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

1. REQUISITION NUMBER | PAGE 1 OF

2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER: SPM300-04-R-0323 | 6. SOLICITATION ISSUE DATE: 03 SEP 04

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Maryann DiMeo, Cathie Sexton, Linda Ford | b. TELEPHONE NUMBER (No collect calls): (215) 737-3726 | 8. OFFER DUE DATE/ LOCAL TIME: 03 NOV 04

9. ISSUED BY — CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: %FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [X] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING: N/A

14. THIS ACQUISITION IS
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

SAME AS BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NO.

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED
- [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACQUISITION FOR FULL LINE FOOD AND NON-FOOD DISTRIBUTION FOR AUTHORIZED CUSTOMERS IN THE MIDDLE EAST ZONES AS IDENTIFIED HEREIN.				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

- [X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED.
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 (One) COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

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

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*: Maryann DiMeo, Cathie Sexton, Linda Ford | 31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN
- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER — PARTIAL — FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | 32c. DATE SIGNED

38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY

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

42a. RECEIVED BY *(Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE SIGNED

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

M(DLA)

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

BLOCK 8 (continued):

Offer due date/local time:

November 03, 2004, close of business, Local Philadelphia Time.

Block 9 (continued):

- All offers/modifications/withdrawals must be plainly marked on the outer most envelope with the solicitation number, closing date, and time set for the receipt of offers.

- Send **Mailed Offers** to:

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

- Deliver **Handcarried Offers**, including delivery by commercial carrier to:

  Defense Supply Center Philadelphia
  Business Opportunities Office
  Bldg. 36, Second Floor
  700 Robbins Avenue
  Philadelphia, Pa 19111-5092

All hand-carried offers are to be delivered to the business opportunities office between 8:00 AM and 5:00 PM, Philadelphia time, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "hand-carries" the offer/modification/withdrawal to the business opportunities office prior to the scheduled opening/closing time.

- **Note: Facsimile offers are not acceptable.**

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

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 17A. (CONTINUED):

OFFERORS: SPECIFY CAGE CODE: _____

DUNS NUMBER: _____

FAX NUMBER (S): _____

E-MAIL ADDRESS: _____

COMPANY POC: _____

PHONE #: _____

LOCATION FOR SITE VISIT: _____

BLOCK 17B. (CONTINUED)

**REMITTANCE WILL BE MADE TO THE ADDRESS THAT THE VENDOR HAS LISTED IN THE CENTRAL CONTRACT REGISTER (CCR). (See pages 104-105, CCR registration, or contact the Contracting Officer with questions about Cage or DUNS codes.)

BLOCKS 19-24 (CONTINUED):

SEE SCHEDULE OF ITEMS STARTING ON PAGE 103.

COPIES OF CURRENT LISTING OF NATIONAL ALLOWANCE PROGRAM AGREEMENT HOLDERS ARE AVAILABLE UPON REQUEST.

A Pre-Proposal Conference will be conducted by DSCP to explain and clarify the requirements of this solicitation and to respond to general questions. **Please use this page to fax notification of anticipated attendance, to FAX # (215)737- 2161 by 20 Sep 04.** Please identify name and location of firm and number of attendees. **Based on the extent of interest in this acquisition, DSCP reserves the right to hold split sessions on this day and to notify vendors of their mandatory attendance time subsequent to receiving all requests. Such notice will be provided by no later than 21 Sep 04:**

Name of Firm and Location	**Name of Main POC**	**e-mail address**	**phone #**	**# of Attendees**

Designated Points of Contact for participation in the Pre-Proposal Conference and for submission of questions are:

Name	e-mail address
Teresa Jimenez	teresa.jimenez@dla.mil
Tom Ferzetti	Thomas.ferzetti@dla.mil
Peggy Grady	peggy.grady@dla.mil
Maryann DiMeo	maryann.dimeo@dla.mil

Interested firms are encouraged to attend and must provide advance notice. Questions are to be submitted in writing either via facsimile or e-mail. Written questions are required to be submitted to DSCP designated points of contact no less than eleven (11) days prior to the pre-proposal conference. Questions will be considered at any time prior to or during the conference. The government reserves the right to not address at the Pre Proposal Conference any questions not submitted in writing and/or any questions not submitted at least eleven (11) days prior to the Pre-Proposal Conference.

Responses to all questions will be incorporated in an amendment to the solicitation.

Offerors are cautioned that remarks and explanations provided at the pre proposal conference will not change the terms and conditions of this solicitation unless the solicitation is amended in writing.

Conference will be held as follows:

Location	Date	Time	Phone	Fax
Sheraton Suites Room - Rosemont A&B 4101 Island Ave. Philadelphia, PA 19153	Friday 01 Oct 2004	8:00 AM - 4:00PM	(215)737-3629, 7820, 7592, or 3726	(215)737-2161

The government will not be liable for expenses incurred by any potential offeror.

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Pages 201-210
Attachment 5: Sample BPA Language
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XI CONTRACT CLAUSES, REPRESENTATIONS - Full Text (IMPORTANT!!! COMPLETE AND RETURN WITH YOUR OFFER)

CONTRACT CLAUSES, REPRESENTATIONS CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

Clauses Are Listed in Numerical Order

Please note new clause information pertaining to Contractor's in the Battlefield.

PART XII. SCHEDULE of CORE ITEMS **(Must submit for each Zone on which you offer)**

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SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION:

SOLICITATION CONTAINS FIVE (5) ZONES. THE GOVERNMENT INTENDS TO MAKE MULTIPLE AWARDS UNDER THIS SOLICITATION.

All offerors should be advised that this solicitation involves support of customers who are currently within war zones. All zones to be supported under this solicitation have been designated as contingency operations in accordance with the definition at FAR 2.101. The Defense Supply Center Philadelphia (DSCP) intends to enter into Indefinite Quantity Contracts (IQC) with full line food distributors who will act as a Prime Vendor responsible for the supply and delivery of semi-perishable and perishable items. A Prime Vendor under this solicitation is defined as a full line food service distribution company with previous, recent, relevant, and overseas experience comparable to the proposed awards in terms of complexity, dollar amounts, and geographical breadth. Furthermore, the Prime Vendor must be capable of supplying all chilled products, Semi Perishable food stuffs, Frozen fish, meat and poultry, Other Frozen foods (fruits, vegetables, prepared foods, etc.), Dairy and ice cream products, Fresh and Frozen Bakery products, Beverage base & juices (for Dispensers), Beverages & juices (non-dispenser), Fresh Fruits and Vegetables, Non-food items and Government Furnished Material such as Unitized Group Rations (UGR's,) Meals Ready to Eat (MRE's,) Health and Comfort packs (HCP's) and other rations items (either currently in existence or to be introduced during the term of this award). The Prime Vendor will provide food to support military ships, military shore facilities and mobile kitchen tent facilities (MKT's), ration break points, trailer-transfer points and military training exercise locations within the areas of these five (5) Zones. Under this solicitation, the Zones are broken out as follows:

Zone 1:	Kuwait, Iraq, and Jordan
Zone 2:	United Arab Emirates (UAE) and Oman.
Zone 3:	Afghanistan
Zone 4:	Bahrain, Qatar, and Saudi Arabia
Zone 5:	Djibouti

Due to geographical considerations and the volatile nature of support in this region, DSCP has determined that five zones are required to support all of the military customers located in the Middle East/SWA AOR. Support would include the requirements of all Air Force, Army, Marine, Navy item requirements and shore based requirements (which may include non-traditional customers such as Morale Welfare and Recreation (MWR), Coast Guard, U.S. Embassy and ships' stores requirements, AAFES etc.). Each of the zones will be evaluated separately. The Government intends to make more than one award under this solicitation. No single vendor may receive awards to more than three zones. Furthermore, should the same PV receive an award for both Zone 1 and Zone 3, it will not be considered eligible for award of a third Zone. The contracts contemplated are IQCs, which will provide for the delivery of an indefinite quantity, within stated limits, of specific supplies or services during the contract period, with individual deliveries scheduled by customer orders.

SUPPLIES / SERVICES AND PRICES

With respect to each zone, concurrent with the award, the Prime Vendor may 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 will be incorporated and become part of the contract. The BPA awarded will be similar in nature to the BPA in Attachment 5 which is attached for reference purposes. The actual BPA issued may differ from Attachment 5. Note, the BPA may not be necessary at the time of award as this agency is seeking an exception to the BPA formality.

2. ZONES

The Zones as well as the estimated annual total purchase of Subsistence items are listed as follows. Delivery points for each of these customers are listed within the section entitled "Deliveries and Performance" – 'Point of Delivery' of this solicitation. Each Zone may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. Delivery points can be added and or subtracted as conditions warrant based on U.S. Government request and applicable service customer needs.

Approximate Annual
Total Purchases

Zone 1 Kuwait/Iraq/Jordan:

Estimated annual sales for Kuwait : $62,322,290
Estimated annual sales for Iraq: $871,455,750

Total estimated annual sales for Zone 1: $933,778,040

Travel in Iraq remains very dangerous. Remnants of the former Baath regime, transnational terrorists, and criminal elements remain active. Military operations continue. Attacks against military and civilian targets, including military convoys, throughout Iraq continue.

Note: Due to security concerns, the Government does not expect to receive offers with platforms located in Iraq. It is the Governments estimate that the support for Iraq will come from 3 countries outside of Iraq (Kuwait, Jordan and Turkey). Estimates at this time is the percent of distribution to Iraq from Kuwait will equal 65%, to Iraq from Jordan will equal 23% and to Iraq from Turkey will equal 12%. These are the U.S. Governments best estimates at this time. Conditions and threat conditions may change and the Government reserves the right to modify the percentages per location at any time.

Furthermore, the Government does not have an estimate at this time for deliveries to site locations in Jordan. There is no expectation, unless emergency conditions, arise that there will be any delivery requirements for troop locations stationed in Turkey.

SUPPLIES / SERVICES AND PRICES

Zone 2 United Arab Emirates (UAE) and Oman:

Estimated annual sales for UAE:

Navy Ships (U.A.E. Ports):	$22,114,000
Navy Ships (Oman Ports):	$9,476,750
DLA Safety Level of GFM (Operation Rations):	$4,983,570
Al Dhafra:	$5,475,730

Total estimated annual sales for Zone 2: $42,050,050

Note: The Government expects U.S. Navy Ships to begin the use of Port Facilities located in Salalah, Oman during the term of this acquisition. Expect all deliveries to commence from a distribution point located in the U.A.E.

Zone 3 Afghanistan:

The ability of Afghan authorities to maintain order and ensure the security of citizens and visitors is limited. Remnants of the former Taliban regime and the terrorist Al-Qaida network, and other groups hostile to the government, remain active. U.S.-led military operations continue. Travel in all areas of Afghanistan, including the capital Kabul, is dangerous due to military operations, landmines, banditry, armed rivalry among political and tribal groups, and the possibility of terrorist attacks. The security environment remains volatile and unpredictable.

Estimated annual sales for Afghanistan: $219,184,325

Total estimated annual sales for Zone 3: $219,184,325

Zone 4 Bahrain, Qatar and Saudi Arabia

Extremists in Bahrain and in neighboring Saudi Arabia could adversely affect the security situation there.

Estimated annual sales for Bahrain:	**$2,106,050**
Estimated annual sales for Qatar:	**$32,854,380**
Estimated annual sales for Saudi Arabia:	**$1,474,235**

Total estimated annual sales for Zone 4: $36,434,665

Zone 5 Djibouti:

Djibouti enjoys a stable political climate, thanks in part to the large French military presence based in country. However, Djibouti 's international borders are very porous and lightly patrolled. Civil unrest or armed conflict in neighboring countries could disrupt or otherwise negatively affect its security situation.

Estimated annual sales for Djibouti: $13,203,875

Total estimated annual sales for zone 5: $13,203,875

Total all 5 Zones: $1,244,650,955

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OFFERORS ARE ADVISED TO CONSULT WITH THE U.S. DEPARTMENT OF STATE (www.travel.state.gov) FOR THE LATEST INFORMATION ON THE POLITICAL AND SECURITY CONDITIONS IN THE ABOVE ZONES.

3. OTHER CLASSES OF SUPPLY and REQUIREMENTS:

For all zones during the life of the contract, the Prime Vendor may also be asked to source, store and / or distribute other than class one products. Fees will be negotiated upon determination of a requirement.

4. LOCAL MARKET READY TYPE ITEMS:

PV must have the ability to locally source and perform delivery for produce, market ready and dairy type items from approved sources. A detailed plan of action must be submitted

with your proposal to include the use of airlifts (commercial and / or military) as required.. Based on customer requirements reflected during cataloging, the PV will source local market ready (LMR) vendors from the CENTCOM listing for approved local vendors. If no vendor is identified for a particular requirement the vendor will source and request VET inspection for his designated local source. All LMR items will be inspected for quality on receipt. Regular supplier audits are conducted in coordination with Vets. Some actual market ready items and their usage quantities have been incorporated in the market baskets. For fresh fruits and vegetables (FF& V) as well as other GFM type items, a total estimated quantity has been provided within the market basket for distribution fee pricing only. Annual Government estimates for Fresh Fruits and Vegetables are as follows.

ZONE	FF&V
1	27,456,000
2	1,372,800
3	6,474,000
4	1,394,400
5	390,000

5. CONTRACT IMPLEMENTATION/EFFECTIVE PERIOD

In the event that a follow-on contract is awarded to firm other than the incumbent Prime Vendor, the Government intends to: (i) make award at least 180 days prior to the expiration date of the incumbent contract and (ii) establish a time phased transition schedule during the incumbent contract's final 120 to 180 days of operation. During the implementation period, the incumbent Prime Vendor will remain the principal source of food and non-food supplies. Performance failure during this period may result in the contract termination for cause. The order of precedence for customer support is (1) the incumbent Prime Vendor (2) the new Prime Vendor.

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Within (30) days after notification of award, the unsuccessful incumbent Prime Vendor will submit its proposed ramp-down schedule to the Contracting Officer. Upon receipt and after review and discussion, the Contracting Officer will assist the new Prime Vendor with forecasting levels and begin the ramp-up phase. The Government will avert significant and additional over-ocean transportation charges if the new Prime Vendor considers procuring residual levels of inventory from the incumbent as an initial basis for creating a total asset pipeline.

At least (90) days prior to implementation, the new Prime Vendor shall be required to establish a fully functional catalog and have its distribution systems in place, including all EDI support systems, for all customers under their respective contract(s). At 60 days prior to implementation, the new PV will submit its first Total Asset Visibility (TAV) Report to the Contracting Officer. This report shows, by item and quantity, the location of each product in the pipeline, whether on order, in the PV's CONUS warehouse, on the water, or in the PV's OCONUS warehouse. The New Prime Vendor shall fully prepare to support all customers under the contract at least 30 days prior to expiration date of the incumbent contract. It is the Government's intent to have all orders placed under the new Prime Vendor contract when the incumbent contract expires. However, the Government reserves the right to phase in customer ordering points when it is in the best interest of the Government.

To fulfill requirements of contract, contractor will begin preparation for performance on contract at time of award. Fulfillment of requirements of contract incorporates the previously described ramp up phase. Base period of contract begins when first customer order is placed with the prime vendor. Base period consists of 18 months. There are three (3) potential option periods: options one and two for up to one year each, and a third and final available option period of up to eighteen months.

An option period may begin earlier if the maximum dollar threshold per contract period is reached prior to the anniversary annotated above.

6. MANDATORY ITEMS

A. Mandatory Food Items - The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH):

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

Suppliers for the above mandatory food items are as follows:

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

Advocacy & Resources Corporation (ARC)
435 Gould Drive
Cookeville, TN
POC: Ms. Terri McRae,

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Executive Director
Voice: (931) 432-5981

2. Garlic Powder and Paprika:

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

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

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

7. MUSIC ITEMS:

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

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

NSN	ITEM
8910-00-082-5734	Cheese, Cottage, Dehyd., no. 10 size can
8910-00-965-1553	Egg Mix, Dehyd. No. 3 cylinder size no.
8910-01-E29-1735	Milk, Dry, Nonfat, spray process, low heat, unfortified, 4 lb
	No. 10 can size, gen. Purp. Use,

8. NATIONAL CONTRACTS:

From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTCs) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTCs. The price charged by the Prime Vendor to the ordering activity will not exceed that cited in the IDTC, plus the Prime Vendor's negotiated

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distribution fee. At the time of the award and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions. The Prime Vendor shall have 90 days within which to implement the terms and conditions of the awarded IDTCs.

9. CARGO ITEMS:

Note: Applies to Zone 2 only. However, the Government reserves the right to add a portion of or all cargo items to any Zone.

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

These items represent basic stock items for the Navy. They are top seller/users on the Navy ships. After award, the latest list of CARGO items will be provided. The Navy updates the list two times per year, usually in June and December. They will normally provide the Prime Vendor at least three months notice before the changes are to take effect.

10. Q-COG ITEMS:

Note: Applies to Zone 2 only. However, the Government reserves the right to add a portion of or all Q-Cog items to any Zone.

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

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

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

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

Where brand names are specified on the catalog, assortment will be limited to those brands indicated. IN NO CASE shall substitutions of items or brands be made without prior approval of the CTF-53.

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11. FOOD SERVICE OPERATING SUPPLIES (FSOS):

Definition: consumable or disposable products associated with the preparation or presentation of serving food. This includes but is not limited to plastic, foam, paper goods and cleaning supplies. The following are some of the possible non-food items which the customers may desire to incorporate in their catalog that are not identified as CARGO or Q-COG:

LSN	DESCRIPTION	U / I
8415-01-E08-0708	HAT, PAPER, White, For Food Handlers, 500 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

12. DEFENSE TRANSPORTATION SYSTEM:

NOTE: U.S. Government Policy regarding in-transit visibility and total asset visibility may change over the course of the solicitation period and resulting contract(s); primarily due in nature to changing technologies. At this time, specific policies exist for worldwide packing list submission, using RF-Tag and Global Positioning Devices (dependent on zone) and submitting customs clearance forms prior to lift. ATTACHMENT 1 serves as a guide of the current requirements and your proposal should be based on these specific procedures. It is estimated that RF-Tags will only be required for support to the Iraq area but Prime Vendors should be aware that all shipments from CONUS may also require RF-Tags. The U.S, Government estimates that it takes an average of 5 minutes work per tag.

The PV must have MHE available to support downloading a container from a chassis if this type of temporary storage is required and approved by the Contracting Officer or the COR.

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13. Airlifts:

Frequently, the prime vendor will be required to execute airlifts to meet requirements that cannot be fulfilled by traditional means (ships, trucks, etc.) due to time constraints. There are air tenders in place through TRANSCOM. Additionally, the prime vendor must have a working arrangement in place with a commercial air source that can be ready to deliver on a moment's notice to different regions of the area. The use of military air is also an option available to the U.S. Government.

Some examples of occasions where PV's will be required to use airlifts are:

1. Unusually large orders or battle group carriers moving into the region.
2. Contingencies in the AOR.
3. Military exercises.
4. Unforeseen changes in troop personnel at bases.
5. Provide backup support to other prime vendors in the region who may have items NIS.
6. Addition of new customers/requirements that will need support before the traditional 60-90 day lead-time needed to source product from the United States.

The vendor will have to demonstrate new and creative ways to meet customer requirements, and the ability to airlift is one of those avenues. For non-tender military airlift, the PV will need to directly pay the airfreight provider and subsequently invoice DSCP for reimbursement. The airlift costs will be reimbursed by DSCP for all commercial freight unless the airlift is used to rectify a situation created by lack of planning on the PV's part.

The course of action for executing an airlift is defined below:

1. Emergency requirement received from customer (usually through e-mail).
2. DSCP-E or DSCP forwards this requirement to Prime Vendor for sourcing.
3. Prime Vendor responds within 12 hours on availability to meet this requirement.
4. If prime vendor cannot meet the requirement, it may be passed on to other prime vendors in the region for possible fulfillment.
5. If prime vendor is able to fulfill requirements, he or she will make arrangements to deliver goods to customer within 48 hours via commercial air. DSCP or DSCP-E will provide the customer POC.
6. Prime Vendor will be required to submit load characteristics to include but not limited to the number of tri walls, air pallets, pieces, weight and cube.
7. If neither TRANSCOM Tender or Military air lift is available, the PV will need to coordinate all necessary landing permissions for the customer area requiring delivery. Advance confirmation should be made as to responsibility for offloading. In some regions, the customer (i.e. Djibouti) will offload. In other areas the air carrier will be required to perform offloading.
8. Prime Vendor will e-mail all concerned parties of confirmation of receipt of goods.
9. If neither TRANSCOM Tender or Military air lift is available, the Prime Vendor will invoice DSCP for payment.

Airlift approvals are contingent upon CENTCOM's Air Mobility Division approving requests. Exceptions may apply to this process.

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On occasion, airlift requests will be weeks/months in advance of an RDD (i.e. in support of special holiday requirements or additions of new customers) and the timeline above will not apply. However, the prime vendor must keep DSCP apprised of the status of all pending airlifts via a weekly airlift report. This report shall contain: at a minimum, date of order, RDD, container #'s, carrier, ETA, and cost.

Since this AOR is rapidly changing in terms of personnel, and base locations, it is imperative for a prime vendor to be able to demonstrate the ability to meet this requirement through the procedures outlined above. Although by its very nature this is a dynamic rather than a guaranteed business, a portion of the Government estimates used in this solicitation included past costs of performing commercial airlifts.

For perishable type products, the Prime Vendor will be required to provide either dry ice or wet ice and package using tri-walls. This product protection will be part of the Prime Vendor's operating expense addressed via the distribution fees – no additional or separate fees will be paid for ice or protective packaging.

Flight schedules can change with little or no notice. At times, product may have been already packaged and delivered for shipment. U.S. Government will not be liable for the costs of the material, product or delivery due to schedule changes.

14. Pork Issues:

Vendors are cautioned that historically pork products could not be transported into Saudi Arabia or across Saudi Arabia via truck or other ground transportation. For this reason the DTS process will be the normal means used for transporting pork.

15. PRICING:

ALL OFFERORS ARE REQUESTED TO SUBMIT PRICING FOR ALL CORE ITEMS IN THE APPLICABLE ZONE. Also, you must submit a separate list of each distribution category, annotated with your distribution fee for each category for each zone on which you are offering.

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

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

Definitions

Unit Price - The unit price is defined as the total price (in U.S. currency) that is charged to DSCP per unit for a product delivered to the Government. Note: Multiple Unit Prices for the same item are not permitted.

Delivered Price – (also known as "product price", and/or "landed costs")

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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.

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

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

B. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six (6) days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

For example: Orders placed on March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, inclusive. However, if delivery is not required until March 8th, or after, the order will be priced with those prices in effect at the time of delivery.

C. Vendors may change prices in their STORES Vendor Item Catalog once every two weeks. The submissions are to be made by Wednesday, to be in effect the following

Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received no later than Wednesday, 12:00 P.M., Philadelphia time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

16. ITEM CATEGORIES

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

For Category 28 below, Beverage Bases and Concentrates (liquid) to include bag 'n box and dispenser products, prices submitted should be based on manufacturer provided dispenser equipment and service. Should this arrangement change subsequent to award, necessitating that the PV provide this equipment and service, an appropriate fee will be negotiated.

Below table serves as a guide. Offerors may use this table as their basis of distribution price submission or create categories of their own, not to exceed 50. **Submit a price for each distribution category, for each zone on which you are offering.**

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CATEGORY NUMBER	CATEGORY DESCRIPTION
1	Beef (Pre-cut Steaks) (Raw)
2	Beef (Other) (Raw)
3	Pork or Lamb (Raw)
4	Poultry (Raw)
5	Seafood (Shellfish) (Raw)
6	Seafood (Canned) (Raw)
7	Seafood (Other than shellfish or canned)
8	Fruits/Vegetables (Frozen)
9	Fruits/Vegetables/Tomato Paste (Number 10 Size Cans)
10	Fruits/Vegetables/Tomato Paste (Non-refrigerated – other than number 10 size cans)
11	Cereals
12	Pasta or Rice
13	Frozen Meals/Entrees
14	Luncheon Meats, Sausages, Hot-Dogs
15	Snack Foods (to include Chips, Cookies, Granola Bars, Candy, Individual Pastries)
16	Soups, Bouillons, Gravy Bases or Gravy Mixes
17	Cheese

18	Dairy (Other than cheese)
19	Bakery Products to include doughs (Chilled or Frozen)
20	Baking mixes, Baking Ingredients or Pie Fillings
21	Spices, Flavorings or Food Colorings
22	Sugar or Flour (Bulk sizes)
23	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies – Bulk Sizes
24	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies – Table top sizes or individual/portion controlled sized items
25	Shortenings and Oils (i.e., cooking oil, salad oil, olive oil, etc.) 1 GL Size
26	Shortenings and Oils (i.e., cooking oil, salad oil, olive oil, etc.) 35 LB Can
27	Beverages
28	Beverage Bases and Concentrates (liquid) to include bag 'n box and dispenser products
29	Beverage Bases and Concentrates (dry) packages
30	Other Refrigerated Food Products Not Covered Above
31	Other Non-Refrigerated Food Products Not Covered Above
32	Toiletries/Health and Comfort Items
33	Film
34	Other Non-Food Products (excluding Food Service Operational Supplies (FSOS)
35	FSOS (Chemicals issued by CS)
36	FSOS Cleaning Products and Supplies (Items Issued as EA)

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3. 16. ITEM CATEGORIES (Continued)

CATEGORY NUMBER	CATEGORY DESCRIPTION
37	FSOS Kitchen and Dining Supplies (Items Issued as EA)
38	FSOS Kitchen and Dining Supplies (Issued by the CS)
39	FSOS Kitchen and Dining Supplies (Flatware) (Issued by the CS)
40	Plastic and Paper Products (Issued by the Case)
41	Pots and Pans (Issued as Ea)
42	Kitchen Utensils (Issued as EA)

The following categories may not be changed.

A	Prime Vendor Cataloged Items which are Not In Stock (NIS) which are furnished to Prime Vendors as GFM Material for distribution
B	GFM – UGR-H&S Group Rations
C	GFM – UGR-A Semiperishable Group Rations (number of cases per unit of issue =2)
D	GFM – UGR-A Perishable Group Rations
E	GFM – Individual Feeding Rations
F	Prime Vendor FF&V
G	Prime Vendor Dairy and other items that are required to be cooled, chilled or frozen to maintain wholesomeness
H	Prime Vendor Fresh Bakery

Items - Reference the item schedule to submit complete pricing information for each of the items to be used for evaluation purposes.

a. A firm receiving an award under this pricing arrangement will be subject to price verification techniques such as market basket analysis and random price and invoice analysis. The distribution prices for the item categories as well as the delivered prices for items in each zone's market basket to include categories A through H will be analyzed extensively to ensure the pricing for all items is fair and reasonable. In summary, the pricing strategy for this acquisition has been formulated to ensure that:
   (i) A flexible pricing provision should facilitate the establishment of a long-term partnership which allows for price adjustment based on market factors;
   (ii) The offerors' procurement/pricing process is being evaluated to ascertain that market pricing provided to the Government is at the most favorable terms;
   (iii) An ongoing post award review based on the plan submitted by the successful offeror will be conducted to verify that we continue to receive market pricing during contract performance.

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b. If the market basket does not include items in a category A thru H or if items such as bottled water and ice are required post award, then distribution fees will be negotiated at that time.

17. BACKUP PRIME VENDORS:

The awardee(s) will become a potential backup supplier for other Prime Vendor zone(s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

18. AWARD DETAILS:

The Government intends to make more than one award but no Vendor may be awarded more than 3 Zones. Further, should the same vendor receive an award for both Zone 1 and Zone 3, it will not be considered eligible for an award of another Zone.

Any award made against this solicitation will result in an Indefinite Quantity Contract of a base period of 18 months plus three (3) options. There are three (3) potential option periods: options one and two for up to one year each, and a third and final available option period of up to eighteen months.

An option period may begin earlier if the contract ceiling dollar value per contract period is reached prior to the anniversary annotated above.

19. ESTIMATED VALUE / GUARANTEED MINIMUM / MAXIMUM:

The estimated dollar value under this solicitation is $6,223,254,775 among all five zones in the event that base year and all three (3) available option periods are invoked (eighteen month base, options 1 and two up to one year, eighteen month third and final option period.) The maximum dollar values will be 3x the estimated dollar values.

BASE PERIOD

ZONE	Est Dollar Value	Guaranteed Minimum	Maximum
1	$1,400,667,060	10%	$4,202,001,180
2	$63,075,075	10%	$4,202,001,180
3	$328,776,488	10%	$4,202,001,180
4	$54,651,998	10%	$4,202,001,180
5	$19,805,813	10%	$4,202,001,180

Option 1

ZONE	Est Dollar Value	Guaranteed Minimum	Maximum
1	$933,778,040	10%	$2,801,334,120
2	$42,050,050	10%	$2,801,334,120
3	$219,184,325	10%	$2,801,334,120
4	$36,434,665	10%	$2,801,334,120
5	$13,203,875	10%	$2,801,334,120

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Option 2

ZONE	Est Dollar Value	Guaranteed Minimum	Maximum
1	$933,778,040	10%	$2,801,334,120
2	$42,050,050	10%	$2,801,334,120
3	$219,184,325	10%	$2,801,334,120
4	$36,434,665	10%	$2,801,334,120
5	$13,203,875	10%	$2,801,334,120

Option 3

ZONE	Est Dollar Value	Guaranteed Minimum	Maximum
1	$1,400,667,060	10%	$4,202,001,180
2	$63,075,075	10%	$4,202,001,180
3	$328,776,488	10%	$4,202,001,180
4	$54,651,998	10%	$4,202,001,180
5	$19,805,813	10%	$4,202,001,180

20. OPTIONS:

This solicitation will result in more than one indefinite quantity type contract for an eighteen (18) month base period and will include three (3) available option periods. Option years one and two may last up to one-year each while option three (3,) the final available option year, may last up to eighteen (18) months. It is mandatory that all offerors must agree to accept each option year, if invoked by the contracting officer. The Government reserves the right to exercise any option early and / or to invoke options concurrently.

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

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

21. NON-SOLICITATION:

A. The offeror warrants that he will not actively promote, encourage, or market any of the customers on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity or participate in any such competing contract.

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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 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).

22. CATALOG:

A. The creation and maintenance of the catalog will be the responsibility of the PV. Bi-weekly price changes will be made via 832 transactions. Alternate weeks will be utilized for items corrections, additions, and deletions.

B. Multiple catalogs may be required to support each zone.

C. For areas where Army customers are supported via the 21 Day CONOPs Menu and the 21 Day Supplemental Menu, The Army Center for Excellence (ACES) advisors will coordinate with the Theater Food Advisor to ensure that the appropriate menu items are incorporated during the catalog process and that any subsequently implemented changes to menus and catalogs are made in accordance with official directives.

D. NON DOMESTIC PRODUCTS:

For any approved source, non-domestic items which the vendor wishes to add to the catalog, the vendor must submit advance notice to the contracting officer, as well as pricing information for a domestic equivalent so that the government can perform an analysis in keeping with the Balance of Payments Program. Non-domestic items will not be added to the catalog without the prior approval of the contracting officer.

E. BRAND NAME ITEMS:

(1) 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.

(2) 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.

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

(4) 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.

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23. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS

This solicitation also provides for the addition of food and beverage items, and consumable/disposable items such as paper plates, as required by the customer. All additions are contingent upon not exceeding the estimated maximum of the contract except due to surge or mobilization.

24. REBATES / DISCOUNTS:

Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Government organization shall be given to DSCP or its customers in the form of an up-front price reduction. The discount/allowance shall be reflected via a reduced STORES price, resulting in a lower invoice price to the customer.

25. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

A. Definitions:

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

ii. National Allowance Pricing – the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's unified buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.

iii. National Allowance Pricing Agreement (NAPA) – agreements between DSCP and suppliers/manufacturers, which identify product category, and allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price, or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.

C. Under the NAPA Program, Agreement Holders will: Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

1. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.

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D. NAPA's neither obligate the Prime Vendor to carry, or the ordering activity to purchase,
any of the agreement holders products; however, NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact John Steenberge, Program Manager, NAPA Team (215) 737-7445. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreed to by the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract(s).

H. DSCP maintains a Tracking Program for NAPAs. Prime Vendors shall provide the required product information to support the NAPA allowance and sales tracking web site. Data shall be submitted as follows:

a. Format.

The required information shall be formatted in an excel sheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Requests to change from one format to another must be forwarded to the contracting officer for approval.

b. Transmission of Data.

Information shall be submitted electronically via—

(1) email to data@one2oneus.com. Include contract number(s) in email title.

OR

(2) FTP to ftp://ftp.one2oneus.com. Inquire for a username and password.

c. Frequency of Submission.

Information shall be submitted as often as the data may change but no more than weekly.

d. Contents of the Data File.

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The contents of the data file shall include the information shown below for all of the products, NAPA and non-NAPA that are shipped to the government. All of the fields for each item must be populated with information unless otherwise stated.

Field #	Field Description	Field Name	Width	Format	Note
1	Prime Vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	3	Alpha-Numeric	
4	Manufacture SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1
5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6*	Unit Allowance Amount	ALLOW	12	9999999.9999	Note 3
7*	Allowance UOM	ALLUOM	3	Alpha-Numeric	Note 4
8*	Allowance to Ship Conversion	ALLCONV	12	9999999.9999	Note 5
9	Prime Vendor Markup Amount	PVMARKUP	12	9999999.9999	Note 6

*Fields 6, 7 and 8 relate to NAPA. If a product is NOT subject to a NAPA allowance then fields 6, 7 and 8 can be left blank or zero.

NOTES:

1. This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the manufacturer's part number (SKU number) as designated by the manufacturer. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.

2. This field needs to identify the manufacturer (not necessarily the supplier) of the product. If your item master has a valid case UPC and you send the UPC in field 4 there is no need to provide this field. If you do not have a valid case UPC, please indicate the manufacturer or brand name or some code indicating the same. If you use a code please provide an additional listing of those codes and their description. Please note, this is the manufacturer of the product not necessarily who supplied you the product.

3. This is the off-invoice allowance amount. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please set this field to zero.

4. This is the allowance Unit of Measure (UOM). It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank.

5. Conversion to the UOM. The conversion factors are used to equalize the allowance UOM to the Unit of Issue UOM. For example, if the unit of issue UOM is "CA", for Case, and the allowance UOM is "CS", for Case, the conversion factor would be set to 1. However, in the case where the Unit of Issue is "CS" and the Allowance UOM is "LB", for pounds, this conversion factor may be 50 because there are 50 lbs in a case. If the product is not subject to a NAPA allowance then please set this field to zero.

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6. For each item, provide the applicable markup amount (PV Distribution Fee). As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of issue measurement. This is required in order to insure that a NAPA allowance was provided off-invoice.

26. FOOD SHOWS

(NOTE: This requirement will be waived in the event that military conflicts in the area cause holding a Food Show to be unrealistic. Under the present political climate, food shows are highly unlikely in any zone with the possible exception of Qatar. However, should conditions permit and the customers desire, the vendor will arrange such shows at no additional expense to DSCP or the end-use customer.)

A. DSPC actively participates in vendor Food Shows for the purpose of obtaining "allowances" for the customers supported by this solicitation. These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all CONUS and OCONUS Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate. The Prime Vendor should provide point of sale displays to customers who buy the manufacturers product.

C. No later than two (2) weeks prior to the Food Show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth Order sequence. At a minimum, the following elements are required on this Usage Report:

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

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

E. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report, by customer. This shall be completed within 3 weeks of the ending of the allowance period.

F. Food Show Allowances must be passed on to the customers directly via a catalog price reduction. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

27. CUSTOMER SERVICE:

A. The Prime Vendor shall treat each and every customer covered under these contracts as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under these contracts.
B. The Prime Vendor shall provide at least one (1) full time (dedicated) customer service representative per zone and per contract to maintain continuous contact with the ordering activities, and especially with regard to emergency service
C. requirements, product quality complaints, shipping discrepancies, and damaged product. . All customer service representatives are required to speak English, and MUST have the authority to make binding decisions on behalf of the Prime Vendor on any concern, which may occur. The name of the representative(s) and their telephone number, beeper number, e-mail address, or any other method of communicating shall be furnished within 30 days after award.
D. While English-speaking truck drivers are not required, they are preferred. In either instance, all truck drivers must be able to contact English speaking superiors at all times (via cellular phone or other direct line of communication) to allow for customer/prime vendor communication when necessary.
E. At a minimum, quarterly visits to the customers under these contracts are required to show new items, product preparation, provide nutritional information and address any other concerns that the customers may have. Additionally, the PrimeVendor is required to have a representative attend scheduled management meetings at customer locations, which may take place in the prime or back-up zones
F. Since many of our customers only have access to the Government telephone network, Offerors are required to have a toll free telephone and FAX number to accommodate all customers.
G. Specific to Zone 1, the Prime Vendor will be required to provide significant amounts of qualified personnel within the country of Iraq to facility their transportation tracking and movement.

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28. NEW ITEMS:

If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of ninety (90) days to source the item, obtain a stock number from DSCP and add the item to Vendor Item Catalog via an 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. Anticipated usage for new items should be at least ten (10) cases per month.

29. ADDITIONAL CUSTOMERS:

The Government reserves the right to add or delete DoD and non-DoD customers in the solicited area to the Prime Vendor contract based on mutually agreed upon implementation plan.

30. CASE BREAKING:

Under the proposed contracts, the awardee will be required to break cases for spices. Offerors should indicate any additional items for which they are willing to break cases.

31. STATUS OF FORCES AGREEMENTS (SOFA)

Shipments to the zones are subject to whatever country-to-country agreements may exist between those countries and the United States. Offerors are therefore responsible for ascertaining, for all countries to which their offers apply, the precise rules & regulations, limitations, documentation requirements, and restrictions that apply to imports for the use of the U.S. Forces.

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

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

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32. TITLE

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

All deliveries shall be F.O.B. Destination to the end user delivery points. The delivery points are indicated in the Deliveries and Performance Section, 'Points of Delivery'. However, under special circumstances; i.e. special military exercises, F.O.B. Origin terms will apply. In these instances, the Government will accept product at the Prime Vendors CONUS facility (FOB Origin) and **a fifty (50%)** percent reduced distribution fee shall be applied. For complete definition of F.O.B. Origin, see FAR Clause, 52.247-29, F.O.B. ORIGIN. On any F.O.B. origin shipment, the prime vendor must arrange for USDA Inspection and is responsible for associated cost.

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

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

33. CUSTOMER DELIVERY LEAD-TIMES

ZONE	Lead-Time from Order Placement	Special Notes
1	6 days	(1) For Kuwait Customers, 6 days from order date is the delivery date (2) For Iraq Customers, product must be ready to ship in 6 days.
2	(1) 10 Days (Navy Ships) (2) Skip Day (Al Dhafra)	(1) Oman is 10 Days
3	6 Days	
4	(1) 10 Days (Navy Ships) (2) Skip Day (Qatar points) (3) 10 Days (Eskan Village)	If Land Base exists in Bahrain, Skip day applies
5	Skip Day	(1) 10 days for Navy Ships

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

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

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

35. MINIMUM ORDER VALUE:

Note: When the Government requires supplies or services covered by the resultant contract(s) in an amount of less than $250.00 per order, the Government is not obligated to purchase, nor is the contractor obligated to furnish, those supplies or services under the contract(s).

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1. ITEM SCHEDULES

A list of core items for each zone is attached, with quantities based on Government estimates. Complete pricing data for those items is essential. Customers will be able to add additional food items to this contract after award during establishment of the catalog. It should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately 750 or less items. The items must be determined by the Contracting Officer to be fairly and reasonably priced, of an acceptable quality, and come from the same categories that are represented in the proposal or to be negotiated in case a category does not exist at the time of award.

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

2. ORDERING SYSTEM

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

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1. STORES is the Government's ordering system that is capable of accepting orders from customer ordering systems and translating the orders into Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their requirements through STORES.

3. The Prime Vendor shall be required to interface using EDI. In order to interface using EDI, the offeror must be able to support the following EDI transaction sets:

832	Catalog (Outbound - Vendor to DSCP)
850	Purchase Order
861	Receipt
997	Functional Acknowledgement
810	Electronic Invoice

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

iv. In the event the STORES system or your interface is not operational, offerors must provide alternate ways a customer may order (e.g., by fax, by phone, pick-up orders, etc.)

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

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

7. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point.

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

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9. The vendor will utilize the DSCP invoice reconciliation process, or such as systems as may become available, to the maximum extent, towards the goal of correcting invoices early and facilitating the payment process.

B. Order Fill and Substitution Policy:

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

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3. DELIVERY REQUIREMENTS

A. APPLICABLE TO LAND BASED AND NAVY CUSTOMERS IN ALL ZONES (With the exception of TAFS):

The Prime Vendor shall advise the customer no later than 12 noon on the day following order placement of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute at the time of the non-availability notification, or advise them of the not in stock (NIS) position of the item(s). The customer will make the final decision on the acceptability for any substitution.

B. ZONE 1 LAND BASED:

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 6 days after order placement. Note, the 6 days represents the lead-time for Kuwait land based customers and the date of shipment to Iraq Zone based customers. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 7th for sites in Kuwait and a ship date of March 7 for customers located in Iraq. Exceptions may apply for remote areas and communication problems.

2. **Special delivery requirements**: U.S. Army Convoy escort: The PV will need to transport products into Iraq under the supervision of a U.S. Army convoy. The vendor is responsible to honor the provisions of clause 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 1998,) and any clauses which may supersede it.

3. Special PV Personnel – Transportation Officers (TO's) and Squad Leaders:
The PV will need to support, at a minimum , ten to fifteen (10-15) transportation officers at each hub site in Iraq (there are currently 7-9 hubs) in order to facilitate the placement of the PV trucks within the military convoy system. The TO duties include maintaining organization and discipline of drivers and insuring that trucks/drivers are at the ready as the convoy is assembled and when it is ready for departure. The PV will also need to provide Squad Leaders, one per purchase order (estimate=120 purchase orders per week) who will track the order from start to finish, including the trip to the dining facility (DFAC) and the return of the vehicles to the PV facility. Squad Leaders and drivers will receive life support from the Government, while in-transit. The PV will need to supply housing, office space, IT support, and some basic life support to the TO's. The Government will provide lines for e-mail, however, the PV will supply the necessary computer equipment. The PV will also be responsible for providing the phone communications which will need to be operational throughout the transportation process. In the event of vehicular breakdown, although the Government will assist in the return of PV vehicles to a centralized hub, the PV will ultimately be responsible to recover and repair the vehicle. The PV will be responsible for providing personal protective equipment (PPE) to its personnel. Level III body armor and Kevlar helmets, at a minimum, will be necessary.

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4. The PV will be required to place at a minimum 1 person at both 13th COSCOM and MNF1 to facilitate and track the movement of Class 1 material. These personnel will receive life-support from the Government as they will reside on base.

5. Salaries for PV truck drivers working within the Iraq war zone under the convoy system must be paid on a per-trip rather than per day basis.

6. All shipments / containers delivered into the IZ must be tagged using Global Position Tracking Devices.

C. ZONE 1, 2, 3 and 5 NAVY CUSTOMERS:

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering requirements. Normal routine delivery shall be made within 10 days after order placement.

2. Delivery port location(s), date(s) and time(s) to be specified by CTF-53 and / or Kuwait Naval Base representatives.

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

1. T-AFS(s) serve as floating warehouses for supporting other ships at sea. Port changes in ZONE 1 will only be made due to operational necessity, and CTF-53 (Commander Task Force - 53) will give the Prime Vendor as much notice as possible. Port facilities will be contracted for by the T-AFS.

2. The average volume of supply to a load-out ship in terms of pallets is 300 to 500.

3. The Prime Vendor will review all requisitions and confirm receipt of an order within 24 hours to CTF-53/T-AFS. Status will be provided to the T-AFS/CTF-53 within 48
hours after receipt of the initial order. Substitutes will be offered to the T-AFS/CTF-53. A preliminary fill list will be provided to CTF-53 and the T-AFS at least 5 days prior to load out,
and a final fill list at least 3 days prior to loadout. Prime vendor will coordinate truck shipments closely with CTF-53/T-AFS to comply with the T-AFS's requested load plan (preferred order of loading). Chill and freeze vans must be delivered in an arranged sequence in according with the plan. Prime vendor will provide on-site assistance at each load out to resolve problems should they occur. Prime vendor will be required to provide specific details of the shipment to the ship prior to and/or with the delivery; including,

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but not limited to pallet receipts, fill lists, receiving tally sheets, etc. Samples of these documents will be provided after award.

6. The T-AFS will respond to any substitution request within 48 hours. The T-AFS will submit all changes to the original order to the Prime Vendor no later than 6 days prior to required delivery date. The T-AFS will provide a detailed load plan to the Prime Vendor at least 2 days prior to the load-out. The T-AFS will arrange all port contracted facilities and will bear all port costs associated with the load-out (See FOSSAC below). The T-AFS/CTF-53 will provide the capability to load product at the rate of at least 200 pallets per day, and will arrange any Navy required pre-load veterinary inspections. Demurrage costs will start accruing after 4 hours and these costs shall not exceed $ 25 dollars per hour with a maximum of $ 400.00 per day. The T-AFS will absorb all customs fees and any demurrage costs associated with offloading delays except when such delays are prime vendor/contractor caused. Demurrage costs will start accruing after 4 hours and these costs shall not exceed $25 dollars per hour with a maximum of $400.00 per day per truck. Customers will absorb demurrage costs associated with offloading delays except when such delays are prime vendor/contractor caused. The T-AFS will coordinate all truck movement and offloading within the port area.

7. The Navy will provide at least three months lead time to add or delete items from the cargo list.

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

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

D. ZONE 2 LAND BASED (U.A.E.):

The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 2 days after order placement. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 3rd. Exceptions may apply for remote areas and communication problems.

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E. ZONE 2 LAND BASED (OMAN):

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 10 days after order placement. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 11th. Exceptions may apply for remote areas and communication problems.

F. ZONE 3 LAND BASED:

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 6 days after order placement. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 7th. Exceptions may apply for remote areas and communication problems.

G. ZONE 4 LAND BASED (QATAR and BAHRAIN):

The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 2 days after order placement. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 3rd. Exceptions may apply for remote areas and communication problems.

H. ZONE 4 LAND BASED (SAUDI ARABIA)

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 10 days after order placement. Note, the 10 days represents the lead-time for Saudi land based customers and the date of shipment to Saudi customers if DTS is required (pork type items). Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 11th for sites in Saudi Arabia and a DTS shipment date of March 11 for pork type products. Exceptions may apply for remote areas and communication problems.

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I. ZONE 5 (Land Based)

1. The Prime Vendor shall stock items in sufficient quantities to fill all ordering activity requirements. Normal routine deliveries shall be made within 2 days after order placement. Order placement must be made before 12 noon to be considered for the day. For example, orders placed before noon on March 1st would have required delivery date of March 7th. Exceptions may apply for remote areas and communication problems.

2. For Djibouti customers, the PV will notify the customer when an order is received, when it is filled, and when it will be shipped

4. PRODUCT QUALITY

A. Approved Source Requirements:

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

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

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

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

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

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

The following is the Internet Link to VETCOM's Directory of Sanitarily Approved Food Establishments:

<http://vets.amedd.army.mil/dodvsa/index.html>

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

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

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B. Shelf Life

All Customers (specific exceptions are identified below): Acceptance of supplies will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible, and within the manufacturer's original shelf life period (i.e. "Best if Used By date", "Expiration Date", or other markings). For annual pack items, products will be from the latest seasonal pack available. Chilled products shall not be frozen in an attempt to extend the products' shelf life.

All ZONES: Land-Based Customers to include ZONE 4 Minesweeper ships: No product shall be delivered to customers with less than 30 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

ALL ZONES (EXPECT ZONE 3): Navy Direct Ship Support: No product shall be delivered to customers with less than 60 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

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

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

C. Warehouse & Distribution Quality Program:

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

1. Standardized product quality
2. Wholesome product by veterinary standards
2. The usage of First-In, First-Out (FIFO) principles
3. Product shelf life is monitored
4. Items are free of damage
5. Items are segregated in OCONUS warehouses from commercial products
6. Correct items and quantities are selected and delivered. Ensure requirements of the Berry Amendment are met
7. Customer satisfaction is monitored
8. Product discrepancies and complaints are resolved and corrective action is initiated
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP

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10. Compliance with CONUS EPA and OSHA requirements, and OCONUS EPA and OSHA-like requirements applicable to the country(s) of operation
11. Distressed or salvaged items or products shall not be used
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement
13. HAACP, if applicable
14. Commercial standards are used to maintain temperatures appropriate for individual items.

D. Supplier Selection

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

E. Security Measures

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

F. Warehousing and Sanitation/Stored Products Pest Management Program

The Contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or it's agent documenting a critical sanitation deficiency shall be reported immediately to the

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Contracting Officer with an attached report for corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110; Food Manufacturing Practices; the Federal Insecticide; Fungicide and Rodenticide Act (as amended); the Food, Drug, and Cosmetic Act of 1938; and pertinent state and local laws and regulations.

G. Prime Vendor Quality System Management Visits

At the direction of the Contracting Officer, the Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall be responsible for coordinating these on-site visits by DSCP personnel with their Subcontractors/Suppliers.

H. DSCP National Food Audits

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

(a) Prime Vendors adherence to contract requirements

(b) The quality level of the materials supplied is at a satisfactory quality level, and uniformity throughout the DSCP-H Prime Vendor Regions

(c) There are no product misrepresentation or substitution

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service, USDA and DSCP-HFS Quality Assurance personnel, which form the National Food Audit Product Review Team.

The National Food Audit technical product review, while forging a partnership between the customer, Prime Vendor and DSCP-H is intended to provide a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that the system supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, Prime Vendor and DSCP .

For each Prime Vendor, it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option years in which the Government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat, Poultry, Seafood and

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

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

Follow-up Audits may be scheduled within a one-year period of the initial Audit, based on the recommendations of the evaluators of the Basic Audit. If a follow-up is required due to observations and/or outcome of the initial Audit, all samples are to be at the expense of the Prime Vendor.
Non-routine follow-up Audits may be scheduled if several items do not meet the Government's requirements as presented in the catalog descriptions.

5. GOVERNMENT FURNISHED MATERIAL (GFM): Prime Vendors must have the capability to receive, store, issue, distribute and account for GFM type items such as Operational Ration Type items as described below. The U.S. Government reserves the right to modify the type of GFM to be accounted for to include traditional line-item-A type items.

A. OPERATIONAL RATIONS:

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

i. UGR Heat and Serve (UGR-H&S), which is characterized by tray pack entrees and starches/desserts. The unit of issue for the UGR H&S group feeding rations consists of 3 shipping cases under a single NSN (each of the 7 UGR H&S Breakfast rations and 14 Dinner rations has its own unique NSN, i.e. 21 NSNs).

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ii. UGR-A , which includes perishable frozen entrees (A-Rations). Each complete UGR-A ration consists of 3 shipping cases: 2 cases represent the semiperishable module and 1 case is the perishable (frozen) module. The semiperishable modules are ordered/shipped under a single LSN (i.e., the two cases, Box 1 and Box 2, must be delivered together), and the perishable module is shipped under a separate, second LSN. There are currently 7 Breakfast and 14 Dinner rations, for a total of 42 LSNs).

There are currently 7 breakfast and 14 lunch/dinner menus available for both the H&S and A-Options. There is no minimum ordering quantity required (i.e. orders for single modules are accepted). The UGR-H&S option is unitized into 3 boxes, which places 2 rations on one tier of a pallet, and one pallet (4 tiers) provides 8 rations. For the UGR-A, the semiperishable pallet is comprised of 3 ration modules per tier, and 12 ration modules per pallet. The perishable pallets contain varied numbers of ration modules per pallet, as the shipping case size varies per menu.

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

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

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

GFM - UGR-H&S Group Rations
GFM - UGR-A Semi perishable Group Rations
GFM - UGR-A Breakfast and Dinner Perishable Group Rations
GFM - Individual Feeding Rations

The technical data for operational ration requirements to include a detailed statement of work, the cubes and weights of the above ration cases and pallets is contained in UGR Attachment 7(a.) Attachment 2 of this solicitation consists of UGR statement of work 7(a) and the UGR-A 05 menu plan. For more information regarding these rations, please go to www.dscp.dla.mil/subs/oprats.htm.

Table below is the U.S Governments estimate as to an anticipated volume in cases per year per zone of the type of Operation Ration that will be carried in that zone. However, in

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the event of any change, the Government reserves the right to require that any or all Prime Vendors receive, store, and distribute any of the above Operational Rations (which will be provided as GFM).

ITEM / ZONE	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5
UGR Heat and Serve	X	X	5,000	X	X
UGRA - Semi	36,000	X	22,400	X	X
UGRA - Reefer	36,000	X	22,400	X	X
Individual Feeding	1,443,750	300,000	200,000	10,000	18,750

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

A. When requested, the Prime Vendor shall furnish beverage and soft serve/yogurt machines with heads compatible for use with Prime Vendor furnished products. Exceptions must be mutually agreed upon. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor will provide a technically qualified service representative who will perform quarterly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost to the customer(s).

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

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7. CEREAL DISPENSERS

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

8. RISK OF LOSS

In accordance with Section 23 TITLE of this Solicitation, title of all products purchased by the Government remains with the Contractor. The Contractor is responsible for transporting the product to the destination points, either directly or via an organized Government sponsored convoy. The Contractor bears all risk and responsibility for personal injury or death of its employees or agents or subcontractor employees or agents or for any damage to or loss of equipment during the transportation of the product and until such product is accepted by the Government.

9. CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES

252.225-70XX Contractors Accompanying a Force Deployed for Contingency, Humanitarian, Peacekeeping, or Combat Operations

(a) Definitions. As used in this provision, "Combatant Commander" is the commander of a unified or specified combatant command established pursuant to 10 U.S.C.

(b) General.

(1) This provision is applicable when contractor personnel deploy with, or otherwise provide in-theater support to U.S. military forces deployed outside the United States.

(2) Contract performance in support of such forces may lead to increased danger and require work in austere conditions. The Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces. This means contractor personnel shall not engage in immediate and actual acts in a battle likely to cause harm to the enemy where there is a direct causal relationship between the activity engaged in and the harm to the enemy. Contractor personnel shall not undertake any role that would jeopardize their noncombatant status.

(4) This contract contemplates the contractor will continue performing essential services during an emergency or crisis (including contingency operations) in accordance with DOD Directive 3020.37, Continuation of Essential DOD Contractor Services During Crises. The contractor has an obligation to continue to perform until relieved. This provision, as supplemented by special provisions elsewhere in the contract, sets the standards for what the contractor and contractor personnel must or should do to be ready to continue performing essential services during an emergency or crisis.

(5) In some situations, the Government may find that some duty positions or services are likely to engage in direct participation in hostilities against an armed enemy. In such an event, the Government may decrease the contract scope on a short-term basis. If the Government directs,

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the contractor shall remain ready to resume responsibility for performing the services when the crisis or contingency is resolved or when there is no longer a significant potential that contractor personnel would directly participate in hostilities.

(c) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all support required for contractor personnel engaged in this contract.

(d) Compliance with existing laws and regulations. The Contractor shall comply with and ensure that its personnel that are supporting a force deployed outside the United States as specified in paragraph (b)(1) of this provision are familiar with and comply with all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander relating to force protection, security, health, safety, or relations and interaction with local nationals.

(e) Pre-deployment requirements. The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of deployed forces. Specific requirements for each category may be set forth in the performance work statement or elsewhere in the contract.

(1) All required security and background checks are completed and acceptable.

(2) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(3) Deploying personnel have all necessary passports, visas, and other documents required for contractor personnel to enter and exit an area of operations; and have received a Geneva Conventions identification card from the deployment center.

(4) Country and theater clearance is obtained for personnel. Clearance requirements are contained in DOD Directive 4500.54, Official Temporary Duty Abroad, and DOD 4500-54-G, DOD Foreign Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

(i) Process through the deployment center designated in the contract, or as directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and that all deployment requirements are met.

(ii) Use the point of departure and transportation mode as directed by the Contracting Officer; and

(ii) Also process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure

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specific theater entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with, or otherwise provide in-theater support to the U.S. military forces as specified in paragraph (b)(1) of this provision. The Contracting Officer will inform the Contractor as to the designated Government official to receive this data and the appropriate automated system(s) to use for this effort.

(2) The Contractor shall ensure that all employees on this list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements under this provision. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a current plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The plan shall identify all personnel who are subject to military mobilization and shall detail how the position would be filled if the individual were mobilized. In addition, the plan shall identify all personnel who occupy a position that is designated as mission essential by the Contracting Officer. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request.

(i) Military clothing and protective equipment.

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this provision are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The CONUS Deployment Center, or the Combatant Commander, shall issue OCIE and provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, or as otherwise directed by the Contracting Officer.

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(j) Weapons.

(1) Contractor personnel are noncombatants and shall not undertake any role that would jeopardize that status. If the Contractor requests that its in-theater personnel be authorized to carry weapons, such request shall be made through the Contracting Officer to the Combatant Commander. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained~~,~~

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(3) Upon redeployment or revocation by the Combatant Commander of a Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for an area of operations whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization the local purchases of goods and services designated as limited, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation. If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance to the extent available to United States and third country national contractor personnel. In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet contractual obligations under this contract.

(n) Next of kin notification.

(1) Unless another method of notification is specified in the contract, the Contractor shall be responsible for notification of the employee-designated next of kin of a deployed employee in the following circumstances:

(i) The employee dies.
(ii) The employee requires evacuation due to an injury.
(iii) The employee is missing.
(iv) The employee is captured or abducted.

(2) The notification shall be in-person whenever feasible.

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(o) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing in-theater support of U.S. forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy.

(p) Subcontracts. The Contractor shall incorporate the substance of this provision, including this paragraph (p), in all subcontracts that require subcontractor personnel to be available to deploy with, or otherwise provide in-theater support to U.S. military forces deployed outside the United States.

As prescribed in 225.7402-2, use the following clause:

Contractors Accompanying a Force Deployed for Contingency, Humanitarian, Peacekeeping, or Combat Operations (XXX 2004)

(a) Definitions. As used in this clause-- Combatant Commander is the commander of a unified or specified combatant command established pursuant to 10 U.S.C. 161, or any subordinate commander given authority by that Combatant Commander to issue direction to contractors in a specified geographical area or for a specific functional area. Contingency operation means a military operation that-- (1) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or (2) Results in the call or order to, or retention on, active duty of members of the uniformed services under section 688, 12301(a), 12302, 12304, 12305, or 12406 of 10 U.S.C., chapter 15 of 10 U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)). Humanitarian or peacekeeping operation means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of a peacekeeping operation under chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing (10 U.S.C. 2302(8) and 41 U.S.C. 259(d)).

(b) General. (1) Performance of this contract may require deployment of contractor personnel in support of deployed military forces involved in humanitarian, peacekeeping, contingency, or combat operations. (2) Contract performance in support of such forces is inherently dangerous. The Contractor accepts the risks associated with required contract performance in such operations.

(c) Support. (1) Unless specified elsewhere in the contract or as provided in paragraph (c)(2) of this clause, the Contractor is responsible for all support required for contractor personnel engaged in this contract. (2) The Government at its sole discretion may authorize or may require the use of certain Government-provided logistical or in- country support. [[Page 13502]]

(d) Compliance with laws and regulations. The Contractor shall comply with and ensure that its employees are familiar with and comply with all-- (1) United States, host country, and local laws; (2) Treaties and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, and Defense Technical Agreements); (3) United States regulations, directives, instructions, policies, and procedures that are applicable to the Contractor in the area of operations; (4) Orders, directives, and instructions issued by the Combatant Commander relating to force protection, security,

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health, safety, or relations and interaction with local nationals; and (5) The Uniform Code of Military Justice where applicable.

(e) Contractor personnel. (1) The Contracting Officer may direct the Contractor to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements under this clause. (2) The Contractor shall have a current plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The plan shall identify all personnel who are subject to military mobilization and shall detail how the position would be filled if the individual were mobilized. In addition, the plan shall identify all personnel who occupy a position that is designated as mission essential by the Contracting Officer. This plan shall be available for review by the Contracting Officer's representative.

(f) Personnel data. (1) The Contractor shall maintain with the designated Government official a current list of all employees in the area of operations in support of the military force. The Contracting Officer will designate the Government official to receive this data and the appropriate automated system(s) to use for this effort. (2) The Contractor shall ensure that all employees on this list have at all times a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(g) Pre-deployment requirements. The Contractor shall ensure that the following requirements are met prior to deploying an employee in support of deployed forces. Specific requirements for each category may be set forth in the statement of work or contract annex to the operation order. The Contractor shall ensure that-- (1) All applicable specified security and background checks are completed; (2) All deploying personnel are medically and physically fit to endure the rigors of deployment in support of military operations and have received all required vaccinations; (3) Deploying personnel possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations; (4) Deploying personnel have all necessary passports, visas, and other documents required for contractor personnel to enter and exit an area of operations; and (5) Country and theater clearance is obtained for personnel.

(h) Military clothing and protective equipment. (1) Contractor personnel accompanying the force are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. However, contractor personnel may wear specific items required for safety and security such as ballistic or nuclear, biological, or chemical protective clothing. (2) The CONUS Replacement Center, or the theater commander, at his discretion, may provide to the contractor personnel military- unique organizational clothing and individual equipment (OCIE) and training to ensure contractor personnel security and safety. (3) In accordance with Government-Furnished Property clauses specified elsewhere in this contract, the Contractor shall ensure that all issued OCIE is returned to the point of issue. Weapons. (1) Contractor personnel may not possess privately owned firearms when in support of deployed forces unless specifically authorized by the Combatant Commander. The Contractor shall ensure employee compliance with this requirement. (2) If the Combatant Commander authorizes the

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carrying of firearms, the military may issue weapons and ammunition to the Contractor for issuance to specified contractor employees. The Contractor shall ensure that itspersonnel who receive weapons are adequately trained, are not barred from possession of a firearm by 18 U.S.C. 922(d)(9) or (g)(9), and adhere to all guidance

and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition. Upon redeployment or revocation by the Combatant Commander of a contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(j) Next of kin notification. The Contractor shall be responsible for in-person notification of the employee designated next of kin of a deployed employee in the following circumstances: (1) Death of the employee. (2) An injury to the employee requiring evacuation. (3) The employee is missing. (4) The employee is captured.

(k) Evacuation of bodies. In the event of the death of a contractor employee, the Contractor is responsible for the evacuation of body from the point of identification to the location specified by the employee or next of kin, as applicable.

(l) Evacuation. If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance to the extent available to United States and third country employees. In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations under this contract.

(m) Insurance. The Contractor is responsible for all issues dealing with exclusions contained in an employee's personal insurance policies that may be provided through its compensation package as negotiated with that employee.

(n) Processing and departure points. The Contractor and its employees will use a Government, contractor, or military unit processing and point of departure and transportation mode as directed by the Contracting Officer or the Contracting Officer's representative.

(o) Purchase of scarce commodities. If the Combatant Commander has established an organization for an area of operations whose function is to determine that certain items are scarce commodities, the Contractor shall obtain the approval of that organization prior to procuring the item(s).

(p) Changes. (1) When the Contractor, in order to meet a contractual obligation, must accompany or travel to an area where a force is deployed for contingency, humanitarian, peacekeeping, or combat operations, the Contractor shall comply with instructions of the Combatant Commander relating to all transportation, logistical, and support requirements. (2) If there is a conflict between the instructions issued by the Combatant Commander under paragraph (p)(1) of this clause and the existing terms of the contract, the instructions issued by the Combatant Commander take precedence over any existing terms. (3) The Contractor may submit a request for equitable adjustment for any

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additional effort required or any loss of contractor-owned equipment occasioned by such direction.

(q) Changes in emergencies. (1) Normally, the Contracting Officer or the Contracting Officer's representative provides direction to the Contractor, and the Contractor provides direction to its employees. However, when the Contractor is accompanying the force outside the United States, if

the Contracting Officer or the Contracting Officer's representative is not available and emergency action is required because of enemy or terrorist activity or natural disaster that causes an immediate possibility of death or serious injury to contractor personnel or military personnel, the ranking military commander in the immediate area of operations may direct the Contractor or contractor employee to undertake any action as long as those actions do not require the contractor employee to engage in armed conflict with an enemy force. (2) The Contractor may submit a request for equitable adjustment for any additional effort required or any loss of contractor-owned equipment occasioned by such direction.

(r) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (r), in all subcontracts that require subcontractor employees to accompany or to be available to accompany a force engaged in contingency, humanitarian, peacekeeping or combat operations outside the United States.

*** NOTE: This clause currently applies only to the Iraq portion of Zone 1. However, the Government does reserve the right to invoke this clause for any other zone and/or country, as applicable.**

10. THEATRE SUPPORT

A. Management:

The contractor shall ensure that all contractor employees, subcontractors, subcontractor's employees, invitees and agents comply with all guidance, instructions and general orders applicable to U.S. Armed Forces issued by the Theater Commander or his/her representative, as well as, all pertinent Department of the Army and Department of Defense directives, policies and procedures, as well as federal statutes, judicial interpretations and international agreements (i.e., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety. Disputes will be resolved by the Contracting Officer. Notwithstanding the above, the Contracting Officer is the only authorized official who may increase, decrease or alter the scope of work to be performed, and any orders or instructions interpreted by the contractor as impacting the scope or cost of the contract shall immediately be brought to the attention of the Contracting Officer for resolution.

The contractor shall take reasonable steps to ensure the good conduct of its employees and shall at all times be responsible for the conduct of its employees and those of its subcontractors and invitees.

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The contractor shall promptly resolve, to the satisfaction of the contracting officer, all contractor employee performance and conduct problems identified by the cognizant contracting officer or his/her designated representative.

The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative. The contractor will replace such employee within 72 hours or as may be directed by the Contracting Officer.

B. Accounting for Personnel:

As directed by the contracting officer or his/her representative, the contractor shall report its employees in the area of operations by name and by location.

As directed by the contracting officer or his/her representative, the contractor shall report its employees entering and leaving the area of operations.

C. Risk Assessment and Mitigation:

The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions of performing under this contract.

The contractor will conduct physical and medical evaluations of all its employees at their own expense to ensure that they are capable of enduring the rigors performance under this contract.

The contractor will designate a point of contact for all of its plans and operations.

The contractor will prepare plans for support as required by contract or as directed by the Contracting Officer.

For badge and access purposes, the contractor will provide a list of suitable or qualified subcontractors including local vendors in an area of operations.

D. Vehicle and Equipment Operation:

The contractor shall ensure that employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the statement of work.

The contractor and its employees may be held jointly and separately liable for all damages resulting from the unsafe or negligent operation of equipment.

E. Security Measures/Force Protection:

As vendors/contractors under Government contract, quality control procedures must be heightened to ensure that product entering your facility is safe for public consumption. The following security guidance is provided:

Make sure all boxes, bags, etc. are intact and demonstrate no evidence of tampering. All incoming truck drivers should provide adequate identification upon request. Visitors should also be properly identified and access limited to appropriate areas. Procedures for storing product should adequately control access to eliminate any possibility of product adulteration.

Review lighting and camera conditions at their facilities and consider whether fencing and locking devices are adequate. Never leave open trucks unattended, and use seals

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when possible to designate loaded trailers. Security seals shall be properly placed on delivery vehicles and registered/logged in per delivery. Ensure employee background checks are up to date.

Ensure drivers have communication devices available in the event of an emergency and establish emergency phone numbers for them to use. Firms should keep a low profile and share customer routes, etc. on a need to know basis. Review of overall organizational corporate security plans should be conducted and consider whether private security firms are needed to assess or reduce risk. It is important to convey to all warehouse, office and fleet personnel that security should not be taken lightly and any suspected adulteration or evidence of product tampering must be reported immediately.

F. Passports, Visas and Customs:

At the contractor employee's and/or contractor's expense, the contractor employees shall obtain all passports, visas or other documents necessary to enter and/or exit any area(s) identified by the contracting officer.

All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country in which they are deploying to.

11. Full Food Service Management and Catering Services:
The Contractor in addition to providing Subsistence items, **may be required** to provide the full food service management, personnel, supervision of the dining facilities (also known as Mess Halls and Galleys) to include Brigs/Military Prisons, attendant (custodial) services and food preparation services. The Contractor's management functions shall include at a minimum planning, organizing, directing and coordinating various aspects of a large institutional style food service establishment. The Contractor shall staff each dining facility with a manager, subsistence clerk to process food orders via the Government's food service ordering systems, attendant supervisor and food service employees. The Contractor must ensure that all food employees are fully knowledgeable on food service tasks and receive food safety and HACCP training.

The Government may provide food service personnel (active duty military cooks) to perform most of the food preparation functions at some of the dining facilities. The Government food service personnel will not work directly for nor be supervised by the Contractor.

The Contractor will continuously prepare food items at selective intervals during the entire meal period as the food is consumed (i.e. continuous preparation of vegetables, cook to order hamburgers, steaks, fried eggs, pancakes and cold sandwiches, etc). This procedure ensures fresh, high quality cooked food to customers on a continuous basis. The objective is to match the flow of patrons through the serving line so that freshly prepared and high quality food is always provided. The Contractor will also be required to follow the Master Menu document. The Master Menu document provides the daily breakfast, lunch, dinner, breakfast brunch and dinner brunch menu for each calendar day of the month, to include menu variations and daily menu for fast food/carry out. The Master Menu specifies menu choices (except leftovers), including individual breads, salads, desserts, soups, self-serve items, specialty bars (salad, taco, deli, pasta, potato and etc) and condiments to be served during each meal. The Contractor may be required to attend Menu Planning Board meetings.

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The Government **will not** assess or evaluate the Offerors abilities to provide full food service management and food preparation services at time of award. If the contractor is required to provide food service management, then the Contractor will be required to provide a detailed plan outlining at a minimum the Contractor's ability to manage and perform food preparation functions including staffing the dining facilities. The Contractor will also be required to provide a pricing plan to provide full line food service management and the cost per single meal (i.e. cost to serve breakfast meal, etc). The Contractor will be provided the specific requirements for each branch of the Military Services dining facilities.

The Offeror **[ ] Does, [ ] Does Not,** have the capabilities to provide the full food service management and food preparation services.

PACKAGING, MARKING & PALLETIZATION

1. PACKAGING AND PACKING

A. All customers including Navy Ships

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

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

(3). Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

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

PACKAGING, MARKING & PALLETIZATION

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

B. Navy Ship Customers

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

(2) stowage may require deviation from standard commercial pack.

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

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

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

2. MARKING/LABELING

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN", "KEEP REFRIGERATED", etc., shall be used on all cases when applicable.

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

C. Code Dates

1. Land Based Customers: All products shall be identified with readable dates (open code dates or coded dates), as determined by the type of product delivered. For perishable, non-shelf stable (chill and freeze) items, readable open code dates clearly showing the Use By Date, Date of Production, Date of Processing/Pasteurization, Sell By Date, Manufacturer Shelf Life Date, or similar markings are required. For semi-perishable, shelf stable (dry) items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code key to each operating delivery point, each customer facility's Military Food Inspector, the account manager, and the DSCPE product services office within 30 days of catalog completion.

PACKAGING, MARKING & PALLETIZATION

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

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

(a) Requisition or Purchase Order number

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

(c) Human readable FIC

(d). In the events of shipping directly to customers via the Defense Transportation System (DTS), pallet placards are required for palletized loads to OCONUS destinations.

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

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

2. Regarding the material used for the placard:

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

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

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

4. The phrase "FOR U.S. MILITARY FORCES IN 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.

E. Applicable to each zone, the U.S. Government reserves the right to mandate placards placed on delivery trucks indicating destination, class of product, point-of-contact information, remarks such as "highly-

perishable", etc. A minimum 2 placards, per vehicle will be required upon request. Placards must be affixed in a way that under extreme temperature and heat conditions, the placards will remain intact on the vehicles.

3. PALLETIZATION

A. Requirements for all customers including all ships.

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

B. Special Navy Ship Requirements:

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

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

PACKAGING, MARKING & PALLETIZATION

C. Requirements for pallets entering European Countries:

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

NOTE 1: Pallet suppliers who are in need of a Commercial and Government Entity (CAGE) code, in order to meet the above cited marking requirement, must submit the following information to the appropriate DSCP-HFOM Contract Administrator through the Prime Contractor:

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

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

NOTE 2: This current requirement addresses pallets entering the European Union. Please be advised that a similar requirement MAY be implemented in the future for pallets (both coniferous and hardwood) worldwide. Our best estimates for the cost of softwood pallets is $13.25 each and for hardwood pallets the cost would be $18.50. This office will provide updates to the pallet issue once we receive any notification from DOD.

5. Worldwide Packing List

SEE ATTACHMENT 1

4. Radio Frequency (RF) Tag Requirements

SEE ATTACHMENT 1

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

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. Unless Fast Pay has been permitted, 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.

2. WARRANTIES

The supplies furnished under the resultant contracts shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions - Commercial Items", contained in this solicitation.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

The Prime Vendor is responsible for proper product storage, segregation, and delivery of product in excellent condition. The Prime Vendor will maintain product using normal industry standards. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival
2. Container and wrapper must be intact, not damaged, and in a solid condition

INSPECTION AND ACCEPTANCE

3. Packages must be free of drip, and show no evidence of thawing and re-freezing (i.e., watermarks on boxes, off odor), or dehydration
4. Cello wrapped packages will not be discolored or show other signs of
freezer burn

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

4. REJECTION PROCEDURES

A. If product is determined to be defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall reject the item and/or determine the course of action to be taken with the product in question. If present, the Contracting Officer's Representative (COR) may be consulted. The final decision is to be made by the receiving official.

C. In the event an item is rejected, the invoice/delivery ticket shall be annotated as to the item(s) rejected. These items shall then be deducted from the invoice/delivery ticket, with the invoice/delivery ticket total dollar value adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed emergency basis, next day re-delivery of items that were previously rejected shall be made, so that the customer's Food Service requirements do not go unfulfilled. The redelivered items will be redelivered under a separate invoice/delivery ticket, utilizing the same call number, clin number and Purchase Order number for the discrepant line. These redeliveries will not constitute an emergency requirement, and therefore will have no additional charges.

D. In the event that a product is rejected after initial delivery is made, the Prime Vendor will pick up the rejected product. The customer will handle credit due to the ordering activity(s), as a result of the rejected product being returned, through a receipts adjustment process in STORES. The Prime Vendor's invoice/delivery ticket shall also be annotated with the information that the item has been rejected by the customer, the dollar value of the invoice/delivery ticket corrected, and with an indication that credit has been given by the Prime Vendor. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. If a customer requires a one-to-one replacement, no additional paperwork is necessary. The Prime Vendor's invoice/delivery ticket will show that product is a replacement for the rejected item. The invoice shall reference the call number, clin number and Purchase Order number of the originally

INSPECTION AND ACCEPTANCE

ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

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

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

5. FAST PAY PROCEDURES: In the event Fast Pay Procedures are invoked, terms of acceptance as described in this section do not change. The Government will issue Vendor Credit Memorandums if products are rejected upon receipts and / or if the quantities received are less than the quantities submitted for under the respective invoice / purchase order number.

DELIVERIES AND PERFORMANCE

1. CONTRACTOR ACCOUNTABILITY

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

2. ITEM AVAILABILITY

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

3. POINT OF DELIVERY

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

DELIVERIES AND PERFORMANCE

return may not be allowable either due to customer mission(s) or country custom regulations.

A. Installation delivery routes and stop-off sequences (if applicable) will be coordinated and verified with the installations on a post award basis by the awardee(s). All ship delivery routes and stop-off sequence will be coordinated with and verified with the CTF-53.

B. The Prime Vendor must maintain records and provide a signed copy of the delivery invoice per U.S. Government instructions.

D. For Navy Ship Deliveries, upon completing the delivery(ies), and before the ship leaves, the installation copies of the invoice/delivery ticket may be required to be delivered to a central "Accounting/Troop Issue" activity such as CTF-53 in Bahrain.

E. Prime Vendor contractors should be aware that projected feeding strengths at each Military
location are subject to fluctuations based on a variety of factors, i.e. seasonal increases/decreases in personnel, surges in personnel during training exercises or crisis situations, or troop transfers, etc. Therefore, it is critical that Prime Vendor Customer Service Representative(s) should be able to converse fluently in English, and maintain open communications with the individual bases to be aware of these fluctuations and work closely with the customers to provide the increased quantity and frequency of deliveries needed during these critical times. In the case of Navy Ship load-outs, Prime Vendor communication with DSCP, DSCPE and CTF-53 essential.

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

G. Delivery point information is provided below for each zone. The customers should not be contacted regarding questions concerning delivery prior to contract award. Offerors are advised to contact the Contracting Officer(s) or the Contract Specialist(s) for any such information. Post award, Services will have representatives available from a combination of HQ staff, deployed commands and dining hall representatives.

H. BPA terms and conditions may require offerors to deliver FF&V and other perishable items on a daily basis.

J. The Prime Vendor(s) will be required to palletize, cover, strap down and transport all cargo to the designated airfield. The Prime Vendor(s) will be required to

DELIVERIES AND PERFORMANCE

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

Zone 1

KUWAIT: NOTE: Locations are scattered throughout Kuwait. Significant delays may be experienced due to base security procedures. Most locations are with 120 minutes of the airport. Most locations will require deliveries every other day. However, FF&V and LMR may be required every day. List below is a general guide as to the number of delivery points. The names of the facilities and even the locations will change based on force protection requirements. In other words, the locations may have temporary closures, move to other areas and new areas may be added. As indicated by the chart below, while locations have sufficient access to accommodate 40 FT trucks, the vendor will need to use a forklift or pallet jack since the sites tend to lack loading docks.

SERVICE	DODAAC	UNIT NAME	40 FT Truck Access
AIR FORCE	FT9294	ALI AL SALEM	YES
ARMY	W90FJ6	CAMP DOHA	YES
ARMY	WQWNY1	LCU 2013	YES
ARMY	WKNB01	KUWAIT NAVAL BASE	YES
ARMY	W90FSC	CAMP VIRGINIA	YES
ARMY	W90FSG	CAMP NEW YORK	YES
ARMY	W90FRI	CAMP UDARI	YES
ARMY	WVCTRY	CAMP VICTORY	YES
ARMY	W35THB	35TH BRIGADE	YES
ARMY	WZONE1	CAMP ARIFJAN	YES
ARMY	WZONE2	CAMP ARIFJAN	YES

ARMY	WLNSTR	LONESTAR	YES
ARMY	W9SPOD	SPOD (SHUADIA PORT)	YES
ARMY	W9APOD	CAMP WOLF	YES
ARMY	WCMDEN	CAMP CAMDEN	YES
ARMY	WARLTN	CAMP ARLINGTON	YES
ARMY	WTRUCK	CAMP TRUCKVILLE	YES
ARMY	W9EPW1	EPW-1	YES
ARMY	W9EPW2	EPW-2	YES
ARMY	W9STOP	NAVISTAR-TRUCKSTOP	YES

i. Iraq Locations: U.S. Government estimates there to be an estimated 60 DFAC locations and 18 Ration Break Point Locations through IRAQ. The DFAC locations will be the destination of delivery whereas for Ration Break Point requirements, there will be many occasions where the customer will pick-up products during a transload process at the ration break point. Expectations are for sites to require "pushes" once every four days. An ordering sequence will be developed to spread the customer orders out in order to prevent all orders / "pushes" to be on the same day.

ii. U.S Government estimates at this time is that 20% of the Iraq Zone requirements will be within 100 miles of the Kuwait / Iraq Border, 50% within 100 to 200 miles of the Kuwait / Iraq Border and 30% over 200 miles from the Kuwait / Iraq Border.

DELIVERIES AND PERFORMANCE

iii. Shipments to the Iraq Zone must be accompanied using military escort. A number of procedures are required for this process and can change per military direction. Below describes the general course of events required>:

1. Within 72 to 96 hours of the ship date, the Prime Vendor will be required to notify the Movement Control Teams of the number of containers to move and destinations.
2. Containers must be ready for shipment at least 8 hours prior to scheduled departure time as establish ed by the movement control team.
3. RF-Tags and GPS tags must be affixed to the vehicles at least 2 hours prior to scheduled move.
4. Placards must be affixed to the containers.
5. Prime Vendor will be required to have personnel stationed at the various hub locations throughout Iraq, 13th COSCOM and MNF-I in order to perform communication, tracking, yard management, driver control, etc in order to facilitate both forward and retrograde movements.
6. Prime Vendors will be required to track and know all container whereabouts, contents, how long containers have been at locations, etc.... Reports will be required on a daily basis indicating deployed vehicle assets and their positions.
7. Several Drop Points are expected for shipments to the various base locations. Purchase orders from different dodaacs should not be combined on the same vehicle unless authority is granted by the U.S. Government Contracting Officer or COR.
8. Lifting the containers onto a flatbed truck (a combination of TEUs and FEUs) may be required and the PV must have MHE available to support this function. Expected MHE in support of Iraq would include a 15 ton forklift, a 7 ton forklift, and a crane, including operator, diesel and maintenance, available on a twenty-four (24) hour per day basis.

iv. Delivery to airfields, airports may also be required.

DELIVERIES AND PERFORMANCE

Zone 2

Table below reflects the U.S Governments estimates at this time as a percentage of Naval business per port. The percentages are subject to change. The same market basket of items is being utilized in terms of items but quantity estimates are based on percentage of support. Vendors are required to submit prices for the market basket representing locations in U.A. E and locations in Oman.

U.A.E. Locations:

Port or Area	% of Demand
JEBEL ALI	40
Fujarah	20
Al Dhafra	10

OMAN location:

Port	% of Demand
Salalah	30

Note, if land based customer locations are added in Oman post award, the distribution fee for Oman will apply.

Note, In both U.A.E. and Oman, delivery to airfields, airports may also be required.

Zone 3

Service	Primary Customer	Base Location
Army	W91DW0	Bagram
Marine	MKABUL	Kabul
Army	W9180A	Salerno
Army	W91DW8	Kanduhar

Note, if additional land based customer locations are added to this region post award, the distribution fee per the contract award terms will apply.

Delivery to airfields, airports may also be required.

Several Drop Points are expected for shipments to Bagram and Kanduhar. U.S. Government estimates that Bagram will have 4 DFAC drop points and 1 central storage drop point. Kanduhar will have 4 drop points and 1 central storage drop point. Purchase orders from different dodaacs

DELIVERIES AND PERFORMANCE

should not be combined on the same vehicle unless authority is granted by the U.S. Government Contracting Officer or COR.

The Host Nation has the responsibility to move cargo to the Forward Operating Bases. For the Prime Vendor, the Host Nation may have to spot containers at the PV facility for loading. Lifting the containers onto a flatbed truck (a combination of TEUs and FEUs) may be required and the PV must have MHE available to support this function. Due to the common lack of loading docks, the contractor will need to provide and operate forklifts in order to support their customers.

Zone 4

Service	Customer	Location	Current Deliveries per Week & Days
Army	W91BFX Eskan Village Dining Facility	Riyadh, Saudi Arabia	Weekly
Navy	Various Ships	Manama Port	Daily
Air Force	FB5897 Al Udeid / Doha	Qatar	2-3 per week
Army	W91BFW Camp As-Saliyah	Qatar	2-3 per week

Note, if land based customer locations are added to this region post award, the distribution fee per the contract award terms will apply.

Note, In both Qatar and Bahrain, delivery to airfields, airports may also be required.

DELIVERIES AND PERFORMANCE

Zone 5

Service	Customer	Location	Current Deliveries Per Week & Days
Marines	M67896	Djibouti	3-4 per wk
Navy	Navy Ships	Port	As required

4. FILL RATE REQUIREMENTS

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

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

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

B. The minimum acceptable fill rate to be considered for award under this solicitation is 97% before substitutions. All technical proposals must contain a proposed order fill rate that meets at least that level of service. The proposed fill rate must be supported with detailed information (e.g., proposed in-house and in-transit inventory levels) that clearly demonstrates how the rate will be met and maintained. The proposed fill rate of 97% or higher will become the contract requirement upon award. Fill rates shall be proposed without qualifiers. If customer actions attribute to fill rates below goal, the Prime Vendor shall notify the Contracting Officer with supporting documentation. The Contracting Officer shall consider such incidents on a case-by-case basis.

5. HOLIDAYS

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

DELIVERIES AND PERFORMANCE

6. EMERGENCY ORDERS

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

7. AUTHORIZED RETURNS

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

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

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

8. SHORT SHIPMENTS/SHIPPING ERRORS

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

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

DELIVERIES AND PERFORMANCE

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

9. CONTINGENCY REQUIREMENTS

In support of contingency requirements, the Prime Vendor must have the capability to support long-term operational deployment requirements at several delivery points in different geographical areas, providing direct delivery to a deployment site, or intermediate staging base in the deployment zone.

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.

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

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

A. SURGE: short term increases over normal demand at any or all delivery locations with as little as 48-hour notice. Demands may increase up to 100% over normal demands.

The Prime Vendor must be capable of handling surges throughout the term of the contract(s). Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could increase up to 100% over estimated demands on a given day's notice. The timing of these surges will be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

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

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

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

B. MOBILIZATION: full scale military engagement where consumption may increase up to 50% over normal demands for a protracted period of time at any or all delivery sites.

The Prime Vendor must be capable of handling mobilizations wherein consumption may increase up to 50% over estimated demands for a protracted period of time, at any or all delivery sites. As with surge support, pricing constraints for items furnished in this fashion shall be the same as those for routine, non-mobilization orders.

The Prime Vendor must coordinate their readiness plan to such a degree they can support individual services or joint mobilizations.

ZONE 1: The Prime Vendor is required to have a staging area that can hold a minimum of 600 forty-foot vans for this purpose.

ZONE 2: The Prime Vendor is required to have a staging area that can hold a minimum of 40 forty-foot vans for this purpose.

ZONE 3: The Prime Vendor is required to have a staging area that can hold a minimum of 140 forty-foot vans for this purpose.

DELIVERIES AND PERFORMANCE

ZONE 4: The Prime Vendor is required to have a staging area that can hold a minimum of 38 forty-foot vans for this purpose.

ZONE 5: The Prime Vendor is required to have a staging area that can hold a minimum of 13 forty-foot vans for this purpose.

Staging areas respective to the Zone should be adjacent to or nearby the facility, and may be needed during contingencies. The offeror's readiness plan must outline how they would meet this increased workload by, for instance, using additional suppliers, subcontractor, trucking companies, etc., and how this sustained increase would be satisfied. Offerors must also address how internal (in-country - CONUS and OCONUS) strike situations would be handled, and their capability to move product across international borders, during a crisis.

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

OPERATIONAL DEPLOYMENT AREAS

Iran
Yemen
Pakistan
Lebanon, Syria
All African Countries except for Egypt, Libya, Morocco, Tunisia and Algeria.

Notes:

(1) With respect all zones, the Government has the right to use more than one Prime Vendor awarded under this contract to support a Deployment Zone.
(2) Decisions will be based on multiple factors centered on the ability to support troops in the best means possible.
(3) For all Zones, the Prime Vendor must have the ability to support an unknown number of troops deployed in its respective operational deployment areas, either as Prime Vendor or as Back-Up Prime Vendor, as such terms were earlier defined. The Prime Vendor must be operational within 45 days of notification by the Contracting Officer and must be able to operate within its operational deployment area for an unspecified period of time. If and when an Operational Deployment occurs, it will be implemented by the means of a bilateral modification. Contract distribution fees will be negotiated if necessary.

DELIVERIES AND PERFORMANCE

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

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

10. BACK UP PLAN

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

FOR ALL ZONES

The offerors awarded the contracts will act as backups regardless of Zone. The assignment to act as a backup to any and all customers in this Zone would be executed by a bilateral modification to the contract. The appropriate distribution fees will be negotiated as necessary.

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

NOTE: SURGE, MOBILIZATION AND OPERATIONAL DEPLOYMENT ARE SUBFACTORS OF THE TECHNICAL FACTOR "CONTINGENCIES".

CONTRACT ADMINISTRATION DATA

1. CONTRACTING OFFICER'S REPRESENTATIVE (COR):

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

2. CONTRACTING AUTHORITY

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the resultant contracts. Notwithstanding any provision contained elsewhere in this contract, the said authority remains solely with the DSCP Contracting Officer.

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

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

3. INVOICING

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

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

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

CONTRACT ADMINISTRATION DATA

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

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

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

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

H. ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS - When a Prime Vendor customer adds an item to an existing order (e.g. "9999 clin"), the Prime Vendor contractor should add these items to the end of the original invoice. An "add-on" is an item or items ordered after the original electronic order has already been released, and must be placed through other means; e.g. by telephone, fax, etc., but the items will be delivered along with the original order. When add-ons are invoiced separately in lieu of with the invoice for the original order, it greatly complicates the payment process. A clean invoice, i.e., an invoice that totally matches what was delivered expedites the payment process considerably. Therefore, DSCP strongly encourages our Prime Vendors to invoice as above.

4. PAYMENTS

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

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

B. Payments of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of Clause 52.212-4 "Contract Terms and Conditions - Commercial Items", appearing in the section of this solicitation entitled "Contract Clauses".

C. Payment is currently being made in approximately 7 days after the receipt of a proper invoice; however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

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

CONTRACT ADMINISTRATION DATA

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

5. FAST PAY PROCEDURES:

In the event Fast Pay Procedures are invoked, terms of acceptance as described in this section do not change. The Government will issue Vendor Credit Memorandums if products are rejected upon receipts and / or if the quantities received are less than the quantities submitted for under the respective invoice / purchase order number.

6. STORES RECONCILIATION PROGRAM:

The vendor will utilize the DSCP invoice reconciliation process, or such as systems as may become available, to the maximum extent, towards the goal of correcting invoices early and facilitating the payment process.

7. ADMINISTRATION

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

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

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 10% on this contract, DSCP cannot guarantee that any or all of the customers will order all of their Subsistence and related non-food requirements from the Prime Vendor. Once the guaranteed minimum has been met, the customer may choose not to

continue ordering from the contract. To a large extent, their decision to continue ordering will be based upon the performance of the contractor.

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

2. MANAGEMENT REPORTS

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

A. Weekly Fill Rate Report

Important to Note: For contract compliance purposes, the Government may recalculate any Prime Vendor supplied Fill Rate data in order to accurately reflect the actual fill rate per reporting period.

The Prime Vendor will submit a weekly report reflecting the previous weeks business, by customer per individual distribution platform area and overall, to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock (NIS), returned, damaged, mispicked, etc.
4. List all items that were "substituted", and indicate the reason they were substituted

B. Monthly Small Business Subcontracting Report

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

SPECIAL CONTRACT REQUIREMENTS
2. MANAGEMENT REPORTS (continued)

This report should be sorted by manufacturer/supplier, and include (at a minimum) quantities and dollar values. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA doesn't mandate that their goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.

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

D. Rebate Reports -

1. Monthly General Rebates - All rebates that have been passed along to the customer via off-price reductions shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

2. Monthly NAPA Report - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. The Prime Vendors shall list each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

3. Food Show Rebates - This report should show a detailed break out of all savings received at your Food Show(s). This report is not a monthly requirement, but is based on the time of your Food Show(s). It shall be submitted within 2 weeks after food show savings end showing actual savings. The Prime Vendor shall list each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

E. Monthly Not-In-Stock Report - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar value of units

SPECIAL CONTRACT REQUIREMENTS

ordered and total dollar amounts of units not received. Dollar amounts will be subtotaled by product category, as well as by overall total.

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

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

H. Monthly Descending Dollar Value Report - sorted by line item; each line to contain at a minimum, DSCP Stock Number, Item Description, Pack or Size, Brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

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

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

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

3. HEALTH CERTIFICATES & EXPORT CERTIFICATION REQUIREMENTS

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

A. Several Inspection Agency health forms/certificates are identified below. This is not an all-inclusive list. There may be additional forms/certificates required. Also, forms/certificates required by one country may not be required by another country. It is

SPECIAL CONTRACT REQUIREMENTS

the responsibility of the Prime Vendor to ascertain which forms/certificates are required for customs clearance at the particular Port of Debarkation (POD) and to assure movement of product to a specific warehouse/platform location. Products delivered to a POD without the required and properly executed certificate(s) will be detained.

SPECIAL CONTRACT REQUIREMENTS

3. HEALTH CERTIFICATES & EXPORT CERTIFICATION REQUIREMENTS (continued)

(1) USDA Forms:

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

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

(b) Dairy Products:

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

(c) Egg Products:

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

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

USDC Export Health Certificate	Available in specific languages

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

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

SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

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

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

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

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

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

A. The Government is committed to applying source selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

(i) All information is to be submitted in writing. Structured plant site visits will not be utilized for the purpose of evaluating this solicitation. However, the government reserves the right to send a team of personnel to any proposed vendor facility in order to confirm information contained within an offeror's submission. The government may also require that an offeror submit EDI transmissions in order to confirm their ability to do so. In the case of a discrepancy between information provided by the vendor, and discovered by a team or live test, the government's information will be given precedence for evaluation purposes. The technical and price proposals are each required to be submitted in writing and must be prepared separately in the quantities shown below. These documents shall be separately bound and shall not be combined. For offeror's submitting proposals on more than one zone, technical information pertaining to each zone should be separately bound and clearly labeled as to vendor and zone, since multiple technical panels will be utilized for the purpose of evaluating this solicitation.

WRITTEN VOLUME	TITLE	NO. OF COPIES
I	TECHNICAL (Written)	6
II	PRICE	2
III	SOCIOECONOMIC	2

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to price information. Conversely, the price volume should not address information requested under an element listed as a technical factor. Price information shall only be contained in Volume II. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated in accordance with the evaluation criteria outlined in the paragraph entitled "*Evaluation Factors for Award – General*" of this solicitation. Proposals will be evaluated in accordance with the factors listed in paragraphs entitled "Technical Factors Evaluation Criteria" and "Business Factors Evaluation Criteria" of the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor. The overall rating of a vendor will be based on the weighted average of each score. For the overall rating an adjectival rating may include a plus or minus such as Good + or Good – to indicate fine distinctions in ratings.

C. The Government will make a risk assessment based on information contained in the proposal and other information which has or may be derived from sources other than the proposal. Risk to the Government will be considered in the rating for any factors and/or sub-factors.

D. Proposal information should be factual and complete so that an accurate evaluation of each proposal can be made. To ensure that an accurate proposal is submitted, and full consideration is received, address each factor and each factor's sub-factor in the order in which presented in the submission requirements for each volume. Following the prescribed order will help ensure that the offer contains all relevant information. The Government will only evaluate the information provided in the proposal. The Government will not supply any missing information not provided by the offeror even if the Government has such information or knowledge that would supplement the offer. If you are currently a Government contractor, please address all factors fully and completely. In order to evaluate all proposals fairly, the Government will not supplement your proposal with missing or incomplete information. You should supply all the necessary information as if this was the first time you are offering on a Government contract.

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. ***The Government does, however, reserve the right to incorporate into the resultant contract those elements of an offeror's technical proposal that exceed solicitation requirements***. The Business Proposal "Schedule of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

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

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

II. VOLUME I, TECHNICAL PROPOSAL

A. The written technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

B. Firms should prepare proposals and address elements in the same order as presented in the solicitation to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

III. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures.

2. Certifications and Representations (All clauses that require a response must be returned).

3. List of references and contracts referenced in Section I., A. & B of the Corporate Experience/Past Performance Evaluation Factor for each partner.

4. A completed copy of Page , Supply Pipeline, for each partner.

5. Written Technical Proposal.

6. Signed DLA MBAs which are currently in place referenced in Section VI, DLA MBA Program Evaluation Factor. Socioeconomic proposal.

7. Subcontracting Plan (if applicable); Note: This is required for those offerors who are are large business concerns.

IV. VOLUME II, PRICE PROPOSAL

A. The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

B. To be acceptable, the firm's price proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(i) Unless otherwise stated, the technical proposal and price proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(ii) A **SIGNED** and **COMPLETED SOLICITATION** in its entirety as well as any applicable amendments, must accompany the technical and business proposals. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Corporate Experience/Past Performance (page) and Supply Pipeline information (page) copies of which should be completed and submitted for each partner. It is also important to complete and submit the Pre-Proposal conference information (page 4) prior to the 20 SEP 2004 cut-off date and FAX to (215) 737-2161 in order to aid the government in accommodating your request to attend.

FAILURE TO PROVIDE EITHER A COMPREHENSIVE TECHNICAL OR PRICE PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER. Offers who do not have a high likelihood of receiving an award will be eliminated from the competitive range without further discussion.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL - PART I

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

FACTOR I

CORPORATE EXPERIENCE/PAST PERFORMANCE

Note:

Offerors will be required to submit all information in writing. Oral presentations/site visits will not be utilized. However, the government reserves the right to perform a site visit(s) (by Vets or other qualified government personnel) as needed if determined to be necessary in order to confirm any of the information provided by an offeror within his proposal. For Factor I, Experience/Past Performance, sub-factors A and B will be evaluated by the Contracting Officer, while sub-factors C&D will be evaluated by the Technical Panel. The Contracting Officer will determine the overall rating. Factors II through V will be evaluated by the Technical Evaluation Panel. They are listed in descending order of importance. For example, the Experience/Past Performance criteria are relatively more important than the Product Availability, which is relatively more important than Distribution Systems/Capability, etc. Within the factors of Experience/Past Performance, Product Availability, Distribution Systems/Capability, Quality Assurance, and Contingencies, the sub factors are of equal importance.
Proposals so deficient as to make them unacceptable will be rejected, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable.

The requirements listed under each factor or sub-factor below represent the necessary data and responses to meet the Government's standard requirements to support a "Good" rating. Technical responses that exceed the requirements in any factor or sub-factor will support a rating of "Excellent." Responses that partially address the stated requirements for any factor or sub-factor will receive a "Fair" rating. Those offers that minimally address the stated requirements of any factor or sub-factor will receive a "Poor" rating. Any factor or sub-factor that is not addressed in the proposal cannot be rated. An overall technical rating will be rendered by weighing the evaluation ratings for each factor, in descending order of importance. The adjectival rating symbology follows:

Excellent - The factor/proposal is comprehensive and thorough and offers exceptional features which enhance and positively impact on the offeror's probability for successful performance.

Good – The factor/proposal demonstrates overall competence and meets the requirements as stated. One or more major strengths have been identified that balances any weaknesses that exist.

Fair - The factor/proposal has weaknesses that outweigh any strength that exist. Weaknesses can probably be improved, minimized, or corrected. The proposal as submitted demonstrates a low probability of successful performance.

Poor - The factor/proposal has one or more major weaknesses. The weaknesses are expected to be difficult to correct or are not correctable.

Neutral – An offeror without a record of relevant past performance or for whom information on past performance is not available.

FACTOR 1 - EXPERIENCE/PAST PERFORMANCE

SUBFACTOR A1 – EXPERIENCE OF THE PRIME VENDOR

Note: Prime Vendor (PV) = A full line food service distribution company with previous, recent, relevant, and overseas experience comparable to the proposed awards in terms of complexity, dollar amounts, and geographical breadth.

Offerors with no record of relevant past performance or past performance information is not available, will be considered neutral for this factor.This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other reference.

In the Experience of the Prime Vendor section (sub-factor A1), the offeror must provide all experience information as related to the entity that will perform on the proposed contract as the Prime Vendor. Provide all PV and PV related experience. Specifically, provide evidence of performing as a PV for importing, storing delivering and exporting (crossing borders) chilled products, semi-perishable food stuffs, frozen fish, meat & poultry, other frozen foods (fruits, vegetables, prepared foods, etc.,) dairy and ice cream products, fresh & frozen bakery products, beverage base & juices (for dispensers,) beverages and juices (non-dispenser,) fresh fruits and vegetables, Non-food items and Government Furnished Material such as Unitized Group Rations (UGR's) Meals Ready to Eat (MRE's), Health and Comfort packs (HCP's) and other rations items.) Identify and list, all contracts serviced as a PV, the contract dollar value, volume of product supplied, type of product supplied, number of customers or delivery points and geographical location of customers or delivery points.

SUBFACTOR A2 – EXPERIENCE OF THE FOOD DISTRIBUTOR(s)

In the Experience of the Food Distributor(s) section (sub-factor A2), the offeror must provide all experience information as related to all CONUS and/or OCONUS food distribution entities that would perform on the proposed contract. The experience of each firm shall be clearly and individually identified. The percentage of work to be performed by each distributor shall be clearly and individually identified. Specifically, provide evidence of performing as a food distributor for a PV in ordering, storing, and exporting chilled products, semi-perishable food stuffs, frozen fish, meat & poultry, other frozen foods (fruits, vegetables, prepared foods, etc.),

dairy and ice cream products, fresh & frozen bakery products, beverage base & juices (for dispensers), beverages and juices (non-dispenser), fresh fruits and vegetables and Non-food items. Identify and list, all contracts serviced as a food distributor for a PV, the dollar value of product supplied, type of product supplied, and geographical shipping locations.

SUBFACTOR A3 – EXPERIENCE:

Identify the key personnel, or caliber of personnel to be assigned to the day-to-day management of the Prime Vendor Program both CONUS and/or OCONUS. This may be done by submitting a short resume identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor.

This information will not be rated with the Technical Proposal; however, the information provided will be used to substantiate your company's experience as a full-line supplier.

FACTOR 1 - EXPERIENCE/PAST PERFORMANCE

SUBFACTOR B – PAST PERFORMANCE:
PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (if you have Government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Contract 4" and "Contract 5" for your government contracts regardless of their dollar value.) War and contingency experience should be highlighted and may be included in the blocks for "Contract 3" regardless of dollar value.

Team Member_____ Team Member's Function_____

	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
Contracting Agency Name City/State/Country					
Contract Number					
Contracting Point of Contact (Name & Phone Number					

Contract Type & Major Duties					
Annual Dollar Value					
Length of time this contract has been serviced					
Is this Contract in Support of a War or Contingency Operation? Explain.					
Problems Encountered					
Corrective Actions Taken					

FACTOR 1 - EXPERIENCE/PAST PERFORMANCE

SUBFACTOR B – PAST PERFORMANCE (CONT'D):

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

Team Member_____ Team Member's Function_____

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

MENTORING BUSINESS AGREEMENTS (MBA'S)

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

FACTOR 1 - EXPERIENCE/PAST PERFORMANCE

SUBFACTOR C – OPERATIONS CONTROL:

Provide the integrated plan of operations control throughout the supply pipeline for your current most challenging customer as a sample of your proven ability to structure a supply pipeline within a your proposed zone. Indicate the number of field personnel utilized to service the requirement, the level of authority given to individuals, the type of background and experience of these individuals, the number nature and location of physical support structures and life support, and any personal security measures which are provided. Include any limitations of duties and responsibilities as well as any special compensation that is provided. Highlight any conditions and challenges within your current area of operations that are similar or compatible with the conditions and challenges within your proposed zone under this solicitation and how your post-award strategy might mirror your present operation. Clearly express any differences you expect between the present mission you describe and the zone you propose to service and communicate your intended strategy to adjust for such differences. **List and any relevant support experience your firm has had in supplying customers in dangerous conditions.**

The offeror will submit customer points of contact along with a current daytime phone number for any listed experience in supporting customers in contingency situations. This information will be used for the purpose of conducting account surveys with those individuals. The points of contact should be current and accurate and be willing to cooperate in preparing a brief written or telephonic survey pertaining to critical past performance elements. Contacts must be able to converse in English. **Please note: contacts may be the same as those supplied for previous criteria. Please highlight contracts and points of contact that can attest to your ability to support a contingency/control a complex logistics operation.**

SUBFACTOR D RESPONSIVESNESS:

Customers will be queried and will provide an estimate of the average time required to effectively respond to Government requests for information or action. This information will be verified through DSCP sources where available and in the instance of conflicting information, more weight will be given to DSCP data. Vendors with no previous experience will be rated as neutral.

FACTOR 2 – PRODUCT AVAILABILITY

SUB-FACTOR A – PRODUCT SOURCING

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

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

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

1. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example: NSN 8915-00-286-5483, "Fruit, Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, No. 2 ½ size can, 24 per case". In this example, substituting a No. 10 can and thus modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

2. Identical for portion control items, except that pack size may vary. For example: NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "Frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. Box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

3. Equivalent in respect to grade or fabrication.

B. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN will be requested.

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

FACTOR 2 – PRODUCT AVAILABILITY

SUB-FACTOR B – PERFORMANCE METHODOLOGY

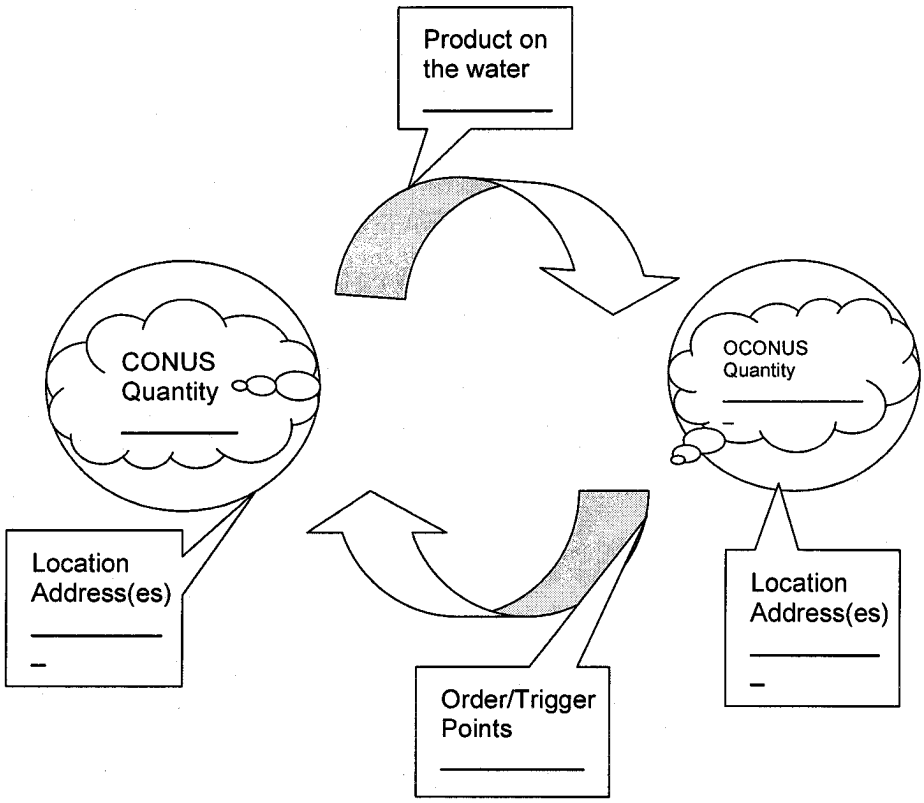
B1. The offeror will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to ensure on-time deliveries. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery. Offerors should also demonstrate the ability to deliver product to the end user's back door or loading platform, and offload product from the truck.

B2. Provide performance data for the last year to date (in terms of cases) as follows:

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

SUB-FACTOR C – SUPPLY PIPELINE

The offeror shall make a copy of this page for each zone on which they are offering and complete the attached diagram in order to represent the dynamic of their supply pipeline (Label with zone #.) Annotate in the blocks and describe fully the intended quantities of product to be held in the vendor's CONUS warehouse/warehouses – on the water or otherwise in-transit – and in the vendors OCONUS facility/facilities at all times needs to be annotated in the blanks and described fully. Trigger points must be defined – that is, the level in terms of days of inventory on hand or product shelf-life remaining at which the vendor's system will determine the need to re-order a particular item. In calculating necessary levels, vendors should be aware that over ocean shipping times (OST) for the Middle East utilizing SDDC (formerly MTMC) can range from forty-nine (49) days to as much as eighty (80) days. Depict your intended pipeline in detail (case quantities/days of supply/$ value) for EACH facility (including: name; whether your own or a sub-contractor's facility; address; and quantities to be held) to be utilized both in the continental United States and overseas.



FACTOR 2 – PRODUCT AVAILABILITY

SUB-FACTOR D – NIS REMEDIES

The offerors must describe how not in stock (NIS) situations will be remedied.

SUB-FACTOR E – INVOICE SUBMISSION - (Although a technical factor this will need to be rated by the business panel.)

The offeror must provide invoices (where available) or written quotes to support each market basket price offering.

FACTOR 3 – DISTRIBUTION SYSTEMS/CAPABILITY

SUB-FACTOR A – LOCATION

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

FACTOR 3 – DISTRIBUTION SYSTEMS/CAPABILITY

SUB-FACTOR B – WAREHOUSE STORAGE

The offeror must demonstrate that the facilities and distribution system to be used in support of the proposed contract have the necessary capacity. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN Warehouse capacity (including pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design, maximum capacity expressed in annual dollar value. For all zones, discuss open yard space available for the staging of out bound products. For the Iraq zone, specify available yard space available for staging products that are awaiting clearance to join a convoy as well as open yard space for receiving retrograde trucks. Discuss whether you own or lease your facility and provide a detailed account of the nature and duration of any lease arrangement. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls. Offerors shall submit this information for both CONUS and OCONUS contractor/subcontractor locations.

ZONE 1: The Prime Vendor is required to have a staging area that can hold a minimum of 600 forty-foot vans for this purpose.

ZONE 2: The Prime Vendor is required to have a staging area that can hold a minimum of 40 forty-foot vans for this purpose.

ZONE 3: The Prime Vendor is required to have a staging area that can hold a minimum of 140 forty-foot vans for this purpose.

ZONE 4: The Prime Vendor is required to have a staging area that can hold a minimum of 38 forty-foot vans for this purpose.

ZONE 5: The Prime Vendor is required to have a staging area that can hold a minimum of 13 forty-foot vans for this purpose.

FACTOR 3 – DISTRIBUTION SYSTEMS/CAPABILITY

SUB-FACTOR C – RESOURCE AVAILABILITY

Provide a detailed list including quantity, size, type and location of distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in your proposal if additional equipment/resources would be required to handle the proposed contract. Include intended method and lead-time to acquire additional equipment as applicable. Include in detail your plan for maintaining and servicing vehicles and equipment.

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR A – INVENTORY CONTROL/QA PROCEDURES (Rated for both CONUS & OCONUS locations)

Discuss the quality control procedures to be used under the proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and the level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify caliber of personnel responsible for ensuring quality procedures are monitored.

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR B – INSPECTION PROCEDURES (Rated for both CONUS & OCONUS locations)

The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type and amount of inspection; product characteristics to be inspected (include standards used to inspect; e.g., temperatures), criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR C – SECURITY MEASURES (Rated for both CONUS & OCONUS locations)

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

SUB-FACTOR D – SANITATION & PEST MANAGEMENT (Rated for both CONUS & OCONUS locations)

Describe Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Sanitation and Pest Management Companies and Third Party Sanitation Inspection Audits include the frequency of service, service provided and monitoring procedures. Furnish copies of the most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all CONUS and OCONUS distribution sites.

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR E – SUPPLIER SELECTION PROGRAM

Discuss your firm's policies, procedures and criteria used for selecting quality suppliers and the process used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste and texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently and whether the evaluation process is formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR F – RECALL PROCEDURES (Rated for both CONUS & OCONUS locations)

In addition to the required recall procedures outlined in the solicitation, thoroughly discuss your procedures for notifying the customers and DSCP of any recalls. Discuss time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse. Discuss recalls of differing types and how they are handled.

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR G1 – CUSTOMER SERVICE APPROACH/STRATEGY (Rated for both CONUS & OCONUS locations)

The offeror will explain their customer service approach/strategy and explain their customer service function and focus. If customer satisfaction data is collected describe how it is utilized

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR G2 – CUSTOMER SERVICE APPROACH/REPRESENTATIVES

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

FACTOR 4 – QUALITY ASSURANCE (QA)

SUB-FACTOR H– REBATES/DISCOUNTS/ALLOWANCES

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, reduction to invoice price) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein. **The vendor shall specify a % discount to its proposed distribution fees for an option term should an option be invoked at least 365 days in advance of the date for the exercise of an option period for any reason. This % discount will not be evaluated as part of the offeror's pricing proposal, but will be considered in evaluating this subfactor.**

FACTOR 5 – CONTINGENCIES

SUB-FACTOR A – SURGE (Rated as an integrated plan for both CONUS & OCONUS locations. Each location must have the staging area, etc. to accommodate the work proposed.)

Discuss in detail your ability to react to large surges in demand that could be as much as 100% over normal demands, for short periods of time, at any or all sites, with as little as 48-hour notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the surge requirements can be sustained. If your firm cannot meet potential surge requirements using current capacity, discuss capability to obtain

additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under surge situations. Discuss sources and time frames.

The vendor shall specify a % discount to its proposed distribution fees in the event that a surge, as defined above, is invoked at any time during the term of this contract. This % discount will not be evaluated as part of the offeror's pricing proposal, but will be considered in evaluating this sub-factor.

FACTOR 5 – CONTINGENCIES

SUB-FACTOR B – MOBILIZATION

Discuss in detail your ability to react to full-scale military mobilization requirements that could be up to 500% over estimated demands for protracted periods of time, at any or all sites, with at least 30 days notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time that the mobilization requirements can be sustained. If your firm cannot meet potential mobilization requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under mobilization situations. Discuss sources and time frames.

The vendor shall specify a % discount to its proposed distribution fees in the event that a mobilization, as defined above, is invoked at any time during the term of this contract. This % discount will not be evaluated as part of the offeror's pricing proposal, but will be considered in evaluating this subfactor.

SUBMISSION REQUIREMENTS
Price PROPOSAL - PARTII

PRODUCT LISTING

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

SCHEDULE OF ITEMS

A schedule of 50-90 Core Items for each zone is listed on **Pages through** , with quantity estimates. The quantities for these items represent current annual usage for the regions. Complete pricing data for those 50 items is essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately six hundred or less of the items. In the post award phase, all available quantity estimates for all the items on the schedule will be provided to the awardee. Ability to source and supply all the items on the schedule will weigh in the evaluation of offers. All of the top items items will be subject to extensive price analysis. The offeror must submit current supplier

invoices for these items. Invoices should be supplied from the time period two weeks **prior** to the **solicitation issue date** (i.e. week of 15 Aug. 2004.)

Delivered prices for the following items should be based on the average delivered price ("landed cost") during the full week (Monday through Friday) two weeks prior to the issue date of this solicitation. If no price is available for that particular week, the delivered price used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period two weeks before the issue date of this solicitation, your price should include the date of acquisition.

ADDITIONAL SUBMISSION REQUIREMENTS

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

Product Listing
Procurement Pricing Plan
Schedule of Items

The requirements for each submission are outlined below.

In addition to the above, the offeror is required to complete the provisions entitled "OPTION PRICING" and "PLACE OF PERFORMANCE" and return with their Business Proposal. Failure to return these completed with the offer may result in rejection of the offer.

The offeror is also required to complete the provision entitled "AUTHORIZED NEGOTIATORS" and return with their Price Proposal.

The offeror should specify the policy for celebrating holidays that fall on the weekend as required by the paragraph entitled "Delivery Schedule (Times)" in the section entitled "Delivery and Performance".

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

V. IT IS IMPERATIVE THAT THE FOLLOWING INFORMATION BE SUBMITTED IN WRITING WITH YOUR OFFER:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures

2. Certifications and Representations (**All clauses that require a response must be filled out and returned)**
3. List of references and contracts referenced in Technical Proposal - Part I., Corporate Experience/Past Performance (pages 85-88), FILLED OUT IN ENTIRETY. Factor II C. Supply Pipeline – submit 1 completed copy for each partner.
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Section V., DLA MBA Program Evaluation Factor
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns

7. Offerors are required to submit the Price Proposal on a spreadsheet by completing a spreadsheet prepared by the government for the purpose of evaluating this solicitation as well as by manually completing the Schedule contained in the solicitation. In order to receive the electronic file containing the acceptable spreadsheet format, request one via e-mail sent to any of the points of contact found on Page 4 of this solicitation.

All prices submitted must not be more than two [2] places to the right of the decimal point ONLY. If IN ANY COLUMN prices appear having more than two [2] decimal places, the government will automatically round your prices up or down prices using standard rounding procedures.

10. Firms should use the Government's Spreadsheet in submitting prices and to submit a 3½" disk with the completed spreadsheet on it. Remember to include the offeror's name of the top of the spreadsheet.

11. Each firm must submit a hard copy of their spreadsheet, for the base year and each option year, as well as a copy of the spreadsheet(s) on a disk.

NOTE: PLEASE USE AN ANTI-VIRUS UTILITY TO ENSURE DISK IS VIRUS FREE BEFORE SUBMITTING.

A. DISTRIBUTION PRICES

1. Firms shall offer a distribution price for each category of items. ***The distribution price must be offered as a dollar/cents amount.*** Distribution prices offered as a percentage of the delivered price **are not acceptable.** The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph D of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as

outlined in the above listed section. As stated previously, there is a fifty [50] category limit.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

4. Distribution prices shall remain constant for the complete term of the contract.

a. PRODUCT LISTING

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Price Proposal.

b. PROCUREMENT PRICING PLAN

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

1. The offeror should **BRIEFLY** describe how unit prices are formulated and discuss the variable that may affect the price. **BRIEFLY** include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates. Explain how the price to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

2. **BRIEFLY** describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether qualities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

c. PRIME VENDOR (MARKET BASKET) SCHEDULE OF ITEMS

1. Delivered prices for the following items should be based on the last delivered price ("landed cost") during the full week (Monday through Friday) two weeks prior to the issue date of this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period two weeks before the issue date of this solicitation, your price should include the date of acquisition.

THE PRIME VENDOR SCHEDULE OF ITEMS FOR THE 7 Middle East Zones ARE ATTACHED as Section 11 of the solicitation ON Pages - to . YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

PLEASE FURNISH PRICES PER POUND FOR ITEMS THAT SPECIFY WEIGHT RANGES.

Submission Requirement: The vendor must properly annotate clause 252.225-7001, Buy American Act and Balance of Payments found in the Clause Section of this solicitation in order to identify each item within the market basket as either domestic, qualifying country, or non-qualifying country product. Qualifying counties are listed in DFARS 225.872-1. At time of solicitation issuance, the qualifying countries are: Australia; Belgium; Canada; Denmark; Egypt; Federal Republic of Germany; France; Greece; Israel; Luxembourg; Netherlands; Norway; Portugal; Spain; Switzerland; Turkey; Italy; United Kingdom of Great Britain and Northern Ireland.

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

FOR Zone 1

TOTAL DOLLAR VALUE FOR THE BASE YEAR:$_____

TOTAL DOLLAR VALUE FOR THE FIRST OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 2ND OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 3RD OPTION PERIOD: :$_____

ESTIMATED GRAND TOTAL BASE YEAR + ALL 3 OPTIONS: :$_____

FOR Zone 2

TOTAL DOLLAR VALUE FOR THE BASE YEAR:$_____

TOTAL DOLLAR VALUE FOR THE FIRST OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 2ND OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 3RD OPTION PERIOD: :$_____

ESTIMATED GRAND TOTAL BASE YEAR + ALL 3 OPTIONS: :$_____

FOR Zone 3

TOTAL DOLLAR VALUE FOR THE BASE YEAR:$_____

TOTAL DOLLAR VALUE FOR THE FIRST OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 2ND OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 3RD OPTION PERIOD: :$_____

ESTIMATED GRAND TOTAL BASE YEAR + ALL 3 OPTIONS: :$_____

FOR Zone 4

TOTAL DOLLAR VALUE FOR THE BASE YEAR:$_____

TOTAL DOLLAR VALUE FOR THE FIRST OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 2ND OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 3RD OPTION PERIOD: :$_____

ESTIMATED GRAND TOTAL BASE YEAR + ALL 3 OPTIONS: :$_____

FOR Zone 5

TOTAL DOLLAR VALUE FOR THE BASE YEAR:$_____

TOTAL DOLLAR VALUE FOR THE FIRST OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 2ND OPTION PERIOD: :$_____

TOTAL DOLLAR VALUE FOR THE 3RD OPTION PERIOD: :$_____

ESTIMATED GRAND TOTAL BASE YEAR + ALL 3 OPTIONS: :$_____

F. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL. NOTE:An offeror may choose to maintain the same distribution fees for multiple option years, or, throughout the life of the contract, but, would need to so annotate within this section.

Offerors are required to stipulate their distribution price rate of change for all items for each of the available four option years, in the event the option periods are invoked.

OPTION YEAR ONE: _____

OPTION YEAR TWO: _____

OPTION YEAR THREE: _____

G. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

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

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

(d) The offeror in the performance of any contract resulting from this solicitation, ( ) **intends**, ( ) **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

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

Zone 1

Place of Performance (Street, Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if other than

	Offeror or Quoter
_____	_____
_____	_____
_____	_____

Zone 2

Place of Performance (Street, Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if other than Offeror or Quoter
_____	_____
_____	_____
_____	_____

Submission Information
SOCIOECONOMIC PORTION OF THE PROPOSAL

FACTORS IV, V, and VI WILL BE RATED COMPARATIVELY AMONG OFFERORS. THESE FACTORS FALL UNDER THE SOCIOECONOMIC PORTION OF THE PROPOSAL

FACTOR IV SOCIOECONOMIC CONSIDERATIONS

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

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Hub Zone Small Business (HZSB), and Veteran Owned Small Business (VOSB) (includes Service-Disabled Veteran Owned Small Business) *concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB, HZSB,* and VOSB *concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be*

supplied under this contract will be provided by a SB, SDB, WOSB, HZSB, VOSB *manufacturer or distributor.*

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

B. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract. **To derive percentages, category dollars are divided by total to be subcontracted dollars.**

	DOLLAR	*PERCENT*
1. *Total Contract Price*	_____	_____
2. *Total to be subcontracted:*		
a. *To Large Business*	_____	_____
b. *To Small Business*	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To HubZone SB	_____	_____
4. Veteran OwnedSB*	_____	_____
5. To Other SB's	_____	_____

*Includes Service-Disabled Veteran Owned SB

Note:

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

If the offeror is a Small, Veteran Owned Small Business, Small Disadvantaged Business, Women-Owned Small Business, or Hub Zone Small

Business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

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

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

3. Organizational Efforts

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

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

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

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

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

Note:

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

Zone Small Business and Veteran-Owned Small Business subcontracting *percentages and dollar levels for the base year as well as each option year.*

FACTOR V JAVITS-WAGNER-O'DAY ACT

Offeror must provide the following:

1. A Description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.
2. Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.
3. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.
4. The offeror shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

FACTOR VI DLA MENTORING BUSINESS AGREEMENT (MBA

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

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business, HUBZone small business, veteran owned small business concerns or JWOD workshop that

will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

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

a. Participants

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

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

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

3) The number of people employed by the SB/SDB/WOSB/VOSB/HZSM or JWOD entity. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business, veteran owned small business, hub-zone small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*

2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

1) Provide milestones for program implementation.

2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB/VOSB/HZSB and JWOD workshops under DLA contracts.
b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.

3) Mentors will be required to submit periodic progress reports on their agreements.

4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

ADDITIONAL SUBMISSION REQUIREMENTS

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

Product Listing
Procurement Pricing Plan
Schedule of Items

The requirements for each submission are outlined below.

In addition to the above, the offeror is required to complete the provisions entitled "OPTION PRICING" and "PLACE OF PERFORMANCE" and return with their Business Proposal. Failure to return these completed with the offer may result in rejection of the offer.

The offeror is also required to complete the provision entitled "AUTHORIZED NEGOTIATORS" and return with their Price Proposal.

The offeror should specify the policy for celebrating holidays that fall on the weekend as required by the paragraph entitled "Delivery Schedule (Times)" in the section entitled "Delivery and Performance".

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

V. IT IS IMPERATIVE THAT THE FOLLOWING INFORMATION BE SUBMITTED IN WRITING WITH YOUR OFFER:

7. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
8. Certifications and Representations (**All clauses that require a response must be filled out and returned)**
9. List of references and contracts referenced in Technical Proposal - Part I., Corporate Experience/Past Performance (pages 85-88), FILLED OUT IN ENTIRETY. Factor II C. Supply Pipeline – submit 1 completed copy for each partner.
10. Written Technical Proposal
11. Signed DLA MBAs which are currently in place referenced in Section V., DLA MBA Program Evaluation Factor
12. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns

EVALUATION FACTORS FOR AWARD

1. GENERAL INFORMATION

A. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other non-price factors considered. The following factors shall be used to evaluate offers:

TECHNICAL FACTORS (non-price factors)

I. Corporate Experience/Past Performance
II. Product Availability
III. Distribution System/Capability
IV. Quality Assurance
V. Contingencies

VI PRICE

SOCIOECONOMIC FACTORS (non-price factors)

VII. Socioeconomic Considerations
VIII. Javits-Wagner-O'Day (JWOD) Act Entity Support
IX. DLA Mentoring Business Agreements (MBA)

Technical Factors I -V are listed in descending order of importance and together are of most importance among all non-price factors and more important than Price. Price is more important than Socioeconomic Factors VII, VIII, and IX. Socioeconomic Factors VII, VIII, and IX are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Price. Because this procurement will use the trade-off process as outlined in FAR 15.101-1, the Government may accept other than the lowest priced proposal as the overall best value.

As technical merit, the evaluated price, and socioeconomic merit become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

1. Small Disadvantaged Business Concerns;
2. Small Business Concerns which are also Women Owned Small Business Concerns;
3. Other Small Business Concerns;
4. Other concerns which are Women Owned Business Concerns

B. OPTIONS. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

C. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

D. If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 and 15.506, an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be

releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

E. Evaluation Process

Factors I, II, III IV, and V are considered technical factors and will be evaluated in accordance with the Technical Evaluation Process outlined below. Cost or price will be evaluated in accordance with the Business Evaluation Process outlined below. Factors VII, VIII, and IX are considered socioeconomic factors and will be evaluated in accordance with the Socioeconomic Evaluation Process outlined below.

(1) Technical Evaluation Process – Offerors are required to present all of their information in writing, as prescribed in the section of this solicitation entitled Submission Requirements. For Factor I, A&B will be evaluated by the Contracting Officer and C&D will be evaluated by the Technical Panel. The Contracting Officer will combine the results. Factors II – V will be evaluated by the Technical Evaluation Panel. Proposals so deficient as to make them unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable.

(2) Price Evaluation Process - The Government will evaluate price in accordance with FAR 15.4. Included in this process is the evaluation of options.

The Government will evaluate the offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. During the Government's evaluation, non-qualifying country offers will have a 50% factor added to them on a line by line basis, prior to the addition of the distribution fee. If no domestic offers are received for the line, or when a qualifying country price is lower than an offered domestic price, the 50% factor will not be added. These line by line figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. A separate evaluation will also be made of the distribution prices provided for in the Schedule of Items, in order to determine aggregate distribution fees, and to compare category prices among similar zones. Distribution fees will be more important than product price. As the difference in the aggregate prices of equal offers decreases, the importance of distribution pricing will further increase. Distribution prices that do not relate to the items on the "Schedule of Items" will be evaluated for fairness and reasonableness.
The information requested on the "Current Cataloged Items" attachment will be evaluated on a comparative basis among all offerors.

The information requested in the Procurement Pricing Procedures section of the Procurement Pricing Plan will be used in conjunction with the evaluation of Price to substantiate how pricing was developed. The Government reserves the right to request any information needed to resolve discrepancies and complete the evaluation.

The information requested in the Rebate Policy/Discounts/Allowances section of the Procurement Pricing Plan will be used to establish a level of confidence that the offeror has the capability of meeting the requirements of the solicitation in this area. The Government reserves the right to request any information needed to complete this assessment.

The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

To be acceptable, the firm's price proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

To insure an objective price evaluation, the pricing of all offerors are to be based on the exact item in our market basket. When offerors qualify the salient characteristics of an item or items in the market basket and or when the government detects (through a relative pricing review and or a review of supporting invoices or quotes) that the pricing proposed is on an item which differs from the market basket description then the government reserves the right to employ remedies such as:

(a) Where an insignificant number of items differ from the market basket descriptions, those items will be eliminated from the evaluation of all offerors;

(b) Single serve items with small quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value; and

(c) Larger, generally wholesale size items, with quantity differences may be evaluated on a per pound or similar basis.

(d)After discussions are held, if a significant number of items differ from the market basket descriptions then the offeror may be eliminated from the competitive range.

(e) Whatever remedy is selected by the Government, it shall apply to the base year and all option years in the acquisition.

(3) Socioeconomic Evaluation Process – Factors VII, VIII, and IX are considered socioeconomic factors and will be evaluated against the requirements of the solicitation.

F. Selection Process. The final technical, business, and socioeconomic evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the Source Selection Authority (SSA). It is the ultimate decision of the SSA to determine which offeror receives the award.

COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the

highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

ATTACHMENT 1

Note: All over-ocean transportation movements are handled through the Defense Transportation System. From CONUS, to include the time of initiating the booking request, Prime Vendors should estimate the total shipping time regardless of Zone will be 60 to 75 days.

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

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

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

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

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

product are required for delivery to one individual OCONUS Distribution facility(s).

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

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

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

8. From CONUS, to include the time of initiating the booking request, Prime Vendors should estimate the total shipping time regardless of Zone will be 60 to 75 days. However, delays may occur and the Contractor will be responsible for maintaining sufficient stock levels in its OCONUS facility(s) to cover any such delays in transport. Any resultant claims for costs lie against the Ocean Carrier. The Government has no liability for late delivery or damages to goods in transit.

B. INSURANCE/LIABILITY AND CLAIMS

"The SDDC 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 SDDC and DSCP. SDDC will monitor the resolution of such claims and make a good faith effort to have such claims resolved expeditiously. SDDC point of contact information follows:

Military Surface Deployment and Distribution Command (SDDC)
Attn: Pamela Mainor, Traffic Management Specialist

Domestic Carrier Service Branch / SDG3-GD-CS
Bldg. 661 Sheppard Place
Fort Eustice, VA 23604

Phone: (757) 878-8622
Fax: (757) 878-7994
E-Mail: mainorp@sddc.army.mil

C. CUSTOMS and DOCUMENTATION:

The Prime Vendor shall comply with country agreements for the receipt of products duty free. The prime vendor shall not rely on the U.S. Government to circumvent country custom procedures. For example, countries may require bonded warehousing for import of duty free products. All of the countries located in the zones reflected in this solicitation honor the duty free import of food products for the purpose of feeding the U.S. military. In order to realize this duty free status, it is typically necessary to submit an official request that the local U.S. embassy prepare a letter requesting that this exemption be applied to specific inbound shipments. Due to the volatile nature of policies within the Middle East, vendors will need to be prepared for processes pertaining to the issuance of duty exemption letters to at times be altered, without advance warning. This can affect the point of contact involved, the manner of delivering the request, or other logistics of administering and processing the necessary exemption letters. Vendors are required to promptly notify the Contracting Officer and COR (local Contracting Officer's Representative) of any such changes or logistical challenges as they arise, since these issues can present a significant challenge to contract performance.

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

MANIFESTS
INSPECTION CERTIFICATIONS
TRANSPORTATION DOCUMENTS
PHYTOSANITARY CERTIFICATES
HEALTH CERTIFICATES
WHOLESOMENESS CERTIFICATES

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

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

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

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

6. Maintain a data base of when SDDC and Carrier representatives are notified to pick-up empty containers and the respective container numbers cited.

7. The Prime Vendor is responsible for all customs clearance from his OCONUS facility(s) to the final delivery points.

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

9. A U.S. Government Transportation representative will be responsible for making ocean transportation bookings, transportation from OCONUS port to the Prime Vendor OCONUS facility, unless otherwise specified in the contract. SDDC will be responsible for arranging the return of empty containers to the Ocean Carrier.

ADDITIONAL REQUIREMENTS:

Note: Based on the current requirements to sustain the forces in support of Operation Enduring Freedom and Operation Iraqi Freedom, the following policy and procedures must be followed.

All United States diplomatic cargo, military, foreign military sales (FMS), humanitarian, and foreign aid cargo transiting through or destined for the CENTCOM / STANS (All Southwest Asia) areas of Operation to include Poti Georgia, Bahrain, Djibouti, Kuwait, Oman, Qatar, Saudi Arabia and the United Arab Emirates (U.A.E), Iraq, Pakistan, Afghanistan; the responsible government shipper will provide the following documentation:

Commercial invoice (contact SDDC for sample copy)

1. Shipper name and address (Must be the same on commercial invoice and packing list)
2. Consignee name and address (Must be the same on commercial invoice and packing list)
3. Commodity description (No military identification and terminology- i.e. do not say Army, military, Defense etc.)
4. 9-digit harmonize commodity code (Website attached)
5. Number and type of packages

6. Container Number/TCN Number
7. Price per unit (Preferred currency: US dollar)
8. Value of the shipment
9. Gross weights of the cargo
10. Shipper stamp and signature

Commercial packing list (contact SDDC for sample copy)

Vet/Health certificate (For rations, food stuffs (**excluding MREs / UGRs**) and meat shipments as required)

Certified Cargo Declaration Notice (contact SDDC for sample copy)

The declaration notice will be prepared in lieu of health certificates for **MREs\UGRs** because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo and must be prepared,

notarized and signed by the shipping agency. Shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.

Customs Clearance Letter. (contact SDDC for sample copy)

The letter must be prepared by the military (shipper) on their letter head authorizing the release of cargo to the U.S. Consulate in the destination country. The text of the letter should read: ***Ref. Bl No. xxxxxxxx (carrier booking number)***

This is to confirm that the United States Military purchased the goods covered under Bl No. xxxxxxxx (carrier booking number) this office requests the release of those goods to the U.S. Consulate General in (destination country) for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

All customs clearance documentation will be provided via e-mail to the ocean carrier or carrier's agent and below listed SDDC Customs POCs at completion of container stuffing / prior to vessel departure from the POE.

Contact the following for sending instructions: MAERSK (Jennifer Welch, 770-399-1575), APL (Jerry Brown, 303-754-1478), LYKES (Esther Hurlburt, 813-209-4943), P&O (Don Norman, 757-398-5433), SDDC-Operations Documentation Division Mail Box and customs POCs. (see POCs below).

Due to operational and regional requirements, the shipper will provide support in response to additional documentation requests from the host country and customs officials and will forward same documentation to requestor and SDDC-Operations Documentation Division Mail Box or POCs.

Carrier Responsibility

Notify SDDC-Operations ATTN: Documentation Division (see POCs below) upon confirmation of booking to the CENTCOM area of operation. Carrier will provide by email the PCFN and projected sail date to include advances rollovers and cancellations.

Carrier is responsible for ensuring all customs clearance documentation is in order and on hand for all military cargo prior to vessel departure from the POE.

Carrier is responsible for ensuring that all applicable customs documentation; commercial invoice, commercial packing list,

certified cargo declaration notice, customs clearance letter and vet/health certificate, is provided to the customs clearance

authorities in a timely matter to prevent delays.

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SDDC-Operations Responsibility

Monitor and track the documentation process for customs clearance. Provide guidance to the shipper in documentation preparation. Review completed customs documentation and liaison with shipper on necessary corrections.

<http://dataweb.usitc.gov/scripts/tariff/toc.html>
(or the home page - <http://dataweb.usitc.gov>)

Sample Harmonized Codes
Water
2201.10.0000
Soda
2202.10.0040

Please contact the following SDDC Documentation POCs if you have any questions:

Mike Haney 757-878-8348
haneym@sddc.army.mil;

Ria Blackwell 757-878-8265
blackwellr@sddc.army.mil

Henry Brooks 757-878-8058
Brooksh@sddc.army.mil

MTFE DOCUMENTATION MAIL BOX
MTFEDocumentation@sddc.army.mil

D. Worldwide Packing List

The Prime Vendor is required to generate an automated Packing List in Microsoft Excel Spreadsheet format for every sea-van being shipped through SDDC. The following steps must be taken for each shipment:

a. Once the van is loaded, the automated packing lists must be e-mailed to MTOP. The address is: mtfedocumentation@SDDC.army.mil. Please also copy your normal distribution list.

b. Supporting documentation (all paperwork that is attached to the van) must be faxed simultaneously to one of these SDDC fax numbers (757) 878-8625,x7426, or x7885.

The shipper must also keep a record of the following metrics:

- Time van was loaded and sealed
- Time automated packing list was sent to the MTOP address via e-mail
- Time supporting documentation was sent to the SDDC fax

Note: If SDDC does not receive the automated packing list(s)as well as the supporting documentation, they will not schedule the van(s)for pick-up.

Data requirements for the Worldwide Packing list are as follows: (a detailed sample will be provided after contract award).

-Ship to address not more than 3 lines
-Actual DODAAC has to be in cell C, line 10
-Date has to be in cell G, line 10
-Container number has to be in cell G, line 11 consisting of: 4 characters container owner, space, 7 characters container number of which the last one on the right is the check digit
-Gross Weight: cell G, line 12, numbers only
-Purchase order number: cell G, line 13, 14 characters.
-Seal number: cell G, line 14 as shown on the spreadsheet. There has to be a space between the letters and the numbers.
-Invoice: cell G, line 15 as shown
-SCAC: cell G, line 16, 4 alpha
-POE: cell G, line 17; 3 characters, valid code according to MILSTAMP
-POD: cell G, line 18; 3 characters, valid code according to MILSTAMP
-TAC: cell G, line 19; 4 characters; valid TAC code or TAC code will be generated in WPS.
-Van size: cell C, line 17, length of 2, numbers only
-Temp Range: cell C, line 18; Temperature can be in Fahrenheit or Celsius and may be a single temperature reading or a range, and must conform to one of the following formats: C(#) or C(#)(#) or F(#) or F(#)(#). If the temperature is below zero, a minus sign ("-") may be added directly in front of the number (eg., C(-10)(0)).
-RDD: cell C, line 19; 3 position julian date, days only
-Container TCN: cell C, line 20, 17 characters
-Item description fields (SI, NSN, Description, Unit, Quantity)
-Cubic feet: cell D, on second line after the last item line, numbers only. Actual number of line is dependent on amount of line items.
-Total number of units: cell D, on the line below the cubic feet, numbers only. Actual number of line is dependent on amount of line items.

E. Radio Frequency (RF) Tag Requirements:

Shipments form CONUS may require RF Tags. Additionally, the Prime Vendor may be required to Tag shipments using RF Tag devices from their overseas facilities to the customer's final delivery point. The U.S. Government estimates that it takes an average of 5 minutes work per tag.

I. DEFINITIONS

A. RF TAG: A small radio transceiver that can store user defined data in nonvolatile, read/write memory, and can be monitored and controlled by other devices. RF tags may be "active " which contain their own power source or "passive" which receive their power from an interrogator by radio frequency (RF) transmission.

B. RF INTERROGATOR: Electronic device used to detect, "read" and "write" specific information on a RF tag.

C. RF RETRIEVER COMPUTER: An industrial computer configured to receive signals, via data cable from the RF Interrogator, and "upload" RF Tag information via a phone line to destination server. It has no monitor or keyboard.

D. RF LAPTOP WRITE STATION COMPUTER: A "laptop" computer configured to "write" tags in conjunction with a RF Interrogator.

E. RF WRITE SOFTWARE: The Government-owned software used in conjunction with RF equipment to gather RF tag data on military-sponsored shipments and report information for compilation in Government databases on regional servers for In-Transit Visibility.

F. TAG DOCKING STATION: An electronic device used to transmit data electronically from the laptop computer to the RF tag.

II. GENERAL INFORMATION

~~A.~~B. It is the objective of the Government to use RF Technology for all Class I (Food) containers going OCONUS in order to maintain Total Asset Visibility (TAV) of subsistence on the battlefield. The Army has incorporated RFID Technology into its Joint Vision 2010 Focused Logistics Program.

C. The RF application software to be used for RF tagging of OCONUS shipments is Government-owned. The Government shall provide the RF Write software and technical services required to facilitate implementation of RF tagging of shipments. This includes surveying the Contractor/Supplier (hereinafter the "Contractor") site for RF site preparation, installation and testing of hardware and software, installation of communications software interfaces to Government servers, and training vendor personnel to use the integrated software and hardware composing the RF tag "write" and "read" capabilities. The Government points of contact (POC) for acquiring the RF software and technical services are: Mr. Thomas Kershaw, 703-805-5025, thomas.kershaw@hqda.army.mil, or MAJ Sam Davis, 703-614-6405, samuel.davis@hqda.army.mil.

III. RF EQUIPMENT AND EQUIPMENT SUPPORT

~~A.~~HARDWARE:

All RF equipment will be Government-Furnished Property (GFP). The Contractor shall contact and coordinate with the Government POCs for the delivery, installation and configuration of the RF Computers and RF Interrogator units, for initial inventory of RF tags, and for any other assistance or advice required.
Note: FAR clause 52.245-4, Government Furnished Property (Short Form) shall apply to all GFP provided to the Contractor.

1. RF Retriever Computer:

Each Contractor will be supplied with one (1) RF Retriever Computer. The computer will have RF read software installed and has no keyboard and no monitor. It will automatically receive data from the RF interrogator and forward it to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

2. RF Laptop Write Station:

Each Contractor will be supplied with one (1) RF laptop computer configured with RF Write software. Connected with a RF Interrogator or a Tag Docking Station, this unit enables the Contractor to write shipment information to RF tags, and to up-load the written tag data to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

3. RF Interrogators:

Each Contractor will be supplied with RF Interrogators required for visibility of shipments as they enter and leave the contractor facility. The number of interrogators required will be determined during the site survey. The contractor may also be supplied with an RF interrogator for the RF laptop write station unless an RF tag docking station is utilized to write the tags.

4. RF Tags:

The RF Tag model 410 is an "active" tag with its own database engine and file system. It features 128 bytes of read/write memory and supports tag-initiated communication triggered by system sensors. It is hermetically sealed, waterproof, and able to withstand the shock and vibration of transportation. One (1) RF Tag model 410 is required for each container shipment. The initial inventory of RF Tags shall be provided by the Government for use on Government-sponsored shipments.

B. SOFTWARE:

The Government will furnish all application software, and perform all actions required to install and test software, and then train Contractor personnel to use software and equipment to perform required RF tag activities.

C. RF INFRASTRUCTURE SUPPORT:

1. The Government shall coordinate and conduct a site survey of the vendor facility for installation of the RF equipment. The Contractor shall provide and prepare physical locations for RF equipment in accordance with the site survey.

2. The Contractor will provide the following infrastructure for the RF interrogator "read" station:

1. Mounting of a (GFP) bracket plate to support the RF Interrogator. The Government shall provide the bracket to the Contractor as GFE.
2. Installation of an un-switched 110VAC or 220VAC (as required) receptacle within two feet of the interrogator mount.
3. Installation of conduit or pathway for running of a data cable between the RF Interrogator and the RF Retriever Computer.
4. Shelf space for the RF Retriever Computer and installation of an un-switched 110VAC or 220VAC receptacle within two feet.
5. Installation of a telephone line near the RF Retriever Computer capable of dialing a toll-free number.

3. The Contractor will provide the following infrastructure for the RF laptop write station:

1. Shelf space with a 110VAC receptacle within two feet of the RF laptop write station location.
2. A telephone line near the RF laptop write station capable of dialing a toll-free number. The telephone line can be the same telephone line as installed in paragraph 2.5 above.

4. The Government shall install and test RF equipment after the supplier has completed site preparation work. The vendor shall provide assistance to the equipment

installation team to facilitate installation and testing and to insure access to RF equipment locations.

IV. PROCEDURES

A. Each Contractor shall input data, or "write", one RF tag for each container load, when directed by the DSCP/E Item Manager, and affix the RF tag to the Container by the most secure method available, behind the locking bars. Each RF tag shall be written to contain the data attached, formatted as specified by the data definition for the 128k RF tag. The Government will provide training for contractor personnel to "write" the data to tags, and to "read" and upload tag data upon shipment container departure from contractor location. The data format is in the Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02, at attachment 1.

B. The Contractor shall be responsible for replenishing and maintaining its inventory of RF tags. The replenishment RF tags will be provided as Government furnished property (GFP), at no cost to the Contractor. Note however, that the Contractor shall be fully liable for any/all loss or damage of RF Tags in their possession. The Contractor shall obtain its replenishment RF Tags from the following DDC Management Center for RFID Tags:

Defense Distribution Depot Susquehanna, PA
POC: Dennis Kochert
dennis.kochert@dla.mil
(717) 770-8977
DSN: 771-8977
Alternate POC: LaDean Smith
ladean.smith@dla.mil
(717) 770-4857
DSN: 771-4857

OCONUS Contractors shall remove all RF Tags affixed to containers delivered from CONUS origin, and retain for re-use. When the RF tag is removed from the container, the contractor shall invert the battery to deactivate the tag until it is ready for re-use. The removed/retained Tag(s) should be reported on the Monthly RF Tag Inventory Log described in para. D below. Quantities of RF tags over the amount needed for normal operations will be stored until collected by field service engineers during regular RF maintenance visits.

C. Maintenance of GFP Hardware/Software: The Contractor shall promptly and directly contact the following for any maintenance/repair required for any RF Tag GFP hardware or software:

CONUS: Mr. Harry Meisell, 703-620-7064 or Mr. John Waddick, (703) 339-4400 X110 or Mr. Tom Kershaw, (703) 339-4400 X113
Germany: USAREUR Help Desk, 011-49-621-4877232
Southwest Asia: Mr. Byers (Den) Coleman or Major Carter Corsello, available only thru e-mail at byers.coleman@kuwait.army.mil and Carter.Corsello@kuwait.army.mil

D. The Contractor shall maintain a log for its inventory/use of RF Tags. The RF Tag Inventory Log shall, at a minimum, contain the following information and dates: initial inventory; detail of each RF Tag shipped (e.g. RF Tag serial #, container #, TCN, date shipped, destination); detail of any RF Tag returned to the RFID Mgmt Center; replenishment quantity, on-hand inventory. In addition note any RF Tags that are damaged or unserviceable. OCONUS Contractors shall include and detail RF Tags removed/retained from CONUS containers (e.g. RF Tag serial #, container #, TCN, origin,). This

information shall be promptly provided by the Contractor on a monthly basis (the first week of each month) to the Contracting Officer or authorized Contracting Officer's Representative (COR), Mr. John Waddick, (703) 339-4400 X110 or Mr. Tom Kershaw, (703) 339-4400 X113, Program Executive Office, Enterprise Information Systems, Product Manager for Automatic Identification Technology (PEO EIS, PM AIT

E. Upon request of the Contracting Officer, or COR, the Contractor shall promptly return any, or all, GFP RF Tags to the DDC RFID Management Center above. The Contractor shall prepare RF Tags for shipment as directed by the Government POCs, and shall make such shipment to the DDC Mgmt Center at its own expense. The Government will not make payment for any return shipments.

1 attachment: Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02.

Attachment 1

OPERATIONAL PROTOTYPE
TOTAL ASSET VISIBILITY

TIPS Write Import Document

Reston, VA
09 Sep 2002

DELIVERY ORDER:	DO-162
CONTRACT NUMBER:	DCA100-96-D-0048
CDRL:	A005, Task 22
SUBMITTED TO:	Logistics Integration Agency (LIA) Mr. Jeffrey Fee/Ms. Sandy Latsko 5870 21st Street Building 212 Ft. Belvoir, VA 22060-5941
SUBMITTED BY:	Unisys Corporation 12010 Sunrise Valley Drive Reston, VA 20191
POC/DATE DELIVERED:	Steve Miller, 30 Sept 2002

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Overview

A TIPS-Write station is the product used to write shipment data to radio frequency (RF) tags. Typical steps involved in this process include:

1. A shipment information provider (military depot, commercial shipper) creates and then provides the TIPS-Write user with a standard formatted text file (sometimes via floppy disk) which contains data for one or more shipments.
2. The TIPS-Write user uses the TIPS-Write Import function to transfer this shipment data from the text file into TIPS-Write. The user can repeat this Import function for multiple shipments on multiple import files.
3. Once the data is inside TIPS-Write, the user then assigns a RFTAG_id to each of the shipments. If the Container ID or TCN is not already provided, then this information will have to be entered prior to writing the RFTAG.
4. Using the TIPS-Write station and the attached RF writing device, the user writes this shipment information to the RF tags.
5. Using the TIPS-Write station, the user then uploads these shipments to a Regional ITV Server for tracking purposes. These shipments will now be visible through Regional Server's Web site.

This document describes in detail the acceptable Import formats allowed by the TIPS Write application. Currently three formats are accepted for import:

- ATCMD (Used mostly with Military Systems)
- JTAV1.0 (See JTAV 2.0 format)
- JTAV2.0 (Used by Depots and Commercial Venders)
- UNIT MOVE FORMAT (Not yet Implemented)

ATCMD Import Format

Overview

The ATCMD Import will accept any MILSTAMP Advanced Transportation Control Movement Document. This document will not attempt to duplication the ATCMD reporting structure, but the information is available in DoD 4500.32-R.

Example:

```
     1     2     3     4     5     6     7     8
12345678901234567890123456789012345678901234567890123456789012345678901234567890

TX200000SW3123
VZCDOVRMSFPTSW31232273D479XXXWK4GE419999FFJ731S1XM0001058200445
TX400000SW3124
BZDDOVRMSFPTSW312322690099XXXWK4GE419999FFJ731S1XM0001002060026
TX900000      BZDDOVRMSFPTSW312322690099XXXWK4GE41CHEST,ACCE          1
TX400000SW3124
VZDDOVRMSFPTSW312322700017XXXWK4GE419999FFJ731S1XM0001002870027
TX900000      VZDDOVRMSFPTSW312322700017XXXWK4GE41COVER,FITT          1
TX400000SW3124
VZDDOVRMSFPTSW312322710007XXXWK4GE419999FFJ731S1XM0001003930037
TX900000      VZDDOVRMSFPTSW312322710007XXXWK4GE41FIXTURE,LI          1
TX400000SW3124  BZDDOVRMSFPTSW312322710192XXXWK4GE43352000J731S1XM0001003330037
TX900000      BZDDOVRMSFPTSW312322710192XXXWK4GE43CABLE,RADI          1
TX400000SW3124
VZDDOVRMSFBXSW312322710194XXXWK4GE43352000J731S1XM0001001550006
TX900000      VZDDOVRMSFBXSW312322710194XXXWK4GE43WINDOW,VEH          1
TX400000SW3124
BZDDOVRMSFPTSW312322720021XXXWK4GE412819FFJ731S1XM0001002560023
TX900000      BZDDOVRMSFPTSW312322720021XXXWK4GE41PUMP,FUEL,          1
TX400000SW3124
VZDDOVRMSFCTWK4FB622700109LXXWK4GE42E10000J731S1XM0001002140007
TX900000      VZDDOVRMSFCTWK4FB622700109LXXWK4GE42PARTS KIT,          1
TX400000SW3124
VZDDOVRMSFPCWK4GE413050193XXXWK4GE43023000J731S1XM0001004420024
TX900000      VZDDOVRMSFPCWK4GE413050193XXXWK4GE43KIT CONVOY          1
TX400000SW3124
VZDDOVRMSFCTWK4GE413230331BXXWK4GE43040000J731S1XM0001000450003
TX900000      VZDDOVRMSFCTWK4GE413230331BXXWK4GE43HEATER,VEH          1
TX400000SW3124
VZDDOVRMSFPTWK4GE420730106XXXWK4GE42090000J731S1XM0001002530015
TX900000      VZDDOVRMSFPTWK4GE420730106XXXWK4GE42STATOR,ENG          1
TX400000SW3124
VZDDOVRMSFLSWK4GE422270020LXXWK4GE42243000J731S1XM0001000590005
TX900000      VZDDOVRMSFLSWK4GE422270020LXXWK4GE42TIRE,PNEUM          1
```

Business Rules for reporting ATCMD shipments

- Each Import ATCMD file must contain at least one "Prime" ATCMD record. This "Prime" record is determined by the third position of the ATCMD record. The third position must be a 0, 1,2, or 3. If one of these records does not exists in the ATCMD import file, then the file will not import.
- The records must be 80 characters in length.
- There is no limit on the number of ATCMD records contained in the file, but only 79 ATCMD records can be written to the RF Tag. The TIPS Write application will upload ALL ATCMD records to the ITV server.

1.1 Prime Shipment Record T_0/1/2/3

This Document will NOT attempt to duplicate all the Military Standard Transportation and Movement Procedures (MilSTAMP) record definitions. Below is the record definition for a Loaded RORO Prime ATCMD record. The other record definitions can be found in MilSTAMP.

Data Element	Field Length	Record Position	Example*	Description
Document Identifier Code (DIC)	3	01-03	TX2	The First position is always "T". The second position is selected from Appendix F8 paragraph 2 of MilSTAMP. In this case the third position is always a "2".
Container Id	5	04-08	00000	Last 5 digits of the shipping trailer, van, or container number, if any
Consignor DODAAC	6	09-14	SW3123	DoD Automated Address Code of the loading Activity.
Commodity Special Handling	5	15-19		Air or Water Commodity Code, Special Handling
Air Dimension code	1	20		For Air shipments, enter a code selected from appendix F3
Port of Embarkation (POE)	3	21-23	DOV	Port of Embarkation: air or water port identifier code
Port of Debarkation (POD)	3	24-26	RMS	Port of Debarkation: air or water port identifier code
Transport Mode code	1	27	F	Transport Mode / Method code by which the loaded RORO will be delivered to the POE from appendix F13. If loaded at the POE, leave blank.
Type Pack code	2	28-29		Enter type pack code RT.
Transportation Control Number (TCN)	17	30-46	W31232273 D479XXX	Shipment unit Transportation Control Number
Consignee DODAAC	6	47-52	WK4GE4	DoD Automated Address Code for the Consignee. (This is the shipment's final destination)
Transportation Priority code	1	53	1	Highest transportation priority contained in the loaded RORO.
Required Delivery Date (RDD) code	3	54-56	999	Earliest RDD assigned to any shipment unit loaded in the RORO. Format ddd (1-366)
Project code	3	57-59	9FF	Project code if any
Date Shipped code	3	60-62	J73	Date code from appendix F7 for the day the RORO is expected to be released for movement to the POE. If loaded at the POE, leave blank
Estimated Days Intransit (ETA) code	1	63	1	Enter ETA at the POE from appendix F9
Transport Account Code (TAC)	4	64-67	S1XM	
Pieces	4	68-71	0001	Total number of pieces in the shipment unit. If less than four digits, precede with zeros.

Data Element	Field Length	Record Position	Example*	Description
Weight	5	72-76	05820	Total weight of shipment unit, expressed in pounds. If less than five digits, precede with zeros.
Cube	4	77-80	0445	Total area of shipment unit, expressed in whole cubic inches

JTAV 1.0 Import Format

The JTAV 1.0 Import Format is exactly the same as the JTAV 2.0 format except for the <<TIPS IMPORT FORMAT = JTAV 2.0>> label and the LPDATA-EXTRA section. The structure of the JTAV 1.0 format only contains three sections: LPDATA, COMMODITY and TCMD. See the JTAV 2.0 format for details.

#LPDATA#
S ITM0024 TCMD0049^M
CONTAINER SEAU00815861^M
LEAD TCN^M
SW31232261E152XXX^M
POE-DOV POD-RMS^M
CONSIGNEE WK4GAH^M
TP1 HAZMAT X^M
FROM SW3123^M
CARRIER SEAU^M
SHIPPED 261^M
PIECES 0001 ^M
WGT 03560 CUBE 0430^M
SIXTY CHARACTERS OF FREE TEXT^M
01.01^M
##END##
#COMMODITY#
Zero to N number of 104 character Commodity Records
##END##
#TCMD#
1 to N number of 80 character ATCMD Records
##END##

JTAV 2.0 Import Format

Overview

The JTAV 2.0 import format file is divided into the four sections: LPDATA-EXTRA, LPDATA (License Plate), COMMODITY, and TCMD Section. These sections are described in detail below. The JTAV file is very "positional", so any data that is optional, MUST be space filled. The file format of the JTAV 2.0 is structured as follows: The text in bold is constant data.

<<TIPS IMPORT FORMAT = JTAV 2.0>>
#LPDATA-EXTRA#
SERVICE_BRANCH=ARMY ^M
COMMODITY_CLASS=CLASS I ^M
OPERATION=COBRA GOLD ^M

##END##
#LPDATA#
S ITM0024 TCMD0049^M
CONTAINER SEAU00815861^M
LEAD TCN^M
SW31232261E152XXX^M
POE-DOV POD-RMS^M
CONSIGNEE WK4GAH^M
TP1 HAZMAT X^M
FROM SW3123^M
CARRIER SEAU^M
SHIPPED 261^M
PIECES 0001 ^M
WGT 03560 CUBE 0430^M
SIXTY CHARACTERS OF FREE TEXT^M
01.01^M
##END##
#COMMODITY#
Zero to N number of 104 character Commodity Records
##END##
#TCMD#
1 to N number of 80 character ATCMD Records
##END##

Example

```
<<TIPS IMPORT FORMAT = JTAV 2.0>>
#LPDATA-EXTRA#
SERVICE_BRANCH=ARMY          ^M
COMMODITY_CLASS=CLASS I      ^M
OPERATION=COBRA GOLD     ^M
##END##
#LPDATA#^M
S ITM0013 TCMD0019^M
CONTAINER SEAU00815861^M
LEAD TCN^M
SW31232261E152XXX^M
POE-DOV POD-RMS^M
CONSIGNEE WK4GAH^M
TP1 HAZMAT X^M
FROM SW3123^M
CARRIER SEAU^M
SHIPPED 261^M
PIECES 0001  ^M
WGT 03560 CUBE 0430^M
SEAL #SL00333
01.01^M
##END##^M
#COMMODITY#^M
BRACKET  SEWK4GAH20440233          5340013723866    S9IEA00001ASW312322560195XXX
^M
NUT,PLAIN,WK4GAH20800341           5310013370984    S9IEA00001ASW312322560195XXX
^M
TAILLIGHT,WK4GAH20840257A          6220013723883    AKZEA00001ASW312322560195XXX
^M
PIN,FIRINGWK4GAH20970139           1025013611349    B14EA00012ASW312322560195XXX
^M
ADAPTER,SPWK4GAH21540147           6680010996801    S9GEA00001ASW312322560195XXX
^M
ADAPTER,SPWK4GAH21610306           6680010996801    S9GEA00001ASW312322560195XXX
^M
PIN,FIRINGWK4GAH21630323           1025013611349    B14EA00006ASW312322560195XXX
^M
ADAPTER,SPWK4GAH21770113           6680010996801    S9GEA00001ASW312322560195XXX
^M
FLAP,INNERWK4GAH22420041Q          2640011764797    AKZEA00001ASW312322560195XXX
^M
CABLE  ASSEWK4GAH22480157          6150010226004    S9GEA00001ASW312322560195XXX
^M
SHOCK  ABSOWK4GAH22490074          2510011891832    S9CEA00001ASW312322560195XXX
^M
TENSION  DEWK4GAH22490091L         2530013458887    AKZEA00001ASW312322560195XXX
^M
GASKET       WK4GAH22520228        5330012461822    S9IEA00020ASW312322560195XXX
^M
##END##^M
```

```
#TCMD#^M
TX2E6152SW3123                                                                    VZD
FLPSW31232261E152XXXWK4GAH1999M242611S1XM0001035600430^M
TX4E6152WK4GAH          VZ                    FMWSW312322560195XXXWK4GAH1999
0001S1XM0001003910037^M
TX9E6152WK4GAH  VZ     FMWSW312322560195XXXWK4GAH1FLAP,INNER          1^M
TX4E6152W62G2T          HZ                    FMWSW312322590278XXXWK4GAH1999
0001S1XM0001004720037^M
TX9E6152W62G2T  HZ     FMWSW312322590278XXXWK4GAH1SEAT,VEHIC          1^M
TX4E6152W45G19          VZ                    FPTSW312322600092XXXWK4GAH1999
0001S1XM0001002580039^M
TX9E6152W45G19  VZ     FPTSW312322600092XXXWK4GAH1CABLE,TELE          1^M
TX4E6152SW3124          VZ                    FPTSW312322600129XXXWK4GAH1999
2601S1XM0001003460017^M
TX9E6152SW3124  VZ     FPTSW312322600129XXXWK4GAH1WINCH,DRUM          1^M
TX4E6152W25N14          VZ                    FPTSW312322610053XXXWK4GAH1999
0001S1XM0001003390037^M
TX9E6152W25N14  VZ     FPTSW312322610053XXXWK4GAH1WIRE ROPE           1^M
TX4E6152SW3124          VZ                    FCTWK4GAH20080306XXXWK4GAH2999
0001S1XM0001000460005^M
TX9E6152SW3124  VZ     FCTWK4GAH20080306XXXWK4GAH2HEATER,VEH          1^M
TX4E6152SW3124          VZ                    FCTWK4GAH20150115XXXWK4GAH2999
0001S1XM0001000460005^M
TX9E6152SW3124  VZ     FCTWK4GAH20150115XXXWK4GAH2HEATER,VEH          1^M
TX4E6152SW3124          VZ                    FCTWK4GAH20150189XXXWK4GAH2999
0001S1XM0001000460005^M
TX9E6152SW3124  VZ     FCTWK4GAH20150189XXXWK4GAH2HEATER,VEH          1^M
TX4E6152SW3124          VZ     DOVRMSFPTWK4GAH21500137XXXWK4GAH3999
2561S1XM0001001220014^M
TX9E6152SW3124          VZ     DOVRMSFPTWK4GAH21500137XXXWK4GAH3HATCH    RING
1^M
##END##^M
```

LPDATA-EXTRA Section

Table 4.2. Interrogator Header Section Record Format.

Field Name	Fixed Data	Data Type	Max Len	IR/DD Required Element	Comments
Filler	<< TIPS IMPORT FORMAT = JTAV 2.0>>		33	M	File Identification line. Describes the type of file format being defined.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	#LPDATA-EXTRA#		14	M	LPDATA-EXTRA label specifying the start of the LPDATA-EXTRA section
Filler	CRLF		2	M	Carriage Return and Line Feed character

					(\r\n)
Filler	SERVICE_BRANCH=		15	M	Service Branch field label
SERVICE_BRANCH		A/N	16	M	Specify the Branch of Service the shipment is supporting (ARMY, NAVY, AIR FORCE, MARINES). Commercial vendors will use their company name or Abbreviation. This field MUST be space filled to 16 positions.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	COMMODITY_CLASS=		16	M	Commodity Class field label
COMMODITY_CLASS		A	16	M	Specify the commodity being shipped, using on of the following designators: CLASS I, CLASS II, CLASS III, CLASS IV CLASS V, CLASS VI, CLASS VII, CLASS VIII CLASS IX, CLASS X This field MUST be spaced filled to 16 positions
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	OPERATION=		10	M	Supporting Operation Field Label
OPERATION		A/N	16	O	Specify the Military Operation being Supported. If not known, leave spaces. This field MUST be spaced filled to 16 positions
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	##END##		2	M	End LPDATA-EXTRA section label.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)

License Plate Header Section

The LPDATA Section MUST contain eighteen lines including the #LPDATA# and ##END## labels.

Interrogator Header Section

Table 4.3. License Plate Header Section Record Format.

Field Name	Fixed Data	Data Type	Max Len	IR/DD Required Element	Comments
Filler	#LPDATA#		8	M	LP Section Identifier
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	S		1	M	Record Identifier for the Sustainment Record counts
Filler	SPACE		1	M	Field Delimiter
Filler	ITM		3	M	Field Identifier for the number of commodity records in the Commodity Section
COMMODITY_CNT		N	4	M	Number of Commodity Records in the Commodity Section. Must contain leading Zeroes.
Filler	SPACE		1	M	Field Delimiter
Filler	TCMD		4	M	Field Identifier for the number of TCMD records in the TCMD section of the file.
TCMD_CNT		N	4	M	Number of TCMD records in the TCMD section. Must contain leading Zeroes.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	CONTAINER		9	M	
Filler	SPACE		1	M	Field Delimiter
CONTAINER_ID		A/N	15	0	The Container Number of the SEAVAN. The container number should include the SCAC plus the container number minus the check digit. Example: SEAU00816554 If NO Container Number is available, then pad with spaces.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	LEAD TCN		8	M	Record Identifier specifying the next line contains the Container or LEAD TCN.

Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
LEAD_TCN		A/N	17	M	Transportation Control Number for the Container or the TCN of the shipment if not containerized.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	POE-		4	M	Field Identifier for the POE
POE		A/N	3	M	MILAIR or MILSEA code specifying the Port of Embarkation. If for some reason the POE is not known, it must be space filled.
Filler	SPACE		1	M	Field Delimiter
Filler	POD-		4	M	Field Identifier fro the POD
POD		A/N	3	M	MILAIR or MILSEA code specifying the Port of Debarkation. If for some reason the POD is not known, it must be space filled.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	CONSIGNEE		9	M	Field Identifier
Filler	SPACE		1	M	Field Delimiter
CONSIGNEE		A/N	6	M	DODAAC of the CONSIGNEE
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	TP		2	M	Field Identifier for Transportation Priority
TRANSPORTATION_ PRIORITY_CODE		N	1	M	Transportation Priority Code 1 = Total Order Ship-Time < 13 days or Expedite Request 2 = Total Order-Ship Time > 13 < 18 days 3 = Routine > 18 days
Filler	SPACE		1	M	Field Delimiter
Filler	HAZMAT		6	M	Field Identifier
Filler	SPACE		1	M	Field Delimiter
HAZMAT_CODE		A	1	M	J = Hazardous/Dangerous E = Ammunition/Explosives X = General Shipment
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	FROM		4	M	Field Identifier
Filler	SPACE		1	M	Field Delimiter

CONSIGNOR_DODAAC		A/N	6	M	DODAAC of the shipper
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	CARRIER		7	M	Field Identifier
Filler	SPACE		1	M	Field Delimiter
CARRIER_SCAC		A	4	M	Standard Alpha Carrier Code of the transporter. If not known then enter spaces
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	SHIPPED		7	M	Field Identifier
Filler	SPACE		1	M	Field Delimiter
SHIPPED_DATE		N	3	M	Julian Date of when the material was shipped.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	PIECES		6	M	Field Identifier
Filler	SPACE		1	M	Field Delimiter
SHIP_QUANTITY		N	4	M	Shipment Quantity. For MILVANS or SEAVANS enter 0001. Precede with zeros, if less than four digits.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
FREE_TEXT		A/N	60	O	Free Text.
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
JDTAV_VERSION	01.01	A/N	5	M	JTAV file format version number . Usually 01.01
Filler	CRLF		2	M	Carriage Return and Line Feed character (\r\n)
Filler	##END##		7	M	End of the LPDATA Section.

Commodity Section

The Commodity Section describes all the Detailed Commodity information on the shipment. There can be zero to an infinite number of records described in this section, but only 1150 commodity records can be written to the RF Tag. The organization of the Commodity Section is described below:

Commodity Section Format

#COMMODITY#^M

0 to N records. Each record being 104 characters in length. All records are terminated by a Carriage Return and Linefeed

##END##^M

Table 4.6. Commodity Section - 104 Character Record Format.

Field Name	Fixed Data	Data Type	Record Positions	Max Len	IR/DD Required Element	Comments
NOMENCLATURE		A/N	1-10	10	O	NSN Nomenclature of the Item being shipped. This is limited to only 10 characters.
DOCUMENT_NBR		A/N	11-25	15	O	Document Number for the Requisition
LIN		A/N	26-31	6	O	Line Item Number describing the Army Equipment by Table of Organization Equipment
NSN		A/N	32-46	15	O	National Stock Number
RIC		A/N	47-49	3	O	Routing Identification Code
UNIT_OF_ISSUE		A	50-51	2	O	Unit of Issue
QUANTITY		N	52-56	5	O	Quantity requested
CONDITION_CODE		A	57	1	O	Condition Code
TCN		A/N	58-74	17	O	Transportation Control Number the Requisition shipped under.
MISC_1		A/N	75-88	14	O	Miscellaneous information label to describe the data in MISC_2. Example: ULN, EXP_DATE, CONTAINER NUM, SERVICE BRANCH, etc. NOTE: For CLASS I Sites. Use Position 75-104 to specify up to 30 characters of the full Nomenclature.
MISC_2		A/N	89-104	16	O	Miscellaneous Information Data.

TCMD Section Format

The TCMD Section describes all the MILSTAMP information associated with the shipment. There has to be at least one TCMD record. For Commercial facilities where TCMD information is not known, create one 80-character record with the first three positions being "TX2". There is no limitation to the number of

TCMD records that can be reported in this section. There is a RF-TAG memory restriction that only allows a um of 79 TCMD to be written on the RF-TAG, but all remaining TCMD records will be uploaded to the Regional ITV Server. The organization of the TCMD Section is described below:

TCMD Section Format

#TCMD#^M 1 to N records. Each record will be 80 characters in length and terminated by a Carriage Return and Linefeed. All record definitions are described in detail in MILSTAMP (DoD 4500.32-R). This document will not attempt to duplicate the MILSTAMP reporting procedures. ##END##^M

6. Global Positioning System Requirements

ATTACHMENT 2

ATTACHMENT 7(a)UGR-A STATEMENT OF WORK

I. Item Descriptions and General Requirements

A. See Attachment **7(b)** for the each UGR-A Menu/LSN; Attachment **7(c)** for a description of the menu contents of each UGR-A Ration; Attachment **7(d)** for the item description of each component in the UGR-A menus; and Attachments **7(e)** and **(f)** for the average dimensions, cube and weights of current UGR-A and other GFM ration modules and pallets. Specific weights and cubes of different menus, and of the same menus from different UGR-A manufacturers may differ slightly. Also, as menus are changed or added, these average dimensions/weights may change. Unless such menu changes result in an increase greater than 10% in the average weight/cube, the Contractor shall not be entitled to any increase in the contract Distribution Fee(s).

B. The Contractor shall be responsible for the receipt, storage, and distribution of the UGR-A Operational Ration, which shall be provided to the Contractor as Government furnished material (GFM). The Government will deliver UGR-A rations as GFM directly from CONUS suppliers to the Contractor's facility. DSCP will acquire UGR-A rations for shipment to the Contractor by placing delivery orders against current contracts for UGR-A. An electronic copy of each contract Delivery Order for UGR-A shipment to the Contractor will be provided to the Contractor at the provided electronic address. These Delivery Orders shall represent "Due-Ins of UGR-A to the Contractor. Additionally, DSCP will email the sea-lift carrier booking information to DSCPE, and to the Contractor.

Note: The Contractor may be provided secure access to the Support Planning Integrated Data Enterprise Readiness System (SPIDERS), wherein the Contractor shall be responsible for querying SPIDERS for its Due-Ins, and required to input GFM ration container receipt information, and container shipment data for ration shipments to customers, into SPIDERS.

II. The Contractor will be required to:

A. Receive and unload vans containing UGR-A's:
Upon receipt of the GFM UGR-A rations, the Contractor shall promptly email the Receipt Information to DSCP, using the Excel spreadsheet, or similar format, shown at Attachment **7(g)**. This receipt information will be posted by DSCP into the DSCP BSM system in order to maintain the Government's inventory records.

Note: The Contractor may be provided secure access to the Support Planning Integrated Data Enterprise Readiness System (SPIDERS), wherein the Contractor shall be required to input GFM ration container receipt information, in lieu of an email.

B. Inspect and accept UGR-A's:

1. UGR-A Rations purchased by the Government for SWA shall be inspected and accepted by the Army Veterinary Inspectors (AVI) at the CONUS origin place of manufacture. Accepted UGR-A Rations will be shipped and furnished to the Contractor as GFM.

2. The Contractor will be responsible for performing a receipt inspection at its facility for condition of cases, count and identity. This inspection shall be limited to the sealed UGR-A shipping cases and unitized loads. The Contractor shall not be required to open normal-appearing UGR-A shipping cases to determine the condition and identity of individual case components.

3. The Contractor shall segregate apparently damaged cases, i.e. damaged extensive enough to indicate internal product damage, and such damaged cases shall be presented to the US Army Veterinary Inspectors (VETS) who will determine if the cases are acceptable for issue or are damaged. Note: if one of two UGR-A semiperishable cases is damaged, the entire semiperishable ration module, i.e. both cases of the semiperishable ration module, will be considered damaged, and both cases will be segregated and presented to the VETS.

   a. The Contractor shall provide the necessary services to assist the VETS in performing an open-case inspection on any UGR-A case(s) determined to be damaged. The VETS will inspect each of the components in the case, and determine the level of rework required, if any. In exchange for this open case examination, and rework if necessary, the Contractor will be paid a fee per case. The Contractor shall invoice for this payment with its monthly invoice.

   b. Damaged shipping cases that are opened and inspected by the VETS and subsequently determined to be acceptable by the VETS, will be resealed and re-palletized by the Contractor.

   c. Damaged shipping cases that are opened and inspected by the VETS and subsequently determined to contain damaged components, or have damage to the

shipping case that precludes serviceable delivery, shall be reworked by the Contractor under the supervision of, and acceptance by, the VETS:

d. When cases are determined by the VETS to be damaged, and open-case rework is required, the UGR-A producer's shipping documents and the Government Bill of Lading document shall be annotated with the description of the damaged cases, to include: LSN, item, quantity, and description of damage. The annotated shipping document and GBL shall be promptly provided to the DSCP COR and faxed to the DSCP Supply Planner, Joanne Durante, at 215-737-4115/9043.

e. Disposition of damaged/defective cases shall be provided the Contractor by the COR or UGR-A-COR. Upon the direction of the contract COR or the DSCP UGR-A-COR, the Contractor may be required to rework the UGR-A cases. For damaged components, the Contractor shall remove such damaged components and replace with comparable components from the Contractor's inventory, or GFM components provided to the Contractor, and re-seal and re-palletize the case(s). In the event of unusable shipping cases, the contract COR or the DSCP UGR-A-COR will provide/authorize replacement shipping cases for repacking/resealing, or provide other disposition instructions.

f. A detailed report of the rework performed shall be prepared by the Contractor, signed by the VET Inspector in Charge, and provided to the DSCP COR and faxed to the DSCP Supply Planner, Joanne Durante, at 215-737-4115/9043. The Government will reimburse the contractor the actual costs of any products supplied by the Contractor in the rework, in addition to the contract Rework fee.

NOTE: UGR-A Rations delivered by the Contractor to U.S. Ordering Activities will be inspected at destination for condition, count and identity. The Contractor shall be responsible only for damage that occurred during the receipt, storage, or delivery of the product. The Contractor shall not be responsible for any nonconformances related to the workmanship of the UGR-A manufacturer.

C. Store products under proper temperature controlled conditions. The Contractor warrants that the UGR-A rations delivered will be stored (dry and frozen) and shipped in accordance with the terms of the contract. The Contractor shall be liable for defects and/or loss of product due to inadequate storage, handling, inventory management, or shipment.

D. Rotate stock and issue products on First In/First Out (FIFO) or earliest ITD basis, unless otherwise directed by DSCP-COR or UGR-A-COR:

1. UGR-A's should have at least 6 months shelf-life remaining when delivered by the Government to the Contractor's facilities. Remaining shelf-life shall be determined by the Inspection Test Date (ITD) marked on the side of each case in a MMM/DD/YY open date format. UGR-A rations delivered by the Contractor to the Ordering Activities shall

have no less than 30 days remaining shelf-life at time of delivery, unless otherwise directed by the DSCP-COR or UGR-A-COR.

2. The Contractor shall not be liable for any UGR-A rations that go out of date (i.e. shelf-life expires) provided the Contractor ships UGR-A rations on a First-In/First-Out (FIFO), or earliest ITD basis. In the event the Contractor does not ship rations in this correct order, and such failure results in product going out of date, the Contractor shall (1) be responsible for the acceptable rework of such product, if possible, at no cost to the Government, or (2) the Contractor shall reimburse the Government the full cost of such product.

3. The Contractor shall maintain shelf life information on all inventories and immediately advise the COR and UGR-A-COR if any inventory product shelf-life is less than 45 days, or is expected to be less than 30 days prior to delivery.

4. The Contractor shall dispose of any rejected/spoiled products as directed by the DSCP COR.

E. The Contractor shall maintain a daily inventory report, and provide such report as requested by DSCP. At a minimum, the Report shall include the item LSN/NSN, nomenclature, quantity on-hand, quantity due-in, quantity to be shipped per on-hand orders, available balance. Additionally, the Contractor shall immediately provide DSCP the complete shelflife information for all on-hand inventory, upon request.

F. Input data to, or "burn", a Radio Frequency Tag (RF Tag), for each container load, and affix such RF Tag to each container shipped in support of exercises or operations, in accordance with the RF Tag Requirements at Attachment **7(h)**.

G. Provide complete shipping details, to include container numbers and content line item detail, to DSCP.
Note: The Contractor may be provided secure access to the Support Planning Integrated Data Enterprise Readiness System (SPIDERS), wherein the Contractor shall be required to input its detailed shipping information.

H. Contractor shall submit separate Invoices for any charges for open case inspection, or rework, or disposal, performed as directed by the COR or UGR-A-COR.

III. Schedule of UGR-A Distribution Fees and Other Prices:

LSN	ITEM	Unit of Issue	# of CASES per U/I	Distribution Fee
8970-01-E10-0116 thru 0120, E-10-0126 thru 0135, E10-0222 thru 0227	**UGR-A Semiperishable** Breakfast 1 thru 7, *Dinner 1 thru 14*	EA	2	$_____
8970-01-E10-0121 thru 0125 8970-01-E10-0232 thru 0233	**UGR-A Perishable** Breakfast 1 thru 7	EA	1	$_____
8970-01-E10-0136 thru 0145 8970-01-E10-0234 thru 0237	**UGR-A Perishable** *Dinner 1 thru 14*	EA	1	$_____
LSN	**ACTION**	**Unit**	**# of CASES**	**Fee**
All	Open Case Inspection	CS	1	$_____ /cs
All	Open Case Rework *	CS	1	$_____ /cs
All	Disposal	CS	1	$ _____/ cs

* Cost includes the open case inspection.

The Contractor will be paid the above Distribution Fees for the UGR-A ration modules delivered by the Contractor to all Ordering Activities. The Distribution Fee covers all charges for all services for receiving, handling, storing, and distributing UGR-A's. The above distribution fees shall match the distribution price category list in the offeror's cost or price proposal.

IV. Administration

For purposes of administering the requirements and provisions related to the UGR-A, in addition to the authorities and responsibilities designated to the DSCPE contract COR, Lois Dyduck, 215-737-3834, ldyduck@dscp.dla.mil, is hereby designated the Contracting Officer's Representative authority for the UGR-A (UGR-A-COR). This authority is applicable only to the UGR-A storage/distribution portion of the contract. The UGR-A-COR is not authorized to make any changes or modifications to any other terms and conditions of the contract, and is not authorized to act as the COR for any other non-UGR-A distribution portion of the contract.

Attachment 7(b) UGR-A LSNs

8970-01-E10-0116	UGR-A Breakfast menu 1, semi-perishable
970-01-E10-0117	UGR-A Breakfast menu 2, semi-perishable
8970-01-E10-0118	UGR-A Breakfast menu 3, semi-perishable
8970-01-E10-0119	UGR-A Breakfast menu 4, semi-perishable
8970-01-E10-0120	UGR-A Breakfast menu 5, semi-perishable
8970-01-E10-0222	UGR-A Breakfast menu 6, semi-perishable
970-01-E10-0223	UGR-A Breakfast menu 7, semi-perishable
8970-01-E10-0121	UGR-A Breakfast menu 1, perishable
8970-01-E10-0122	UGR-A Breakfast menu 2, perishable
8970-01-E10-0123	UGR-A Breakfast menu 3, perishable
8970-01-E10-0124	UGR-A Breakfast menu 4, perishable
8970-01-E10-0125	UGR-A Breakfast menu 5, perishable
8970-01-E10-0232	UGR-A Breakfast menu 6, perishable
8970-01-E10-0233	UGR-A Breakfast menu 7, perishable
8970-01-E10-0126	UGR-A Dinner menu 1, semi-perishable
8970-01-E10-0127	UGR-A Dinner menu 2, semi-perishable
8970-01-E10-0128	UGR-A Dinner menu 3, semi-perishable
8970-01-E10-0129	UGR-A Dinner menu 4, semi-perishable
8970-01-E10-0130	UGR-A Dinner menu 5, semi-perishable
8970-01-E10-0131	UGR-A Dinner menu 6, semi-perishable
8970-01-E10-0132	UGR-A Dinner menu 71, semi-perishable
8970-01-E10-0133	UGR-A Dinner menu 8, semi-perishable
8970-01-E10-0134	UGR-A Dinner menu 9, semi-perishable
8970-01-E10-0135	UGR-A Dinner menu 10, semi-perishable
8970-01-E10-0224	UGR-A Dinner menu 11, semi-perishable
8970-01-E10-0225	UGR-A Dinner menu 12, semi-perishable
8970-01-E10-0226	UGR-A Dinner menu 13, semi-perishable
8970-01-E10-0227	UGR-A Dinner menu 14, semi-perishable
8970-01-E10-0136	UGR-A Dinner menu 1, perishable
8970-01-E10-0137	UGR-A Dinner menu 2, perishable
8970-01-E10-0138	UGR-A Dinner menu 3, perishable
8970-01-E10-0139	UGR-A Dinner menu 4, perishable
8970-01-E10-0140	UGR-A Dinner menu 5, perishable
8970-01-E10-0141	UGR-A Dinner menu 6, perishable
8970-01-E10-0142	UGR-A Dinner menu 7, perishable
8970-01-E10-0143	UGR-A Dinner menu 8, perishable
8970-01-E10-0144	UGR-A Dinner menu 9, perishable
8970-01-E10-0145	UGR-A Dinner menu 10, perishable
8970-01-E10-0234	UGR-A Dinner menu 11, perishable
8970-01-E10-0235	UGR-A Dinner menu 12, perishable
8970-01-E10-0236	UGR-A Dinner menu 13, perishable
8970-01-E10-0237	UGR-A Dinner menu 14, perishable

\ttachment 7(d) UGR-A Menu Components

_SN:	MENU COMPONENTS/ ITEM DESCRIPTION (STANDARD)
FROZEN MEAT, POULTRY, FISH & EGGS	
ALL ITEMS ARE REQUIRED FROM AN APPROVED SOURCE	
8905-01-E10-1092	BACON, CANADIAN, ROUND, Boil-in-bag, 1 oz slice, Natural juice whole muscle boneless pork loin (IMPS 551), silver skin and all visual fat removed, naturally smoked, 3% max fat, max 1.75% sodium, no liquid smoke or MSG, cured with water, salt, sugar, sodium phosphate and sodium nitrite. (ROSE)
8905-01-E10-0019	BACON, SLICED, FULLY COOKED (CURED OR SMOKED), FZN, 2.5 pound per 150 slices, NAMP 540, prepared from NAMP 539 with a max yield of 40% (Jimmy Dean)
8905-01-E10-1221	BEEFSTEAK, TRI-TIPS, BNLS, FZN, USDA Select or Choice, 9 oz, Marinated, derived from NAMP 185C, Bottom Sirloin Butt, Tri-Tip, no more than ¼ " fat, max 15% solution containing Ficin as a tenderizer, No Papain Allowed (Chicagoland 51420 85360)
8905-01-E10-1165	BEEF, POT ROAST, PORTIONED, FULLY COOKED, FZN, derived from NAMPS 116A, USDA Choice beef chuck roll, with seasoning/gravy, 5 oz cooked beefportion, 35-40% gravy by net weight (Chicagoland 51420 83735)
8905-01-E10-0180	BEEF, GRD, PATTIES, FULLY COOKED, FZN, all beef, natural shape hamburger, product derived from 85% lean (raw), charbroiled, 3.8 to 4.0 oz each, not less than 50 count per container, derived from NAMP 1136 only (Zartic)
8905-01-E10-0902	BEEF, MEATBALLS, FULLY COOKED, FZN derived from ground beef, not more than 30% Fat raw, bell peppers, seasonings, onions, breadcrumbs, salt and sodium phosphate. Average 1 oz each not less than 93% beef (Advance)
8905-01-E10-1162	BEEFSTEAK, TRI-TIPS, BNLS, FZN, USDA Select or higher, 5.5 oz, Marinated, derived from NAMP 185C, Bottom Sirloin Butt, Tri-Tip, no more than ¼ " fat, max 15% solution containing Ficin as a tenderizer, No Papain Allowed (Chicagoland 51420 85350)
8905-01-E10-1239	CATFISH, BLACKENED, SEARED, FULLY COOKED, PASTEURIZED, FZN, boneless, skinless, farm raised 100% catfish in natural juices with blackened spices and blended oil, individual portions in cryovac multi-packs, boil-in-bag (Cuisine Solutions 3472M)
8905-01-E10-0904	CHICKEN BREAST FILLET, BREADED, FULLY COOKED, IQF, whole muscle, 5 oz each, no more than 25 % BREADING (Perdue)
8940-01-E10-1253	CHICKEN, GENERAL TSO SAUCE, VEG & RICE, FULLY COOKED, FZN, separate boil-in-bags for chicken, sauce, vegetables (broccoli, carrots, sugar snap peas), and rice, contains dark chunk chicken, lightly breaded, not more than 1 mm thick breading, min 3 oz chicken per Table I serving (Sunrise Foods)
8905-01-E10-0903	CHICKEN BREAST, FAJITA STRIPS, FROZEN, FULLY COOKED, all white meat, fajita seasoned or marinated, 1/2x1/2x2 min. net length prior to cooking (Tyson -4170-928)
8905-01-E10-1171	CHICKEN, ROTISSERIE STYLE, QUARTERS, FULLY COOKED, marinated chicken quarters coated w/topical seasoning, 4 quarters (2 front, 2 back), min 8

	oz per quarter (Perdue)
8940-01-E10-1100	EGG, OMELET, FRZ, CHEDDAR CHEESE, FULLY COOKED, boil-in-bag, 5 omelets per bag, 3.0 oz (.5oz cheddar cheese filling) (Express Eggs by Michael Foods)
8940-01-E10-1102	EGG, OMELET, FRZ, HAM & CHEESE, FULLY COOKED, boil-in-bag, 5 omelets per bag, 3.0oz (.5oz ham & cheese filling) (Express Eggs by Michael Foods)
8940-01-E10-1261	EGG, OMELET, FRZ, VEGETABLE, FULLY COOKED, boil-in-bag, 5 omelets per bag, 3.5 oz, contains Swiss cheese and vegetables (tomatoes, mushrooms, green peppers, spinach, zucchini, onion) (Echo Lake)
8910-01-E10-1096	EGG, PATTIES, FRZ, FRIED, FULLY COOKED, boil-in-bag, 1.3 oz each patty, 3.5" round (Express Eggs by Michael Foods)
8910-01-E10-0181	EGGS, WHOLE, FZN, boil-in-bag, max citric acid (0.17%) and water (0.17%), w/o milk, 20 ½ cup servings per 5 pound bag, minimum 5 mil thick (Waldbaum)
8940-01-E10-1259	MEATLOAF WITH BBQ SAUCE, FULLY COOKED, SLICED, FRZN, boil-in-bag, contains 50/50 Beef and Pork, seasoned, not more than 5% soy as a filler, packed in 4 pound presliced meatloaves with 2 pounds of BBQ Sauce. (Chicagoland 8 29332 80300 0)
8905-01-E10-0944	PORK LOIN CHOPS, CENTER-CUT, BONE-IN, FZN, FULLY COOKED portion-cut, 3.5 oz, derived from NAMP 1412, Option 1, not more than ¼ inch fat, tail length not to exceed 1.0 inch, max 20% water added (Needham)
8905-01-E10-1174	PORK RIBS, COUNTRY STYLE, BONELESS, FULLY COOKED IN BBQ SAUCE, FZN, Derived from NAMP 406B, pork shoulder, Boston Butt, Special, individually sliced, 1.73 oz per slice, not more than 12% fat or 35% BBQ Sauce (Chicagoland 51420 83734)
8940-01-E10-1267	SALMON, FULLY COOKED, PASTEURIZED, w/LEMON HERB SAUCE, FRZ, **FARM RAISED SALMON NOT PERMITTED**, boneless, skinless, fully trimmed fillet of Trim-E, zero injection, 100% salmon filet, individual portions of salmon in cryovac multi- individual portions of salmon, boil-in-bag, with separate boil-in-bag lemon herb sauce (Cuisine Solutions 3632M)
8940-01-E10-1236	SAUSAGE GRAVY READY TO EAT, FRZN, boil-in-bag, contains water, pork sausage, creamy white gravy, contains no less than 20% pork sausage, diced 3/8 inch (Rose Packing)
8905-01-E10-0031	SAUSAGE, BREAKFAST LINKS, FULLY COOKED, FZN, pork, w/casing, NAMPS 802, 1.6 oz avg per link, max 28% fat, max 3% water and 0.5% sodium phosphates, (Jimmy Dean)
8905-01-E10-0032	SAUSAGE, BREAKFAST PATTIES, FULLY COOKED, FRZ, Pork, NAMPS 802A, 1.5 oz each and 3.0 inch diameter avg per patty, max 34% fat, max 3% water and 0.5% sodium phosphates. (Jimmy Dean Brand)
8905-01-E10-0905	SAUSAGE, BREAKFAST LINKS, FULLY COOKED, FRZ, Turkey, 90% fat free (raw), 0.5% sodium phosphates, min 0.7 oz per link w/o soy/water added, min 1 oz with added max 4% soy, max 3.9% water, (Jimmy Dean)
8905-01-E10-0946	TURKEY, BREAST, CUTLET, FULLY COOKED, FRZ, whole muscle, min 5 oz each (Purdue)

FROZEN GROCERIES

8920-01-E10-0242	BAGEL, CREAM CHEESE FILLED, FRZ, individually wrapped, ovenable film, 5.5 oz each, filled with 1.25oz. – 1.5 oz plain cream cheese (SJR Foods) **Required from an Approved Source**
8920-01-E10-1177	BAGEL, SPANISH OMELET FILLED, FRZ, individually wrapped, ovenable film, 6 oz each total, min 2 oz. Spanish Omelet filling (SJR 424) **Required from an Approved Source**
8920-01-E10-0908	BISCUITS, BUTTERMILK, FRZ, Fully Baked, Easy Split /Sliced, min 2.25 oz each, min 3 inch Diameter, provided on ovenable paper tray and durable outer package, min 26 weeks freezer life (Pillsbury #06237) **Required from an Approved Source**
8915-01-E10-1277	JUICE, 100% ORANGE, FRZ, concentrate, unsweetened, US Grade A, min 14:1 brix-acid ratio, US Standards for grades, product description (4), style (a) (Minute Maid)
8920-01-E10-1046	MUFFIN, WILD BLUEBERRY, Individually wrapped, 2.25oz each (Otis Spunkmeyer 91752-09100)
8920-01-E10-0246	FRENCH TOAST, TEXAS STYLE, FRZ approximately 2.5 oz per slice (Dewafelbakkers)
8920-01-E10-0909	PANCAKES, SWEET POTATO, Min 18% Sweet Potatoes, Avg 1.6 oz each (Dewafelbakkers) **Required from an Approved Source**
8940-01-E10-1180	PIZZA GRINDER, FRZ, individually wrapped pizza filled breadstick w/3 cheeses, 5.5 oz each (SJR727) **Required from an Approved Source**
8950-01-E10-0103	SAUCE, SPAGHETTI, BOIL IN-THE-BAG, ROASTED GARLIC w/o meat (Victoria)
8940-01-E10-1269	TACO, EGG, CHEESE, & VEGETABLE, FULLY COOKED, FROZEN, flour tortilla filled with egg, vegetable (onions, bell peppers, seasoning) and American cheese, 4.5 oz (H&H Foods) **Required from an Approved Source**
8920-01-E10-0915	TORTILLAS, FLOUR, FRZ, 6 inch round, 1 oz each (Tyson) **Required from an Approved Source**
	VEGETABLES
8915-01-E10-0925	VEG, PEPPERS & ONIONS, PRECOOKED, FRZN or shelf-stable, contains onions, bell peppers (red and green, may include yellow), Veg oil, seasoning. 90% of vegetables are ½ inch width. (Simplot)
8915-01-E10-0037	VEG, BEANS, GREEN, CANNED, US Grade A (Sysco)
8915-01-E10-0038	BAKED BEANS, CANNED, US Grade A, Style A, In Brown sugar, Molasses (Bush)
8915-01-E10-1281	VEG, CARROTS, CANNED, SLICED, ¾" to 1 ¼ " diameter sliced, US Grade A (Sysco)
8915-01-E10-1279	VEG, COLLARD GREENS, CANNED, cut or chopped, US Grade A (Glory Foods)
8915-01-E10-0060	VEG, CORN, CANNED, golden, whole kernel or whole grain, US Grade A (Monarch)
8915-01-E10-0083	VEG, MIXED, PEAS & CARROTS, CANNED, US Grade A (Sysco)
8915-01-E10-0082	VEG, PEAS, CANNED, early or sweet, US Grade A (Sysco)

8915-01-E10-0086	VEG, POTATO MIX, DEHY, au gratin style (Basic American)
8915-01-E10-0089	VEG, POTATO MIX, DEHY, scalloped style (Basic American)
8915-01-E10-0088	VEG, POTATOES, DEHY, INST, agglomerates (Sysco)
8915-01-E10-0087	VEG, POTATOES, DEHY, shredded (hash browns) (Golden Griddle Brand)
8915-01-E10-1241	VEG, ZUCHINNI AND TOMATOES, CANNED, US GRADE A (Sysco Imperial 5450598)

FRUITS

8915-01-E10-1115	FRUIT, MIXED, Individual cups, natural or light syrup pack, (Del Monte)
8915-01-E10-1117	FRUIT, APPLESAUCE, Individual cups (Whitehouse)
8915-01-E10-0061	FRUIT, CRANBERRY SAUCE, CANNED, jellied or strained, US Grade A, no. 303 size can (Ocean Spray Brand)
8915-01-E10-0081	FRUIT, PEARS, Individual cups, natural or light syrup pack (Del Monte)
8915-01-E10-0085	FRUIT, PINEAPPLE, Individual cups, tidbits or chunks, natural juice pack (Hawaiian Gold)

CEREALS

8920-01-E10-0050	CEREAL, ROLLE D OATS, QUICK (Quaker Brand)
8920-01-E10-0070	HOMINY GRITS, QUICK, white, enriched, cylinder container not allowed (Quaker Brand)

BAKERY, SHELF STABLE OR FROZEN

8920-01-E10-1247	BISCOTTI, ALMOND FLAVOR, individually wrapped (Java Sticks by Gourmet Ventures)
8920-01-E10-1183	BROWNIE W/BUTTERFINGER PIECES (Sterling Foods)
8920-01-E10-1249	BROWNIE W/CHOC CHUNK, FRZ, individually wrapped, 3 oz (Caravan)
8920-01-E10-1186	BROWNIE W/PEPPERMINT PATTIE PIECES (Sterling Foods)
8920-01-E10-1042	CAKE, BANANA, FROSTED, sheet or loaf (Sterling Foods)
8920-01-E10-0147	CAKE, BANANA NUT (Sterling Foods)
8920-01-E10-1192 SS 8920-01-E10-1044 FZ	CAKE, CARROT W/CREAM CHEESE FROSTING (Sterling Foods, Shelf Stable; Sara Lee, Frozen)

8920-01-E10-1198	CAKE, CHOCOLATE W/WHITE FROSTING & SPRINKLES, Sheet Cake (Sterling Foods)
8920-01-E10-1207	CAKE, LEMON, CUPCAKE W/LEMON FROSTING AND SPRINKLES (Sterling)
8920-01-E10-1201	CAKE, VANILLA W/CHOC FROSTING, Sheet Cake (Sterling)
8920-01-E10-0055	COOKIES, CHOC CHIP (Sterling Foods)
8920-01-E10-0056	COOKIES, OATMEAL (Sterling Foods)
8920-01-E10-0245	COOKIES, PEANUT BUTTER CHOCOLATE CHIP (Sterling Foods)
8920-01-E10-1204	COOKIES, RANGER (Sterling Foods)
8920-01-E10-0058	COOKIES, SHORTBREAD (Nabisco Brand Lorna Doone)
8920-01-E10-1251	TOASTER PASTRY, BROWN SUGAR CINNIMON, FROSTED, individually wrapped (Kellogg's Pop-Tarts)

BEVERAGES

8960-01-E10-0158	BEV BASE, CHERRY, powder with nutritive carbohydrate sweeteners and ascorbic acid, composite can (Kool Aid) or bag (Thirster Brand)
8960-01-E10-0157	BEV BASE, ORANGE, powder with nutritive carbohydrate sweeteners and ascorbic acid, composite can (Kool Aid) or bag (Thirster Brand)
8960-01-E10-0156	BEV BASE, GRAPE, powder with nutritive carbohydrate sweeteners and ascorbic acid composite can (Kool Aid) or bag (Thirster Brand)
8960-01-E10-0160	BEV BASE, LEMONADE, PINK, powder with nutritive carbohydrate sweeteners and ascorbic acid, composite can, (Country Time Brand) or bag (Thirster Brand)
8960-01-E10-0159	BEV BASE, LEMONADE, powder with nutritive carbohydrate sweeteners and ascorbic acid, composite can (Country Time Brand) or bag (Thirster Brand)
8955-01-E10-0249	BEV BASE, ICED TEA, Lemon Flavor, powder with nutritive carbohydrate sweeteners and ascorbic acid, instant, composite can (Lipton) or bag (Thirster Brand)
8955-01-E10-0918	CAPPUCCINO, BEV POWDER, INST, SWT, nonfortified, French Vanilla flavor, individual packets, min. 0.7 oz packets (Kraft Foods) **Required from an Approved Source**
8955-01-E10-1024	CAPPUCCINO, BEV POWDER, INST, SWT, nonfortified, Irish Cream flavor, individual packets, min. 0.7 oz packets (Kraft Foods) **Required from an Approved Source**
8960-01-E10-0054	COCOA BEV POWDER, SUGAR SWT, nonfortified (Carnation)
8955-01-E10-0893	COFFEE, FILTER PACK, GROUND, Arabica blend. Filter pack. Will provide 50 6-oz. Cups of coffee. Minimum shelf-life 12 months (Caines)
8940-01-E10-0062	CREAMER, NON-DAIRY, POWDER (Coffeemate) **Required from an Approved Source**

8915-01-E10-0241	JUICE, Cranberry, Conc. aseptic container (Lyons Magnus Brand)
8915-01-E10-0073	JUICE, 100% GRAPE, conc., aseptic container (Welch's)

DRY MIXES, SAUCES AND SPICES

8940-01-E10-0065	GRAVY MIX, BROWN, 1 gal yield (LeGout)
8940-01-E10-0066	GRAVY MIX, CHICKEN, 1 gal yield (LeGout)
8940-01-E10-0068	GRAVY MIX, PORK, 1 gal yield (LeGout)
8940-02-E10-0069	GRAVY MIX, TURKEY, 1 gal yield (LeGout)
8940-01-E10-0948	MACARONI & CHEESE, elbow macaroni, cheese sauce must contain at least 11.5% cheese solids, with cheese listed as first ingredient. Max 2 gal water to prepare (Total Ultimate Foods) **Required from an Approved Source**
8920-01-E10-0102	PASTA, SPAGHETTI, DRY, thin, long form, regular cooking (Prince Brand)
8920-01-E10-0910	PASTA, ZITI, DRY, regular cooking, enriched (Prince Brand)
8920-01-E10-0094	RICE PILAF MIX (Uncle Ben's Brand)
8920-01-E10-0911	RICE, MEXICAN, instant, enriched (Uncle Ben's)
8920-01-E10-0093	RICE, INSTANT, long grain, enriched, shall not contain greater than 13.5% moisture (Uncle Ben's)
8950-01-E10-1224	SAUCE, SPAGHETTI, GARLIC ROASTED, can or pouch, shelf-stable or frozen (Victoria)
8950-01-E10-0103	SAUCE, SPAGHETTI, MARINARA, w/o meat, can or pouch, shelf-stable or frozen (Victoria)
8920-01-E10-0154	STUFFING MIX, Cornbread, (Uncle Ben's)
8950-01-E10-1152	SPICE BLEND, ALL PURPOSE, W/O SALT (dehy onion, herbs, black pepper, and paprika) w/ tamper proof seal, 0.75 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0193	SPICE BLEND, BARBECUE STLYE (salt, spices, red pepper, paprika, dehy garlic, and smoke flavor) tamper proof seal, 0.9 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0196	SPICE BLEND, CINNAMON MAPLE SPRINKLES, (sugar spices, cornstarch, and natural flavors) tamper proof seal, 1.25 oz polypropylene co w/sprinkle style twist-off tops (Tones)
8950-01-E10-0197	SPICE BLEND, GARLIC PDR, tamper proof seal, 0.90 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0198	SPICE BLEND, ITALIAN STLYE, tamper proof seal, 0.25 oz polypropylene co w/ sprinkle style twist-off top (Tones)

8950-01-E10-0199	SPICE ONION, MINCED, DEHY, tamper proof seal, 0.70 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0200	SPICE PAPRIKA, GRD, tamper proof seal, 0.70 oz polypropylene co w/ sprinkle style twist-off top, CID A-A-20001 (Tones)
8950-01-E10-0201	SPICE BLEND POULTRY SEASONING, (may include black pepper, marjoram, nutmeg, rosemary, sage, and thyme) tamper proof seal, 0.40 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0202	SPICE BLEND STEAK SEASONING, (salt, dehy garlic, black pepper, dehy onion, spices and red pepper) tamper proof seal, 1.10 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0203	SPICE BLEND VEG SEASONING, W/O SALT (dehy onion, spices, dehy garlic, and black pepper) tamper proof seal, .75 oz polypropylene co w/ sprinkle style twist-off top (Tones)
8950-01-E10-0204	SPICE PEPPER, BLACK, GRD tamper proof seal, .70 oz polypropylene co w/ sprinkle style twist-off top, CID A-A-20001 (Tones)
8950-01-E10-0205	SALT, TABLE, iodized, tamper proof seal, polypropylene co w/ sprinkle style twist-off top, CID A-A-20001 (Tones)
8910-01-E10-0051	CHEESE, PARMESAN, GRATED, Portion Control (Kraft) **Required from an Approved Source**
8930-01-E10-0071	JELLY, GRAPE, concord, Portion Control (Welch's)
8930-01-E10-0072	JAM, STRAWBERRY, preserves, Portion Control (Smuckers)
8950-01-E10-1284	CATSUP, JALEPENO, Portion Control (JK Co)
8950-01-E10-0049	KETCHUP, TOMATO, Portion Control (Heinz)
8950-01-E10-0077	MUSTARD, YELLOW, Portion Control (French's)
8945-01-E10-0075	MARGARINE, LIQ, CHL, squeeze bottle, (may be stored at room temp for six months) May be frozen. (Parkay)
8925-01-E10-0106	SYRUP, MAPLE, IMIT, thick, Portion Control (PPI), (Log Cabin)
8930-01-E10-0080	PEANUT BUTTER AND JAM, Portion Control, twin pack, peanut butter, smooth or med, stabilized, unfortified, US Grade A or Fancy, and jam, strawberry, US Grade A, perforated common sides, (Squeezers Brand)
8930-01-E10-0079	PEANUT BUTTER AND JELLY, Portion Control, twin pack, peanut butter, smooth or med, stabilized, unfortified, US Grade A or Fancy, and jelly, grape (Concord), US Grade A, perforated common sides, (Squeezers Brand)
8950-01-E10-0092	RELISH, SWEET, Portion Control (Heinz)
8950-01-E10-0155	SALAD DRESSING, Portion Control (Miracle Whip)
8950-01-E10-0917	PICANTE/SALSA, MED, Portion Control (Old El Paso)
8950-01-E10-	SAUCE, HOT, Portion Control (Frank's)

0248	
8950-01-E10-0101	SAUCE, STEAK, Portion Control (A-1 Brand)
8950-10-E10-0219	SOY SAUCE, Portion Control (Kikkoman)
8940-01-E10-0916	VEGETABLE OIL, PLAIN OR BUTTER FLAVORED, 4 OZ (Heartland Mist)

PUDDINGS/GELATINS

8940-01-E10-1555	GELATIN, CHERRY WITH MIXED FRUIT, Individual (Del Monte)
8940-01-E10-1257	GELATIN, PEACH WITH PEACHES, Individual (Del Monte)
8940-01-E10-1109	PUDDING, BUTTERSCOTCH, Individual (Hunts)
8940-01-E10-1263	PUDDING, CHOCOLATE FUDGE & CHOC BROWNIE, individual tubes (Hunts)
8940-01-E10-1265	PUDDING, STRAWBERRY AND BANANA, individual tubes (Hunts)
8940-01-E10-1113	PUDDING, VANILLA, individual tubes (Hunts)

NON-FOOD ITEMS

8105-01-E10-6616	Bag, Plastic, Linear Low Density Polyethylene, Heavy duty, quality 34 gallon bag with good puncture and tear resistance. Translucent natural color, 32" x 44" features closure ties. 1.25 mil gauge, 75 pound load capacity for dry or wet loads. Bags will be 4 bags per roll, twist ties included in roll and roll will be secured with label. Bags shall meet Degradable requirements of ASTM D3826-98. ***(Mandatory Item)***
7350-01-E10-0112	CUPS, DISPOSABLE, PAPER, for hot and cold drinks, non-white, subdued color (tan/sand/brown), white interior and base approved, 8 oz capacity (Chinet)
7360-01-E10-0113	DINING PACKET, fork, knife, spoon, 2 sugar, 1 salt, 1 pepper, 1 napkin/package, non-white, subdued color (tan/sand/brown) ***(Mandatory Item)***
8415-01-E10-1027	GLOVES, DISPOSABLE, foodservice, multipurpose, ambidextrous, latex free, polyethylene, 1.25 mil thick, size large, 10 count pack (American Health Products) 1-800-828-2964
7350-01-411-5266	TRAY, MESS, 5 COMPARTMENT, rigid fiberboard only, grease and water resistant, smooth pressed finish, non-white, subdued color (tan/sand/brown) CID A-A 5217(Chinet)

Attachment 7(e) UGR-A Weights and Cubes

UGR-A TABLE A, WEIGHT AND UNIT LOADS

Menu	Box Dimensions L	W	H	Cube/Box	Boxes/Mod	Cube/Module	Pallet Cube	Number Mods/Pallet	Cube/Pallet	Weight Dry	Frozen
/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	46.50	
/Perishable	24	18.75	11.75	3.06	1	3.06	5.56	12.00	42.27		51.20
2/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	43.50	
2/Perishable	23.9	19.2	11.6	3.08	1	3.08	5.56	12.00	42.52		42.50
3/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	33.50	
3/Perishable	17.4	13.6	18	2.46	1	2.46	5.56	12.00	35.08		42.89
4/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	35.00	
4/Perishable	24	18.75	11.75	3.06	1	3.06	5.56	12.00	42.27		41.10
5/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	45.00	
5/Perishable	21.8	17.2	12.5	2.71	1	2.71	5.56	12.00	38.08		32.50
6/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	44.38	
6/Perishable	24	15.75	11.75	2.57	1	2.57	5.56	15.00	44.11		30.70
7/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	46.00	
7/Perishable	23.8	19.7	10.6	2.88	1	2.88	5.56	12.00	40.12		49.50
1/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	76.50	
1/Perishable	19.6	13	12.13	1.78	1	1.78	5.56	21.00	42.94		37.73
2/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	67.00	
2/Perishable	18.8	13.3	8.75	1.26	1	1.26	5.56	28.00	40.84		18.25
3/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	80.00	
3/Perishable	15.8	11.5	8.4	0.87	1	0.87	5.56	40.00	40.36		26.50
4/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	78.00	
4/Perishable	17.8	12	6.75	0.83	1	0.83	5.56	36.00	35.51		25.00
5/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	78.50	
5/Perishable	23.3	12.3	12.3	2.03	1	2.03	5.56	18.00	42.10		52.00
6/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	93.00	
6/Perishable	13.1	11.1	10.5	0.88	1	0.88	5.56	36.00	37.24		25.00
7/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	78.00	
7/Perishable	21.6	15.8	12.4	2.45	1	2.45	5.56	15.00	42.31		45.65
8/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	56.50	
8/Perishable	19.8	13.3	9.3	1.42	1	1.42	5.56	36.00	56.68		35.00
9/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	77.00	
9/Perishable	23.8	13.1	15.4	2.78	1	2.78	5.56	12.00	38.92		30.69
10/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	81.00	
10/Perishable	19.1	9.9	8.4	0.92	1	0.92	5.56	48.00	49.72		22.00
11/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	76.50	
11/Perishable	25.8	11.9	3.5	0.62	1	0.62	5.56	60.00	42.76		20.80
12/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	73.50	
12/Perishable	13.1	11.1	10.5	0.88	1	0.88	5.56	36.00	37.24		19.25
13/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	56.00	

13/Perishable	20.3	12.3	5	0.72	1	0.72	5.56	48.00	40.12		24.00
14/Semi-Perishable	24	13.25	9.5	1.75	2	3.50	5.56	12.00	47.51	58.50	
14/Perishable	17	11.3	7	0.79	1	0.79	5.56	45.00	41.11		23.25

NOTE: Variation in size of perishable dinner modules (commercial packs) and number of perishable modules per pallet are authorized without modification to the contract provided the Contracting Officer is notified and approves such change

ATTACHMENT 7(f) Individual & Group Rations Weights and (

Ration	Case Cube	Case l/w/h (in.)	Case Wt(lb)	Cs per U/l	U/l Cube	U/l Wt(lb)	Cs per Pallet	U/l per Pallet	Unit Load l/w/h (in.)	Unit Load Cube	Unit Load Avg. Wt(lb)
MRE	1.02	17x9.6x10.8	22	1	1.02	22	48	48	44.5x51.75x42.2	56.1	1098
MCW/LRP	1.02	17x9.6x10.8	15	1	1.02	15	48	48	44.5x51.75x42.2	57.1	758
HDR	1.02	17x9.6x10.8	25	1	1.02	25	48	48	44.5x51.75x42.2	58.1	1237
UGR-H&S B1	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B2	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B3	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B4	1.75	24.25x13.5x9.25		3	5.25	102	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B5	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S B6	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S B7	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
Avg Brk						**70**					**822**
UGR-H&S D1	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D2	1.75	24.25x13.5x9.25		3	5.25	120	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D3	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D4	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D5	1.75	24.25x13.5x9.25		3	5.25	97	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D6	1.75	24.25x13.5x9.25		3	5.25	110	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D7	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D8	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D9	1.75	24.25x13.5x9.25		3	5.25	120	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D10	1.75	24.25x13.5x9.25		3	5.25	127	24	8	40.5x51.75x41.75	47.5	
UGR-H&S D11	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S D12	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S D13	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
UGR-H&S D14	1.75	24.25x13.5x9.25		3	5.25		24	8	40.5x51.75x41.75	47.5	
Avg Din						**84.21**					**1038**

ATTACHMENT 7(g) Ration Container Receipt Report

Prime Vendor Name
Contract Number SPM300-05-Dxxxx
Daily Container Received Report for xx xxx xx

Date Rcvd	Container	NSN	Desc	Qty
22/08/2004	APMU2706519	8970001491094	MRE MEAL, READY TO EAT	768
22/08/2004	APMU2750321	8970001491094	MRE MEAL, READY TO EAT	768
22/08/2004	MAEU5186507	897001E100124	UGR-A BREAKFAST 4 PERISHABLE	432
22/08/2004	MAEU5539693	897001E100125	UGR-A BREAKFAST 5 PERISHABLE	864

Attachment 7(h) RADIO FREQUENCY (RF) TAG REQUIREMENTS

I. DEFINITIONS

~~A.~~C. RF TAG: A small radio transceiver that can store user defined data in nonvolatile, read/write memory, and can be monitored and controlled by other devices. RF tags may be "active " which contain their own power source or "passive" which receive their power from an interrogator by radio frequency (RF) transmission

~~B.~~D. RF INTERROGATOR: Electronic device used to detect, "read" and "write" specific information on a RF tag

~~C.~~F. RF RETRIEVER COMPUTER: An industrial computer configured to receive signals, via data cable from the RF Interrogator, and "upload" RF Tag information via a phone line to destination server. It has no monitor or keyboard.

~~D.~~G. RF LAPTOP WRITE STATION COMPUTER: A "laptop" computer configured to "write" tags in conjunction with a RF Interrogator.

~~E.~~H. RF WRITE SOFTWARE: The Government-owned software used in conjunction with RF equipment to gather RF tag data on military-sponsored shipments and report information for compilation in Government databases on regional servers for In-Transit Visibility.

F. TAG DOCKING STATION: An electronic device used to transmit data electronically from the laptop computer to the RF tag.

II. GENERAL INFORMATION

~~A.~~D. It is the objective of the Government to use RF Technology for all Class I (Food) containers going OCONUS in order to maintain Total Asset Visibility (TAV) of subsistence on the battlefield. The Army has incorporated RFID Technology into its Joint Vision 2010 Focused Logistics Program.

E. The RF application software to be used for RF tagging of OCONUS shipments is Government-owned. The Government shall provide the RF Write software and technical services required to facilitate implementation of RF tagging of shipments. This includes surveying the Contractor/Supplier (hereinafter the "Contractor") site for RF site preparation, installation and testing of hardware and software, installation of communications software interfaces to Government servers, and training vendor personnel to use the integrated software and hardware composing the RF tag "write" and "read" capabilities. The Government points of contact (POC) for acquiring the RF software and technical services are: Mr. Thomas Kershaw, 703-805-5025,

thomas.kershaw@hqda.army.mil, or MAJ Sam Davis, 703-614-6405, samuel.davis@hqda.army.mil.

III. RF EQUIPMENT AND EQUIPMENT SUPPORT

A.E. HARDWARE:

All RF equipment will be Government-Furnished Property (GFP). The Contractor shall contact and coordinate with the Government POCs for the delivery, installation and configuration of the RF Computers and RF Interrogator units, for initial inventory of RF tags, and for any other assistance or advice required.

Note: FAR clause 52.245-4, Government Furnished Property (Short Form) shall apply to all GFP provided to the Contractor.

1. RF Retriever Computer:

Each Contractor will be supplied with one (1) RF Retriever Computer. The computer will have RF read software installed and has no keyboard and no monitor. It will automatically receive data from the RF interrogator and forward it to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

2. RF Laptop Write Station:

Each Contractor will be supplied with one (1) RF laptop computer configured with RF Write software. Connected with a RF Interrogator or a Tag Docking Station, this unit enables the Contractor to write shipment information to RF tags, and to up-load the written tag data to a regional server using a telephone line (toll-free number) to be provided by the Contractor.

3. RF Interrogators:

Each Contractor will be supplied with RF Interrogators required for visibility of shipments as they enter and leave the contractor facility. The number of interrogators required will be determined during the site survey. The contractor may also be supplied with an RF interrogator for the RF laptop write station unless an RF tag docking station is utilized to write the tags.

4. RF Tags:

The RF Tag model 410 is an "active" tag with its own database engine and file system. It features 128 bytes of read/write memory and supports tag-initiated communication triggered by system sensors. It is hermetically sealed, waterproof, and able to withstand the shock and vibration of transportation. **One (1) RF Tag model 410 is required for each container shipment.** The initial inventory of RF Tags shall be provided by the Government for use on Government-sponsored shipments.

B. SOFTWARE:

The Government will furnish all application software, and perform all actions required to install and test software, and then train Contractor personnel to use software and equipment to perform required RF tag activities.

C. RF INFRASTRUCTURE SUPPORT:

1. The Government shall coordinate and conduct a site survey of the vendor facility for installation of the RF equipment. The Contractor shall provide and prepare physical locations for RF equipment in accordance with the site survey.

2. The Contractor will provide the following infrastructure for the RF interrogator "read" station:

~~1.~~6. Mounting of a (GFP) bracket plate to support the RF Interrogator. The Government shall provide the bracket to the Contractor as GFE.

~~2.~~7. Installation of an un-switched 110VAC or 220VAC (as required) receptacle within two feet of the interrogator mount.

~~3.~~8. Installation of conduit or pathway for running of a data cable between the RF Interrogator and the RF Retriever Computer.

~~4.~~9. Shelf space for the RF Retriever Computer and installation of an un-switched 110VAC or 220VAC receptacle within two feet.

~~5.~~10. Installation of a telephone line near the RF Retriever Computer capable of dialing a toll-free number.

3. The Contractor will provide the following infrastructure for the RF laptop write station:

~~1.~~3. Shelf space with a 110VAC receptacle within two feet of the RF laptop write station location.

~~2.~~4. A telephone line near the RF laptop write station capable of dialing a toll-free number. The telephone line can be the same telephone line as installed in paragraph 2.5 above.

4. The Government shall install and test RF equipment after the supplier has completed site preparation work. The vendor shall provide assistance to the equipment installation team to facilitate installation and testing and to insure access to RF equipment locations.

IV. PROCEDURES

A. Each Contractor shall input data, or "write", one RF tag for each container load, **when directed by the DSCP/E Item Manager,** and affix the RF tag to the Container by

the most secure method available, behind the locking bars. Each RF tag shall be written to contain the data attached, formatted as specified by the data definition for the 128k RF tag. The Government will provide training for contractor personnel to "write" the data to tags, and to "read" and upload tag data upon shipment container departure from contractor location. The data format is in the Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02, at attachment 1.

B. The Contractor shall be responsible for replenishing and maintaining its inventory of RF tags. The replenishment RF tags will be provided as Government furnished property (GFP), at no cost to the Contractor. **Note however, that the Contractor shall be fully liable for any/all loss or damage of RF Tags in their posession.** The Contractor shall obtain its replenishment RF Tags from the following DDC Management Center for RFID Tags:

Defense Distribution Depot Susquehanna, PA
POC: Dennis Kochert
dennis.kochert@dla.mil
(717) 770-8977
DSN: 771-8977
Alternate POC: LaDean Smith
ladean.smith@dla.mil
(717) 770-4857
DSN: 771-4857

OCONUS Contractors **shall remove all RF Tags affixed to containers delivered from CONUS origin, and retain for re-use. When the RF tag is removed from the container, the contractor shall invert the battery to deactivate the tag until it is ready for re-use. The removed/retained Tag(s) should be reported on the Monthly RF Tag Inventory Log described in para. D below. Quantities of RF tags over the amount needed for normal operations will be stored until collected by field service engineers during regular RF maintenance visits.**

C. Maintenance of GFP Hardware/Software: The Contractor shall promptly and directly contact the following for any maintenance/repair required for any RF Tag GFP hardware or software:

CONUS: **Mr. Harry Meisell, 703-620-7064** or Mr. John Waddick, (703) 339-4400 X110 or Mr. Tom Kershaw, (703) 339-4400 X113
Germany: **USAREUR Help Desk, 011-49-621-4877232**
Southwest Asia: Mr. Byers (Den) Coleman or Major Carter Corsello, available only thru e-mail at byers.coleman@kuwait.army.mil and Carter.Corsello@kuwait.army.mil

D. The Contractor shall maintain a log for its inventory/use of RF Tags. The RF Tag Inventory Log shall, at a minimum, contain the following information and dates: initial inventory; detail of each RF Tag shipped (e.g. RF Tag serial #, container #, TCN, date shipped, destination); detail of any RF Tag returned to the RFID Mgmt Center; replenishment quantity, on-hand inventory. In addition note any RF Tags that are

damaged or unserviceable. OCONUS Contractors shall include and detail RF Tags removed/retained from CONUS containers (e.g. RF Tag serial #, container #, TCN, origin,). This information shall be promptly provided by the Contractor on a monthly basis (the first week of each month) to the Contracting Officer or authorized Contracting Officer's Representative (COR), Mr. John Waddick, (703) 339-4400 X110 or Mr. Tom Kershaw, (703) 339-4400 X113, Program Executive Office, Enterprise Information Systems, Product Manager for Automatic Identification Technology
(PEO EIS, PM AIT

E. Upon request of the Contracting Officer, or COR, the Contractor shall promptly return any, or all, GFP RF Tags to the DDC RFID Management Center above. The Contractor shall prepare RF Tags for shipment as directed by the Government POCs, and shall make such shipment to the DDC Mgmt Center at its own expense. The Government will not make payment for any return shipments.

1 attachment: Operational Prototype Total Asset Visibility, TIPS-Write Import Document, 09 Sep 02.

Attachment 1

OPERATIONAL PROTOTYPE TOTAL ASSET VISIBILITY

TIPS Write Import Document

Reston, VA
09 Sep 2002

DELIVERY ORDER:	**DO-162**
CONTRACT NUMBER:	**DCA100-96-D-0048**
CDRL:	**A005, Task 22**
SUBMITTED TO:	**Logistics Integration Agency (LIA)** **Mr. Jeffrey Fee/Ms. Sandy Latsko** **5870 21st Street** **Building 212** **Ft. Belvoir, VA 22060-5941**
SUBMITTED BY:	**Unisys Corporation** **12010 Sunrise Valley Drive** **Reston, VA 20191**
POC/DATE DELIVERED:	**Steve Miller, 30 Sept 2002**

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Overview

A TIPS-Write station is the product used to write shipment data to radio frequency (RF) tags. Typical steps involved in this process include:

6. A shipment information provider (military depot, commercial shipper) creates and then provides the TIPS-Write user with a standard formatted text file (sometimes via floppy disk) which contains data for one or more shipments.
7. The TIPS-Write user uses the TIPS-Write Import function to transfer this shipment data from the text file into TIPS-Write. The user can repeat this Import function for multiple shipments on multiple import files.
8. Once the data is inside TIPS-Write, the user then assigns a RFTAG_id to each of the shipments. If the Container ID or TCN is not already provided, then this information will have to be entered prior to writing the RFTAG.
9. Using the TIPS-Write station and the attached RF writing device, the user writes this shipment information to the RF tags.
10. Using the TIPS-Write station, the user then uploads these shipments to a Regional ITV Server for tracking purposes. These shipments will now be visible through Regional Server's Web site.

This document describes in detail the acceptable Import formats allowed by the TIPS Write application. Currently three formats are accepted for import:

- ATCMD (Used mostly with Military Systems)
- JTAV1.0 (See JTAV 2.0 format)
- JTAV2.0 (Used by Depots and Commercial Venders)
- UNIT MOVE FORMAT (Not yet Implemented)

ATCMD Import Format

Overview

The ATCMD Import will accept any MILSTAMP Advanced Transportation Control Movement Document. This document will not attempt to duplication the ATCMD reporting structure, but the information is available in DoD 4500.32-R.

Example:

```
         1         2         3         4         5         6         7         8
12345678901234567890123456789012345678901234567890123456789012345678901234567890

TX200000SW3123   VZCDOVRMSFPTSW31232273D479XXXWK4GE419999FFJ731S1XM0001058200445
TX400000SW3124   BZDDOVRMSFPTSW312322690099XXXWK4GE419999FFJ731S1XM0001002060026
TX900000         BZDDOVRMSFPTSW312322690099XXXWK4GE41CHEST,ACCE                1
TX400000SW3124   VZDDOVRMSFPTSW312322700017XXXWK4GE419999FFJ731S1XM0001002870027
TX900000         VZDDOVRMSFPTSW312322700017XXXWK4GE41COVER,FITT                1
TX400000SW3124   VZDDOVRMSFPTSW312322710007XXXWK4GE419999FFJ731S1XM0001003930037
TX900000         VZDDOVRMSFPTSW312322710007XXXWK4GE41FIXTURE,LI                1
TX400000SW3124   BZDDOVRMSFPTSW312322710192XXXWK4GE43352000J731S1XM0001003330037
TX900000         BZDDOVRMSFPTSW312322710192XXXWK4GE43CABLE,RADI                1
TX400000SW3124   VZDDOVRMSFBXSW312322710194XXXWK4GE43352000J731S1XM0001001550006
TX900000         VZDDOVRMSFBXSW312322710194XXXWK4GE43WINDOW,VEH                1
TX400000SW3124   BZDDOVRMSFPTSW312322720021XXXWK4GE412819FFJ731S1XM0001002560023
TX900000         BZDDOVRMSFPTSW312322720021XXXWK4GE41PUMP,FUEL,                1
TX400000SW3124   VZDDOVRMSFCTWK4FB622700109LXXWK4GE42E10000J731S1XM0001002140007
TX900000         VZDDOVRMSFCTWK4FB622700109LXXWK4GE42PARTS KIT,                1
TX400000SW3124   VZDDOVRMSFPCWK4GE413050193XXXWK4GE43023000J731S1XM0001004420024
TX900000         VZDDOVRMSFPCWK4GE413050193XXXWK4GE43KIT CONVOY                1
TX400000SW3124   VZDDOVRMSFCTWK4GE413230331BXXWK4GE43040000J731S1XM0001000450003
TX900000         VZDDOVRMSFCTWK4GE413230331BXXWK4GE43HEATER,VEH                1
TX400000SW3124   VZDDOVRMSFPTWK4GE420730106XXXWK4GE42090000J731S1XM0001002530015
TX900000         VZDDOVRMSFPTWK4GE420730106XXXWK4GE42STATOR,ENG                1
TX400000SW3124   VZDDOVRMSFLSWK4GE422270020LXXWK4GE42243000J731S1XM0001000590005
TX900000         VZDDOVRMSFLSWK4GE422270020LXXWK4GE42TIRE,PNEUM                1
```

Business Rules for reporting ATCMD shipments

- Each Import ATCMD file must contain at least one "Prime" ATCMD record. This "Prime" record is determined by the third position of the ATCMD record. The third position must be a 0, 1,2, or 3. If one of these records does not exists in the ATCMD import file, then the file will not import.
- The records must be 80 characters in length.
- There is no limit on the number of ATCMD records contained in the file, but only 79 ATCMD records can be written to the RF Tag. The TIPS Write application will upload ALL ATCMD records to the ITV server.

1.2 Prime Shipment Record T_0/1/2/3

This Document will **NOT** attempt to duplicate all the Military Standard Transportation and Movement Procedures (MilSTAMP) record definitions. Below is the record definition for a Loaded RORO Prime ATCMD record. The other record definitions can be found in MilSTAMP.

Data Element	Field Length	Record Position	Example*	Description

Data Element	Field Length	Record Position	Example*	Description
Document Identifier Code (DIC)	3	01-03	TX2	The First position is always "T". The second position is selected from Appendix F8 paragraph 2 of MilSTAMP. In this case the third position is always a "2".
Container Id	5	04-08	00000	Last 5 digits of the shipping trailer, van, or container number, if any
Consignor DODAAC	6	09-14	SW3123	DoD Automated Address Code of the loading Activity.
Commodity Special Handling	5	15-19		Air or Water Commodity Code, Special Handling
Air Dimension code	1	20		For Air shipments, enter a code selected from appendix F3
Port of Embarkation (POE)	3	21-23	DOV	Port of Embarkation: air or water port identifier code
Port of Debarkation (POD)	3	24-26	RMS	Port of Debarkation: air or water port identifier code
Transport Mode code	1	27	F	Transport Mode / Method code by which the loaded RORO will be delivered to the POE from appendix F13. If loaded at the POE, leave blank.
Type Pack code	2	28-29		Enter type pack code RT.
Transportation Control Number (TCN)	17	30-46	W31232273D479XXX	Shipment unit Transportation Control Number
Consignee DODAAC	6	47-52	WK4GE4	DoD Automated Address Code for the Consignee. (This is the shipment's final destination)
Transportation Priority code	1	53	1	Highest transportation priority contained in the loaded RORO.
Required Delivery Date (RDD) code	3	54-56	999	Earliest RDD assigned to any shipment unit loaded in the RORO. Format ddd (1-366)
Project code	3	57-59	9FF	Project code if any
Date Shipped code	3	60-62	J73	Date code from appendix F7 for the day the RORO is expected to be released for movement to the POE. If loaded at the POE, leave blank
Estimated Days Intransit (ETA) code	1	63	1	Enter ETA at the POE from appendix F9

Data Element	Field Length	Record Position	Example*	Description
Transport Account Code (TAC)	4	64-67	S1XM	
Pieces	4	68-71	0001	Total number of pieces in the shipment unit. If less than four digits, precede with zeros.
Weight	5	72-76	05820	Total weight of shipment unit, expressed in pounds. If less than five digits, precede with zeros.
Cube	4	77-80	0445	Total area of shipment unit, expressed in whole cubic inches

JTAV 1.0 Import Format

The JTAV 1.0 Import Format is exactly the same as the JTAV 2.0 format except for the **<<TIPS IMPORT FORMAT = JTAV 2.0>>** label and the **LPDATA-EXTRA** section. The structure of the JTAV 1.0 format only contains three sections: LPDATA, COMMODITY and TCMD. See the JTAV 2.0 format for details.

```
#LPDATA#
S ITM0024 TCMD0049^M
CONTAINER SEAU00815861^M
LEAD TCN^M
SW31232261E152XXX^M
POE-DOV POD-RMS^M
CONSIGNEE WK4GAH^M
TP1 HAZMAT X^M
FROM SW3123^M
CARRIER SEAU^M
SHIPPED 261^M
PIECES 0001  ^M
WGT 03560 CUBE 0430^M
SIXTY CHARACTERS OF FREE TEXT^M
01.01^M
##END##
#COMMODITY#
Zero to N number of 104 character Commodity Records
##END##
#TCMD#
1 to N number of 80 character ATCMD Records
##END##
```

JTAV 2.0 Import Format

Overview

The JTAV 2.0 import format file is divided into the four sections: LPDATA-EXTRA, LPDATA (License Plate), COMMODITY, and TCMD Section. These sections are described in detail below. The JTAV file is very "positional", so any data that is optional, MUST be space filled. The file format of the JTAV 2.0 is structured as follows: The text in **bold** is constant data.

```
<<TIPS IMPORT FORMAT = JTAV 2.0>>
#LPDATA-EXTRA#
SERVICE_BRANCH=ARMY        ^M
COMMODITY_CLASS=CLASS I      ^M
OPERATION=COBRA GOLD     ^M
##END##
#LPDATA#
S ITM0024 TCMD0049^M
CONTAINER SEAU00815861^M
LEAD TCN^M
SW31232261E152XXX^M
POE-DOV POD-RMS^M
CONSIGNEE WK4GAH^M
TP1 HAZMAT X^M
FROM SW3123^M
CARRIER SEAU^M
SHIPPED 261^M
PIECES 0001  ^M
WGT 03560 CUBE 0430^M
SIXTY CHARACTERS OF FREE TEXT^M
01.01^M
##END##
#COMMODITY#
Zero to N number of 104 character Commodity Records
##END##
#TCMD#
1 to N number of 80 character ATCMD Records
##END##
```

Example

```
<<TIPS IMPORT FORMAT = JTAV 2.0>>
#LPDATA-EXTRA#
SERVICE_BRANCH=ARMY                ^M
COMMODITY_CLASS=CLASS I             ^M
OPERATION=COBRA GOLD        ^M
##END##
#LPDATA#^M
S ITM0013 TCMD0019^M
CONTAINER SEAU00815861^M
LEAD TCN^M
SW31232261E152XXX^M
POE-DOV POD-RMS^M
CONSIGNEE WK4GAH^M
TP1 HAZMAT X^M
FROM SW3123^M
CARRIER SEAU^M
SHIPPED 261^M
PIECES 0001  ^M
WGT 03560 CUBE 0430^M
SEAL #SL00333
01.01^M
##END##^M
#COMMODITY#^M
BRACKET SEWK4GAH20440233       5340013723866  S9IEA00001ASW312322560195XXX                    ^M
NUT,PLAIN,WK4GAH20800341       5310013370984  S9IEA00001ASW312322560195XXX                    ^M
TAILLIGHT,WK4GAH20840257A      6220013723883  AKZEA00001ASW312322560195XXX                    ^M
PIN,FIRINGWK4GAH20970139       1025013611349  B14EA00012ASW312322560195XXX                    ^M
ADAPTER,SPWK4GAH21540147       6680010996801  S9GEA00001ASW312322560195XXX                    ^M
ADAPTER,SPWK4GAH21610306       6680010996801  S9GEA00001ASW312322560195XXX                    ^M
PIN,FIRINGWK4GAH21630323       1025013611349  B14EA00006ASW312322560195XXX                    ^M
ADAPTER,SPWK4GAH21770113       6680010996801  S9GEA00001ASW312322560195XXX                    ^M
FLAP,INNERWK4GAH22420041Q      2640011764797  AKZEA00001ASW312322560195XXX                    ^M
CABLE ASSEWK4GAH22480157       6150010226004  S9GEA00001ASW312322560195XXX                    ^M
SHOCK ABSOWK4GAH22490074       2510011891832  S9CEA00001ASW312322560195XXX                    ^M
TENSION DEWK4GAH22490091L      2530013458887  AKZEA00001ASW312322560195XXX                    ^M
GASKET    WK4GAH22520228       5330012461822  S9IEA00020ASW312322560195XXX                    ^M
#END##^M
TCMD#^M
X2E6152SW3123   VZD      FLPSW31232261E152XXXWK4GAH1999M242611S1XM0001035600430^M
X4E6152WK4GAH   VZ       FMWSW312322560195XXXWK4GAH1999   0001S1XM0001003910037^M
X9E6152WK4GAH   VZ       FMWSW312322560195XXXWK4GAH1FLAP,INNER                1^M
X4E6152W62G2T   HZ       FMWSW312322590278XXXWK4GAH1999   0001S1XM0001004720037^M
X9E6152W62G2T   HZ       FMWSW312322590278XXXWK4GAH1SEAT,VEHIC                1^M
X4E6152W45G19   VZ       FPTSW312322600092XXXWK4GAH1999   0001S1XM0001002580039^M
X9E6152W45G19   VZ       FPTSW312322600092XXXWK4GAH1CABLE,TELE                1^M
X4E6152SW3124   VZ       FPTSW312322600129XXXWK4GAH1999   2601S1XM0001003460017^M
X9E6152SW3124   VZ       FPTSW312322600129XXXWK4GAH1WINCH,DRUM                1^M
X4E6152W25N14   VZ       FPTSW312322610053XXXWK4GAH1999   0001S1XM0001003390037^M
X9E6152W25N14   VZ       FPTSW312322610053XXXWK4GAH1WIRE ROPE                 1^M
X4E6152SW3124   VZ       FCTWK4GAH20080306XXXWK4GAH2999   0001S1XM0001000460005^M
X9E6152SW3124   VZ       FCTWK4GAH20080306XXXWK4GAH2HEATER,VEH                1^M
X4E6152SW3124   VZ       FCTWK4GAH20150115XXXWK4GAH2999   0001S1XM0001000460005^M
X9E6152SW3124   VZ       FCTWK4GAH20150115XXXWK4GAH2HEATER,VEH                1^M
X4E6152SW3124   VZ       FCTWK4GAH20150189XXXWK4GAH2999   0001S1XM0001000460005^M
X9E6152SW3124   VZ       FCTWK4GAH20150189XXXWK4GAH2HEATER,VEH                1^M
X4E6152SW3124   VZ DOVRMSFPTWK4GAH21500137XXXWK4GAH3999   2561S1XM0001001220014^M
```

```
'X9E6152SW3124    VZ DOVRMSFPTWK4GAH21500137XXXWK4GAH3HATCH RING                1^M
:#END##^M
```

LPDATA-EXTRA Section

Table 4.2. Interrogator Header Section Record Format.

Field Name	Fixed Data	Data Type	Max Len	IR/DD Required Element	Comments
Filler	**<< TIPS IMPORT FORMAT = JTAV 2.0>>**		33	M	File Identification line. Describes the type of file format being defined.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**#LPDATA-EXTRA#**		14	M	LPDATA-EXTRA label specifying the start of the LPDATA-EXTRA section
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**SERVICE_BRANCH=**		15	M	Service Branch field label
SERVICE_BRANCH		A/N	16	M	Specify the Branch of Service the shipment is supporting (ARMY, NAVY, AIR FORCE, MARINES). Commercial vendors will use their company name or Abbreviation. This field **MUST** be space filled to 16 positions.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**COMMODITY_CLASS=**		16	M	Commodity Class field label
COMMODITY_CLASS		A	16	M	Specify the commodity being shipped, using on of the following designators: CLASS I, CLASS II, CLASS III, CLASS IV CLASS V, CLASS VI, CLASS VII, CLASS VIII CLASS IX, CLASS X This field **MUST** be spaced filled to 16 positions
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**OPERATION=**		10	M	Supporting Operation Field Label
OPERATION		A/N	16	O	Specify the Military Operation being Supported. If not known, leave spaces. This field **MUST** be spaced filled to 16 positions
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**##END##**		2	M	End LPDATA-EXTRA section label.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)

License Plate Header Section

The LPDATA Section **MUST** contain eighteen lines including the #LPDATA# and ##END## labels.

Interrogator Header Section

Table 4.3. License Plate Header Section Record Format.

Field Name	Fixed Data	Data Type	Max Len	IR/DD Required Element	Comments
Filler	**#LPDATA#**		8	M	LP Section Identifier
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**S**		1	M	Record Identifier for the Sustainment Record counts
Filler	**SPACE**		1	M	Field Delimiter
Filler	**ITM**		3	M	Field Identifier for the number of commodity records in the Commodity Section
COMMODITY_CNT		N	4	M	Number of Commodity Records in the Commodity Section. **Must contain leading Zeroes.**
Filler	**SPACE**		1	M	Field Delimiter
Filler	**TCMD**		4	M	Field Identifier for the number of TCMD records in the TCMD section of the file.
TCMD_CNT		N	4	M	Number of TCMD records in the TCMD section. **Must contain leading Zeroes.**
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**CONTAINER**		9	M	
Filler	**SPACE**		1	M	Field Delimiter
CONTAINER_ID		A/N	15	0	The Container Number of the SEAVAN. The container number should include the SCAC plus the container number minus the check digit. Example: SEAU00816554 If NO Container Number is available, then pad with spaces.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**LEAD TCN**		8	M	Record Identifier specifying the next line contains the Container or LEAD TCN.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
LEAD_TCN		A/N	17	M	Transportation Control Number for the Container or the TCN of the shipment if not containerized.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**POE-**		4	M	Field Identifier for the POE
POE		A/N	3	M	MILAIR or MILSEA code specifying the Port of Embarkation. If for some reason the POE is not known, it must be space filled.
Filler	**SPACE**		1	M	Field Delimiter

Filler	**POD-**		4	M	Field Identifier fro the POD
POD		A/N	3	M	MILAIR or MILSEA code specifying the Port of Debarkation. If for some reason the POD is not known, it must be space filled.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**CONSIGNEE**		9	M	Field Identifier
Filler	**SPACE**		1	M	Field Delimiter
CONSIGNEE		A/N	6	M	DODAAC of the CONSIGNEE
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**TP**		2	M	Field Identifier for Transportation Priority
TRANSPORTATION_PRIORITY_CODE		N	1	M	Transportation Priority Code 1 = Total Order Ship-Time < 13 days or Expedite Request 2 = Total Order-Ship Time > 13 < 18 days 3 = Routine > 18 days
Filler	**SPACE**		1	M	Field Delimiter
Filler	**HAZMAT**		6	M	Field Identifier
Filler	**SPACE**		1	M	Field Delimiter
HAZMAT_CODE		A	1	M	J = Hazardous/Dangerous E = Ammunition/Explosives X = General Shipment
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**FROM**		4	M	Field Identifier
Filler	**SPACE**		1	M	Field Delimiter
CONSIGNOR_DODAAC		A/N	6	M	DODAAC of the shipper
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**CARRIER**		7	M	Field Identifier
Filler	**SPACE**		1	M	Field Delimiter
CARRIER_SCAC		A	4	M	Standard Alpha Carrier Code of the transporter. If not known then enter spaces
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**SHIPPED**		7	M	Field Identifier
Filler	**SPACE**		1	M	Field Delimiter
SHIPPED_DATE		N	3	M	Julian Date of when the material was shipped.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**PIECES**		6	M	Field Identifier
Filler	**SPACE**		1	M	Field Delimiter
SHIP_QUANTITY		N	4	M	Shipment Quantity. For MILVANS or SEAVANS enter 0001. Precede with zeros, if less than four digits.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
FREE_TEXT		A/N	60	O	Free Text.
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
JDTAV_VERSION	**01.01**	A/N	5	M	JTAV file format version number .

					Usually 01.01
Filler	**CRLF**		2	M	Carriage Return and Line Feed character (\r\n)
Filler	**##END##**		7	M	End of the LPDATA Section.

Commodity Section

The Commodity Section describes all the Detailed Commodity information on the shipment. There can be zero to an infinite number of records described in this section, but only 1150 commodity records can be written to the RF Tag. The organization of the Commodity Section is described below:

Commodity Section Format

#COMMODITY#^M

0 to N records. Each record being 104 characters in length. All records are terminated by a Carriage Return and Linefeed

##END##^M

Table 4.6. Commodity Section - 104 Character Record Format.

Field Name	Fixed Data	Data Type	Record Positions	Max Len	IR/DD Required Element	Comments
NOMENCLATURE		A/N	1-10	10	O	NSN Nomenclature of the Item being shipped. This is limited to only 10 characters.
DOCUMENT_NBR		A/N	11-25	15	O	Document Number for the Requisition
LIN		A/N	26-31	6	O	Line Item Number describing the Army Equipment by Table of Organization Equipment
NSN		A/N	32-46	15	O	National Stock Number
RIC		A/N	47-49	3	O	Routing Identification Code
UNIT_OF_ISSUE		A	50-51	2	O	Unit of Issue
QUANTITY		N	52-56	5	O	Quantity requested
CONDITION_CODE		A	57	1	O	Condition Code
TCN		A/N	58-74	17	O	Transportation Control Number the Requisition shipped under.
MISC_1		A/N	75-88	14	O	Miscellaneous information label to describe the data in MISC_2. Example: ULN, EXP_DATE, CONTAINER NUM, SERVICE BRANCH, etc. **NOTE:** For CLASS I Sites. Use Position 75-

						104 to specify up to 30 characters of the full Nomenclature.
MISC_2		A/N	89-104	16	O	Miscellaneous Information Data.

TCMD Section Format

The TCMD Section describes all the MILSTAMP information associated with the shipment. There has to be at least one TCMD record. For Commercial facilities where TCMD information is not known, create one 80-character record with the first three positions being "TX2". There is no limitation to the number of TCMD records that can be reported in this section. There is a RF-TAG memory restriction that only allows a um of 79 TCMD to be written on the RF-TAG, but all remaining TCMD records will be uploaded to the Regional ITV Server. The organization of the TCMD Section is described below:

TCMD Section Format

CMD#^M

ɔ N records. Each record will be 80 characters in length and terminated by a Carriage Return and Linefeed. All record d
ɜcribed in detail in MILSTAMP (DoD 4500.32-R). This document will not attempt to duplicate the MILSTAMP reportir

END##^M

UGR-A 04 MENUS

1	2	3	4	5	6
·ape Juice	Orange Juice	Cran-Orange Juice	Grape Juice	Orange Juice	Grape Juice
·eamed Ground	Brown & Serve Pork	Breakfast Steak w/	Canadian Bacon	Pork Sausage Patties	Turkey Sausage Links
ıttermilk Biscuit					Texas French Toast
ıgs	Cheddar Cheese Omelet	Eggs	Fried Egg Patty	Eggs	Ham & Cheese Omelet
ısh Browns	Hash Browns	Hash Browns	Hash Browns		
ɔminy Grits				Oatmeal	Grits
ıspberry Swirls	Blueberry Muffin	Sweet Potato Pancakes	Buttermilk Biscuit	Cinnamon Scones	Banana Nut Loaf
ɔcoa	Cappuccino, French	Cocoa	Cappuccino, Irish	Cocoa	Cappuccino, French
rawberry Jam/Jelly	Grape Jelly	Strawberry Jam/Jelly	Grape Jelly	Strawberry Jam/Jelly	Grape Jelly
ınced Onions	Minced Onions	Minced Onions	Minced Onions		
		Steak Sauce		Cinnamon Maple	Cinnamon Maple
		Maple Syrup			Maple Syrup

		Maple Syrup Steak Seasoning			Maple Syrup

.L BREAKFAST MENUS INCLUDE COFFEE, NONDAIRY CREAMER, CATSUP, HOT SAUCE, VEGETABLE OIL, SALT, AND PEPPER. SUPPLEMENT WIT BOX COLD CEREAL PER INDIVIDUAL. ENHANCE WITH 2 SLICES BREAD.

1	2	3	4	5	6
·een Beans	PEAS	Corn	***Bake Beans***	Peas & Carrots	Green Beans
ıicken Parmesan	Turkey Cutlets/Gravy	**Country Style Pork Ribs**	***Hamburger***	Teriyaki Chicken	Spaghetti w/ Meatballs
›aghetti Sauce	Cranberry Sauce			Soy Sauce	Pizza Filled Bread Stick
ti	Mashed Potatoes	Macaroni & Cheese	***Scalloped Potatoes***	White Rice	
ıanana Cake, ·osted	Stuffing, Stove Top Chocolate Chip Cookie	**Brownies with Peppermint Patty Pieces**	Vanilla Pudding	**Chocolate Cake w/ White Frosting**	Butterscotch Pudding
›plesauce ırmesan Cheese	Fruit Cocktail	**Applesauce**	Peaches	Pears	Peaches Parmesan Cheese
·monade	Iced Tea	Orange Drink	Lemonade	Grape Drink	Pink Lemonade
›t Sauce	Hot Sauce	Hot Sauce	Hot Sauce	Hot Sauce	Hot Sauce
ılian Seasoning	Poultry Seasoning		Mustard, Relish, Catsup		Italian Seasoning
·getable Seasoning	Vegetable Seasoning	Vegetable Seasoning	Salad Dressing	Vegetable Seasoning	Vegetable Seasoning
nnamon Maple ›rinkles		Cinnamon Maple Sprinkles			
	Vegetable Oil		Minced Onions		

8	9	10	11	12	13
ARROTS	Corn	Peas	Mixed Vegetables	Corn	PEAS & CARROTS
›tisserie Chicken	Chicken Fajitas	Chicken Breast	BBQ Beef	Fried Chicken	**Pot Roast**
ıicken Gravy	Salsa	Chicken Gravy		Chicken Gravy	**Brown Gravy**
ı Gratin Potatoes	Mexican Rice	Rice Pilaf	Scalloped Potatoes	Mashed Potatoes	Mashed Potatoes
	Tortillas	Cranberry Sauce			
ıtmeal Cookies	**Lemon Glazed Cupcake**	PB Chocolate Chip Cookie	**Carrot Cake w/Cream Cheese Frosting**	Chocolate Chip Cookie	**Brownie w/ Butterfinger pieces**
›plesauce	Pears	Fruit Cocktail	Pears	Fruit Cocktail	Peaches
·monade	Orange Drink	Cherry Drink	Pink Lemonade	Iced Tea	Lemonade
›t Sauce	Hot Sauce	Hot Sauce	Hot Sauce	Hot Sauce	Hot Sauce
l Purpose Seasoning	Fajita Seasoning	Poultry Seasoning			All Purpose Seasoning
·getable Seasoning	Vegetable Seasoning	Vegetable Seasoning	Vegetable Seasoning	Vegetable Seasoning	Vegetable Seasoning

nnamon Maple ›rinkles aprika		All Purpose Seasoning	Paprika	Vegetable Oil	

.L DINNER MENUS INCLUDE PEANUT BUTTER & JELLY/JAM, SALT, PEPPER, MARGARINE, COFFEE, AND NONDAIRY CREAMER. SUPPLEMENT WI
NHANCEMENTS INCLUDE 2 SLICES OF BREAD, FRESH FRUITS AND SALAD WHEN POSSIBLE.

UGR-A 05 MENUS, APPROVED OCT 2003, Revised Jan 04 with Canned Ve

1	2	3	4
ape Juice	Orange Juice	Cran-Orange Juice	Grape Juice
eamed Ground Sausage eadytoServe)	Brown & Serve Pork Sausage	Breakfast Steak w/ Peppers and Onions	Canadian Bacon
ttermilk Biscuit			
gs	Cheddar Cheese Omelet	Eggs	Fried Egg Patty
sh Browns	Hash Browns	Hash Browns	Hash Browns
miny Grits			
nond Biscotti	Bagel w/Cream Cheese	Sweet Potato Pancakes	Buttermilk Biscuit
coa	Cappuccino, French Vanilla	Cocoa	Cappuccino, Irish Cream
awberry Jam/Jelly	Grape Jelly	Strawberry Jam/Jelly	Grape Jelly
nced Onions	Minced Onions	Minced Onions	Minced Onions
epeno Catsup		Steak Sauce	
		Maple Syrup	
		Steak Seasoning	

L BREAKFAST MENUS INCLUDE COFFEE, NONDAIRY CREAMER, CATSUP, HOT SAUCE, VEGETABLE OIL, SALT, AND PEPPER. SUPPLEMENT WITH
EAD.

1	2	3	4
cchini w/Tomatoes	PEAS	Corn	Baked Beans
icken Parmesan	Turkey Cutlets/Gravy	Country Style Pork Ribs	Beef Hamburgers
aghetti Sauce	Cranberry Sauce		
	Mashed Potatoes	Macaroni & Cheese	Scalloped Potatoes
	Stuffing, Stove Top		
›sted Banana Cake	Chocolate Chip Cookie	Peppermint Pattie Brownie	Shortbread Cookies
awberry & Banana Pudding Tubes	Mixed Fruit	Applesauce	Peaches/Peach Gelatin
rmesan Cheese			Condiments
monade	Iced Tea	Orange Drink	Lemonade
			BBQ Spice

t Sauce ian Seasoning	Hot Sauce Poultry Seasoning Vegetable Seasoning Vegetable Oil	Hot Sauce Vegetable Seasoning	Hot Sauce Steak Seasoning Vegetable Oil Maple Sprinkles Minced Onions
8	**9**	**10**	**11**
RROTS tisserie Chicken icken Gravy Gratin Potatoes tmeal Cookies ocFudge PuddingTube monade t Sauce getable Seasoning prika	Green Beans Spaghetti w/ Meatballs Pizza Grinder Ranger Cookie Butterscotch Pudding Parmesan Cheese Pink Lemonade Hot Sauce Italian Seasoning Vegetable Seasoning	Corn Chicken Fajitas Salsa Mexican Rice Tortillas Chocolate Cake with White Frosting Pears Orange Drink Hot Sauce Vegetable Seasoning	Zuchinni & Tomatoes Meatloaf, BBQ Sauce Scalloped Potatoes Vanilla Cake with Choco Mix Fruit /Cherry Gelatin Pink Lemonade Hot Sauce Vegetable Seasoning Paprika

L DINNER MENUS, EXCEPT EVEN MENUS, INCLUDE PEANUT BUTTER & JELLY/JAM. ALL DINNER MENUS INCLUDE SALT, PEPPER, MARGARINE, C
CLUDE 2 SLICES OF BREAD, FRESH FRUITS AND SALAD WHEN POSSIBLE.

Attachment 3

810 Transaction Set
Version 3050

Electronic Invoice

REVISED
~~7/30/98~~
1-30-2002

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1

POS NO	SEG ID	DESCRIPTION	REQ
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		Loop I.D. – N1	
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
TABLE 2		**Loop I.D. – IT1**	
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
TABLE 3			
010	TDS	Total Monetary Value Summary	M
		Loop I.D. - SAC	
040	SAC	Service, Charge Information	O
		Loop I.D. – ISS	
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very **"FIRST CLIN"** as it appears on the Purchase Order, **"MUST"** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **"FIRST CLIN"** was **"NOT"** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. ***If,*** additional CLIN(s) on the **same** Purchase Order ***have not*** been delivered, data **"MAY"** be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substituions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

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 No 020
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to Transmit identifying numbers and dates

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero	M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)	M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined	M	ID	2/2

NOTE:
BIG04 - Do not transmit dashes or slashes
BIG08 – Applied to Invoices for "PRIME VENDORS ONLY"
** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

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)

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO 010
REQ DES Optional (Mandatory for DSCP)**See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN $$ Amt	X	R2	1/10
	*decimal uses one position length (e.g. 25.50 = 0000025.50)				
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2
IT110	235	Product/service I.D. Qualifier VN=Vendor Code Qualifier	X	ID	2/2
IT111	234	Product/Service I.D. (e.g. 12345678)	X	AN	13/13

- This information is the Prime Vendors Part Number
-

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV*VN *12345678

Refer to page 1A "IF" CLIN was NOT shipped- (e.g. **zero fill** quantity and price field)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO 010
REQ DES Optional (Mandatory for DSCP) **See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.

EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

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

ATTACHMENT 4 - SMALL BUSINESS SUBCONTRACTING PLAN

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY

ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES.

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE.

IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements; and Veteran-Owned Small Business and Service-Disabled Veteran-Owned Small Business Classifications.

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

SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of $500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year)); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year

period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for the entire fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer. It is the contractor's responsibility to insure that it has an approved commercial plan on file for each year of contract performance.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov\hubzone.
The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans,

Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed $750,000 ($250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA at www.sba.gov\sdb. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at http://pro-net.sba.gov.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women AND whose management and daily business operations are controlled by one or more women.

DEFINITIONS (cont'd)

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern –

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

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

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

VETERAN-OWNED SMALL BUSINESS CONCERN

A small business concern –

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

(ii) the management and daily operations of which are controlled by one or more

veterans.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

_____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. **Master Subcontracting Plan**

   _____ **Plant/Distribution Site**

   _____ **Division**

2. **Commercial Subcontracting Plan**

   _____ **Plant/Distribution Site**

   _____ **Division**

3. _____**Individual Contract Plan Total Contract Dollar Value** _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ **TO:** _____
(Month/Year) **(Month/Year)**

Total Estimated FY Dollar Value: $ _____

4. **In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:**

1. **Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.**

2. **The suggested format for percentage and dollar goals follows:**

	DOLLARS	PERCENT
TOTAL TO BE SUBCONTRACTED	$ _____	_____ %
A. To Large Business	$ _____	_____%*
B. To Small Business	$ _____	_____%*
1. To Veteran-Owned SB**	$ _____	_____%*
2. To Service-Disabled Veteran-Owned SB**	$ _____	_____%*
3. To HUBZone SB**	$ _____	_____%*
4. To Disadvantaged SB**	$ _____	_____%*
5. To Women-Owned SB**	$ _____	_____%*

*** Divided into Total to be Subcontracted**
****Subset of B**
Note: A separate goal for Service-Disabled Veteran-Owned Small Business is not mandatory. These firms may be included in the goal for Veteran-Owned Small Business.

3. **A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*), veteran-owned small business by two asterisk (**), service-disabled veteran-owned small business by three asterisk (***), HUBZone small business by four asterisk (****), small disadvantaged business by five asterisks (*****) and women owned small business concerns by six asterisks (******).**

4. **A description of the method used to develop the subcontracting goals in item 2 above.**

5. **A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration's Procurement Marketing and Access Network (PRO-Net), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business source list. Use of PRO-**

Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

6. **A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs**

7. **to be incurred with small business, veteran-owned small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.**

8. **The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.**

9. **A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)**

   In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

   a. **Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.**

   b. **Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.**

   c. **Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged and women owned business concerns.**

   d. **Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.**

10. **Assurances that the offeror (I) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) that receive subcontracts in the excess of $500,000 ($1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.**

11. Assurances that the offeror will (I) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontactors agree to submit Standard Forms 294 and 295.

12. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran—owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

b. Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

c. Records on each subcontract solicitation resulting in an award of more than $100,000, indicating whether (A) small business concerns were solicited and if not, why not, (B) Veteran-owned small business were solicited and if not, why not, (C) service-disabled veteran-owned small business were solicited and if not, why not, (D) HUBZone small business concerns were solicited and if not, why not, (E) small disadvantaged business concerns were solicited and if not, why not, (F) women-owned small business concerns were solicited and if not, why not, and (G) if applicable, the reason award was not made to a small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concern.

d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns and (D) veterans service organizations.

e. **Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.**

f. **On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor.**
Contractors having company or division-wide annual commercial plans need not comply with this requirement.

g. **SUPPLEMENTAL INFORMATION**

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

a. **Establish a subcontracting goal of 5% for small disadvantaged businesses.**

b. **Identify efforts to provide technical assistance to SDB's.**

c. **Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.**

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)
TYPED NAME: _____
TITLE: _____
COMPANY: _____
DATE: _____

PLAN ACCEPTED BY: _____ **DATE:** _____
(CONTRACTING OFFICER)

AGENCY: _____

*** THE INDIVIDUAL SIGNING THE PLAN SHOULD BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.**

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT $_____

DATE THAT PLAN WAS FORWARDED TO COGNIZANT DCMA OFFICE. _____

ATTACHMENT 5 - SAMPLE BPA Language - PV will likely need to incorporate market ready BPA's with similar provisions.

First page - Form 1449 - BPA SAMPLE ONLY

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BPA SAMPLE ONLY

BPA SAMPLE ONLY

SCHEDULE OF SUPPLIES

Item Description: Various market ready items such as bread, milk produce only where DSCP's is unavailable.

Item Size & Description	**Stock Number**	**Unit Price/Case**
Milk, 1/2 pints	8960-01-E11-????	$0.20
Milk, half gallons	8960-01-E11-????	$0.2?
Bread, Italian	8960-01-E11-????	$8.20

BLANKET PURCHASE AGREEMENT (BPA) TERMS AND CONDITIONS

1. Description of Agreement.

a. The supplier shall furnish canned and bottled beverage items if and when requested by the contracting officer or the authorized representative of the contracting officer during the period commencing on the effective date of this agreement as indicated in Block 3 of the DD Form 1155 and ending five years from the effective date unless advance written notice of cancellation is received from either party prior to the expiration date. Prices may be changed at the end of each year, on the anniversary date of the signing of this BPA. Requests for any price changes should be submitted in writing to the contracting officer 30 days prior to BPA anniversary date.

b. The supplier shall only provide the products as indicated in this agreement or its modifications. The product description and/or specifications are provided on page 3 of this BPA.

c. All items delivered shall be produced, processed and prepared in accordance with the highest commercial standard practices, and shall conform to those products the contractor offers for resale in retail outlets, and shall be produced in an approved production facility.

2. Extent of Obligation.

The government is obligated only to the extent of authorized purchases actually made under this agreement.

3. Pricing.

a. The supplier warrants that prices set forth in each call are as low as, or lower than, those charged his most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payments.

b. Prices shall be firm for a twelve month period.

4. Purchase Limitation

Individual purchases for subsistence items are not subject to dollar limitations.

5. Individuals Authorized to Place Calls.

a. The individuals authorized to place calls against this BPA and their dollar limitation per call are as follows:

SAMPLE BPA ONLY

(1) The designated Food Service Ordering Officer(s) at the dining facilities listed in paragraph 10. below. They are limited to $2,500 per call.

(2) The DSCP Soda Team Contracting Officer(s) and/or Soda Team Contract Specialist(s). They have no restriction in dollar limitation per call.

b. b. The supplier may only accept calls from individuals identified as being authorized to place calls under this BPA.

6. Deliveries.

a. All deliveries shall be made as indicated by the BPA caller.

b. Only those products specifically listed in this BPA are authorized for delivery. Delivery of unauthorized products shall be at the risk of and the sole responsibility of the supplier and may result in non-payment as well as cancellation of this agreement.

c. Partial shipments will not be accepted.

d. Dining facilities shall return or exchange plastic shipping containers and pallets at the time of delivery.

7. Delivery Tickets.

a. All shipments under this agreement shall be accompanied by delivery tickets or sales slips which shall contain the following minimum information:

(1) Name of Supplier.
(2) BPA Number.
(3) Date of Purchase.
(4) Call/Purchase Number.
(5) Itemized List of Supplies Furnished.
(6)Quantity, unit price, and extension of each item, less applicable discounts (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided that the invoice is itemized to show this information).
(7) Date of Delivery or Shipment.

8. Marking Requirements.

Standard commercial markings for individual packages will be used to clearly mark and identify the nature of contents and the expiration date. All markings shall be clear, legible, non-fading and durable.

9. Invoices.

A summary invoice shall be submitted for all deliveries made during the weekly billing period. The invoices shall identify the delivery tickets covered therein, stating their total dollar value, and they should be supported by receipted copies of the delivery tickets.

10. Delivery Locations.

a. The locations of the Dining Facilities placing/receiving orders are as follows:

APPLICABLE DODDAC- AND CUSTOMER ADDRESS
POC: SSGT John Doe
PHONE # DSN: 867-5309
FAX # DSN: 444-5309

SAMPLE BPA ONLY

b. Normal delivery hours at the above dining facilities are from 0800 to 1500 hours, Monday through Friday. Exceptions to these delivery hours are at the discretion of the ordering activity.

11. Additional Ordering Procedures/Requirements.

a. a. Ordering under this BPA shall be accomplished through the STORES system whenever possible. In lieu of STORES, ordering may be by phone or fax with:

COMPANY FULL ADDRESS
125?* Gypsy Lane
MARYSVILLE, CALIFORNIA 00876??-7407
POC: Jane Doe
PHONE# area code and number FAX# area code and number

b. An order/call number will be furnished the supplier by the BPA caller during placement of an order. The supplier is required to insert the order/call number on the delivery ticket/invoice. Failure to include the order/call number on the delivery ticket/invoice will adversely impact the expeditious processing of payments.

c. Ordering activities may place orders as early as one working day prior to required delivery date.

d. Authorized personnel shall not order products other than those listed in this BPA.

e. Individual orders in excess of $2,500 will be placed by DSCP authorized personnel.

12. Additional Responsibilities of the Supplier.

a. The supplier/supplier's authorized official shall indicate acceptance of this BPA by providing the information required at Block 16 on Page 1 of this agreement.

b. One copy of the completed BPA shall be returned to:

Defense Supply Center Philadelphia
Directorate of Subsistence DSCP-HFC
Attn: A. Riccardi, Bldg. 6C183
700 Robbins Avenue
Philadelphia, PA 19111-5092

c. The supplier is also required to complete the applicable representation/certifications at clauses 52.212-3 entitled Offeror Representations and Certifications-Commercial Items and 252.225-7000 entitled Buy American Act Balance of Payments Program Certificate.

13. Right to Award other Contracts and Orders.

The Government reserves the right to award orders to other suppliers for like products during the same performance period as this Blanket Purchase Agreement.

14. Standard Industrial Classification (SIC) Code and Small Business Size Standard.

The SIC code and small business size standard for this acquisition are 2086 and 500, respectively.

PROVISIONS AND CLAUSES

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000) DFARS

(a) Definitions.

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DOD repository for contractor information required for the conduct of business with DOD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract

resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DOD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

SAMPLE BPA ONLY

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr2000.com.

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -- COMMERCIAL ITEMS (JAN 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000)

(a) *Definitions*. As used in this provision:

"Emerging Small Business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the North American Industry Classification System (NAICS) code designated.

"Service-Disabled Veteran-Owned Small Business Concern"--

(1) Means a small business concern--

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

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

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with 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 Small Business Concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-Owned Business Concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number* (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).

SAMPLE BPA ONLY

(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;

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -- COMMERCIAL ITEMS (JAN 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000) (CONT'D)

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.

SAMPLE BPA ONLY

(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).]

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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).

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -- COMMERCIAL ITEMS (JAN 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000) (CONT'D)

(Check one of the following):

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

(9) **[***Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.***]**

(i) *General.*

The offeror represents that either--

(A) It is, is not certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124,104(c)(2); or

(B) It has, has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that

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application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.*

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

[*The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture*: _____.**]**

(10) **(**Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.**)** **[***The offeror shall check the category in which its ownership falls***]***:

____ Black American.
____ Hispanic American.
____ Native American
(American Indians, Eskimos, Aleuts, or Native Hawaiians).
____ Asian-Pacific American
(persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
____ Subcontinent Asian (Asian-Indian) American
(persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
____ Individual/concern, other than one of the preceding.

(11) *HUBZone Small Business Concern*.

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -- COMMERCIAL ITEMS (JAN 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000) (CONT'D)

[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

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

for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) R*epresentations 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--Balance of Payments Program Certificate.*

(The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) *Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate.*

(The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).*

(Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that--

(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;

(3) Have, have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission

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of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property;

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

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

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

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -- COMMERCIAL ITEMS (JAN 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000) (CONT'D)

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

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

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

ATTACHMENT TO 52.212-3

252.225-7000 BUY AMERICAN ACT BALANCE OF PAYMENTS PROGRAM CERTIFICATE

(SEP 1999) DFARS

(a) *Definitions.*

As used in this clause--

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

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By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it--

___Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include clause 252.247-7023, Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)

(a) *Inspection/Acceptance*.

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) within a reasonable time after the defect was discovered or should have been discovered; and

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment*.

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

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(c) *Changes*.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes*.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions*.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable Delays*.

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

(g) *Invoice*.

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(1) Name and address of the Contractor;

(2) Invoice date;

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

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

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

(6) Terms of any prompt payment discount offered;

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

(8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) *Patent Indemnity*.

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The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United

States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment*.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For

52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999) (CONT'D)

The purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of Loss*.

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

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

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

(k) *Taxes*.

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

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

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

termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting

standards or contract cost principles for this purpose. This paragraph does not give the

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Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for Cause*.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of Liability*.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other Compliances*.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with Laws Unique to Government Contracts*.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of Precedence*.

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

(1) the schedule of supplies/services;

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

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(3) the clause at 52.212-5;
(4) addenda to this solicitation or contract, including any license agreements for computer software;
(5) solicitation provisions if this is a solicitation;
(6) other paragraphs of this clause;

52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999) (CONT'D)

(7) the Standard Form 1449;
(8) other documents, exhibits, and attachments; and
(9) the specification.

The following paragraphs of 52.212-4 are amended as indicated below:

1. **Paragraph (a),** Inspection/Acceptance.
   Add the following sentence:
   For supplies which are improperly marked, coded, or packaged, the Contracting Officer shall have the option to reject such supplies.

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

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

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) **52.222-3**, Convict Labor (E.O. 11755).
(2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
(3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

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(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

___ (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).

_X_ (11) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).

_X_ (12) **52.222-26**, Equal Opportunity (E.O. 11246).

___ (13) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

_X_ (14) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

___ (15) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

___ (16)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (16)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

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Paragraphs (17) through (19) are not applicable and have been deleted.

___ (20) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

___ (21) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).

___ (22) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).

_X_ (23) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

__ (24) **52.232-34**, Payment by Electronic Funds Transfer--Other than

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (AUG 2000)(CONT'D)

Central Contractor Registration (31 U.S.C. 3332).

___ (25) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).

___ (26) **52.239-1,** Privacy or Security Safeguards (5 U.S.C. 552a)

___ (27)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

___ (27)(ii) **Alternate I** of 52.247-64.

(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.).

___ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

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

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

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

___ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

(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, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);

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

(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 (MAR 2000) DFARS

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

_X_ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).

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_X_ **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
___ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)(15 U.S.C. 637).
_X_ **252.225-7001** Buy American Act and Balance of Payments Program 41 U.S.C. 10a-10d, E.O. 10582).
___ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
_X_ **252.225-7012** Preference for Certain Domestic Commodities.
___ **252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
___ **252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
___ **252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

___ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779).
_X_ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
___ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (__Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
___ **252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
___ **252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
___ **252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
___ **252.247-7023** Transportation of Supplies by Sea (__Alternate I) (__Alternate II) (10 U.S.C. 2631).
___ **252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 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 (10 U.S.C. 2241 note).
252.247-7023 Transportation of Supplies by Sea (10U.S.C. 2631).
252.247-7024 Notification of Transportation of Supplies by Sea (10U.S.C. 2631).

SAMPLE BPA ONLY

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

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

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

Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

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

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://www.procregs.hq.dla.mil/icps.htm.

XI.

!!!

CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS APPLICABLE to SPM300-04-R-0323 – Complete and Return

!!

Please note the new clause reference applicable to contingency performance 252.225-70XX, located on page. This currently applies only to the Iraq zone, however the Government reserves the right to apply this to other zones.

NOTE: EXTREMELY IMPORTANT - These have been separated into a section for your convenience as many require vendor response and completion.

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52.208-9 - Contractor Use of Mandatory Sources of Supply or Services (Jul 2004)

52.212-1 Instructions to Offerors-Commercial Items (Jan 2004)

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

The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of Offers.*

Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3;

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for Acceptance of Offers*.

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product Samples*.

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple Offers*.

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

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

52.212-1 (continued)

(f) *Late Submissions, Modifications, Revisions, and Withdrawals of Offers.*

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

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52.212-1 (continued)

(g) *Contract Award* (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple Awards*.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of Requirements Documents Cited in the Solicitation*.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Telephone (215) 697-2667/2179
Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or
(B) Through the DoDSSP Internet site at http://dodssp.daps.mil.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

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

52.212-1 (continued)

(j) *Data Universal Numbering System (DUNS) Number.*

(Applies to offers exceeding $25,000, and offers of $25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at http://www.dnb.com. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration.

Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing.

If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

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

ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS

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

1. **Paragraph (b),** *Submission of Offers*.
   a. See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, handcarried or faxed (when authorized).

   b. ☒ Faxed offers are NOT authorized for this solicitation.

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

2. **Paragraph (c),** *Period for Acceptance of Offers*.
   ☒ Period of acceptance is 180 days.

3. **Paragraph (e),** *Multiple Offers*.
   ☐ Alternative commercial items may not be considered for award on this instant acquisition, however, may be utilized for market research on future requirements.

4. **Paragraph (h),** *Multiple Awards*.
   ☒ The Government intends to make a minimum of two and a maximum of five awards.
   ☐ Offers may be submitted for quantities less than those specified.

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

52.212-2 Evaluation—Commercial Items (Jan 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers and are listed in descending order of importance:

TECHNICAL FACTORS (Non-Price Factors)

I. Experience/Past Performance
II. Product Availability
III. Distribution Systems/Capability
IV. Quality Assurance
V. Contingencies
VI. **PRICE FACTOR**

SOCIOECONOMIC FACTORS (Non-Price Factors)

VII. Socioeconomic Considerations
VIII. Javits-Wagner-O'Day Act Entity Support (JWOD)
IX. DLA Mentoring Business Agreements (MBA)

Technical and past performance, when combined is:

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

(b) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced.

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

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52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (MAY 2004) 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 service-disabled 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.

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52.212-3 (continued)

(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 will be performed in the United States or its outlying areas. 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.

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52.212-3 (continued)

(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:

_____

_____

_____.

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52.212-3 (continued)

(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):

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

(9) [*Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.*]

(i) *General.*

The offeror represents that either--

(A) It ☐ is, ☐ is not certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the

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52.212-3 (continued)

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 office, 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.

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52.212-3 (continued)

(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) R*epresentations 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

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52.212-3 (continued)
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--Free Trade Agreements--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
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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52.212-3 (continued)

(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.

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ATTACHMENT TO 52.212-3

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 2003) DFARS

(a) *Definitions.*

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

(b) *Evaluation.*

The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) *Certifications and Identification of Country of Origin.*

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that—

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

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

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

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

(3) The following end products are other foreign end products:

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

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252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (NOV 1995) DFARS

(a) *Definitions.*

As used in this clause--

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it--

___Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include clause 252.247-7023, Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

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52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (OCT 2003)

(a) *Inspection/Acceptance*.

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) within a reasonable time after the defect was discovered or should have been discovered; and

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment*.

The Contractor or its assignee may assign its rights to receive payment as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes*.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes*.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions*.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable Delays*.

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

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52.212-4 (Cont'd)

(g) *Invoice*.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

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

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

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

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

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

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

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

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

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

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

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

(h) *Patent Indemnity*.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

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52.212-4 (Cont'd)

(i) *Payment.*

(1) Items Accepted.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt Payment.

The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT).

If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount.

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

(5) Overpayments.

If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) *Risk of Loss.*

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

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

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

(k) *Taxes.*

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

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

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

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52.212-4 (Cont'd)

(m) *Termination for Cause*.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of Liability*.

Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other Compliances*.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with Laws Unique to Government Contracts*.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of Precedence*.

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

(1) the schedule of supplies/services;

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

(3) the clause at 52.212-5;

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

(5) solicitation provisions if this is a solicitation;

(6) other paragraphs of this clause;

(7) the Standard Form 1449;

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

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52.212-4 (Cont'd) (9) the specification.

(t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a niminum of one business day's written notification of its intention to (A) change the name
in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will
be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

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

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

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

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

please read the section labeled F.O.B. Point. However, the Government does reserve the right to invoke Fast Payment Procedures for all zones if necessary.

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52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: **52.233-3**, Protest after Award (AUG 1996) (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:

_X_ **(1)** 52.203-6, **Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).**

___ **(2)** 52.219-3, **Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 2402).**

_X_ **(3)** 52.219-4, **Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).**

___ **(4)(i)** 52.219-5, **Very Small Business Set-Aside (JUN 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).**

___ **(4)(ii)** Alternate I **(MAR 1999) of 52.219-5.**

___ **(4)(iii)** Alternate II **(JUN 2003) of 52.219-5.**

___ (5)(i) **52.219-6**, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

___ (5)(ii) **Alternate I** (OCT 1995) of 52.219-6.

___ (5)(iii) **Alternate II[dc9]** (MAR 2004) of 52.219-6

___ (6)(i) **52.219-7**, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

___ (6)(ii) **Alternate I** (OCT 1995) of 52.219-7

___ (6)(iii) **Alternate II**[dc12] (MAR 2004 of 52.219-7

_X_ (7) **52.219-8**, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

_X_ (8)(i) **52.219-9**, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637 (d)(4)).

___ (8)(ii) **Alternate I** (OCT 2001) of 52.219-9

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52.212-5 (continued)

___ (8)(iii) **Alternate II** (OCT 2001) of 52.219-9

___ (9) **52.219-14**, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

_X_ (10)(i) **52.219-23**, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUN 2003) (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

_X_ (10)(ii) **Alternate I** (JUN 2003) of 52.219-23

___ (11) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

_X_ (12) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-27[dc22], Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004)

___ (14) **52.222-3**, Convict Labor (JUN 2003) (E.O. 11755).

___ (15) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (JUN 2004) (E.O. 13126).

_X_ (16) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).

_X_ (17) **52.222-26**, Equal Opportunity (APR 2002) (E.O. 11246).

____ (18) **52.222-35**, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

____ (19) **52.222-36**, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

____ (20) **52.222-37**, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

___ (21)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA- Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (21)(ii) **Alternate I** (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

Paragraphs (22) through (24) are not applicable and have been deleted.

_X_ (25) **52.225-13**, Restrictions on Certain Foreign Purchases (DEC 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

Paragraphs (25) and (26) are not applicable to DoD acquisitions and have been deleted.

___ (28) **52.232-29**, Terms for Financing of Purchases of Commercial Items (FEB 2002 (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (29) **52.232-30**, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 225(f), 10 U.S.C. 2307(f)).

_X_ (30) **52.232-33**, Payment by Electronic Funds Transfer—Central

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52.215-5 (continued) Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (31) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

___ (32) **52.232-36**, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

___ (33) **52.239-1,** Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a)

___ (34)(i) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).

___ (34)(ii) **Alternate I** (APR 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, 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:

___ (1) **52.222-41**, Service Contract Act of 1965, as amended (MAY 1989) (41 U.S.C. 351, et seq.).

___ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (MAY 1989) (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) (MAY 1989) 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 (FEB 2002) (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 Agreements (CBA) (MAY 1989) (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.

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52.215-5 (continued)

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) **52.219-8**, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) **52.222-26**, Equal Opportunity (APR 2002) (E.O. 11246);

(iii) 52.222-35, Equal Oportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212);

(iv) **52.222-36**, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793);

(v) **52.222-41**, Service Contract Act of 1965, as amended (MAY 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

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252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEF ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2004) 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.

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

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

_X_ **252.205-7000** Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

_X_ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

___ **252.219-7004** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

_X_ **252.225-7001** Buy American Act and Balance of Payments Program (APR 2003) 41 U.S.C. 10a-10d, E.O. 10582).

_X_ **252.225-7012** Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

___ **252.225-7014** Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).

___ **252.225-7015** Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).

___ **252.225-7016** Restriction on Acquisition of Ball and Roller Bearings (MAY 2004)
(__Alternate I)[dc55] (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).

___ **252.225-7021** Trade Agreements (JAN 2004) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

___ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C.2779).

_X_ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

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252.212-7001 (continued)

___ **252.225-7036** Buy American Act--Free Trade Agreements--Balance of Payment Program (JAN 2004) (__Alternate I)[dc60] (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

___ **252.225-7038** Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).

_X_ **252.226-7001** Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (OCT 2003) (Section 8021 of Pub. L. 107-248).

___ **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).

_X_ **252.232-7003** Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).

_X_ **252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

___ **252.247-7023** Transportation of Supplies by Sea (MAY 2002) (__Alternate I)[dc68] (MAR 2000) (__Alternate II)[dc69] (MAR 2000) (__Alternate III)[dc70] (MAY 2002) (10 U.S.C. 2631).

_X_ **252.247-7024** Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

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

52.243-4 – Changes (Aug 1987)

52.245-2 – Government Property (Fixed-Price Contracts) (May 2004)

52.247-29 – F.O.B. ORIGIN (June 1988)

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

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

52.251-1 – Government Supply Sources (Apr 1984)

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

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

252.204-7004 – Required Central Contractor Registration (Nov 2003) DFARS

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

252.225-7041 – Correspondence in English (Jun 1997)

252.225-7042 – Authorization to Perform (Apr 2003)

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

252.229-7001 – Tax Relief (Jun 1997)

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

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

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

252.251-7000 – Ordering from Government Supply Sources (Oct 2002)

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52.211-9008 - BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS –DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) – DLAD

(a) This bar coding requirement is applicable only to solicitations and awards issued by DSCC, DSCP, and DSCR that require shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)) (but see exceptions in paragraph (e)). This clause requires a linear bar code only.

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element, shall be provided:

(1) Document number and suffix.
(2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).
(3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an "A" and eight zeros.

(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16,17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.

(e) This clause does not apply to –

(1) Subsistence items procured through full-line food distributors (prime vendors), "market ready" type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS; or

(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room).

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

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52.211-9008 (continued)

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia – General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia – Medical Materiel
S9P - Defense Supply Center Philadelphia – Perishable Subsistence
S9S - Defense Supply Center Philadelphia – Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an "A" and eight zeros, (i.e. "A00000000")

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute
25 West 43rd Street
New York, NY 10036

or through www.ansi.org or www.iso.ch.

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

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

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

If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery

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52.212-9000 (continued)

schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

"Contingency Operation" means a military operation that—

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

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

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

52.215-6 Place of Performance (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.
(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance (Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent
_____	_____
_____	_____

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

In addition to any subcontracting plan required by the clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting Officer regarding your support of small, small disadvantaged and women-owned small businesses during the period
of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

52.215-9003 – Socioeconomic Evaluation (Oct 1996) – DLAD

The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposes a higher percentage, complexity level, and variety of participation by small, small disadvantaged and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Agency's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions. Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

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

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

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

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

(d) You shall be required to submit periodic progress reports (no less frequently than annually to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

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52.215-9005- Javits-Wagner-O'Day Act Entity Support Evaluation (Dec 1997) – DLAD

The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 52.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. This plan will be monitored by the cognizant Defense Contract Management Agency activity as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

52.215-9006 - Javits-Wagner-O'Day Act Entity Support - Contractor Reporting (Dec 1997) DLAD

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

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52.219-9002 - DLA Mentoring Business Agreements (MBA) Program (Dec 1997) DLAD.

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small businesses are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or, potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Agency) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

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

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

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

52.233-9000 Agency Protests (Sep 1999) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

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

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

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

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

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

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

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

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

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

Name and Address of Contractor(s)

_____

_____

_____

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

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

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

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52.209-9P04 (continued)

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

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

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

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

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

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

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52.211-9P36 FDA Compliance (Jan 1992) DSCP

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations there under, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to $100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

52.211-9P38 Place of Performance (OCT 2003) DSCP

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

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

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

[ ](d) When a subcontractor is to perform any portion of the work called for in this solicitation or any resulting contract, the contracting officer may require a copy of the subcontracting agreement. If a copy of the agreement is requested, the contracting officer will furnish a DSCP Form 1780, Addendum to Subcontracting Agreement, for execution, signature and return by the offeror/prime contractor.

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

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

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

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

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

52.217-9P12 Option for Indefinite Delivery, Indefinite Quantity, Contract Term Extension (Mar 2004) DSCP

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the Schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

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(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for two additional twelve month periods, and one additional 18 month period by written notice to the contractor within the time specified in the Schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the Government to an extension.

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

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

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

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply.

(h) The total duration of any options exercised under this clause, shall not exceed eighteen months.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds $550,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling $550,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

52.217-9P13 Evaluation of Options – Source Selection For an Indefinite Delivery, Indefinite Quantity Contract (Jan 1992) DSCP

(a) For award purposes, in addition to an offeror's response to the base ordering period, the government will evaluate its response to all options, both technical and price. To evaluate price, the government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in section B specifies a minimum

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and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the government to exercise the options. For this solicitation, the options are as specified in clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

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

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

(1) Shipped in interstate commerce,

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

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

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

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

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

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefore; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

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

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

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52.246-9P31 Sanitary Conditions (Jan 1998) DSCP

(a) Food Establishments.

( ) (1) establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The government does not intend to make any award for, no accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", published by the U.S. Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or delisted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

( ) (1) establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily
Approved Food Establishments for Armed Forces Procurement", published by the U.S. Army Veterinary Command. Bread and bakery products from an establishment inspected by the American Institute of Baking need not be listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement" if the contractor certifies in writing that the establishment is currently in good standing. If the establishment should lose their good standing with the American Institute of Baking, the contractor must notify the contracting officer and provide a new source of supply.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments".

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory", published by the Meat and Poultry Inspection Program AMS, USDA. The item, to be acceptable, shall, on delivery, bare on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the agency.

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(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs" published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the agency.

(iv) Fish and fishery products from establishments listed in the "Approved List--Sanitary Inspected Fish Establishments", published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a state milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers", published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the U.S. Public Health Service", Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service", published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists", published by the U.S. Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Service:

(i) Fruits, vegetables and juices thereof.

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs (2)(i), (2)(iii), or (2)(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph (2)(i), (2)(iii), or (2)(iv) above).

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(iv) foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to armed forces procurement agencies for commissary store resale.

(4) Subsistence items other than those exempt from listing in the U.S. Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", bearing labels reading "Distributed By", etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to
product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. (Semiperishable supplies shall be delivered in a non-refrigerated conveyance.) The delivery conveyances shall be subject to inspection by the government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

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252.225-70XX Contractors Accompanying a Force Deployed for Contingency, Humanitarian, Peacekeeping, or Combat Operations.

CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES

(a) Definitions. As used in this provision, "Combatant Commander" is the commander of a unified or specified combatant command established pursuant to 10 U.S.C.

(b) General.

(1) This provision is applicable when contractor personnel deploy with, or otherwise provide in-theater support to U.S. military forces deployed outside the United States.

(2) Contract performance in support of such forces may lead to increased danger and require work in austere conditions. The Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces. This means contractor personnel shall not engage in immediate and actual acts in a battle likely to cause harm to the enemy where there is a direct causal relationship between the activity engaged in and the harm to the enemy. Contractor personnel shall not undertake any role that would jeopardize their noncombatant status.

(4) This contract contemplates the contractor will continue performing essential services during an emergency or crisis (including contingency operations) in accordance with DOD Directive 3020.37, Continuation of Essential DOD Contractor Services During Crises. The contractor has an obligation to continue to perform until relieved. This provision, as supplemented by special provisions elsewhere in the contract, sets the standards for what the contractor and contractor personnel must or should do to be ready to continue performing essential services during an emergency or crisis.

(5) In some situations, the Government may find that some duty positions or services are likely to engage in direct participation in hostilities against an armed enemy. In such an event, the Government may decrease the contract scope on a short-term basis. If the Government directs, the contractor shall remain ready to resume responsibility for performing the services when the crisis or contingency is resolved or when there is no longer a significant potential that contractor personnel would directly participate in hostilities.

(c) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all support required for contractor personnel engaged in this contract.

(d) Compliance with existing laws and regulations. The Contractor shall comply with and ensure that its personnel that are supporting a force deployed outside the United States as specified in paragraph (b)(1) of this provision are familiar with and comply with all applicable—

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(2) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander relating to force protection, security, health, safety, or relations and interaction with local nationals.

(e) Pre-deployment requirements. The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of deployed forces. Specific requirements for each category may be set forth in the performance work statement or elsewhere in the contract.

(1) All required security and background checks are completed and acceptable.

(2) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(3) Deploying personnel have all necessary passports, visas, and other documents required for contractor personnel to enter and exit an area of operations; and have received a Geneva Conventions identification card from the deployment center.

(4) Country and theater clearance is obtained for personnel. Clearance requirements are contained in DOD Directive 4500.54, Official Temporary Duty Abroad, and DOD 4500-54-G, DOD Foreign Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

(i) Process through the deployment center designated in the contract, or as directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and that all deployment requirements are met.

(ii) Use the point of departure and transportation mode as directed by the Contracting Officer; and

(ii) Also process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure specific theater entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with, or otherwise provide in-theater support to the U.S. military forces as specified in paragraph (b)(1) of this provision. The Contracting Officer will inform the Contractor as to the designated Government official to receive this data and the appropriate automated system(s) to use for this effort.

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(2) The Contractor shall ensure that all employees on this list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements under this provision. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a current plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The plan shall identify all personnel who are subject to military mobilization and shall detail how the position would be filled if the individual were mobilized. In addition, the plan shall identify all personnel who occupy a position that is designated as mission essential by the Contracting Officer. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request.

(i) Military clothing and protective equipment.

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this provision are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The CONUS Deployment Center, or the Combatant Commander, shall issue OCIE and provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, or as otherwise directed by the Contracting Officer.

(j) Weapons.

(1) Contractor personnel are noncombatants and shall not undertake any role that would jeopardize that status. If the Contractor requests that its in-theater personnel be authorized to carry weapons, such request shall be made through the Contracting Officer to the Combatant Commander. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

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(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(3) Upon redeployment or revocation by the Combatant Commander of a Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for an area of operations whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization the local purchases of goods and services designated as limited, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation. If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance to the extent available to United States and third country national contractor personnel. In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet contractual obligations under this contract.

(n) Next of kin notification.

(1) Unless another method of notification is specified in the contract, the Contractor shall be responsible for notification of the employee-designated next of kin of a deployed employee in the following circumstances:

(i) The employee dies.
(ii) The employee requires evacuation due to an injury.
(iii) The employee is missing.
(iv) The employee is captured or abducted.

(2) The notification shall be in-person whenever feasible.

(o) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing in-theater support of U.S. forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy.

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(p) Subcontracts. The Contractor shall incorporate the substance of this provision, including this paragraph (p), in all subcontracts that require subcontractor personnel to be available to deploy with, or otherwise provide in-theater support to U.S. military forces deployed outside the United States.

As prescribed in 225.7402-2, use the following clause:

Contractors Accompanying a Force Deployed for Contingency, Humanitarian, Peacekeeping, or Combat Operations (XXX 2004)

(a) Definitions. As used in this clause-- Combatant Commander is the commander of a unified or specified combatant command established pursuant to 10 U.S.C. 161, or any subordinate commander given authority by that Combatant Commander to issue direction to contractors in a specified geographical area or for a specific functional area. Contingency operation means a military operation that-- (1) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or (2) Results in the call or order to, or retention on, active duty of members of the uniformed services under section 688, 12301(a), 12302, 12304, 12305, or 12406 of 10 U.S.C., chapter 15 of 10 U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)). Humanitarian or peacekeeping operation means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of a peacekeeping operation under chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing (10 U.S.C. 2302(8) and 41 U.S.C. 259(d)).

(b) General. (1) Performance of this contract may require deployment of contractor personnel in support of deployed military forces involved in humanitarian, peacekeeping, contingency, or combat operations. (2) Contract performance in support of such forces is inherently dangerous. The Contractor accepts the risks associated with required contract performance in such operations.

(c) Support. (1) Unless specified elsewhere in the contract or as provided in paragraph (c)(2) of this clause, the Contractor is responsible for all support required for contractor personnel engaged in this contract. (2) The Government at its sole discretion may authorize or may require the use of certain Government-provided logistical or in- country support. [[Page 13502]]

(d) Compliance with laws and regulations. The Contractor shall comply with and ensure that its employees are familiar with and comply with all-- (1) United States, host country, and local laws; (2) Treaties and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, and Defense Technical Agreements); (3) United States regulations, directives, instructions, policies, and procedures that are applicable to the Contractor in the area of operations; (4) Orders, directives, and instructions issued by the Combatant Commander relating to force protection, security, health, safety, or relations and interaction with local nationals; and (5) The Uniform Code of Military Justice where applicable.

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(e) Contractor personnel. (1) The Contracting Officer may direct the Contractor to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements under this clause. (2) The Contractor shall have a current plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The plan shall identify all personnel who are subject to military mobilization and shall detail how the position would be filled if the individual were mobilized. In addition, the plan shall identify all personnel who occupy a position that is designated as mission essential by the Contracting Officer. This plan shall be available for review by the Contracting Officer's representative.

(f) Personnel data. (1) The Contractor shall maintain with the designated Government official a current list of all employees in the area of operations in support of the military force. The Contracting Officer will designate the Government official to receive this data and the appropriate automated system(s) to use for this effort. (2) The Contractor shall ensure that all employees on this list have at all times a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(g) Pre-deployment requirements. The Contractor shall ensure that the following requirements are met prior to deploying an employee in support of deployed forces. Specific requirements for each category may be set forth in the statement of work or contract annex to the operation order. The Contractor shall ensure that-- (1) All applicable specified security and background checks are completed; (2) All deploying personnel are medically and physically fit to endure the rigors of deployment in support of military operations and have received all required vaccinations; (3) Deploying personnel possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations; (4) Deploying personnel have all necessary passports, visas, and other documents required for contractor personnel to enter and exit an area of operations; and (5) Country and theater clearance is obtained for personnel.

(h) Military clothing and protective equipment. (1) Contractor personnel accompanying the force are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. However, contractor personnel may wear specific items required for safety and security such as ballistic or nuclear, biological, or chemical protective clothing. (2) The CONUS Replacement Center, or the theater commander, at his discretion, may provide to the contractor personnel military- unique organizational clothing and individual equipment (OCIE) and training to ensure contractor personnel security and safety. (3) In accordance with Government-Furnished Property clauses specified elsewhere in this contract, the Contractor shall ensure that all issued OCIE is returned to the point of issue. Weapons. (1) Contractor personnel may not possess privately owned firearms when in support of deployed forces unless specifically authorized by the Combatant Commander. The Contractor shall ensure employee compliance with this requirement. (2) If the Combatant Commander authorizes the carrying of firearms, the military may issue weapons and ammunition to the Contractor for issuance to specified contractor employees. The Contractor shall ensure that its personnel who receive weapons are adequately trained, are not barred from possession of a firearm by 18 U.S.C. 922(d)(9) or (g)(9), and adhere to all guidance

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and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition. Upon redeployment or revocation by the Combatant Commander of a contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(j) Next of kin notification. The Contractor shall be responsible for in-person notification of the employee designated next of kin of a deployed employee in the following circumstances: (1) Death of the employee. (2) An injury to the employee requiring evacuation. (3) The employee is missing. (4) The employee is captured.

(k) Evacuation of bodies. In the event of the death of a contractor employee, the Contractor is responsible for the evacuation of body from the point of identification to the location specified by the employee or next of kin, as applicable.

(l) Evacuation. If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance to the extent available to United States and third country employees. In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations under this contract.

(m) Insurance. The Contractor is responsible for all issues dealing with exclusions contained in an employee's personal insurance policies that may be provided through its compensation package as negotiated with that employee.

(n) Processing and departure points. The Contractor and its employees will use a Government, contractor, or military unit processing and point of departure and transportation mode as directed by the Contracting Officer or the Contracting Officer's representative.

(o) Purchase of scarce commodities. If the Combatant Commander has established an organization for an area of operations whose function is to determine that certain items are scarce commodities, the Contractor shall obtain the approval of that organization prior to procuring the item(s).

(p) Changes. (1) When the Contractor, in order to meet a contractual obligation, must accompany or travel to an area where a force is deployed for contingency, humanitarian, peacekeeping, or combat operations, the Contractor shall comply with instructions of the Combatant Commander relating to all transportation, logistical, and support requirements. (2) If there is a conflict between the instructions issued by the Combatant Commander under paragraph (p)(1) of this clause and the existing terms of the contract, the instructions issued by the Combatant Commander take precedence over any existing terms. (3) The Contractor may submit a request for equitable adjustment for any additional effort required or any loss of contractor-owned equipment occasioned by such direction.

(q) Changes in emergencies. (1) Normally, the Contracting Officer or the Contracting Officer's representative provides direction to the Contractor, and the Contractor provides direction to its

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employees. However, when the Contractor is accompanying the force outside the United States, if the Contracting Officer or the Contracting Officer's representative is not available and emergency action is required because of enemy or terrorist activity or natural disaster that causes an immediate possibility of death or serious injury to contractor personnel or military personnel, the ranking military commander in the immediate area of operations may direct the Contractor or contractor employee to undertake any action as long as those actions do not require the contractor employee to engage in armed conflict with an enemy force. (2) The Contractor may submit a request for equitable adjustment for any additional effort required or any loss of contractor-owned equipment occasioned by such direction.

(r) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (r), in all subcontracts that require subcontractor employees to accompany or to be available to accompany a force engaged in contingency, humanitarian, peacekeeping or combat operations outside the United States.

*** NOTE: This clause currently applies only to the Iraq portion of Zone 1. However, the Government does reserve the right to invoke this clause for any other zone and/or country, as applicable.**

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for SPM30004R0323

MIDDLE EAST ZONE 1

Top Core Items

Item 1
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

	IRAQ	KUWAIT
Estimated quantity:	1,316,500	185,700
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 2
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

	IRAQ	KUWAIT
Estimated quantity:	454,200	50,360
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 3
8905 -01 -E19 -1290
Unit of Issue: LB

BEEF, ROAST, CKD, DELI, SLICED, FZN,
thin, 5 lb pg

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	289,520	43,200
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 4
8905 -01 -E19 -3087
Unit of Issue: PG

FISH, TUNA,
light, 43 oz flexible pouch

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	128,064	38,856
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 5
8905 -01 -E19 -4313
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
85% min lean, 100% pure grd beef, 10 lb pg, NAMP 136

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,478,720	183,680
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 6
8905 -01 -E19 -7370
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, PRECKD, FZN,
legs and claws, min 80% fill, 16-20 legs/10 lb, 20 lb co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	161,840	26,640
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 7
8905 -01 -E59 -1217
Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,
pork, edible casing, 1 oz ea, 10 lb case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	661,800	99,080
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 8
8905 -01 -E59 -2158
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, extra thk, 6/200 slice bags/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,075,776	104,352
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 9
8905 -01 -E59 -3897
Unit of Issue: LB

FRANKFURTERS, BEEF, CHL,
Kosher, skinless, 4/lb, 6 in. lg, vac pac, 5 lb box, 2/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	699,320	137,120
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 10
8905 -01 -E59 -4039
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
flame broiled, 3.8 oz ea, 78/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	2,204,238	154,290
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 11
8905 -01 -E59 -5537
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN,
oven or fryer, 52-58 pieces per 15 lb case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,624,440	195,660
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 12
8905 -01 -E59 -7758
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, ungraded, marin (max 15%), 16 oz ea, vac pac, 42/case, NAMP 1174

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	940,296	60,144
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 13
8905 -01 -E60 -0706
Unit of Issue: LB

CORNISH HEN, HALVED, FZN,
US Gr A equiv, 11 oz avg, ind wrapped, 24/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	819,060	136,026
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 14
8905 -01 -E60 -1030
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN,
portion-cut, marin (max 15%), bone-in, 6 oz ea, 142/case, NAMP 1412A, PSO1

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,074,628	145,008
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 15
8905 -01 -E60 -2466
Unit of Issue: LB

CHICKEN WINGS, PRECKD, FZN,
disjointed, (joints 1 & 2), jumbo size, hot and spicy, buffalo style, marin, seasoned, 90 wings/case, 10 lb case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	2,127,560	455,640
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 16
8905 -01 -E60 -3680
Unit of Issue: LB

TURKEY BREAST, CKD, FZN,
seasoned, 16 lb avg, 2/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	302,656	122,432
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 17
8905 -01 -E60 -4177
Unit of Issue: LB

CHICKEN BREAST, FILLETS, RAW, FZN,
skinless, marin, IQF, 4 to 5 oz ea, 5 lb bag, 2/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	742,080	96,920
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 18
8905 -01 -E60 -4311
Unit of Issue: LB

FISH, SHRIMP, BRD, RAW, FZN,
tail-off, US Gr A, Oriental brd, round, 21-25/lb, 3 lb co, 10/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	630,480	66,960
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 19
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

	IRAQ	KUWAIT
Estimated quantity:	701,840	79,120
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 20
8910 -01 -161-4933
Unit of Issue: CO

MILK, LOW FAT,
shelf stable, 1 or 2% milk fat, homogenized, 1/2 pt (8 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed and packaged (uht long shelf life)

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	10,405,248	325,440
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 21
8910 -01 -E09 -0508
Unit of Issue: BX

ICE CREAM, CHOC, FZN,
3 to 5 oz ind serving size, 24/box

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	64,496	2,136
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 22
8910 -01 -E19 -5160
Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL, CUBED, CHL,
mild, 5 lb pg

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	134,240	15,200
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 23
8910 -01 -E19 -6175
Unit of Issue: DZ

EGGS, SHELL,
medium or larger, US Gr A pasteurized, 15 to 30 dz/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	2,795,280	333,120
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 24
8910 -01 -E29 -2346
Unit of Issue: CS

YOGURT, REGULAR, STRAWBERRY, CHL,
135 gm ind serv, 2/pg, 15 pgs/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	30,512	4,480
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 25
8910 -01 -E59 -6929
Unit of Issue: CO

EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN,
pasteurized, 5 lb co, 6/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	500,256	53,976
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 26
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

	IRAQ	KUWAIT
Estimated quantity:	809,952	138,816
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 27
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

	IRAQ	KUWAIT
Estimated quantity:	134,328	19,584
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 28
8915 -00 -926-4926
Unit of Issue: LB

Local MR ANNUAL Quantity for FRESH FRUITS and Vegetables,
For the zone – Price Dist Fee only

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	21,964,800	5,491,200
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 29
8915 -01 -419-6695
Unit of Issue: BX

RAISINS,
thompson seedless, natural, us gr a or b, select size, 15 oz box, u.s. std for gr, type (1)

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	64,416	4,800
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 30
8915 -01 -419-9163
Unit of Issue: CO

STRAWBERRIES, FZN,
sliced sugar pack (4 to 5 plus 1), us gr a or b, 6-1/2 lb co, u.s. std for gr, style (b)

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	50,568	10,920
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 31
8915 -01 -E29 -1239
Unit of Issue: CS

JUICE, ORANGE, SHELF STABLE,
single strength, 100% juice, 1/2 pint co, 24/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	308,368	38,312
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 32
8915 -01 -E59 -3965
Unit of Issue: BG

VEG, POTATOES, FR FRIES, THIN, FZN,
5/16 in. thk, fast cooking, 4 lb bag, 6/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	439,296	49,560
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 33
8920 -00 -126-3388
Unit of Issue: LB

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

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	402,780	54,840
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 34
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

	IRAQ	KUWAIT
Estimated quantity:	381,216	31,440
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 35
8920 -00 -753-5769
Unit of Issue: LB

ROLLS, BREAD, FRESH,
finger (hotdog), white, enriched, soft, pan baked, sliced, cid a-a-20053, type ii

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	817,056	139,680
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 36
8920 -00 -782-6353
Unit of Issue: CN

PANCAKE MIX,
regular, no. 10 size can

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	146,088	17,592
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 37
8920 -00 -823-7229
Unit of Issue: CN

CAKE MIX,
yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	39,864	3,648
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 38
8920 -01 -E09 -3929
Unit of Issue: CO

CRACKERS, SALTINES,
premium, 2/pg, 500/co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	17,524	2,780
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 39
8920 -01 -E09 -9276
Unit of Issue: CO

BISCUITS, BUTTERMILK, FZN,
2 oz ea, 120/co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	51,312	6,592
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 40
8920 -01 -E11 -4601
Unit of Issue: EA

CAKE, CARROT, FRESH,
9 in. dia

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	33,072	10,600
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 41
8920 -01 -E29 -1572
Unit of Issue: PG

BREAD, WHITE, FRESH, SLICED,
pan baked, 17.6 oz pg, 20/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,752,400	279,200
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 42
8920 -01 -E29 -1926
Unit of Issue: CS

DOUGHNUTS, CAKE STYLE, FRESH, VARIETY PACK,
vanilla-choc, vanilla caramel, vanilla or choc topping, 55 gm ea (2 oz), 75/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	8,784	2,132
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 43
8920 -01 -E59 -1172
Unit of Issue: EA

WAFFLES, FZN,
Belgian style, 3.1 oz ea, 36/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	372,960	41,328
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 44
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	86,080	15,800
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 45
8920 -01 -E60 -1248
Unit of Issue: CS

COOKIES, DOUBLE CHOC CHIP, FZN,
2 oz ea, bulk, 72/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	39,272	3,352
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 46
8925 -01 -413-7812
Unit of Issue: BG

SUGAR, REFINED,
granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, style a or b

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	188,712	13,488
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 47
8925 -01 -E09 -8039
Unit of Issue: CO

SYRUP, BREAKFAST,
1.5 oz pg, 100/co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	68,772	8,268
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 48
8930 -01 -E09 -8035
Unit of Issue: CO

JAM AND JELLY ASSORTMENT,
50 strawberry jam, 75 grape jelly, and 75 mixed fruit jelly, 1/2 oz pg, 200/co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	19,916	1,852
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 49
8935 -01 -E09 -4650
Unit of Issue: CN

SOUP, CANNED, CONDENSED,
chicken rice, 50 oz can

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	62,784	7,248
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 50
8940 -01 -086-0989
Unit of Issue: EA

PHILIPPINE STYLE EGG ROLL, FZN,
beef or pork, 1.5 to 2 oz, (w/0.5-0.75 oz meat)

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,466,240	442,880
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 51
8940 -01 -419-6681
Unit of Issue: PG

DESSERT PDR, GELATIN,
orange, 24 oz laminated foil pg, cid a-a-20170, type ii, class 4

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	61,152	6,000
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 52
8940 -01 -E19 -2119
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	139,680	26,320
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 53
8940 -01 -E19 -3384
Unit of Issue: EA

BREAKFAST BURRITOS, FZN,
egg, ham, and cheese, 4 oz ea

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	367,200	111,456
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 54
8940 -01 -E19 -4283
Unit of Issue: PG

SNACK MIX, TRAIL MIX,
2 oz pg

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,664,832	20,160
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 55
8940 -01 -E60 -1622
Unit of Issue: CO

GRAVY MIX, BROWN, INST,
16 oz co, 8/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	76,192	15,456
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 56
8940 -01 -E60 -1745
Unit of Issue: CS

PIZZA, RTB, MULTI-SERV, FZN,
(Freschetta pepperoni), pepperoni, w/cheese blend, hearty tomato sauce, 12 in. dia, 1.96 lb ea, 12/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	44,984	4,440
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 57
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

	IRAQ	KUWAIT
Estimated quantity:	631,080	136,800
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 58
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

	IRAQ	KUWAIT
Estimated quantity:	107,520	4,080
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 59
8945 -01 -E09 -6374
Unit of Issue: CO

SHORTENING, LIQ,
deep-fry cookery, all canola oil, 35 lb co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	104,740	23,344
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 60
8950 -01 -E09 -1101
Unit of Issue: CO

SALAD DRESSING,
regular, 1 gal co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	73,264	3,808
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 61
8950 -01 -E09 -5681
Unit of Issue: BT

SAUCE, STEAK,
15 oz bottle

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	69,072	14,304
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 62
8950 -01 -E19 -0115
Unit of Issue: CO

MUSTARD, YELLOW,
8 oz squeeze co

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	138,624	26,400
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 63
8950 -01 -E59 -1274
Unit of Issue: CO

SPICE, THYME, GRD,
11 oz co (1 lb size co)

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	4,216	280
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 64
8950 -01 -E60 -2197
Unit of Issue: CS

DRESSING, CREAMY RANCH,
1.5 oz pg, 102/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	36,088	3,676
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 65
8955 -01 -E29 -0590
Unit of Issue: BX

TEA, BAGS, IND SERV,
black, w/tags, and strings, ind wrapped, 100 bags/box

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	27,360	8,496
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 66
8955 -01 -E59 -8334
Unit of Issue: CO

COFFEE, ROASTED,
grd, univ grind, blend, 39 oz co, 6/case

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	116,808	6,072
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 67
8960 -01 -419-3689
Unit of Issue: PG

BEV BASE,
grape, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 5

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	108,144	15,120
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 68
8960 -01 -E09 -2936
Unit of Issue: BX

BEV BASE, LEMON-LIME, SWT,
conc, 5/1, 5 gal BIB, for carb dispenser

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	4,440	1,260
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 69
8960 -01 -E12 -2867
Unit of Issue: BX

BEV, CARB, COLA, SWT,
(coke), 250 ml can, 30/box

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	534,104	14,024
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 70
8970 -00 -149-1094
Unit of Issue: BX

MEAL,READY-TO-EAT,INDIVIDUAL
ANNUAL Quantity for MRE's
For the zone – Price Dist Fee only
Government Furnished Material

VENDOR QUESTIONS

	IRAQ	KUWAIT
Estimated quantity:	1,443,750	
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for SPM300-04-R0323

MIDDLE EAST - ZONE 2

Top Core Items

Item 1
7930 -01 -E08 -0855
Unit of Issue: EA

LAUNDRY, FABRIC SOFTENER, BOUNCE, SCENTED,
single sheets, 25 ct/co, 15/case (QCOG)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,935	825
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 2
8520 -01 -E08 -0245
Unit of Issue: EA

SHAMPOO,
Suave, 15 oz ea, 12/case (QCOG)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,776	768
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 3
8520 -01 -E08 -0497
Unit of Issue: EA

MOUTHWASH,
Scope, 250 mil ea, 12/case (QCOG)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,416	600
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 4
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

	UAE	OMAN
Estimated quantity:	77,881	33,377
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 5
8905 -00 -177 -5017
Unit of Issue: LB

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	46,570	19,958
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 6
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

	UAE	OMAN
Estimated quantity:	27,944	11,976
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 7
8905 -01 -342 -8122
Unit of Issue: LB

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	18,698	8,014
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 8
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

	UAE	OMAN
Estimated quantity:	111,518	47,794
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 9
8905 -01 -419-3218
Unit of Issue: LB

CHICKEN,
fzn, 8 piece cut, broiler or fryer, w/back, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1005, four 10 lb bags/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	161,056	69,024
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 10
8905 -01 -E09 -0127
Unit of Issue: LB

FISH, CRAB MEAT, IMIT, FZN,
chunks and flakes, pollock and crab, 2.5 lb co, 12/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	4,368	1,872
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 11
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

	UAE	OMAN
Estimated quantity:	154,409	66,175
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 12
8905 -01 -E19 -4811
Unit of Issue: LB

CHICKEN, QUARTERED, PRECKD, FZN,
oven roasted, herb seasoned, 7 - 8 oz avg, 24/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	73,032	31,300
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 13
8905 -01 -E19 -5285
Unit of Issue: LB

FISH, CATFISH, FILLETS, BRD, FZN,
cajun style, for frying, US Gr A equiv, ind wrapped, 4-6 oz ea

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	27,762	11,898
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 14
8905 -01 -E29 -0338
Unit of Issue: LB

FRANKFURTERS, ALL MEAT, FZN,
10/lb, 10 lb pg

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	19,264	8,256
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 15
8905 -01 -E36 -0325
Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, FZN,
butterflied, tail-on, 21-25/lb, Gr A (Navy 7330)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	41,048	17,592
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 16
8905 -01 -E60 -0422
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, US Choice Gr, 14 oz ea, ind wrapped, 23/case, NAMP 1174

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	105,445	45,191
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 17
8905 -01 -E60 -0427
Unit of Issue: PG

TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN,
97% fat free, 0.64 oz slices, 1 lb pg, 20/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	25,032	10,728
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 18
8910 -00 -616-0038
Unit of Issue: LB

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	34,308	14,724
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 19
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

	UAE	OMAN
Estimated quantity:	44,184	18,936
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 20
8910 -00 -926-6048
Unit of Issue: DZ

EGGS, SHELL,
shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	125,460	53,760
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 21
8910 -01 -262-4596
Unit of Issue: CO

YOGURT, CHL,
low fat, plain or fruit, 5, 6, or 8 oz co

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	96,768	41,472
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 22
8910 -01 -364-3871
Unit of Issue: CO

MILK,
ultra-pasteurized, esl, w/or w/o vitamin a, 1/2 pt (8.000 fluid oz) or 250 ml (8.453 fluid oz), cid a-a-20113, group b, type i

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	89,112	38,184
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 23
8910 -01 -E09 -2389
Unit of Issue: CO

ICE CREAM, VANILLA, FZN,
3 gal co

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	2,556	1,096
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 24
8910 -01 -E09 -3869
Unit of Issue: CO

MILK, REDUCED FAT, SHELF STABLE, UHT,
2% milkfat, 5 gal BIB

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	13,733	5,885
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 25
8915 -00 -044-1918
Unit of Issue: LB

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	47,653	20,423
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 26
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

	UAE	OMAN
Estimated quantity:	23,582	10,106
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 27
8915 -00 -257-3947
Unit of Issue: CN

CORN, CANNED,
golden, whole kernel or whole grain, us gr a, brine (#10 size can) or vac pac (603 x 600 can), u.s. std for gr, color a

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	8,088	3,468
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 28
8915 -00 -616-4820
Unit of Issue: CN

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	6,728	2,884
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 29
8915 -00 -926-4926
Unit of Issue: LB

ANNUAL Quantity for FRESH FRUITS and Vegetables,
For the zone – Price Dist Fee only

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	960,960	411,840
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 30
8915 -01 -078-9271
Unit of Issue: JR

CHERRIES, MARASCHINO,
red, pitted, w/o stems, med or large, 16 oz net wt

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	3,960	1,704
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 31
8915 -01 -135-5787
Unit of Issue: BX

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,553	665
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 32
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

	UAE	OMAN
Estimated quantity:	1,385	593
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 33
8920 -00 -080-9096
Unit of Issue: BG

TORTILLAS, FZN,
wheat, round, 12/flex bag, cid a-a-20143, salient characteristics item 2

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	15,400	6,600
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 34
8920 -00 -753-5768
Unit of Issue: LB

ROLLS, BREAD, FRESH,
sandwich (hamburger), white, enriched, soft, pan baked, sliced, cid a-a-20053, type iii

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	69,790	29,910
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 35
8920 -00 -753-5776
Unit of Issue: LB

BREAD, WHITE,
fresh or fzn, enriched, pan baked, round top, sliced, cid a-a-20052, type i

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	66,533	28,514
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 36
8920 -00 -823-7229
Unit of Issue: CN

CAKE MIX,
yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	4,932	2,112
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 37
8920 -01 -250-6557
Unit of Issue: BG

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	7,188	3,084
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 38
8920 -01 -346-2885
Unit of Issue: LB

ROLLS, BREAD, FRESH,
white specialties (hoagie, italian, kaiser), enriched or unenriched, hearth baked

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	28,405	12,173
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 39
8920 -01 -439-4837
Unit of Issue: BG

FLOUR, WHEAT,
tpk-2 item, bread flour (hard), bleached, enriched, 10 lb bag (4.536 kg) 4/case, cid a-a-20126, type i, style 2

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	11,456	4,912
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 40
8920 -01 -E09 -0415
Unit of Issue: BX

DOUGHNUTS, FRESH, JUMBO,
plain, coated, or filled, 12 per 20 oz box

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	27,230	11,670
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 41
8920 -01 -E09 -9228
Unit of Issue: CO

COOKIE DOUGH, CHOC, PRE-CUT, FZN,
w/semi-sweet choc chips, 1.5 oz ea, 216/co

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	580	248
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 42
8920 -01 -E19 -5953
Unit of Issue: CO

COOKIES, CHOC CHIP,
6 oz co, 12/case(QCOG)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	6,888	2,952
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 43
8920 -01 -E36 -0144
Unit of Issue: CO

PASTA, NOODLES, EGG, DRY,
regular or quick cook, 5 lb co (Navy 7330)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,303	559
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 44
8920 -01 -E36 -0148
Unit of Issue: CS

WAFFLES, FZN,
institutional size case (Navy 7330)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	9,891	4,277
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 45
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	6,419	2,751
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 46
8925 -01 -413-7811
Unit of Issue: BG

SUGAR, REFINED,
granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, style a or b, tpk-2 item

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	3,052	1,308
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 47
8930 -00 -127 -3079
Unit of Issue: JR

JELLY,
grape (concord), us gr a, 2 lb jar, cid a-a-20078, type i

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	7,440	3,192
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 48
8930 -01 -059 -8399
Unit of Issue: JR

PEANUT BUTTER,
smooth or med, stabilized, us gr a, 28 oz glass jar, u.s. std for gr, texture (a) or (b), type (a), style (a)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	16,536	7,080
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 49
8930 -01 -E09 -8035
Unit of Issue: CO

JAM AND JELLY ASSORTMENT,
50 strawberry jam, 75 grape jelly, and 75 mixed fruit jelly, 1/2 oz pg, 200/co

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	542	232
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 50
8940 -01 -E19 -2498
Unit of Issue: EA

ENTREE, IND SERV, FZN,
chicken cordon bleu, 7 oz ea, 24/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	38,616	16,536
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 51
8940 -01 -E19 -5973
Unit of Issue: CS

SNACK, CORN CHIPS,
nacho cheese, 1.125 oz pg, 44 pgs/case(QCOG)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,140	488
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 52
8940 -01 -E36 -0320
Unit of Issue: CS

CORN DOG, FZN,
all meat frankfurter, 4 oz ea, institutional size case (Navy 7330)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	23,582	10,106
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 53
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

	UAE	OMAN
Estimated quantity:	1,008	432
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 54
8945 -01 -364-7357
Unit of Issue: CN

SALAD OIL,
canola (rapeseed), 1 gal can, cid a-a-20091, type ii

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	1,512	648
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 55
8945 -01 -452-2000
Unit of Issue: CN

VEGETABLE OIL,
deep-fry cookery type, fluid, all canola oil, 5 gal can

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	3,119	1,337
Delivered price per unit:		
+ Distribution price per unit:		
Total unit price:		
Qty X total unit price:		
Price Based On Invoice(Y/N):		
Category #:		

Item 56
8950 -00 -127-9789
Unit of Issue: CN

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

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	4,452	1,908
Delivered price per unit:		
+ Distribution price per unit:		
Total unit price:		
Qty X total unit price:		
Price Based On Invoice(Y/N):		
Category #:		

Item 57
8950 -01 -125-2287
Unit of Issue: CO

BARBECUE SAUCE,
w/hickory smoke flavor, 1 gal glass co

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	3,244	1,388
Delivered price per unit:		
+ Distribution price per unit:		
Total unit price:		
Qty X total unit price:		
Price Based On Invoice(Y/N):		
Category #:		

Item 58
8950 -01 -E09 -0931
Unit of Issue: CO

SPICE, PEPPER, BLACK, GRD,
1 lb co (1 lb size co)

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	2,047	877
Delivered price per unit:		
+ Distribution price per unit:		
Total unit price:		
Qty X total unit price:		
Price Based On Invoice(Y/N):		
Category #:		

Item 59
8950 -01 -E09 -2961
Unit of Issue: BT

SAUCE, HOT,
12 oz bottle

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	13,224	5,664
Delivered price per unit:		
+ Distribution price per unit:		
Total unit price:		
Qty X total unit price:		
Price Based On Invoice(Y/N):		
Category #:		

Item 60
8950 -01 -E09 -3245
Unit of Issue: CO

DRESSING, RANCH,
1 gal co

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	2,772	1,188
Delivered price per unit:		
+ Distribution price per unit:		
Total unit price:		
Qty X total unit price:		
Price Based On Invoice(Y/N):		
Category #:		

Item 61
8950 -01 -E59 -7349
Unit of Issue: CO

MAYONNAISE,
18 oz squeeze co, 12/case

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	10,092	4,332
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 62
8960 -01 -419-3693
Unit of Issue: PG

BEV BASE,
lemonade, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 8

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	4,272	1,824
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 63
8960 -01 -E09 -2937
Unit of Issue: BX

BEV BASE, COLA, SWT,
conc, 5/1, 5 gal BIB, for carb dispenser

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	959	411
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 64
8960 -01 -E12 -2015
Unit of Issue: BX

BEV, CARB, COLA, SWT,
(pepsi), 12 oz can, 24 cans/box

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	13,966	5,986
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 65
8960 -01 -E12 -2019
Unit of Issue: BX

BEV, CARB, ORANGE-LEMON-LIME, SWT,
(mountain dew), 12 oz can, 24 cans/box

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	15,494	6,640
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 66
8960 -01 -E19 -3313
Unit of Issue: BX

BEV BASE, STRAWBERRY-KIWI, SWT,
conc, 8/1, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	881	377
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

Item 67
8970 -00 -149-1094
Unit of Issue: BX

MEAL,READY-TO-EAT,INDIVIDUAL
ANNUAL Quantity MRE's For the zone, Supplied as GFM – Price Dist Fee only

VENDOR QUESTIONS

	UAE	OMAN
Estimated quantity:	300,000	
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Price Based On Invoice(Y/N):	_____	
Category #:	_____	

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for
SPM300-04-R0323
MIDDLE EAST - ZONE 3
Top Core Items

Item 1
8905 -00 -079-2796
Unit of Issue: LB

CHICKEN PARTS, FULLY CKD, BRD,
fzn, broiler or fryer, drumsticks, thighs, and breast halves, for heating in a deep fat fryer, cid a-a-20150, type ii

VENDOR QUESTIONS

Estimated quantity: 1,009,725 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 2
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: 946,393 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 3
8905 -01 -408-2405
Unit of Issue: LB

VEAL STEAK, FLAKED AND FORMED, BRD,
fzn, portion-cut, 5 to 6 oz ea

VENDOR QUESTIONS

Estimated quantity: 621,369 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 4
8905 -01 -458-4204
Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, preckd, round, 1.5 to 2.5 oz ea, namp 802b

VENDOR QUESTIONS

Estimated quantity: 143,393 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 5
8905 -01 -E09 -7386
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 702,625
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 6
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: 726,524
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 7
8905 -01 -E09 -9240
Unit of Issue: LB

FRANKFURTERS, BEEF, FZN,
5/lb, 10 lb pg

VENDOR QUESTIONS

Estimated quantity: 3,011,250
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 8
8905 -01 -E19 -2177
Unit of Issue: PG

FISH, TUNA,
light, 43 oz flexible pouch

VENDOR QUESTIONS

Estimated quantity: 232,619
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 9
8905 -01 -E19 -6550
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
charbroiled, 5-6 oz ea

VENDOR QUESTIONS

Estimated quantity: 1,147,143
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 10
8905 -01 -E36 -0321
Unit of Issue: LB

PORK RIBS, SPARERIBS, CKD, FZN,
St. Louis style, w/o sauce, boil-in-bag, max 2.25-2.5 lb ea, 30 lb avg, NAMP 559A

VENDOR QUESTIONS

Estimated quantity: 979,851
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 11
8905 -01 -E36 -0325
Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, FZN,
butterflied, tail-on, 21-25/lb, Gr A (Navy 7330)

VENDOR QUESTIONS

Estimated quantity: 191,190
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 12
8905 -01 -E59 -0074
Unit of Issue: LB

HAM, BNLS, CKD, CANNED, CHL,
natural juices, 4x6, extra lean, 12.5 lb can, 4/case

VENDOR QUESTIONS

Estimated quantity: 564,012
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 13
8905 -01 -E60 -0418
Unit of Issue: LB

BEEF, ROAST, ROUND CKD, DELI, SLICED, FZN,
US Choice Gr, vac pac, 1.25 oz slices, 5 lb pg, 6 pgs/case

VENDOR QUESTIONS

Estimated quantity: 250,938
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 14
8905 -01 -E60 -0422
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, US Choice Gr, 14 oz ea, ind wrapped, 23/case, NAMP 1174

VENDOR QUESTIONS

Estimated quantity: 358,482
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 15
8910 -00 -616-0038
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 468,000
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 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: 250,938
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 17
8910 -00 -926-6048
Unit of Issue: DZ

EGGS, SHELL,
shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56

VENDOR QUESTIONS

Estimated quantity: 1,003,750 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 18
8910 -01 -161-4933
Unit of Issue: CO

MILK, LOW FAT,
shelf stable, 1 or 2% milk fat, homogenized, 1/2 pt (8 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed and packaged (uht long shelf life)

VENDOR QUESTIONS

Estimated quantity: 8,030,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 19
8910 -01 -210-4381
Unit of Issue: HD

CREAM CHEESE,
1 oz co, 21 cfr 133.133

VENDOR QUESTIONS

Estimated quantity: 10,038 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 20
8910 -01 -418-7467
Unit of Issue: LB

CHEESE, CHEDDAR, PROCESSED, REDUCED FAT,
shredded, 5 lb bag, cid a-a-20208 style 1

VENDOR QUESTIONS

Estimated quantity: 652,438 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 21
8910 -01 -E19 -7245
Unit of Issue: CO

ICE CREAM, VANILLA, FZN,
100 mg, ind wrapped, 27/co

VENDOR QUESTIONS

Estimated quantity: 100,375 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 22
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: 602,250 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 23
8915 -00 -139-8523
Unit of Issue: CN

CRANBERRY JUICE COCKTAIL,
single strength, swt, no. 3 cylinder size can, cid a-a-20121

VENDOR QUESTIONS

Estimated quantity: 301,125 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 24
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: 100,375 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 25
8915 -00 -926-4926
Unit of Issue: LB

ANNUAL Quantity for FRESH FRUITS and Vegetables,
For the zone – Price Dist Fee only

VENDOR QUESTIONS

Estimated quantity: 6,474,000 Price Based On Invoice (Y/N)?:___

+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 26
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: 100,375 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 27
8915 -01 -E13 -0001
Unit of Issue: LB

VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN,
min US Gr A, 3/8 in. thk, institutional size co(G)

VENDOR QUESTIONS

Estimated quantity: 5,018,750 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 28
8915 -01 -E19 -4843
Unit of Issue: CN

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

VENDOR QUESTIONS

Estimated quantity: 141,003 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 29
8915 -01 -E19 -8630
Unit of Issue: CO

JUICE, APPLE,
single strength, UHT, 200 ml co, 32/case

VENDOR QUESTIONS

Estimated quantity: 1,003,750 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 30
8920 -00 -753-5768
Unit of Issue: LB

ROLLS, BREAD, FRESH,
sandwich (hamburger), white, enriched, soft, pan baked, sliced, cid a-a-20053, type iii

VENDOR QUESTIONS

Estimated quantity: 301,125 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 31
8920 -00 -753-5776
Unit of Issue: LB

BREAD, WHITE,
fresh or fzn, enriched, pan baked, round top, sliced, cid a-a-20052, type i

VENDOR QUESTIONS

Estimated quantity: 884,256
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 32
8920 -01 -250-6557
Unit of Issue: BG

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

VENDOR QUESTIONS

Estimated quantity: 71,719
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 33
8920 -01 -412-5091
Unit of Issue: CO

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

VENDOR QUESTIONS

Estimated quantity: 55,923
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 34
8920 -01 -449-9598
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2, tpk-2 item

VENDOR QUESTIONS

Estimated quantity: 57,357
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 35
8920 -01 -E19 -3246
Unit of Issue: CN

PANCAKE MIX,
regular or buttermilk, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 52,577 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 36
8920 -01 -E19 -7260
Unit of Issue: EA

CAKE, CHOC, FRESH,
sheet, w/choc or vanilla icing, 11 in. by 14 in. ea

VENDOR QUESTIONS

Estimated quantity: 50,188 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 37
8920 -01 -E19 -7262
Unit of Issue: EA

CAKE, VARIETY PACK, FRESH,
sheet, carrot, black forest, 11 in. by 14 in. ea

VENDOR QUESTIONS

Estimated quantity: 66,917 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 38
8920 -01 -E19 -8815
Unit of Issue: CS

COOKIE DOUGH, BUTTER SUGAR, PRE-CUT, FZN,
2.5 oa ea, 120/case

VENDOR QUESTIONS

Estimated quantity: 15,773 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 39
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

Estimated quantity: 58,218 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 40
8925 -01 -413-7811
Unit of Issue: BG

SUGAR, REFINED,
granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, style a or b, tpk-2 item

VENDOR QUESTIONS

Estimated quantity: 100,375 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 41
8925 -01 -452-3110
Unit of Issue: BG

COCONUT, DRIED, PREPARED,
swt, flakes, 1 lb bag

VENDOR QUESTIONS

Estimated quantity: 64,527
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 42
8925 -01 -E09 -8039
Unit of Issue: CO

SYRUP, BREAKFAST,
1.5 oz pg, 100/co

VENDOR QUESTIONS

Estimated quantity: 50,188
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 43
8930 -01 -E09 -2263
Unit of Issue: EA

PEANUT BUTTER,
smooth, ind serv size, US Gr A, 0.75 oz ea

VENDOR QUESTIONS

Estimated quantity: 2,409,000
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 44
8935 -01 -E09 -1224
Unit of Issue: CO

SOUP AND GRAVY BASE, CHICKEN,
1 lb co

VENDOR QUESTIONS

Estimated quantity: 84,124
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 45
8935 -01 -E59 -4424
Unit of Issue: CN

SOUP, CANNED, CONDENSED,
cream of broccoli, no. 5 size can

VENDOR QUESTIONS

Estimated quantity: 43,018
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 46
8940 -00 -616-0226
Unit of Issue: CN

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

VENDOR QUESTIONS

Estimated quantity: 50,188
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 47
8940 -01 -419-6681
Unit of Issue: PG

DESSERT PDR, GELATIN,
orange, 24 oz laminated foil pg, cid a-a-20170, type ii, class 4

VENDOR QUESTIONS

Estimated quantity: 55,445 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 48
8940 -01 -E19 -2059
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat, 6 lb co

VENDOR QUESTIONS

Estimated quantity: 57,357 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 49
8940 -01 -E19 -2677
Unit of Issue: PG

SNACK, PRETZEL NUGGETS, HARD,
filled w/nacho cheese, 1.8 oz pg

VENDOR QUESTIONS

Estimated quantity: 1,043,900 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 50
8940 -01 -E19 -4283
Unit of Issue: PG

SNACK MIX, TRAIL MIX,
2 oz pg

VENDOR QUESTIONS

Estimated quantity: 702,625 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 51
8940 -01 -E59 -4504
Unit of Issue: EA

BREAKFAST ENTREE, IND SERV, FZN,
egg omelet, ham and cheese, single fold, 3.5 oz ea, 72/case

VENDOR QUESTIONS

Estimated quantity: 2,007,500 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 52
8940 -01 -E60 -1727
Unit of Issue: CO

GRAVY MIX, AU JUS,
4 oz co, 24/case

VENDOR QUESTIONS

Estimated quantity: 68,829 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 53
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: 301,125 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 54
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: 81,256 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 55
8945 -01 -452-2000
Unit of Issue: CN

VEGETABLE OIL,
deep-fry cookery type, fluid, all canola oil, 5 gal can

VENDOR QUESTIONS

Estimated quantity: 50,188 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 56
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: 102,765 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 57
8950 -01 -125-2287
Unit of Issue: CO

BARBECUE SAUCE,
w/hickory smoke flavor, 1 gal glass co

VENDOR QUESTIONS

Estimated quantity: 18,641 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 58
8950 -01 -389-3825
Unit of Issue: BT

HOT SAUCE,
pepper sauce, extra hot, 12 fluid oz glass bottle

VENDOR QUESTIONS

Estimated quantity: 89,382 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 59
8950 -01 -E09 -0298
Unit of Issue: JR

OLIVES, GREEN,
pitted, 1 qt jar

VENDOR QUESTIONS

Estimated quantity: 80,300
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 60
8950 -01 -E09 -7438
Unit of Issue: CO

SALAD DRESSING,
regular, 7/16 oz pg, 200/co

VENDOR QUESTIONS

Estimated quantity: 22,943
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 61
8950 -01 -E09 -8876
Unit of Issue: CO

SALT, TABLE,
iodized, 26 oz co

VENDOR QUESTIONS

Estimated quantity: 52,998
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 62
8950 -01 -E59 -0352
Unit of Issue: CO

RELISH, SWEET,
9 gm pg, 200/co

VENDOR QUESTIONS

Estimated quantity: 7,170
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 63
8955 -01 -E36 -0131
Unit of Issue: CN

COFFEE, ROASTED,
24 to 39 oz can (Navy 7330)

VENDOR QUESTIONS

Estimated quantity: 100,375
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 64
8960 -00 -216-6131
Unit of Issue: PG

COCOA BEV PDR,
nonfortified, max 300 1 oz pgs/case, cid a-a-20189

VENDOR QUESTIONS

Estimated quantity: 1,254,688
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 65
8960 -01 -419-3693
Unit of Issue: PG

BEV BASE,
lemonade, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 8

VENDOR QUESTIONS

Estimated quantity: 66,917 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 66
8960 -01 -E12 -2016
Unit of Issue: BX

BEV, CARB, COLA, SWT,
(coke), 12 oz can, 24 cans/box

VENDOR QUESTIONS

Estimated quantity: 150,563 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 67
8970 -00 -149-1094
Unit of Issue: BX

MEAL,READY-TO-EAT,INDIVIDUAL
ANNUAL of MRE's
For the zone supplied as GFM– Price Dist Fee only

VENDOR QUESTIONS

Estimated quantity: 200,000 Price Based On Invoice (Y/N)?:___
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 68
8970 -01 -432-9943
Unit of Issue: EA

UNITIZED GROUP RATION,
heat and serve-shelf stable, lunch/dinner menu no. 1, 50 meals per 3 box module, requisition bread and milk separately **ANNUAL Quantity**
For the zone – Price Dist Fee only

VENDOR QUESTIONS

Estimated quantity: 5,000 Price Based On Invoice (Y/N)?:___
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for
SPM300-04-R0323
MIDDLE EAST - ZONE 4
Top Core Items

Item 1
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: 55,634
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 2
8905 -00 -582-1323
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 22,610
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 3
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: 46,584
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 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: 58,623
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 5
8905 -01 -E09 -2184
Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, SLICED, FZN,
vac pac, 5 lb pg

VENDOR QUESTIONS

Estimated quantity: 42,104
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 6
8905 -01 -E19 -3087
Unit of Issue: PG

FISH, TUNA,
light, 43 oz flexible pouch

VENDOR QUESTIONS

Estimated quantity: 16,056
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 7
8905 -01 -E19 -3593
Unit of Issue: CO

BEEF SNACK, JERKY,
1.5 oz co (QCOG)

VENDOR QUESTIONS

Estimated quantity: 1,707
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 8
8905 -01 -E19 -5285
Unit of Issue: LB

FISH, CATFISH, FILLETS, BRD, FZN,
cajun style, for frying, US Gr A equiv, ind wrapped, 4-6 oz ea

VENDOR QUESTIONS

Estimated quantity: 21,163
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 9
8905 -01 -E19 -6550
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
charbroiled, 5-6 oz ea

VENDOR QUESTIONS

Estimated quantity: 31,301
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 10
8905 -01 -E59 -1217
Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,
pork, edible casing, 1 oz ea, 10 lb case

VENDOR QUESTIONS

Estimated quantity: 23,260
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 11
8905 -01 -E59 -2158
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, extra thk, 6/200 slice bags/case

VENDOR QUESTIONS

Estimated quantity: 111,036 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 12
8905 -01 -E59 -6320
Unit of Issue: LB

PORK LOIN, BNLS, CKD, FZN,
center-cut, seasoned, 6-7 lb avg, 8/case

VENDOR QUESTIONS

Estimated quantity: 14,146 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 13
8905 -01 -E60 -3342
Unit of Issue: LB

HAM, BNLS, CKD, FZN,
buffet style, traditional, flat oval shape, cured, smoked w/100% hickory chips, water added, 11-13 lb avg, 2/case

VENDOR QUESTIONS

Estimated quantity: 30,917 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 14
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: 64,248 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 15
8910 -01 -364-2471
Unit of Issue: GL

MILK, LOW FAT,
ultra-pasteurized esl, 1 or 2% milk fat, homogenized, 5, 6, or 7 gal bib, cid a-a-20113, group b, type ii or iii

VENDOR QUESTIONS

Estimated quantity: 10,758 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 16
8910 -01 -E09 -2389
Unit of Issue: CO

ICE CREAM, VANILLA, FZN,
3 gal co

VENDOR QUESTIONS

Estimated quantity: 3,310 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 17
8910 -01 -E09 -2914
Unit of Issue: CO

EGGS, WHOLE, FZN,
table grade, pasteurized, 5 lb co

VENDOR QUESTIONS

Estimated quantity: 54,508
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 18
8910 -01 -E19 -7353
Unit of Issue: CS

BUTTER,
salted, US Gr AA, 1 lb print, 36/case

VENDOR QUESTIONS

Estimated quantity: 3,668
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 19
8910 -01 -E19 -9601
Unit of Issue: CS

ICE CREAM BAR, FZN,
vanilla ice cream, coated w/choc, ind wrapped, 28/case

VENDOR QUESTIONS

Estimated quantity: 1,540
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 20
8910 -01 -E29 -1949
Unit of Issue: CS

MILK, LOW FAT, CHL,
1% milkfat, 200 ml co, 96/case

VENDOR QUESTIONS

Estimated quantity: 14,722
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 21
8910 -01 -E59 -6557
Unit of Issue: CO

CREAM CHEESE, SPREAD,
1 oz pg, 100/co

VENDOR QUESTIONS

Estimated quantity: 1,572
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 22
8915 -00 -143-0931
Unit of Issue: CN

SPINACH, CANNED,
whole or cut leaf, us gr a, no. 10 size can, u.s. std for gr, style (a) or (b)

VENDOR QUESTIONS

Estimated quantity: 5,336
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 23
8915 -00 -170-5148
Unit of Issue: CN

PINEAPPLE, CANNED,
med whole slices, natural juice or light syrup pack, us gr a or b, no. 10 size can, u.s std for gr, style (b)

VENDOR QUESTIONS

Estimated quantity: 9,012 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 24
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: 9,906 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 25
8915 -00 -782-3508
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 146,940 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 26
8915 -00 -926-4926
Unit of Issue: LB

ANNUAL Quantity for FRESH FRUITS and Vegetables,
For the zone – Price Dist Fee only

VENDOR QUESTIONS

Estimated quantity: 1,394,400 Price Based On Invoice (Y/N)?:___
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 27
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: 12,498 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 28
8915 -01 -E09 -2060
Unit of Issue: CO

VEG, CORN, FZN,
golden or white, half, on-the-cob, 3 in. ears, US Gr A, 96/co

VENDOR QUESTIONS

Estimated quantity: 2,362 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 29
8915 -01 -E09 -6422
Unit of Issue: CN

JUICE, ORANGE, CANNED,
single strength, 11.5 oz can

VENDOR QUESTIONS

Estimated quantity: 298,056 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 30
8920 -00 -067-6146
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 34,350 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 31
8920 -00 -165-6868
Unit of Issue: CN

FLOUR, WHEAT,
bread flour (hard), bleached, enriched, 35 lb can, cid a-a-20126, type i, style b

VENDOR QUESTIONS

Estimated quantity: 341 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 32
8920 -00 -753-5768
Unit of Issue: LB

ROLLS, BREAD, FRESH,
sandwich (hamburger), white, enriched, soft, pan baked, sliced, cid a-a-20053, type iii

VENDOR QUESTIONS

Estimated quantity: 210,960 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 33
8920 -00 -782-6353
Unit of Issue: CN

PANCAKE MIX,
regular, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 9,180
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 34
8920 -01 -250-6557
Unit of Issue: BG

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

VENDOR QUESTIONS

Estimated quantity: 19,560
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 35
8920 -01 -449-9598
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2, tpk-2 item

VENDOR QUESTIONS

Estimated quantity: 10,512
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 36
8920 -01 -E09 -4278
Unit of Issue: CS

CEREAL BAR, MULTI-GRAIN, LOW FAT,
strawberry filled 1.3 oz ea, ind wrapped, 48/case

VENDOR QUESTIONS

Estimated quantity: 2,514
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 37
8920 -01 -E09 -5284
Unit of Issue: PG

FRENCH TOAST STICKS, FZN, PRECKD,
2 lb pg

VENDOR QUESTIONS

Estimated quantity: 25,260 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 38
8920 -01 -E09 -6676
Unit of Issue: CO

COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN,
1.33 oz ea, 240/co

VENDOR QUESTIONS

Estimated quantity: 1,414 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 39
8920 -01 -E59 -4271
Unit of Issue: PG

COOKIES, SANDWICH, NUTTER BUTTER,
peanut shaped, peanut butter filled, 4/pg, 48/case(QCOG)

VENDOR QUESTIONS

Estimated quantity: 6,944 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 40
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

Estimated quantity: 12,104 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 41
8925 -00 -682-6705
Unit of Issue: CN

SYRUP,
imitation maple, regular style, thick, no. 10 size can, cid-a-a-20124, type iv, style 1, flavor a

VENDOR QUESTIONS

Estimated quantity: 8,376 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 42
8925 -01 -413-7812
Unit of Issue: BG

SUGAR, REFINED,
granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, style a or b

VENDOR QUESTIONS

Estimated quantity: 6,432 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 43
8925 -01 -E09 -6796
Unit of Issue: EA

CANDY, BAR,
milk choc covered wafer, 1.5 oz ea (QCOG)

VENDOR QUESTIONS

Estimated quantity: 18,576
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 44
8935 -01 -419-7030
Unit of Issue: PG

SOUP AND GRAVY BASE,
inst, chicken, 1 lb pg

VENDOR QUESTIONS

Estimated quantity: 10,836
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 45
8940 -01 -E19 -2498
Unit of Issue: EA

ENTREE, IND SERV, FZN,
chicken cordon bleu, 7 oz ea, 24/case

VENDOR QUESTIONS

Estimated quantity: 123,168
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 46
8940 -01 -E19 -3355
Unit of Issue: LB

APPETIZER, FZN,
cheese sticks, mozzarella, btrd, 3 lb box

VENDOR QUESTIONS

Estimated quantity: 43,578
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 47
8940 -01 -E19 -5278
Unit of Issue: EA

SANDWICH, FZN, POCKET, CALZONE,
pepperoni, mozzarella cheese, spices, and sauce, 8 oz ea, ind wrapped

VENDOR QUESTIONS

Estimated quantity: 112,500
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 48
8940 -01 -E29 -0620
Unit of Issue: EA

SNACK, TORTILLA CHIPS, DORITOS,
nacho, 1.25 oz ea (QCOG)

VENDOR QUESTIONS

Estimated quantity: 158,424
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 49
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: 26,280 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 50
8945 -01 -429-6305
Unit of Issue: CO

SALAD OIL,
any combo of veg oils, 1 gal (3.785 l)

VENDOR QUESTIONS

Estimated quantity: 1,792 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 51
8945 -01 -452-2000
Unit of Issue: CN

VEGETABLE OIL,
deep-fry cookery type, fluid, all canola oil, 5 gal can

VENDOR QUESTIONS

Estimated quantity: 2,835 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 52
8945 -01 -E60 -2576
Unit of Issue: CO

SHORTENING, LIQ,
deep-fat fry, canola oil, 9% saturated fat, 35 lb co

VENDOR QUESTIONS

Estimated quantity: 3,343 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 53
8950 -00 -127-9790
Unit of Issue: BT

CATSUP, TOMATO,
us gr a, 14 oz bottle, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 47,044 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 54
8950 -01 -125-2287
Unit of Issue: CO

BARBECUE SAUCE,
w/hickory smoke flavor, 1 gal glass co

VENDOR QUESTIONS

Estimated quantity: 5,336 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 55
8950 -01 -389-3490
Unit of Issue: BT

SOY SAUCE,
fermented, 20 fluid oz glass bottle

VENDOR QUESTIONS

Estimated quantity: 10,656
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 56
8950 -01 -E09 -7151
Unit of Issue: BT

DRESSING, FRENCH,
16 oz bottle

VENDOR QUESTIONS

Estimated quantity: 39,828
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 57
8950 -01 -E09 -8437
Unit of Issue: CO

MAYONNAISE,
7/16 oz pg, 200/co

VENDOR QUESTIONS

Estimated quantity: 3,235
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 58
8950 -01 -E59 -2920
Unit of Issue: JR

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

VENDOR QUESTIONS

Estimated quantity: 4,660
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 59
8955 -01 -E59 -8334
Unit of Issue: CO

COFFEE, ROASTED,
grd, univ grind, blend, 39 oz co, 6/case

VENDOR QUESTIONS

Estimated quantity: 8,130
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 60
8960 -01 -419-3689
Unit of Issue: PG

BEV BASE,
grape, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 5

VENDOR QUESTIONS

Estimated quantity: 4,836
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 61
8960 -01 -E09 -9309
Unit of Issue: CS

ELECTROLYTIC BEV, FRUIT PUNCH,
(sports drink), 20 oz co, 24/case

VENDOR QUESTIONS

Estimated quantity: 27,507 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 62
8960 -01 -E12 -2020
Unit of Issue: BX

BEV, CARB, DR. PEPPER, SWT,
12 oz can, 24 cans/box

VENDOR QUESTIONS

Estimated quantity: 17,873 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 63
8960 -01 -E59 -0165
Unit of Issue: BX

BEV BASE, FRUIT PUNCH, SWT,
conc, 3 gal BIB

VENDOR QUESTIONS

Estimated quantity: 158 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 64
8970 -00 -149-1094
Unit of Issue: BX

MEAL,READY-TO-EAT,INDIVIDUAL
ANNUAL Quantity for MREs the zone – Price Dist Fee only -**GFM Item**

VENDOR QUESTIONS

Estimated quantity: 10,000 Price Based On Invoice (Y/N)?:___
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for
SPM300-04-R0323
MIDDLE EAST - ZONE 5
Top Core Items

Item 1
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: 9,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 2
8905 -00 -127-8474
Unit of Issue: LB

HADDOCK FILLETS,
fzn, skin-on or skinless, us gr a equiv, 5 oz ea min wt

VENDOR QUESTIONS

Estimated quantity: 10,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 3
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 species

VENDOR QUESTIONS

Estimated quantity: 9,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 4
8905 -00 -410-4671
Unit of Issue: LB

BEEF ROUND, RUMP PARTIALLY REMOVED, SHANK OFF,
fzn, bone-in, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 44 to 70 lb (19.958 to 31.752 kg), namp 166a

VENDOR QUESTIONS

Estimated quantity: 7,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 5
8905 -00 -782-3190
Unit of Issue: LB

FRANKFURTERS,
fzn, all meat, beef and pork (in any combo), skinless, natural color, 6.5 in. (16.51 cm) max lg, 10/lb, 1 or 2 lb (0.454 kg or 0.907 kg) vac pac, namp 800, formula a, style c

VENDOR QUESTIONS

Estimated quantity: 9,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 6
8905 -01 -034-7547
Unit of Issue: LB

BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT,
fzn, portion-cut, min us choice gr, max 1 in. (2.54 cm) tail, max avg surface fat 0.25 in. (0.636 cm) 7 oz (198.45 g) ea, 0.4 to 1.0 in. thick, namp 1180 a, pso 4

VENDOR QUESTIONS

Estimated quantity: 12,720 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 7
8905 -01 -296-5525
Unit of Issue: LB

BEEF BRISKET, BNLS, DECKLE OFF, CORNED, FULLY CKD,
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), max 9 lb (4.536 kg), namp 625, wt range a

VENDOR QUESTIONS

Estimated quantity: 3,456 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 8
8905 -01 -369-4421
Unit of Issue: LB

GRD BEEF PATTIES,
fzn, round, 80% min lean, 4 oz (113.4 g) ea, namp 1136

VENDOR QUESTIONS

Estimated quantity: 34,560 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 9
8905 -01 -408-2405
Unit of Issue: LB

VEAL STEAK, FLAKED AND FORMED, BRD,
fzn, portion-cut, 5 to 6 oz ea

VENDOR QUESTIONS

Estimated quantity: 9,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 10
8905 -01 -419-3218
Unit of Issue: LB

CHICKEN,
fzn, 8 piece cut, broiler or fryer, w/back, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1005, four 10 lb bags/case

VENDOR QUESTIONS

Estimated quantity: 38,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 11
8905 -01 -452-1999
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT,
fzn, bone-in, 5 to 7 oz ea, namp 1412

VENDOR QUESTIONS

Estimated quantity: 6,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 12
8905 -01 -458-4204
Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, preckd, round, 1.5 to 2.5 oz ea, namp 802b

VENDOR QUESTIONS

Estimated quantity: 7,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 13
8905 -01 -E09 -2652
Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN,
oven roasted, 0.5 oz slices

VENDOR QUESTIONS

Estimated quantity: 4,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 14
8905 -01 -E09 -5329
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 19,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 15
8905 -01 -E09 -5339
Unit of Issue: LB

HAM, BNLS, CKD, FZN,
football shape, cured and smoked, 12 lb avg

VENDOR QUESTIONS

Estimated quantity: 5,760 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 16
8905 -01 -E19 -5285
Unit of Issue: LB

FISH, CATFISH, FILLETS, BRD, FZN,
cajun style, for frying, US Gr A equiv, ind wrapped, 4-6 oz ea

VENDOR QUESTIONS

Estimated quantity: 6,480 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 17
8910 -00 -616-0038
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 8,640 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 18
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: 14,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 19
8910 -00 -926-6048
Unit of Issue: DZ

EGGS, SHELL,
shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56

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: _____
Category #: _____

Item 20
8910 -01 -E09 -6569
Unit of Issue: CO

CREAM CHEESE,
1 oz pg, 100/co

VENDOR QUESTIONS

Estimated quantity: 274 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 21
8910 -01 -E19 -7245
Unit of Issue: CO

ICE CREAM, VANILLA, FZN,
100 mg, ind wrapped, 27/co

VENDOR QUESTIONS

Estimated quantity: 72,000
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 22
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: 8,424
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 23
8915 -00 -584-1647
Unit of Issue: CN

JUICE, APPLE, CANNED,
single strength, clear, us gr a, no. 3 cylinder can

VENDOR QUESTIONS

Estimated quantity: 5,760
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 24
8915 -00 -616-4820
Unit of Issue: CN

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

VENDOR QUESTIONS

Estimated quantity: 7,200
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 25
8915 -00 -782-3508
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 44,640 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 26
8915 -00 -926-4926
Unit of Issue: LB

ANNUAL Quantity for FRESH FRUITS and Vegetables,
For the zone – Price Dist Fee only

VENDOR QUESTIONS

Estimated quantity: 390,000 Price Based On Invoice (Y/N)?:___
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 27
8915 -01 -193-3060
Unit of Issue: LB

POTATO PATTIES, WHITE, FZN,
shredded (hash brown), 2.25 oz oval portion, for heating in an oven, us gr a, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 14,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 28
8915 -01 -E29 -1039
Unit of Issue: CS

JUICE, PINEAPPLE,
single strength, UHT, 1 liter co, 12/case

VENDOR QUESTIONS

Estimated quantity: 9,672 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 29
8920 -00 -067-6146
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 4,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 30
8920 -00 -464-2227
Unit of Issue: LB

WAFFLES, FZN,
brown and serve, instit pg,

VENDOR QUESTIONS

Estimated quantity: 4,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 31
8920 -00 -926-6016
Unit of Issue: CN

BISCUIT MIX,
no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 2,160
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 32
8920 -01 -066-8209
Unit of Issue: LB

BREAD, WHITE,
pita, fresh or fzn, pocket style or folding style (for gyros)

VENDOR QUESTIONS

Estimated quantity: 4,800
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 33
8920 -01 -250-6557
Unit of Issue: BG

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

VENDOR QUESTIONS

Estimated quantity: 1,236
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 34
8920 -01 -449-9598
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2, tpk-2 item

VENDOR QUESTIONS

Estimated quantity: 4,800
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 35
8920 -01 -E09 -4461
Unit of Issue: CS

CEREAL BAR, MULTI-GRAIN, LOW FAT,
blueberry filled, 1.3 oz ea, ind wrapped, 48/case

VENDOR QUESTIONS

Estimated quantity: 480
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 36
8920 -01 -E09 -5284
Unit of Issue: PG

FRENCH TOAST STICKS, FZN, PRECKD,
2 lb pg

VENDOR QUESTIONS

Estimated quantity: 4,185
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 37
8920 -01 -E19 -1148
Unit of Issue: CO

BREAD, WHEAT, FZN, UNBAKED,
thaw-proof-bake, 18.5 oz loaf, 24/co

VENDOR QUESTIONS

Estimated quantity: 550
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 38
8920 -01 -E19 -2223
Unit of Issue: EA

CAKE, CHEESE, FZN, SLICED,
New York style, round, 9 in. dia, 60 oz ea

VENDOR QUESTIONS

Estimated quantity: 960
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 39
8920 -01 -E19 -5162
Unit of Issue: CO

PASTRY DOUGH, SHEET, FZN,
12 oz ea, 20 to 24/co

VENDOR QUESTIONS

Estimated quantity: 372
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 40
8920 -01 -E19 -5480
Unit of Issue: CO

PIE SHELL, PREFORMED, FZN,
regular, 9 in. dia, 3 shells/pg, 12 pg/co

VENDOR QUESTIONS

Estimated quantity: 1,152
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 41
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

Estimated quantity: 1,152 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 42
8925 -00 -782-2983
Unit of Issue: HD

SYRUP,
imitation maple, regular style, thick, 1-1/2 oz (42.525 g) pg, cid a-a-20124, tupe iv, style 1, flavor a

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: _____
Category #: _____

Item 43
8925 -01 -413-7811
Unit of Issue: BG

SUGAR, REFINED,
granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, style a or b, tpk-2 item

VENDOR QUESTIONS

Estimated quantity: 9,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 44
8930 -00 -127-3079
Unit of Issue: JR

JELLY,
grape (concord), us gr a, 2 lb jar, cid a-a-20078, type i

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: _____
Category #: _____

Item 45
8930 -01 -E09 -8035
Unit of Issue: CO

JAM AND JELLY ASSORTMENT,
50 strawberry jam, 75 grape jelly, and 75 mixed fruit jelly, 1/2 oz pg, 200/co

VENDOR QUESTIONS

Estimated quantity: 240 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 46
8935 -01 -419-7031
Unit of Issue: PG

SOUP AND GRAVY BASE,
inst, beef, 1 lb pg

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: _____
Category #: _____

Item 47
8940 -01 -091-7208
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 3,699 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 48
8940 -01 -E09 -1053
Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,
cheese, w/cheese blend, for microwave, ind wrapped, inst size box

VENDOR QUESTIONS

Estimated quantity: 1,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 49
8940 -01 -E09 -1199
Unit of Issue: EA

EGG ROLLS, CHINESE, FZN,
pork, 3 oz ea

VENDOR QUESTIONS

Estimated quantity: 28,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 50
8940 -01 -E09 -1645
Unit of Issue: PG

GRAVY MIX, BROWN,
16 oz pg

VENDOR QUESTIONS

Estimated quantity: 1,480 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 51
8940 -01 -E19 -1836
Unit of Issue: PG

SNACK, POTATO CHIPS, ESL,
unflavored, regular, 1 oz pg (extended shelf life)

VENDOR QUESTIONS

Estimated quantity: 67,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 52
8945 -00 -926-6491
Unit of Issue: LB

MARGARINE,
patties per lb, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 5,760 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 53
8945 -01 -429-6305
Unit of Issue: CO

SALAD OIL,
any combo of veg oils, 1 gal (3.785 l)

VENDOR QUESTIONS

Estimated quantity: 720 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 54
8945 -01 -452-2000
Unit of Issue: CN

VEGETABLE OIL,
deep-fry cookery type, fluid, all canola oil, 5 gal can

VENDOR QUESTIONS

Estimated quantity: 960 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 55
8950 -00 -127-9790
Unit of Issue: BT

CATSUP, TOMATO,
us gr a, 14 oz bottle, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 11,520 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 56
8950 -01 -036-1179
Unit of Issue: JR

PICKLES, CUCUMBER,
dill, sliced crosswise, cured, us gr a, 1 gal jar, u.s. std for gr, style of pickles (d), type of pack (a)(2)

VENDOR QUESTIONS

Estimated quantity: 632 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 57
8950 -01 -125-2287
Unit of Issue: CO

BARBECUE SAUCE,
w/hickory smoke flavor, 1 gal glass co

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: _____
Category #: _____

Item 58
8950 -01 -E09 -1101
Unit of Issue: CO

SALAD DRESSING,
regular, 1 gal co

VENDOR QUESTIONS

Estimated quantity: 960 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 59
8950 -01 -E19 -3654
Unit of Issue: BT

DRESSING, CREAMY ITALIAN,
16 oz bottle

VENDOR QUESTIONS

Estimated quantity: 2,880 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 60
8950 -01 -E59 -2920
Unit of Issue: JR

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

VENDOR QUESTIONS

Estimated quantity: 2,160 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 61
8955 -00 -823-7016
Unit of Issue: PG

TEA MIX, INST,
pdr, unswt, w/o ascorbic acid, 1 gal yield, 50 pgs/box, cid a-a-20183, type i, style a, flavor 1

VENDOR QUESTIONS

Estimated quantity: 19,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 62
8960 -01 -E12 -2016
Unit of Issue: BX

BEV, CARB, COLA, SWT,
(coke), 12 oz can, 24 cans/box

VENDOR QUESTIONS

Estimated quantity: 4,286 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 63
8970 -00 -149-1094
Unit of Issue: BX

MEAL,READY-TO-EAT,INDIVIDUAL
tpk-2 item, menus no. 1 thru no. 12 (box a), and menus no. 5 thru 16 (box b), 12 meals/box, mil-m-44074, tpk-2 item – **GFM Item**

VENDOR QUESTIONS

Estimated quantity: 18,750 Price Based On Invoice (Y/N)?:___
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____