where are the Menu Boards held? At various activity locations within the respective Prime Vendor Zones.

What is the general format of the Menu Boards? General format is usually of a meeting type format, with the Services Food Advisor as the Chairperson. Discussion agenda involves Food Service issues, Activity funding, delivery and performance issues, menu changes, catalog changes, Prime Vendor issues, marketing initiatives, and new product introductions in the form of test cuttings.

Question(s) #98:

How are new products selected for ZONES I & II?

Answer: New items (products) are usually requested by the Service customers themselves or Prime Vendor suppliers (manufacturers) who want to be used as a source. These new product(s) are usually introduced through "test-cutting" at the Menu Board meetings.

Who is responsible for selecting new products for ZONE I & II?

Answer: Responsibility for selecting new products for Prime Vendor ZONES is usually with the Services Food Advisor, at the recommendation of their Zone Dining Facility managers, after taste testing of the test-cuttings are completed..

Question #99:

When new products are selected, what is the procedure for depleting inventory for products being discontinued?

Answer: Those products being replaced must be depleted as new products are then sourced and inventoried, then added to the catalogs for customer viewing and ordering, once in the Prime Vendor OCONUS distribution center(s).

Question #100:

When a Contractor's term expires or is discontinued for other reasons, what will be the policy for depleting the remaining inventory?

Answer : Yes, see section I changes to page 45.

Question #101:

Why is it necessary to deliver three times a week to many of the customers in ZONE I considering the cost of transportation and other related costs associated with the delivery of the product?

Answer: The customer drives the necessity. DFAC's have limited storage capacity to accommodate infrequent deliveries. This allows for the freshest product possible to be used in quick turnover meals or menus for center of the plate items.

Question #102:

The solicitation states that future deployment areas will be negotiated separately, if necessary. Should pricing for the current deployment areas of Bosnia and Kosovo, Macedonia and Bulgaria be submitted separately, or be included in the Cost and Price Proposal for all areas currently served?

Answer: The current deployment areas Category pricing will be inclusive for those respective Zones currently served. These current deployment areas are still considered regular customers in those respective Zones.

Question #103:

Teaming/PV: Please explain how a new Team /PV that is put together for purposes of bidding and performing for this contract will be viewed, particularly with regards to past experience? Is it the sum of all the parties or strictly as the PV?

Answer: 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.

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.

Question #104:

In the effort to have diversification, does having an existing contract in the same Zone affect the decision making for this solicitation?

Answer: No. There are no restrictions for firms that have Prime Vendor contracts that are unrelated to this solicitation.

Question #105:

Is the Offeror (Bidder) required to be registered in the country of operation?

Answer: Country to country requirements may differ. Offerors are therefore responsible to ascertain, for all countries to which their offers apply, the precise rules and regulations, limitations, documentation requirements, and restrictions that apply.

Question #106:

Page 12 (4B) Pricing – are deliveries to be charged at revised rates for existing stock from previous price regime?

Answer:

Refer to example on page 12: 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.

Question #107:

Page 21 (19A) New Items – what are the limitations on demands from customer(s) for new items not in PV catalogue?

Answer: There is no limit on customer demands for new items. Once notified of demand requirements, the successful Prime Vendor is given a maximum of 60 days to source and make the item available for distribution to the requesting customer. The Prime Vendor must notify DSCP and the requesting activity when the new requested items are in the warehouse, and available for distribution.

Question #108:

Page 28 (2. iv. 5) EDI – The “EDI Implementation Guidelines” document describing all the EDI transactions not included with the solicitation – copy required.

Answer: See section I, Attachment #5 has been revised to include all transaction set guidelines.

Question #109:

Page 30 (4B & C) Navy – please confirm that this does not apply to Zone III?

Answer: Confirmed. At this time, there are no Navy customers in either of the Zone III regions.

Question #110:

Do you really intend not to negotiate like the solicitation suggest?

Answer:

It is likely that negotiations will occur; however, they may not. Offerors are strongly encouraged to submit their best offer the first time.

Question #111:

Approximately how many customers are using Juice and Drink Dispensers and Soft Serve Yogurt Machines that are required to be maintained by the Prime Vendor? Approximately what are the number of machines in use required to be maintained by the Prime Vendor?

Answer:

The majority of the customers identified in the solicitation are using Juice and Drink Dispensers and Soft Serve Yogurt Machines. When requested, the contractor shall furnish beverage and soft serve/yogurt machines. The contractor will provide a technically qualified service representative who will perform quarterly maintenance and quality control inspections on each dispensing system.

Question #112:

If after a product is catalogued and subsequently the product is terminated, replaced, or deemed deficient due to an audit or other circumstances, what happens to existing inventory procured by the Prime Vendor?

Answer: If product is terminated or replaced by a new item due to customer preference, the customer will be instructed to draw down the existing inventory, before ordering the new replacement item.

If product is deemed deficient due to an audit, the Prime Vendor is required to pull the product from their warehouse and dispose of the product, at the Prime Vendor's expense, as the product cannot be ordered or consumed by the customers.

Question #113:

Are quantity estimates available (post award) for all the items on the current catalogue?

Answer: Yes.

Question #114:

How different will the PV BPA which will be awarded be from the existing BPA and the catering tender that were set up originally to buy the same material of the intended PV?

Answer:

There are no existing BPA's for the incumbent Prime Vendor Europe contract(s). The BPA that is attached in the solicitation is a sample that was used in conjunction with a Southwest Asia contract. The terms and conditions for the BPA's for Zone III will be very similar to the sample provided, and will include fresh fruits and vegetables, market ready and perishable type items.

Question #115:

After submission of the solicitation – what is the process that will be followed to award this contract? Will it all be decided in Philadelphia or via Europe?

Answer: The Evaluation process is outlined on Page #145 -146, paragraph E. GENERAL INFORMATION. The selection process (identified in paragraph F) will be determined in Philadelphia.

Question #116:

What are the chances of delaying the submission date of this solicitation?

Answer: Amendment #0001 extended the date and time for receipt of offers to 3:00 p.m., Philadelphia time, on July 31, 2002. Other extensions, if necessary, will be identified via amendment.

Question #117:

What is the impact (from an evaluation standpoint) if more than one PV submits proposals using the same subcontractors?

Answer:

There would be no impact.

Question #118:

Is there a list of countries that are/were 'banned' from handling US forces product, i.e. which nationalities were precluded by law from handling the Prime Vendor products delivered to the bases. Specifically, I'm not talking about the product sourcing document, but rather what the stance is on handling, and if there any limitations.

Answer:

There is no law that prevents some one from a particular nationality from handling U.S. product.

Question #119:

On solicitation page 186, item 23 is listed under category 4, raw poultry. Should this be listed under category 13 since it is a cooked item?

Answer:

Item 23 on page 186, item 23 on page 201 and item 27 on page 172 should all reflect category 13 since they are Pre-cooked frozen foods. Refer to section 1 of this amendment for revised solicitation language.

Question # 120:

Item 40 on solicitation page 189, and item 40 on solicitation page 204 are listed under category 44, market ready. These are not market ready items and we would list them under category 28. Additionally, size is listed as a 5 KG container. We believe that this should be listed as a 5 LB container. Please clarify.

Answer:

These items have been deleted from the solicitation market basket. Refer to section 1 of this amendment for revised solicitation language.

Question # 121:

We understand from Hunts that they produce a 3.5 oz pull top container, 48 to the container. The solicitation lists a 4 oz pull top container, 24 to the case. Please clarify.

Answer:

The stock number for item 73 on page 180, item 76 on page 195 and item 76 on page 210 is being revised to reflect a 4 oz, 48 cont case, Hunts product. Refer to section 1 of this amendment for revised solicitation language.

Question #122:

On Categories 36 through 42 we have to quote a distribution fee for zone III GFM. However, GFM may be stored with the offeror / prime vendor for an indefinite period of time. It will therefore be necessary to quote a rate for storage per pallet or per case per day, both for dry and frozen. Where should we include quotation in the business proposal?

Answer:

Categories 36 and 37 only apply to zones 1 and 2. Storage should be no longer than a week or two on these items. On categories 38 through 42 the solicitation is being amended to require pricing for zone 1 only. The solicitation attachment concerning rations indicates the length of time storage would be required. Refer to section 1 of this amendment for revised solicitation language.

Question #123:

On page 64 of the solicitation it says that it will be necessary for the prime vendor to have one person cleared for top-secret clearance. Does the person that has top-secret clearance need to be American?

Answer:

The requirement for top-secret clearance has been deleted. Refer to section 1 of this amendment for revised solicitation language.

Question #124:

After review of the market basket for Northern Europe I have noticed the following. You have designated an ALL Kitchens Green as a brand for items 32, 37, 39, 40, 43, 45 and 70. This label is available only to participants in the All Kitchens buying group. What is your recommendation for these items?

Answer:

The brand name requirement for these items is being deleted. Refer to section 1 of this amendment for revised solicitation language.

Question #125:

If you do not currently purchase an item listed in the attachments on pages 154 through 212 and you do not have an invoice can you supply a price based on a quote?

Answer:

In this situation it is acceptable to base your price on a quote for the same specification item listed in the attachments. If your price is based on a quote you are required to place an "N", for No, in the block for each item that says "Price Based ON Invoice (Y/N)? ____". If your price is actually based on an invoice from a purchase you made within 4 weeks of the amended closing date you would place a "Y", for yes, in the block provided.

Question #126:

Do distribution prices for government furnished (GFM) fresh fruits and vegetables/market ready type items only apply to zones 1 and 2?

Answer:

Distribution prices for government furnished (GFM) fresh fruits and vegetables and other perishable items only apply to zones 1 and 2. For zone 3 the prime vendor will purchase these items locally as part of a Blanket Purchasing Agreement (BPA) that will be awarded concurrently with the award from this solicitation. Refer to section 1 of this amendment for revised solicitation language.

Question #127:

For BPA items are USDA inspections of items required.

Answer:

No, but the items must come from government approved sources. And the U.S. Army Central Commands Veterinary Corps must sanitarly approve the prime vendors distribution facility.

Question #128:

Please clarify Delivered Price mentioned solicitation page 132.

Answer:

Refer to section 1 of this amendment for revised solicitation language.

Question #129:

Will it be held against the prime vendor if they do not fill an order from a customer for an item in your catalog that has never been ordered previously by that customer, and they never notified the prime vendor ahead of time that they would order it, nor furnished any requirement data to the prime vendor?

Answer:

No the prime vendor will not be held responsible. The prime vendor should mention the Not In Stock (NIS) situation on their weekly fill rate report, but not compute this order into their fill rate calculations. The prime vendor should contact the customer for requirements and give the customer an estimated date of when the product would be available to them.

Question #130:

Do menu board meetings only apply to Army customers and how often are they held?

Answer:

Yes, menu board meetings only apply to the Army and they are normally held quarterly at different Army installations.

Question #131:

Is it possible for overseas prime vendors to have more than one warehouse and if so will they all be visited by the Technical Panel?

Answer:

Yes, it is possible for an overseas prime vendor to have more than one warehouse, and it is the government's intention to have the Technical Panel visit all the proposed facilities of offerors.

Question #132:

What do Prime vendors do when they stock their warehouse(s) with product based on requirements furnished and/or past demand history and then suddenly the customer(s) significantly reduce their ordering pattern or stop ordering the item(s)?

Answer:

On a monthly basis the prime vendor should submit to DSCPE slow moving item lists showing the excess quantity on hand and the remaining shelf life. DSCPE will talk to the individual service headquarters to see if they could direct their customers to help draw down these excesses.

Question #133:

Is 36 days order lead-time enough for load-out ship orders?

Answer:

This should be adequate time for Mediterranean area load-outs. The prime vendor should not be waiting for an order to be submitted before they bring over all the products from the states (just in time delivery). Items with adequate shelf life and adequate demand history need to be stored in your warehouse. The current contract calls for 21 days delivery. It has been determined that 36 days is more realistic based average sourcing times and ship sailing schedules. Prime vendors can request expedited service if they feel that the European inland transportation will take too long to meet there required delivery date.

Question #134:

Will MTMC guarantee Point-to-Point time frames?

Answer:

DSCP has been advised by MTMC that the average "Point to Point" delivery time for Zones I and II is twenty days (20) days for Western Europe destinations and thirty (30) days for Eastern Europe destinations. 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. Refer to section 1 of this amendment for revised solicitation language.

Question #135:

Due to security restrictions will trucks be allowed to enter bases if the truck has product on it for another customer?

Answer:

Every base has their own procedures for base access. The prime vendor must follow the requirements that apply for each base.

Question #136:

Can the prime vendor ship commercial product in the same truck as prime vendor product?

Answer:

The government has no objection to this, however, this is a customs issue and it is the responsibility of the prime vendor to follow the customs requirements of the countries they are working in.

Question #137:

Is it correct that house brand products such as All Kitchens Green be on the core item list?

Answer:

House brand items have been deleted from the solicitation. Refer to section 1 of this amendment for revised solicitation language.

Question #138:

Should NAPA discount prices be included in offered prices?

Answer:

No, NAPA discount pricing cannot be used in offered prices.

Question #139:

Will the Navy supply demand data to the Prime Vendor for each battle group scheduled to deploy to the Mediterranean?

Answer:

Yes, the Navy will furnish the Stores Consumed Report which shows the amount of product that was issued from the ships inventory to the galley over a months period, and the Inventory Extract Report which gives the ships inventory balance at the end of the month. Air Craft Carriers will furnish deployment menus and estimated requirements approximately 90 days prior to heading to the Mediterranean. It is also the responsibility of the prime vendors to maintain close contact with ships to acquire any other requirements data prior to deployment. The Prime Vendor should attend all pre deployment conferences to meet with appropriate Navy personnel that could help forecast food requirements.

Question #140:

Can products being shipped to the Mid-East be shipped into region as Diplomatic Cargo?

Answer:

To the best of DSCP's knowledge only government owned products being shipped direct to the Mid-East military customers could be classified as Diplomatic Cargo. Products under this contract will be owned by the prime vendor and will be stored at a commercial warehouse prior to delivery to the military customer. Therefore, products could not be marked as Diplomatic Cargo. However, products should be marked for U.S. Military Use Only.

Question #141:

Do import duties/taxes need to be paid on Defense Transportation Shipments (DTS) coming from the United States to the Mid-East?

Answer

To the best of DSCP's knowledge, Military stationing agreements with non-NATO countries contain similar provisions as NATO country Status of Forces Agreements (SOFA) that allows for import of subsistence items and other supplies intended for the U.S. Forces, free of duty and taxes. However, offerors are responsible for ascertaining, for all countries for which their offers apply, the precise rules and regulations, limitations, documentation requirements, and restrictions that apply to imports for use of the U.S. Forces.

Question #142:

Will DTS be able to move products in Mid-East countries?

Answer:

Yes.

Question #143:

If a brand name is specified on the core item list and the offeror can provide another brand product of similar quality at a lower price do you want an offer to be submitted for this?

Answer:

No, we want to see what the price is for the brand name that is stated on the core item list for evaluation purposes. Customers requested that these items be cataloged and customers are currently using them. If you were a successful awardee and could supply different brands at lower prices customers may decide to catalog them instead.

Question #144:

The solicitation states that label size on cases for Navy ships should be 4" by 4". Currently the labels used are 2 1/2" by 3/4". Is that acceptable?

Answer:

The Navy wants labels 4"by 4" or larger so they can read information on the label easily while in storage areas.

Question #145:

Could we receive demand data for Bahrain?

Answer:

Bahrain is not part of this solicitation.

Question #146:

Shelf Life expiration is a problem overseas. Could products be sold on the local economy if it appears that the prime vendor will not be able to move short shelf life product in storage before it expires?

Answer:

Product could be sold on the local economy only if import duties and taxes that were waived at time of import are paid and the government is reimbursed for the shipping charges incurred to bring the product into your warehouse.

Question #147:

Are the estimated dollar values accurate for Kuwait and Qatar?

Answer:

The estimated annual dollar value for Kuwait and Qatar has been revised to read \$ 22,391,904.00. Refer to section 1 of this amendment for revised solicitation language.

Question #148:

Is there a special type of EAN that needs to be used on Navy ship bar coding?

Answer:

The prime vendor will need to use the bar code EAN specified in the Checkmate Inventory for Windows Commercial Barcode Program. A point of contact for the software barcode program is Kevin Cook from EDS in Lendwood, WA. He should be able to be reached on 425-771-3796 or 1-800-827-4055.

Question #149:

Who pays for customs clearance?

Answer:

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 clearances from his OCONUS facility(s) to the final delivery points.

Question #150:

How will the Assistance In Kind (AIK) agreement with Kuwait be handled?

Answer:

If the services have an AIK agreement for specific items, those items would not likely be purchased under the Prime Vendor Program.

Question #151:

Why aren't all of the EDI transaction sets included in the solicitation? It only includes the 810 data.

Answer:

Attachment 5 has been amended to include all transaction sets. See Section I above.

Question #152:

Will STORES on the Web be used and how will it effect Prime Vendors.

Answer:

Customers may use the standard STORES box or STORES on the Web. This should have no effect on Prime Vendor receipt of orders.

Question #153:

Explain Trade-Off Source Selection.

Answer:

Trade-Off Source Selection procedures will be used as a means of selecting the most qualified vendor(s) to satisfy the needs of the customers listed in the solicitation. Essentially, this means that price will not be the only factor considered. There will be a trade-off or best value decision made considering price, technical and socioeconomic factors.

Question #154:

If a new team is put together, how will past performance be evaluated?

Answer:

Offerors that are proposing joint ventures (new or old) should provide experience and past performance information for all members of the offering joint venture. Commercial as well as Government experience/past performance data will be reviewed. 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.

Question #155:

How soon will the new contracts be awarded?

Answer:

Best guess – January 2003.

Question #156:

Are menus developed for particular dining facilities? How are menus developed?

Answer:

The Air Force has a world wide menu for all dining facilities. Army dining facilities develop their own menus based on an Army standard. The Navy has the most flexibility. Their menus may vary from customer to customer.

Question #157:

Where will oral presentations be conducted, CONUS or OCONUS?

Answer:

Oral presentations will be conducted at the facility offering to be the Prime Vendor, whether CONUS or OCONUS located.

Question #158:

In terms of security measures, will the Government make an award to an Arab Company as a Prime Vendor.

Yes, the U.S. Government does not discriminate against people because of their race, religion or ethnic background. In terms of security measures, each offeror must meet the requirements of the solicitation.

Question #159:

What happens if we go to war with an Arab country and we have an Arab company as a prime vendor? Would DSCP be taking over the compounds and handling the future delivery of the product themselves?

Answer:

If the PV were unable or unwilling to perform, DSCP would terminate the contract as appropriate under the circumstances. Beyond that, DSCP cannot speculate what the DSCP response would be since the response would be coordinated with other Department of Defense and Government agencies.

Question #160:

Could DSCP please explain what MTMC Transportation insurance coverage the Government will be providing for the PV goods on the new solicitation? Are the goods covered for 100% of the cost of the goods to the PV? If not, what limited liability insurance will be in place and what is the limit to that coverage?

Answer:

Neither MTMC or the DSCP will be providing insurance coverage for the Prime Vendor goods on the new solicitation. It is an independent business decision of the offeror, whether or not to carry maritime cargo insurance for Prime Vendor goods, and/or include it as part of their offer.

Question #161:

Please confirm there is no restriction to the size of the pallets entering Europe, or to the size of the pallet used for shipments to customers except in the case of Navy "Load Out Ships". Please confirm that the Government arranges to have Unitized Group Rations-A (UGR-A) shipped directly from the supplier to the Prime Vendor's OCONUS distribution center. It is our understanding that the product is not ordered by the Prime Vendor, and that the product is not shipped to the Prime Vendor's CONUS warehouse.

Answer:

There is no restriction, as we know, to the size of the pallets entering Europe, but is required to be according to standard commercial pallets. The standard American pallet is 48" x 40". This permits 18 pallet spots (single stacked) on a 40 foot seavan container, in order to maximize space. The pallet size used for direct shipments to customers would be of a standard European commercial size pallet (smaller than the standard commercial American pallet). What size pallet to use for direct customer delivery is the decision of the Prime Vendor, depending on OCONUS warehouse racking and stocking size, and what size trucks are being used to transport product to customers. For Navy "Load Out Ships", the customer requires two-way wing type pallets. Please refer to Page 41, under 3. PALLETIZATION, paragraphs A, B, & C for all pallet requirements.

Yes, the Government arranges to have Unitized Group Rations-A (UGR-A) shipped point-to-point directly to the Prime Vendor's OCONUS distribution center from the contractor.

Question #162:

We refer to your Solicitation No SP0300-02-R-4003 and note that all the items have been alphabetically listed. May we kindly request you to provide us with a separate list of items category wise, as this would be more convenient and faster for us to quote.

Answer:

I assume you are referring to Attachment 10 in the solicitation, for it's the only attachment of items sorted alphabetically. Attachment 10 does not identify specific item categories and therefore can not be sorted in item category sequence. Offerors may insert the applicable item categories listed on pages 13 & 14 and Pages 134 & 135 of the solicitation. Offerors are not authorized to add, substitute, or delete the item categories identified on the above mentioned pages.

SECTION III – Preproposal Conference Attendees

Friday, May 31, 2002 – Naples Italy

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Monday, June 3, 2002 – Dubai, United Arab Emirates

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