

CAUTION NOTICE

SP0300-03-R-4002

PRIME VENDOR SOLICITATION

**FOR GREAT LAKES NAVAL STATION , GREAT LAKES NAVAL HOSPITAL,
AND THE PITTSBURGH, JOLIET, CLEVELAND AND BLACKWELL JOB CORPS CENTERS**

1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED ACQUISITION. OFFERS WILL BE ACCEPTED FROM BOTH LARGE AND SMALL BUSINESSES. IT IS THE GOVERNMENT'S INTENT TO MAKE ONE (1) INDEFINITE QUANTITY CONTRACT (IQC) AWARD FOR A ONE (1) YEAR BASE TERM WITH FIVE ONE-YEAR OPTIONS PER ZONE. ACCEPTANCE OF THE **OPTIONS IS MANDATORY**.
2. THE GUARANTEED MINIMUM FOR THIS CONTRACT WILL BE 25% OF THE ESTIMATED AWARD DOLLAR VALUE. THE MAXIMUM CEILING WILL BE 125% OF THE ESTIMATED AWARD DOLLAR VALUE.
3. AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADE-OFF PROCESS **AND WILL BE BASED ON** FACTORS OTHER THAN COST OR PRICE ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE AND THE **SOCIOECONOMIC FACTORS**.
4. OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THEIR TECHNICAL PROPOSAL IN THE FORM OF AN **ORAL PRESENTATION**. THE COMBINATION OF THE ORAL PRESENTATION, SITE VISIT AND WRITTEN PROPOSAL WILL CONSTITUTE THE TECHNICAL PROPOSAL. THE TECHNICAL PROPOSAL, IN CONJUNCTION WITH THE BUSINESS PROPOSAL **AND SOCIOECONOMIC PROPOSAL** WILL BE USED TO EVALUATE AND SELECT THE **OFFEROR** DETERMINED TO BE THE BEST VALUE. THE TECHNICAL PROPOSAL MUST BE SUBMITTED WITHOUT ANY REFERENCES TO COST OR PRICE.
5. THE WRITTEN INFORMATION FOR FACTOR I, PAST PERFORMANCE/ CORPORATE EXPERIENCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE." ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED ONE WEEK PRIOR TO THE OFFER DUE DATE, IN ORDER TO **EXPEDITE** THE EVALUATION OF YOUR TOTAL OFFER.
6. ALL OFFERORS SHOULD READ THE LIST OF MARKET BASKET OF ITEMS **CAREFULLY**. OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED TO TWO DECIMAL PLACES.
7. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTIONS SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT TWO (2). **OFFERORS** UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.
8. ANY QUESTIONS REGARDING INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, RAYMOND JACQUETTE, AT 215-737-5888 OR THE CONTRACT SPECIALIST, PETER KROK, AT 215-737-3677.

PRE-PROPOSAL CONFERENCE

SOLICITATION NUMBER: SP0300-03-R-4002

THE DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PREPROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED.

IF YOU PLAN TO ATTEND, PLEASE SEND A FAX (215-737-7194) OR LETTER WITH THE COMPANY'S NAME, AND THE NAMES AND TITLES OF THE REPRESENTATIVES WHO WILL BE ATTENDING.

ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS TO BE ADDRESSED AT THE CONFERENCE MAY DO SO PROVIDED THEY ARE RECEIVED TWO (2) DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.

THIS INFORMATION MAY BE FAXED TO RAYMOND JACQUETTE, CONTRACTING OFFICER OR PETER KROK, CONTRACT SPECIALIST, AT 215-737-2579 OR 3376. THE CONFERENCE WILL BE HELD AT:

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE
PHILADELPHIA, PA 19111
BUILDING 6

THURSDAY FEBRUARY 6, 2003: 9:00 AM PHILADELPHIA LOCAL TIME

ALL VISITORS MUST CHECK IN AT THE SECURITY DESK IN BUILDING 3109 AT THE MAIN GATE TO RECEIVE VISITOR'S PASSES. AFTER YOU HAVE CHECKED IN YOU CAN PROCEED TO BUILDING 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM, ROOM 6B313.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER N/A	PAGE 1 OF 170
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-03-R-4002		6. SOLICITATION ISSUE DATE 24 January 2003
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Pete Krok, Contract Specialist		b. TELEPHONE NUMBER (No collect calls) (215) 737-3677	8. OFFER DUE DATE/ LOCAL TIME See Page 3
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 Attn: DPSC-HFVE			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 422410 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A
NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3			12. DISCOUNT TERMS		
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY SAME AS BLOCK 9		
17a. CONTRACTOR/OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY DEFENSE COLUMBUS ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6266		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
INFORMATION STATED WITHIN					
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED HEREIN AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE SP0300-03-R-4002 OFFER <input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 6), 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) RAYMOND F. JACQUETTE, III		31c. DATE SIGNED
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42a. RECEIVED BY (Print)		40. PAID BY
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YYMMDD)		

PerFORM(DLA)

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

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 90000-0136
Expires: 09/30/98

GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH,
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BLOCK 8 (continued):

Offer due date/local time:

March 12, 2003, 3:00 p.m., Local Philadelphia Time

Block 9 (continued):

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

? Send **Mailed Offers** to:

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

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

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

All hand-carried offers are to be delivered to the business opportunities office between 8:00 AM and 5:00 PM, 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 SHOULD SPECIFY THE FOLLOWING

CAGE CODE: _____

DUNS NUMBER: _____

FAX NUMBER (S): _____

E-MAIL ADDRESS: _____

BLOCK 17B. (CONTINUED)

****REMITTANCE WILL BE MADE TO THE ADDRESS THAT THE VENDOR HAS LISTED IN THE CENTRAL CONTRACT REGISTER (CCR).**

BLOCKS 19-24 (CONTINUED):

SEE SCHEDULE OF ITEMS STARTING ON PAGE 128.

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

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LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

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- Attachment 2: STORES EDI Information & 810 Transaction Set
- Attachment 3: Standard Operating Procedures for P.V. Management Visits
- Attachment 4: Past Performance/Corporate Experience Performance Sheet
- Attachment 5: Business Proposal spreadsheet format

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SUPPLIES / SERVICES AND PRICES

I. GENERAL INFORMATION

A. The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite Quantity Contract to provide subsistence products to the military and other Federally funded customers within an expansive region that includes the Great Lakes Naval Station, Great Lakes Naval Hospital, Blackwell Job Corps in Laona, WI and the Pittsburgh Job Corps in Pittsburgh, PA. Additional customers including other non-Department of Defense (DOD) customers may also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor. (FAR 16.504 (a))

B. It is the intent of the Government to make one Prime Vendor award to each separate zone. The contract shall be for one year and include five (5) option periods, which will last one year each. However, the Government reserves the right to make more than one award to each zone.

II. CURRENT CUSTOMERS

Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate dollar value has been annotated.

ZONE 1

<u>Installation</u>	<u>Approximate Annual Purchases</u>
Naval Station Great Lakes 2701 Sheridan Road Great Lakes, IL 60088	\$27,000,000
Great Lakes Naval Hospital 2705 Sheridan Road Great Lakes, IL 60088	\$ 1,000,000
Blackwell Job Corps Center Route 1	\$ 300,000

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Laona, WI 54541
Joliet Job Corps \$ 400,000
1101 Mills Road
Joliet, IL 60433

Potential Additional Customers \$ 1,300,000

TOTAL PURCHASE ESTIMATE ZONE 1: \$30,000,000

ZONE 2

Pittsburgh Job Corps \$ 600,000
7175 Highland Drive
Pittsburgh, PA 15206

Cleveland Job Corps \$ 500,000
10660 Carnegie Avenue
Cleveland, OH 44106

TOTAL PURCHASE ESTIMATE ZONE 2: \$1,100,000

III. ITEMS

A. This solicitation is for the procurement of Total Food and Beverage support (except soda) to DoD and non-DoD customers.

Included in this solicitation are the following items:

Fresh fruits and vegetables
Fresh milk and dairy products
Fresh Bread and bakery products

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Note: The vendor will be responsible for providing Fresh Dairy and Fresh Bread and Bakery products to the Great Lakes NAVAL STATION & Hospital. Some of the Job Corps may procure these items through local contracts. This product could be available either through the vendor's inventory or through a subcontractor. It is the responsibility of the contractor to see that the terms and conditions necessary to supply the fresh dairy and fresh bakery products are fulfilled. All contractual arrangements with bakery and dairy producers shall be made through the prime vendor contractor. The prime vendor must make suitable arrangements to have the bakery and dairy products supplied timely and on schedule. The contractor will either supply the fresh dairy and fresh bakery products through their own inventory or through a subcontractor, which will be responsible to the prime contractor

B. Not included will be "Brand Name" Bag-in-Box Soda, procured by DSCP's Central Contracting Office and Non-foods (disposable items); however, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

C. The offeror must submit two (2) copies of its most complete and current product listing, including current prices, for all items (food, beverage, produce, fresh dairy, fresh bread, and non-food) as part of the business proposal.

IV. PRICING AND DEFINITIONS

A. Pricing will be based on the following formula:
Unit Price = Delivered Price + Distribution Price

Definitions:

1. Unit Price - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government. The unit price consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.

2. Delivered Price - The "delivered price" is defined as the last invoice price of a product the prime vendor has paid a manufacturer or supplier for that product delivered to its distribution point. This is sometimes referred to as "landed cost".

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3. Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. 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 food or beverage item. The price submitted can be no more than two (2) places to the right of the decimal point. This dollar amount shall remain constant for the complete term of the contract.

B. The majority of customers listed will be utilizing the Government's ordering system, STORES, (the Subsistence Total Order and Receipt Electronic System). STORES requires that pricing be fixed at the time the order is placed, provided that delivery is requested within the time frame of six 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.

1. For example, orders placed on 1 March will be priced at time of order, if the delivery is required between 2 March and 7 March, inclusive. If delivery is not required until 8 March, 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 weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time. See Attachment 2 "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract. DSCP will review the 832 EDI transaction set to check for price and other changes; however, the accuracy of the vendor item catalog is the responsibility of the prime vendor.

D. Vendors may submit alternate price change submissions (832 Updates). However, it should be noted prices cannot be updated more than once a week. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday. Price changes will only take effect the Sunday following their submission as new catalogs are issued to the customers for Monday morning download.

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E. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the Distribution Price Category only, 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. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point, for example \$10.50. Offerors may utilize the Government's food category listing below, or submit their version of food categories. **There is an upper limit of fifty (50) categories that one may submit.** It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and NOT in excess of the 50 category limit.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish
7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillon and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products
12. Fluid Milk and Milk Products
13. Butter and Margarine
14. Other Dairy Products not mentioned
15. Condiments, Salad Dressings and Spices
16. Confections, Nuts and Sugars
17. Eggs
18. Bread Products and other Bakery Products (frozen)
19. Fresh Bread and other Bakery Products
20. Fats and Oils
21. Other Semi-perishable items not mentioned above
22. Other Perishable Items not mentioned above
23. Related non-foods (disposable items)
24. Fresh Fruit and Vegetables
25. Dietary Products

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V. AWARD DETAILS

Any awards made against solicitation SP0300-03-R-4002 will result in an Indefinite Quantity Contract of one (1) base year plus five (one-year) options. The Government intends to make one award for each zone; however, the Government reserves the right to make more than one award to each zone.

VI. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

The estimated dollar value, inclusive of the base year plus the five (one-year) option periods, is:

ZONE 1 --- \$180,000,000

ZONE 2 --- \$6,600,000

The guaranteed minimum will be twenty-five (25%) percent of the estimated award dollar value **per contract period**. The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling, this alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum and alternate ceilings are not negotiable.

VII. OPTIONS

A. There is a base year plus five (5) one-year option periods. The total length of time for this contract will be no greater than six years. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices that are offered for each option period shall be offered as a percentage, whether it is an increase or decrease, from the base year. The Distribution prices offered will be calculated with the delivered price proposed for each evaluated item.

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

C. Offerors are reminded, that at any point during the base year, or one of the option periods that the contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option earlier than one (1) year after the award date.

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VIII. NON-COMPETITION

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.

IX. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to order their Fresh Fruits and Vegetables from the Prime Vendor awardee.

X. MARKET READY ITEMS

Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are procured by the Prime Vendor for the military customers and may be for the Job Corps customers (if so requested). At the present time some Job Corps sites have on-going contracts for market ready items through their own local suppliers, and these Job Corps sites may continue to elect to receive these items through their own contracts. After an award is made, these Job Corps sites will have the opportunity to choose whether they want to continue to receive market ready items from their current suppliers or from their prime vendor. However, customers may NOT have two contracts for the same items in effect for the same period. It is anticipated that the prime vendor will enter into contracts with local suppliers for the above stated items. Local vendors may deliver these items directly to the customers.

XI. RELATED NON-FOOD ITEMS

A. This solicitation does not include disposable products (related non-food items including, but not limited to, plastic, foam, paper goods and cleaning supplies) associated with the preparation or serving of food. However, it is anticipated that this class of items will be added during the life of these contracts.

B. The offeror **must** provide a distribution price for this category.

C. DSCP is currently working to add Non-Food (Relating to Foodservice) items to its Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized.

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XII. MANDATORY ITEMS - FOOD

A. 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). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory sources of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

<u>NSN</u>	<u>ITEM</u>
Various	Pancake Mix, No. 10 can
Various	Cake Mix, Devil's Food
Various	Cake Mix, Gingerbread
Various	Paprika, Ground
Various	Garlic Powder
Various	Dining Packets

B. List of Suppliers

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

Advocacy & Resources Corporation
 435 Gould Drive
 Cookeville, TN 38506
 POC: Ms. Terri McRae
 Voice: 931-432-5981 Fax: 931-432-5987

2. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
 650 Blossom Road
 Rochester, NY
 POC: Mr. Jack Pipes
 Voice: 1-800-864-7835 X252

3. Dining Packets:

National Industries for the Blind
 1901 N. Beauregard Street - Suite 200
 Alexandria, VA 22311-1727
 POC: Mary Johnson -- Voice: 703-578-6512

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

XIII. REBATES / DISCOUNTS

A. The following instructions for rebates and discounts refer to those, which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, NAPA's and Food Show Rebates **MUST** be given in the form of a deviated price.

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other 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.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail-in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the rebates and discounts the offeror provides to its most favored commercial or other Government customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein as part of its offer in accordance with the provisions outlined in the "Instructions, Conditions and Notices to Offeror's" section of this solicitation.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

XIV. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

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

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

3. National Allowance Program Agreements (NAPA's) – agreements between DSCP and suppliers/manufacturers which identify product category 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.

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 offering domestic product.

C. Under the NAPA Program, Agreement Holders will:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

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

D. NAPA's neither obligate the Prime Vendor to carry, nor the ordering activity to purchase, any of the agreement holders products; however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

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

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, 215-737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

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

G. The NAPA Program is for the exclusive use of DSCP customers purchasing product under the resultant contract.

XV. NAPA TRACKING PROGRAM

The Prime Vendor agrees to comply with the requirements of DSCP's Tracking Program for NAPAs and shall provide the required product information to support the NAPA allowance and sales tracking web site.

Data shall be submitted as follows:

1. 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.

2. Transmission of Data.

Information shall be submitted electronically via—

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

OR

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

3. Frequency of Submission.

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

4. Contents of the Data File.

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.

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<u>Field #</u>	<u>Field Description</u>	<u>Field Name</u>	<u>Width</u>	<u>Format</u>	<u>Note</u>
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 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.

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5 Conversion to the Unit of Issue UOM. The conversion factors 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 fifty (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.

6 For each item, provide the applicable markup amount. 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.

XVI. FOOD SHOWS

A. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show "allowances". 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 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.

C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager 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; and
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:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand

e. Booth Number of the exhibitor and the products they represent.

D. 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.

E. Food Show Allowances must be passed on to the customers directly as a deviated price. 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.

XVII. CUSTOMER SERVICE

A. The Prime Vendor shall treat each and every customer covered under this contract 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 this contract.

B. Some customers have periodic food menu board meetings and the Prime Vendor may be invited to attend these meetings. At these meetings the customers not only review their internal business practices, but the offeror can utilize this forum to show new products, demonstrate product preparation, provide nutritional information and address any other concerns the customer may have. Offerors shall address how they will take part in these forums and what value-added services they will employ to enhance these meetings, as requested in the section entitled "Submission Requirements".

XVIII. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of thirty (30) days to source the item, obtain a stock number from DSCP and add the item to Vendor Item Catalog via an 832 catalog transaction.

B. 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.

C. 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.

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XIX. ADDITIONAL CUSTOMERS

A. The Government reserves the right to add DoD and non-DoD customers in the solicited area to the Prime Vendor contract based on mutually agreed upon implementation plan. If a customer is on the border of one of the surrounding states, in an area where the Prime Vendor in that area does not normally deliver, the successful offeror of this contract may be required to service those customers.

B. The additional customers can not increase the dollar value of the contract, which is estimated at \$30,000,000 for Zone 1 and \$1,100,000 for Zone 2, by more than 25%.

C. To the extent that the customers supported under the contract do not meet the estimated dollar value, the Contracting Officer reserves the right to add more additional business.

D. Additional customers are limited to those that receive Federal funding.

XX. CENTRAL CONTRACTS

DSCP's Central Contracting Office administers contracts for Coca-Cola, Pepsi, and Dr. Pepper Bag-in-Box and canned soda, Food Service Equipment, and the MUSIC items. Additional information and points of contact can be located on the DSCP web page using the following web site:

<http://www.dscp.dla.mil/subs/beverage.htm>

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XXI. BREAKING CASES

Under the proposed contracts, the awardee will be required to break cases for the following items: baking powder; baking soda; extract, rum; flavoring, imitation smoke; flavoring, imitation maple; flavoring, pure; gelatin, plain; horseradish, grated; mayonnaise; molasses; nuts, pecan; oil, olive; oil, sesame; olives, green; olives, black; pie filling, pumpkin; sauce, barbecue; sauce, picante; sauce, soy; sauce, teriyaki; sauce, tomato; spice; toppings, sprinkles; vinegar, cider; vinegar, white; vinegar, wine; sherry, cooking; yeast, dry, active. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

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DESCRIPTIONS / SPECIFICATIONS

I. DEFENSE APPROPRIATIONS ACT

A. All items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of DFARS Clause 252.225-7012 (Preference for Certain Domestic Commodities). These references require that, with limited exceptions, all items supplied under the contract be processed in the United States or its possessions, and certain products are required to be 100% (components and processing) domestic.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the military, which are paid for by appropriated funds, must be in compliance with the Berry Amendment and the Buy American Act. This would not apply to commissary resale items or for the acquisition of those specific items listed as follows:

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

C. For additional information, please consult the DoD FAR Supplement at 25.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

D. During the year, the Contracting Officer may issue individual domestic non-availability determinations when warranted. A notice will be issued to the Prime Vendor as the determination(s) is (are) made. **NOTE: Customers are not permitted to make this determination and accept non-compliant product independently.**

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II. ORDERING SYSTEM

A. Most customers listed within this solicitation are currently using the Subsistence Total Order and Receipt Electronic Systems (STORES). However, there are some customers in which the vendor will be required to provide their commercial electronic ordering system. Some customers may be able to use "STORES on the web". The purpose of STORES on the web is NOT to replace the current system, but it provides an additional option for sites with special needs and requirements.

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

1. STORES is the Government's translator/ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 2 provides additional EDI information.

2. The customers are able to order all of their food and beverage requirements through STORES. The system will transmit all orders to the Prime Vendor. It may be possible during the life of this contract that all customers will also have the opportunity to order the non-food items from STORES.

3. The awardee shall be required to interface with STORES and the offeror must be able to support the following EDI transaction sets:

- 810 Electronic Invoice
- 820 Payment Voucher Information
- 832 Catalog (Outbound - Vendor to DSCP)
- 850 Purchase Order
- 861 Receipt
- 997 Functional Acknowledgment

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

5. The vendor shall have access to the Internet and be able to send and receive electronic mail (email).

6. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point.

7. The Prime Vendor is required to utilize the Government's item descriptions in the Electronic Catalog (832 transaction) as well as on its invoices. For example: "Crinkle Cut Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

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III. ORDER PLACEMENT

A. Customers will place their orders to accommodate a "skip day" delivery. An order placed on 1 March would have a required delivery date of 3 March. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

B. The Prime Vendor shall advise the customer by 12 noon on the skip day 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, or advise them of the not-in-stock position of the item. The customer will make the final decision on the acceptability for any substitutions.

C. A substitute item must be of equal or higher technical quality and equal or lower in price.

IV. PRODUCT QUALITY

A. Acceptance of supplies awarded under this solicitation 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 established shelf life (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, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

C. Level of Product Quality

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

a. 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 1/2 size can, 24 per case". Substituting a No. 10 can and 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).

b. 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

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“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.

c. Equivalent in respect to grade or fabrication.

2. 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 may be requested.

V. QUALITY PROGRAM

A. 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 be equal to 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.

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

1. Standardized product quality;
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. 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;
10. Compliance with EPA and OSHA requirements;

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11. 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 or inspected by the USDA or USDC.
13. HAACP, if applicable.

VI. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT

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 that comply with industry standard programs such as the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections 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 its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

VII. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA). For detailed information see Clause 52.246-9P31 "Sanitary Conditions" in this solicitation.

B. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments.

<http://domino1.hcssa.amedd.army.mil/vetcom.nsf>

VIII. CONTRACTOR PRODUCT DESCRIPTIONS

GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH,
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A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for each of the "Market Basket" items identified in this solicitation.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to the item solicited in the schedule of items. Bid sheets are not considered technical descriptions.

C. The Subsistence Prime Vendor Office will determine if the item offered meets the minimum quality standard described.

IX. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

A. The Subsistence Prime Vendor Branch will conduct Prime Vendor Quality System Management Visits (QSMV's) to review the contractor's methods used to comply with the terms of the contract and to verify that those terms are being met. QSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for QSMV's is attached, as Attachment 5.

B. National Food Audits

Basic Audits:

1. The DSCP National Food Audit Program, covering all Food Classes within a Prime Vendors' catalog (Meat, Poultry, Seafood and Processed Products) functions as a Service and Quality Assurance check for our DOD customers to ensure the war fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (a) Prime Vendor's adherence to contract requirements.
- (b) The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-H Prime Vendor Regions.
- (c) There is no product misrepresentation or substitution.

2. The Audit objectives are accomplished utilizing the expertise of the USDA AMS Meat, Poultry and Processed Products Graders, USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel. Representatives from the above agencies form the DSCP National Food Audit Team.

3. The DSCP National Food Audit is a technical product review and is intended to be a partnership between the customer, Prime Vendor and DSCP-H,

providing 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 systems 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-H.

4. For each Prime Vendor it is expected that a full audit would be conducted at least once during the term of the contract. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. Full Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat Audit is approximately \$6,000.00, and the average cost of a seafood audit is expected to be approximately \$3,000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6,000.00 for Meat and Poultry products and \$3,000.00 for Seafood and Processed products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

5. Audit Results:

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

6. Follow-up Audits:

a. Follow up audits may be scheduled within a one-year period of the initial audit, or based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to the outcome of the initial audit, all samples are to be at the expense of the Prime Vendor.

b. Non-routine follow-up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

7. The Government reserves the right to expand this program into any and all categories of subsistence items. Samples will be required as above within negotiated limits.

X. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM

A. Definition

HACCP is a system of preventative controls and scientific testing designed to improve the safety of products from “farm to table”. Food and Drug Administration (FDA) and Food Safety and Inspection Service (FSIS) HACCP regulations require industry to verify the effectiveness of its operations by continuous monitoring of the controls established, end item product testing, and careful record keeping of the complete HACCP system. The regulatory agency responsible for designing and enforcing its agency’s food safety programs will review each plant’s records and conduct other in-plant inspection activities to verify that proper food safety procedures are being followed in accordance with the establishment’s HACCP plan. The HACCP-based system requires a commitment by establishments to consistently control operations in the interest of public health.

B. USDA - FSIS HACCP Regulation/Requirements

1. Sanitation Standard Operating Procedure (SSOP): All plants
2. HACCP Plans:

- a. Large establishments (500 or more employees)
- b. Small establishments (more than 10 employees but less than 500)
- c. Very small establishments (less than 10 employees or annual sales of less than \$2.5 million).

C. FDA HACCP Regulation

The regulation requires all seafood companies in the U.S. and importers of seafood products into the U.S. to be currently operating under a HACCP-based program.

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***XI. JUICE AND DRINK DISPENSERS, HOT COCOA, SOFT SERVE/
YOGURT MACHINES***

A. When requested, the contractor is required to furnish beverage dispensing machines, beverage products, hot cocoa, and soft serve/yogurt machines as specified herein. The upkeep of the machines consisting of, but not limited to, labor, transportation, and supplies required to repair and maintain the equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. 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.

C. The contractor will provide a technically qualified service representative to perform monthly 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.

D. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

XII. HOT SOUP, MASHED POTATO AND CEREAL DISPENSERS

When requested, the contractor shall furnish hot soup, mashed potato, and cereal dispensers suitable for the types of items needed as requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

XIII. BRAND NAME ITEMS

The customers that will be serviced by the contracts made as a result of this solicitation have the capability of ordering Brand Name products.

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PACKAGING AND MARKING

I. PACKAGING, PACKING, and LABELING

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

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging must protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

E. All fresh seafood items will be packed in ice packed cartons.

F. 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 all units.

II. MARKINGS

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 appropriate.

B. All food and beverage products shall be identified with readable (open code dates) or coded dates. For both perishable and semi-perishable products, open dating is preferred, but code dating is acceptable. Prime Vendors that do not use open dating shall provide a product code number key to the Account Manager, DSCP Product Services Office, and each customer facility no later than three months after the award of the contract.

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

INSPECTION AND ACCEPTANCE

I. INSPECTION AND ACCEPTANCE

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

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

C. 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. All overages/ shortages/ returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

II. WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties that the contractor gives to any customer. The 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 the solicitation.

III. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. 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 wrapping must be intact and in a solid condition.
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.

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IV. REJECTION PROCEDURES

A. If product is determined to be either 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 veterinary inspector shall notify the responsible food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or his/her representative.

C. In the event an item is rejected, the delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be 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, same day re-delivery of items that were previously rejected shall be made, so that the customer's food service requirements do not go unfulfilled for that day. The re-delivered items will be delivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries 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. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases, one (1) copy of the credit memo is to be given to the customer and (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

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

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

DELIVERIES AND PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract is for a one (1) year period with (5) one-year option periods beginning at the first significant STORES order. It is expected that the first order under the resultant contract will take place 25 August, 2003. The Contractor(s) start up period will take place prior to the first order. It is possible that the first order might be arranged to be placed earlier. Such arrangements will be negotiated and arranged with the awardee. The first delivery date is dependent upon the date of the resultant contract. The contractor(s) shall submit a proposed implementation schedule to the Contracting Officer within thirty (30) calendar days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. An additional 25 days will be granted for actual implementation. No more than fifty-five (55) calendar days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

II. ITEM AVAILABILITY

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

III. SPECIAL GUIDELINES REGARDING GREAT LAKES (NAVAL STATION)

A. An on-site representative devoted solely to the Great Lakes Naval Station will be required to maintain an office at the NAVAL STATION. The office space will be provided by the NAVAL STATION GREAT LAKES.

B. The Great Lakes Naval Station presently has six delivery points: three dining room facilities of the traditional variety which include Buildings 535, 928 and 1128, the InProcessing Barracks (IPB) Building 7121, Building 7101 and 7102. Buildings 7101 and 7102 are connected in the middle but have separate loading docks. The structures at 7101 and 7102 are the model for how the remaining training/galley sites will be built.

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C. NAVAL STATION GREAT LAKES will determine items and quantities required for each of the dining facilities and will input the order and receipt through STORES.

D. For all facilities, the product becomes the property of the government upon signature of the prime vendor's delivery ticket at point of delivery.

IV. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all delivery points. All items will be delivered to customer locations, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point at the time of delivery. Deliveries shall be scheduled according to the customers' timetable as listed on the following pages.

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post-award basis by the awardee(s).

C. All deliveries are subject to military inspection at destination. Delivery vehicles may be required to stop at a central location for medical inspection before proceeding to the assigned delivery point(s). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting/Troop Issue" activity on the installation.

D. Specific delivery point information is provided. Pertinent information has been included to explain specific customer delivery requirements, points of contact, and instructions.

E. Products for each customer/dining facility must be segregated. Some of the military bases have more than one delivery point. Awardee must provide expeditious off-loading and delivery to the customer and ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer.

F. The Offeror shall ensure that the personnel loading and delivering the product to a site provide prompt and efficient service to the customer.

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G. **DELIVERY POINTS**

REMARKS

(1). **Naval Station Great Lakes**

NAVSTA GREAT LAKES ORDERING OFFICE
 Food Service Department Bldg 3200
 2601E Paul Jones Street
 Great Lakes, Illinois 60088

P.O.C. Roger Raimondi
 Phone: (847) 688-4793
 Fax: (847)688-5812

**DELIVERIES: Six Days A Week (Will be adjusted according to
 accessions/population)**

?? **Bread/Pastries: (daily Monday through Saturday)**

?? **Dairy: (daily Monday through Friday)**

DELIVERY TIME: Between 2100 (9:00pm) TO 0300 (3:00am).

**NOTE: Customer reserves the right to change these hours after providing
 sufficient notice to the contractor. Actual delivery schedule broken down by
 site & delivery time shall be developed after award in coordination with the
 customer. Emergency deliveries do not apply.**

- | | |
|---|------------------------------|
| 1. Ouellett Galley
Building 535 | DODAAC: N30204 |
| 2. Hascall Galley
Building 928 | DODAAC: N30221 |
| 3. Grisholm Galley
Building 1128 | DODAAC: N30220 |
| 4. InProcessing Barracks
Building 7121 | DODAAC: V30220 |
| 5. Building 7101 | DODAAC: P30220 |
| 6. Building 7102 | DODAAC: R30220 |
| 7. Building 7103 | to be completed January 2004 |
| 8. Building 7104 | to be completed March 2004 |
| 9. Building 7105 | to be completed June 2004 |

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- | | | |
|-----|---------------|-----------------------------|
| 10 | Building 7106 | to be completed August 2004 |
| 11 | Building 7107 | to be completed June 2005 |
| 12 | Building 7108 | to be completed August 2005 |
| 13. | Building 7109 | to be completed June 2006 |

Note: It is anticipated that after Building 7109 is built that six more training center structures will be built. The schedule for the building of these training centers has not been set yet.

(2). GREAT LAKES NAVAL HOSPITAL

DELIVERY DAYS: Tuesday and Thursday (prime vendor)

* **Bakery: Monday, Wednesday and Friday (bakery items)**

* **Dairy : Tuesday and Thursday**

**DELIVERY TIME: Tuesdays and Thursdays 0600 to 0700 hours
Mondays before 0500 hours**

Naval Hospital
Building 200H
3001A 6th Street
Great Lakes, Illinois 60088-5230

DODAAC: N00211
POC: MSCS D. Navarro
MS1 Crenshaw
Phone; (847) 688-4723
Fax: (847) 688-2066
Loading Dock

(3). Blackwell Job Corps Center

DELIVERY DAYS: Wednesdays and Fridays

DELIVERY TIME:: 1000 to 1400 hours

?? **Dairy: received with Prime vendor order on Wednesdays & Fridays.**

?? **Note: Does not receive fresh bakery.**

Blackwell Job Corps Center
Route 1 – Box 233A
Laona, WI 54541

DODAAC: 125699
POC: Linda Larsen
Phone: (715) 674-7382
Fax: (715) 674-4305
Loading dock

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(4) Joliet Job Corps

DELIVERY DAYS: Tuesdays and Thursdays

DELIVERY TIME: 0800 to 1200 hours

Joliet Job Corps
1101 Mills Road
Joliet, Illinois, 60433

DODAAC:1651AW
POC: Candace Weedman
Phone: (800) 357-6206
or 815-727-7677 (ext. 354)
Fax: 815-727-9457
no loading dock

ZONE 2

(1) Cleveland Job Corps

DELIVERY DAYS: Thursdays

DELIVERY TIME: 0500 to 0800 hours

Cleveland Job Corps
10660 Carnegie Avenue
Cleveland, OH 44106

DODAAC: 1651AK
POC: Shantale Stevens
Phone: 216-795-8700
ext 301
loading dock

(2) Pittsburgh Job Corps

DELIVERY DAYS: Wednesdays and Fridays

DELIVERY TIME: 0600 to 0900 hours

Pittsburgh JCC
7175 Highland Drive
Pittsburgh, PA 15206

DODAAC:1636KR
POC: John Morli
Phone; 412-441-8698
fax: 412-362-8621
no loading dock

V. FILL RATE / SUBSTITUTIONS

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

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

$$\text{Example } \frac{190}{200} \times 100 = 95\%$$

B. The fill rate shall be calculated with and without substitutions.

NOTE: Substitutions **MUST** be approved by authorized customer personnel **PRIOR** to shipment.

VI. HOLIDAYS

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

- | | |
|-------------------------------|------------------|
| New Year's Day | Labor Day |
| Martin Luther King's Birthday | Columbus Day |
| President's Day | Veteran's Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Christmas Day |

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed below. Also specify your policy for celebrating holidays that fall on the weekend.

VII. SURGE/MOBILIZATION**A. Readiness Plans - Surge/Mobilization**

1. Surge - The capability to handle a large increase in case volume for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given days notice. The timing of these types of 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.

2. Mobilization - The capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple the case requirements at any site for a protracted period must also be provided for. The offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items furnished in this fashion shall be the same as those for routine, non-mobilization orders.

3. The Government reserves the right to test the Prime Vendor's Readiness Plan.

4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor supporting the zone in which training will occur.

VIII. EMERGENCY ORDERS

All emergency order(s) for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number. The offeror is required to submit their plan for handling emergency orders; as well as what they actually consider an emergency, and additional costs, if any.

IX. AUTHORIZED RETURNS

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

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature; and
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error

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

X. SHORT SHIPMENTS / SHIPPING ERRORS

A. The receiving official will annotate short shipment(s) on the delivery ticket/invoices that accompany the delivery.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

CONTRACT ADMINISTRATION DATA***I. CONTRACTING AUTHORITY***

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

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made. The Contracting Officer must authorize any modification or costs associated with a change.

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.

II. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Two copies (an original plus one) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. For all customers using the STORES or STORES on the Web ordering system, the vendor will be required to invoice for payment electronically (see electronic invoicing below). For any customers that order "commercially", that is not through the STORES or STORES on the Web systems, the vendor will be required to invoice manually (see commercial invoicing below):

C. Each invoice should contain sufficient data for research and payment purposes. This includes:

1. Contract Number
2. Call Number
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue

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7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable

D. It is strongly preferred that there be only one (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, than all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoice groups must be sent to DFAS Columbus together.

E. For catch weight items, standard rounding methods must be observed i.e. <5, rounded down; ≥ 5 , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

F. Add-on Items – 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 will be delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with 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, we strongly encourage our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

Electronic Invoicing

a. All invoicing of STORES orders for payment is to be filed electronically, using EDI Transaction set 810. (Attached)

b. All invoices submitted must be clean, i.e. all debit/credits must be correct prior to submission.

c. Invoice transactions may be submitted to DSCP daily; however it can not be stressed enough that all internal debit/credit transaction must be completed prior to invoice submission.

d. The same invoices can not be submitted with different dollar amounts.

e. You will be required to submit test Transactions sets 30 days prior to first order.

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f. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.

g. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

Commercial Invoicing

a. Call numbers should be designated at the customers location at the time of order and will follow in a numerical sequence and start with an alpha (which will be designated by the Account Manager for each commercial location and which will remain constant). Call numbers should begin with 001. (e.g. K001, K002, etc.) Care should be taken not to duplicate any call numbers.

b. In lieu of the purchase order number required in II.C.3. above, the Destination (customer name) and Department of Defense Activity Address Code (DoDAAC) is required.

c. Any NAPA Rebate should be listed.

d. As stated in II.C.6. above, for each line on the order, the **total number of units of issue** delivered must be included (i.e., if product is shipped by case, but the unit of issue is cans, the total number of cans shipped must also be annotated.)

e. Signed copies will be forwarded (preferably by fax) by the customer to the DSCP account representative (to be designated at a future date) at 215-737-2579. At that time the representative will obligate the funds and post the receipt.

f. The vendor must submit two (2) signed copies (one being the original signed copy) of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center (see below for address).

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III. PAYMENTS

A. DFAS Columbus Center is the payment office for this acquisition. The mailing address is:

Defense Finance and Accounting Service, Columbus Center
Attn: DFAS-CO-LACBB
P.O. Box 182317
Columbus, Ohio 43218-6260

B. Payment 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 seven (7) days after the receipt of a proper invoice, however, is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

D. All offerors must have the ability to accept an 820 transaction set from your financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s); this information will only be available from your bank.

E. The Government intends to make payments under the resultant contract 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".

IV. ADMINISTRATION

A. The DSCP Prime Vendor Office will perform administration of the contract.

B. A designated representative at the ordering activity will perform administration of the individual delivery order. This includes approving product substitutions and delivery changes.

C. The DSCP Contracting Officer must approve any changes to the contract.

SPECIAL CONTRACT REQUIREMENTS***I. NOTICE TO OFFERORS***

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence requirements from the successful Prime Vendor. Once the guaranteed contract minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

II. MANAGEMENT REPORTS

The contractor shall provide the Small Business Subcontracting Report, to include names and dollar value of contractors, including JWOD (Report (F) below), the Fill Rate Report (H), Rebate Reports (J) and Financial Status Report (K) to the DSCP Contracting Officer on a monthly basis (Electronically transmitted reports are preferred). All of these reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. (E.G., reporting period of January 1 through January 31, the reports must be received by February 7.) All other reports are to be submitted upon request.

A. 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.

B. Descending Case Volume Purchases - 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 subtotaled by product category as well as overall total.

C. Product Line Item, Stock Number Order – Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue.

D. Product Line Item Rejection Report – Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

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

F. Small Business Subcontracting Report -

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), women-owned small businesses, women owned small disadvantaged businesses and Hub zones. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

NOTE: the SBA must certify SDB and HUB Zone businesses.

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 does not mandate that these 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.

G. Product Line Manufacturer/Supplier Listing - this report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above.

H. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mispicks and damaged cases should not be included in this calculation, however all items Not-In-Stock, returned, damaged, mispicks, etc., should be listed. This report should reflect the rates with and without substitutions. All substitutions should be listed, along with the reason they were substituted. The report should specify fill rates per customer/dining facility and an overall average for the month.

I. Customer Service Report - the contractor shall develop and provide a report summarizing all discrepancies, complaints and all positive feedback from ordering activities and the respective resolutions by providing a summary from customer visits.

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J. Rebate Reports -

1. General Rebates - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, 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. 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. 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. This report is not a monthly requirement, but is based on the timing of your Food Show. 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.

K. Financial Status Report - In order to ensure timely payments, a summarized accounts receivable and/or a "days of outstanding sales" shall be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

III. CATALOG ORDER GUIDE

The contractor shall provide a catalog order guide, with descriptions and pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, DSCP Unit of Issue, the contractor's part number, and the brand of each item.

IV. CUSTOMER SUPPORT

A. The Prime Vendor shall provide at least one (1) full time Customer Service representative to maintain continuous contact with the ordering activities for each zone. The name of the representative and the phone number, beeper number, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. Since many of our customers only have access to the government phone network, it is strongly preferred that a toll free number be provided.

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V. DLA MENTORING BUSINESS AGREEMENT (MBA)

A. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) 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.

B. DLA MBA's encourage participation and growth opportunities for small business concerns and JWOD entities in a best value, long-term contracting environment. The submitted plan should consist of one or more agreements between the prime contractor and a SB/SDB/WOSB 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.

C. 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 or JWOD participant(s).
2. Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from all parties.
3. The number of people employed by SB/SDB/WOSB/JWOD concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

D. Agreement Type

1. Describe the type of agreement executed by the contract holder and the SB/SDB/WOSB 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, which 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 governmental 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.

E. Measurement and Reporting

1. Provide milestones for program implementation.

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

a. An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.

b. An improvement in the level of participation in DOD, other federal agencies and commercial contracting opportunities.

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

CONTRACT CLAUSES**52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)****(a) North American Industry Classification System (NAICS) Code and Small Business Size Standard.**

The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of Offers.

Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for Acceptance of Offers.

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

52.212-1 (continued)**(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.

(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.

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(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.

(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

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(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Telephone (215) 697-2667/2179
Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) Data Universal Numbering System (DUNS) Number.

(Applies to offers exceeding \$25,000.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>.

If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-
COMMERCIAL ITEMS (OCT 2000)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (a). Delete all references to the "SIC Code".
2. Paragraph (b) Submission of offers.
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on
how to submit your offer if mailed, hand-carried or faxed (when authorized).

X Faxed offers are NOT 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.

3. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation – SEE "Instructions, Conditions, and Notices to Offeror"
4. Paragraph (c) Period for acceptance of offers.
X Period of acceptance is 150 days.
5. Paragraph (h) Multiple awards.
X The government intends to make one award per zone.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -COMMERCIAL
ITEMS (JULY 2002) ALTERNATE I (APRIL 2002)**

a) Definitions. As used in this provision:

“Emerging Small Business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the North American Industry Classification System (NAICS) code designated.

“Forced or Indentured Child Labor” means all work or service—

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

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

“Service-Disabled Veteran-Owned Small Business Concern”--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small Business Concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Veteran-Owned Small Business Concern” means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-Owned Business Concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-Owned Small Business Concern” means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

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(2) Whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).

(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

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

(3) Taxpayer Identification Number (TIN).

TIN: _____

TIN has been applied for.

TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal government.

(4) Type of Organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other _____.

(5) Common Parent.

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name _____

TIN _____

52.212-3 (continued)

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small Business Concern.

The offeror represents as part of its offer that it is, is not a small business concern.

(2) Veteran-Owned Small Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that it is, is not a veteran-owned small business concern.

(3) Service-Disabled Veteran-Owned Small Business Concern.

[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]

The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

(4) Small Disadvantaged Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents, for general statistical purposes, that it is, is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-Owned Small Business Concern.

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents that it is, is not a women-owned small business concern.

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(6) Women-Owned Business Concern (other than small business concern).

[Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents that it is a women-owned business concern.

(7) Tie Bid Priority for Labor Surplus Area Concerns.

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(8) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.*

[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]

The offeror represents as part of its offer that it is, is not an emerging small business.

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).]

Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

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

(9) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

52.212-3 (continued)(i) *General.*

The offeror represents that either--

(A) It is, is not certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It has, has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.*

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(10) *HUBZone Small Business Concern.*

[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]

The offeror represents as part of its offer that--

(i) It is, is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal 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:**

_____.]

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52.212-3 (continued)

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.)

[The offeror shall check the category in which its ownership falls]:

- Black American.
 Hispanic American.
 Native American
 (American Indians, Eskimos, Aleuts, or Native Hawaiians).
 Asian-Pacific American
 (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
 Subcontinent Asian (Asian-Indian) American
 (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
 Individual/concern, other than one of the preceding.

(d) Representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance.

The offeror represents that--

- (i) It has, has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
 (ii) It has, has not, filed all required compliance reports.

(2) Affirmative Action Compliance.

The offeror represents that--

- (i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or
 (ii) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

52.212-3 (continued)

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).

(Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate.

(The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) Buy American Act--North American Free Trade Agreement--Israeli Trade Act Certificate.

(The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).

(Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

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

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

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

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

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(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.

(2) Certification.

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

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

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

ATTACHMENT TO 52.212-3

**252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM
CERTIFICATE (SEP 1999) DFARS**

(a) Definitions.

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

(b) Evaluation.

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

(c) Certifications.

(1) The Offeror certifies that—

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

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

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

Qualifying Country End Products

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

(List only qualifying country end products.)

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

Nonqualifying Country End Products

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

**52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS
(FEB 2002)****(a) Inspection/Acceptance.**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) within a reasonable time after the defect was discovered or should have been discovered; and

(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

The Contractor or its assignee may assign its rights to receive payment as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

52.212-4 (continued)**(f) Excusable Delays.**

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

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN)> The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic 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.

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52.212-4 (continued)

(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.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of Loss.

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

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

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

(k) Taxes.

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

(l) Termination for the Government's Convenience.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

52.212-4 (continued)**(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;

52.212-4 (continued)

- (5) solicitation provisions if this is a solicitation;
- (6) other paragraphs of this clause;
- (7) the Standard Form 1449;
- (8) other documents, exhibits, and attachments; and
- (9) the specification.

ADENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS—

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

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:
“Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer.”
2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

 - (1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.
 - (2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:
 - (i) method of shipment or packing;
 - (ii) place, manner, or time of delivery.
 - (3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
 - (4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
 - (5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.”

Addendum to 52.212-4 (continued)

3. Paragraph (o), *Warranty*, is revised to add the following:

"In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

- (i) Customers that have received the recalled product
- (ii) DSCP Contracting Officer
- (iii) DSCP Account Manager
- (iii) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall Coordinator).

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer."

4. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) Definitions.

(i) **Unit Price** – The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

(ii) **Delivered Price** – The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as "landed cost".

(iii) **Distribution Price** – The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. 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 food or beverage item, etc. This dollar amount shall remain constant for the complete term of the contract.

(2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six 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. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

Addendum to 52.212-4 (continued)

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items, which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time. See Attachment 1: EDI Implementation Guidelines" for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices, which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

Addendum to 52.212-4 (continued)

(7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.

NOTE: In conjunction with the above clause, the contractor should note the following: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) A report of overcharges and undercharges will be forwarded to the contractor with a request for payment, if appropriate. In the event that the Contractor undercharges the Government, the Contractor shall timely file a claim for reimbursement for such undercharge with the Contracting Officer, who shall review such claim and, if warranted, promptly pay or credit the Contractor for the amount of such undercharge. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

Addendum to 52.212-4 (continued)

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO
IMPLEMENT STATUTES OR EXECUTIVE ORDERS –
COMMERCIAL ITEMS MAY 2002) DEVIATION**

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.219-3, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (4)(ii) Alternate I to 52.219-5.
- (4)(iii) Alternate II to 52.219-5.
- (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (8)(ii) **Alternate I** of 52.219-23.
- (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).

52.212-5 (continued)

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

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- ___ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation # 2000-00006).
- ___ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

52.212-2 (continued)

- ___ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record.

The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212);
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996); and
- (5) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

**252.212-7000 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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**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE
ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2002) DFARS**

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

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

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304).

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

252.225-7001 Buy American Act and Balance of Payments Program (MAR 1998) 41 U.S.C. 10a-10d, E.O. 10582).

252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).\

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252.212-7001 (continued)

- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C.2779).
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
- 252.225-7029** Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (Alternate I) (SEP 1999) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (NOV 1995) (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- 252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- 252.247-7023** Transportation of Supplies by Sea (MAY 2002) (__Alternate I) (MAR 2000) (__Alternate II) (MAR 2000) (10 U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014** Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).
- 252.247-7023** Transportation of Supplies by Sea (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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52.212-9000 CHANGES – MILITARY READINESS (MAR 2001) DLAD

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

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

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

“Contingency Operation” means a military operation that—

- (i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or
- (ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

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

ADDENDUM

The following **ADDITIONAL CLAUSES** are set forth in **FULL TEXT**:

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001) 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.

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(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.

(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.ccr.gov>.

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**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR
1996)**

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA), The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

(1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770

(2) NISH
2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

**52.209-9P04 CERTIFICATION OR DISCLOSURE OF SUSPENDED
SUBCONTRACTORS, SUPPLIERS OR INDIVIDUALS (JAN 1992) DSCP**

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

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

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

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

Name and Address of Contractor(s)

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

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

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

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

Name and Title of
Suspended or Debarred
Individual(s)

Organization (If
other than offeror)

Describe Association/
Relationship: (e.g.,
employee, consultant)

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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.

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 thereunder, 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 the 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. 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 recalled supplies in the possession of the Government amounts to \$100 or more. Rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to Government by any other clause in the contract.

52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

_____.

_____.

_____.

Phone Number: _____.

FAX Number: _____.

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 SUPPORT EVALUATION (OCT 1996) DLAD

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher ranking 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 Command'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.

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY PROPOSAL (DEC 1997) DLAD

(a) Provide a description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.

(b) Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways 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 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).

**52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION
(DEC 1997) DLAD**

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 51.215-9004 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. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report 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 in the required monthly Socioeconomic Report 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 specified in its offer.



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52.215-9P09 PRE-PROPOSAL CONFERENCE (JAN 1992) DSCP
.....

(a) A pre-proposal conference will be held at DSCP to explain and clarify the requirements of this solicitation and to respond to general questions raised by prospective offerors. Interested firms are encouraged to attend. Write or call one of the individuals identified in Block 6b of DSCP Form 33 (Page 1 of this document) if you plan to attend.

(b) Prospective offerors are requested to submit questions in writing at least two (2) days prior to the conference to allow inclusion of the questions in the agenda. Questions will be considered at any time prior to or during the conference, however, offerors will be asked to confirm verbal questions in writing. Responses to all questions will be incorporated in an amendment to the solicitation.

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

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

(e) The conference will be held at:

Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111-5092
Bldg. 6, Room No. 6B313 (Large Conference Room)

Date: February 6, 2003

NOTE: Cutoff date for receipt of questions is: **February 4, 2003**

**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 reprocur 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.

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**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY
CONTRACT TERM EXTENSION (MAR 2000) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices 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 five [5] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

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

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

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

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

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**52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN
INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992)
ALTERNATE I (MAY 1997) 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 the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

**52.217-9P16 EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY
CONTRACT (JAN 1992) DSCP**

The effective period of this contract is from 27 August 2003 through 26 August 2004

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

**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 business 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.

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(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 Command) 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.

**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 DCMC 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.

52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN.

Liquidated Damages--Subcontracting Plan (Jan 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

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52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

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

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

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

52.246-9P29 ADMINISTRATIVE COST TO THE GOVERNMENT IN PROCESSING CONTRACT MODIFICATIONS (JAN 1992) DPSC

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 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

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, 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 US 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 deleted 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.

(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 bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(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.

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(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 US 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 US 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 Services:

(i) Fruits, vegetables, and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US 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.

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(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.

52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLE SOME 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;

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(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.

52.247-34 F.O.B. DESTINATION (NOV 1991)

(a) The term "f.o.b. destination," as used in this clause, means--

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the contractor uses rail carrier or freight forwarded for less than carload shipments, the contractor shall ensure that the carrier will furnish tailgate delivery, when required, if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall--

(1)(i) Pack and mark the shipment to comply with contract specifications; or (ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

(3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;

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(4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;

(5) Furnish a delivery schedule and designate the mode of delivering carrier; and

(6) Pay and bear all charges to the specified point of delivery.

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.procregs.hq.dla.mil/icps.htm>.

Phone Number: _____.

FAX Number: _____.

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.dla.mil/j-3/j-336/icps.htm> **OR** <http://www.dla.mil/j-3/j-336/logisticpolicy/procurementlinks2.htm>.

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INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

A. The Government is committed to acquiring the best-valued supplies to ensure that the customer's needs are met in the most effective, economical and timely manner.

1. Two (2) different techniques shall be utilized when submitting your proposal, Formal Oral Presentation/Structured Plant Site Visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	SOLICITATION	1
II	TECHNICAL (Written)	7
	FORMAL ORAL PRESENTATION	7
	BRIEFING CHARTS	
III	BUSINESS	2
IV	SOCIOECONOMIC	2

****To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts (if used) or as an attachment to your written proposal.**

If the offeror fails to indicate in its written offer the names of those people who will be presenting at the "Formal" Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

2. Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Price information shall only be contained in Volume III, Business Proposal. Socioeconomic information should be provided in Volume IV. Each volume shall be bound separately and labeled appropriately.

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3. A site visit will take place at the offeror's facility that supplies the Great Lakes. Site visits may take place at the facilities that supply the Job Corps customers.

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

C. For each factor the agency 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. This risk assessment will be evaluated in the rating for any factors that place the Government at risk.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, *please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation*. Failure to do so may result in the Technical Evaluation Panel overlooking important information. **REMINDER: Your site visit presentation is part of your technical proposal. Please address each sub-factor within each factor to be evaluated during your site visit presentation.**

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 contracts those elements of an offeror's technical proposal that exceed solicitation requirements.*** The Business Proposal "Market Basket 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 technical 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 II, TECHNICAL PROPOSAL

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral presentation/Formal Structured Plant Site Visit.

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

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.

C. The complete technical proposal will be comprised of the following components:

- 1. Written Technical Proposal**
- 2. Formal Oral Presentation**
- 3. Structured Plant Site Visit**

III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. What is a "Formal Oral Presentation/Structured Plant Site Visit"?

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

2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while the evaluators observe the offeror's team that will actually perform the work.

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

**IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED
PLANT SITE VISIT**

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation. The Formal Oral Presentations will be conducted at the offeror's location of business. The order in which the Oral Presentations occur will be randomly determined. The date of the Formal Oral Presentation will be confirmed in writing within seven (7) working days after the solicitation closing. Once the date for the Formal Oral Presentation is set, requests for changes of date **will not** be entertained. It is anticipated that the Formal Oral Presentations will be scheduled to begin March 24 to approximately April 4, 2003.

Offerors are requested to indicate in the written technical proposal what days during the week specified would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day to day operation. A checklist has also been included to aid in facilitating your site visit presentation **(see attachment 3). You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.**

C. Offerors will be required to record both the "Formal" portions of the Oral Presentation and the Site Visit, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. Offerors will be required to submit a copy of the recording to the Contracting Officer within 48 hours of the Oral Presentation. The VHS Tape is to be sent to:

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn.: Raymond Jacquette (215) 737-5888
DSCP-HFVE
Solicitation No. SP0300-03-R-4002

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

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

E. Offerors will be allotted no more than 3 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 3 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

FACTOR I - Past Performance / Corporate Experience

FACTOR II - Distribution System / Quality Assurance

FACTOR III - Customer Service

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel will not ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed other than to elicit a better understanding of the presented material.. There will be a break of approximately 20 minutes at the end of the first 1½ hour, then a 30-60 minute break at the end of the Formal Oral Presentation. A Question and Answer period will follow the break. This portion will also require video taping. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **will not** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. Following this, the technical evaluation panel and a key member of the facility will begin the "Structured" Plant Site Visit portion of the presentation. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

NOTE: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

G. Any briefing charts to be used during the presentations will become part of the official record and **must be submitted** by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation.

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NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS COPIES OF THE HANDOUTS ARE PROVIDED WITH YOUR WRITTEN PROPOSAL. The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied. **CHARTS SHOULD BE NUMBERED TO ALLOW FOR EASY REFERENCE DURING QUESTION AND ANSWER SESSION.**

H. No pricing information shall be included in the Presentation.

I. Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 2 hour and 45 minutes, a 15-minute warning will be given. At the end of the 3 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 3 hour presentation **will not be considered** as part of the proposal and will not be evaluated.

J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.

K. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

L. DSCP reserves the right to request all, or parts of the Technical Proposal which were not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

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., Past Performance / Corporate Experience FILLED OUT IN ENTIRETY.
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Socioeconomic Portion, DLA MBA Program Evaluation Factor

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6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns
7. BRIEFING CHARTS (with name(s) and title of presenter(s))

VI. VOLUME III: BUSINESS 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 business 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.

VII. VOLUME IV, SOCIOECONOMIC FACTORS

The offeror is required to supply the required information for the socioeconomic clauses.

VIII. NOTE

1. Unless otherwise stated, the technical proposal and business 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.

2. A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Corporate Experience/Past Performance. This attachment must also be submitted to DSCP at the time of closing.

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL (REFERENCED IN PARAGRAPH "C" ON PAGE 105) AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

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SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I

Note: *The information which must be submitted in writing as part of the written Technical proposal will state “written” above the paragraph. Likewise for information which must be submitted orally and information to be supplied during the site visit.*
TECHNICAL EVALUATION FACTORS ARE LISTED IN A DESCENDING ORDER OF IMPORTANCE. Subfactors for Factor I are of equal importance, subfactors for Factors II & III are in descending order of importance.

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

Although not mandatory, it is requested that these forms be submitted two weeks prior to the offer due date, in order to expedite the evaluation of your total offer.

I. PAST PERFORMANCE /CORPORATE EXPERIENCE/
(Sub-factors are equal in importance)

Note: Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant experience and past performance data, and that which will receive the most credit, is the information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

Written

A. Past Performance

In the past Performance section, provide, as a minimum, your five (5) highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled “Account 4 and Account 5” for your government contracts regardless of dollar value.

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The offeror should also use the attached form to submit information regarding socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced

Note: The Past Performance evaluation contains elements of both business and technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.

B. Corporate Experience

Written

1. Provide your Corporate Experience information on the attached form (see next page.)

Note:

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

Oral

2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a brief summary 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. Discuss your company's experience with prime vendor and/or government contracts.

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Prime Vendor - Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE

a. THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY – NOT THE CORPORATION

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 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name and City & State <i>DELIVERY POINT:</i>					
Customer's point of Contact and phone Number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries per week					
Number of delivery Locations supported per week					

*The fill rate shall be calculated as follows:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of Line items per Location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

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PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

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

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

MENTORING BUSINESS AGREEMENT (MBA'S)

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

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

b. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION

	CORPORATE INFORMATION	OPERATING COMPANY/ LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.		
The total number of delivery points currently serviced under the prime vendor/regular Dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar Volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period		

FACTOR II - DISTRIBUTION SYSTEM/QUALITY ASSURANCE**(Sub-factors are in descending order of importance)****A. Distribution and Resources****SITE VISIT**

1. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls.
2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to measure 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 schedule.

Written

- a. In conjunction with the above, the following performance data in terms of cases for the last year to date is requested in writing:
 1. % Damage
 2. % Mispicks
 3. % Short on truck
 4. % Returned

The above data is to be substantiated with actual reports for, as a minimum, the most recent month that statistics are available.

B. Quality Control and Assurance Procedures**SITE VISIT**

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify the caliber of personnel responsible for ensuring quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse by category for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items.

C. Inspection and Sanitation Procedures**SITE VISIT**

1. 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.

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2. During the plant site visit you will be asked to describe the 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 Contract Services/third party audits, include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

D. Location

Oral

Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

E. Supplier Selection Program

Oral

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

Note: You are still required to supply this information even if the function is performed at the corporate level

FACTOR III - CUSTOMER SUPPORT**(Sub-factors are in descending order of importance)****Oral****A. Customer Service Approach**

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm track and measure your companies' customer satisfaction? If so, how? Explain how this information is used to enhance your company's performance in providing customer service.
2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).

Written

3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes and how it relates to notification to customers concerning substitutions. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability). Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.
4. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to deliver the emergency order.

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5. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other products, including the number or type of items for which this can be done. Also, indicate any fees for breaking cases

B. Product Availability/Technical Descriptions

Oral

1. The most current item catalog(s) in use for the customers under this solicitation can be found as an attachment to this solicitation. You are expected to provide all of the items, or their equivalent. If you are unable to supply any of these items so state. Your inability to furnish all items may affect your overall rating. As stated in the Statement of Work, you are required to ensure that only products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for catalogued items and possible substitute items).

NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

Oral

2. Discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

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Written

3. You are required, as stated in the Statement of Work, under "New Items", to bring in new items within 30 days, excluding Government processing time, if movement of the new item is 20 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss the time line to bring in new items for both a current supplier and a new supplier.

C. Ordering System

Written

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange. Offerors importing EDI capability from a Corporate system must indicate the time frame necessary for a functional EDI system.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

D. Rebate Policy/Discounts/Allowances**Written**

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

E. Recall Procedures**Oral**

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the 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.

F. Surge/Mobilization/Readiness**Oral**

1. **SURGE** – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

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MOBILIZATION – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

Written

2. **READINESS PLAN** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

NOTE: SITE VISIT PRESENTATION

The Site Visit Presentation is considered part of your Technical Proposal and, therefore, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

A checklist is attached to this solicitation to aid you in this area. (Attachment 3)

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.

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SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL

THIS PORTION MUST BE SUBMITTED IN WRITING

A. PRICING

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$\text{\$ } 2.00 + \text{\$ } .50 = \text{\$ } 2.50$$

Do Not Submit only the Unit Price; the two (2) elements must be shown separately as two separate evaluations are being performed.

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

3. **Prices must not extend more than two (2) places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.

4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.

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5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.** If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted contingent upon prior approval of the contracting officer. The quote shall be presented in the following manner: Detailed on manufacturer / company letterhead, date of price quote, time period price quote is valid, total quantity for which price quote is valid, manufacturer part number, manufacturer's Point of Contract, including name, title, address and phone number. The invoices should reflect the prices effective within (3) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within the three weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

7. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".

8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year.

9. Offerors are required to also submit this portion of the Business Proposal on a spreadsheet containing the following information:

- a. **Item Number and Description** (first line) as listed
- b. **Estimated Quantity** - Quantity given
- c. **Unit of Issue** – Self-explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.
- d. **Distribution Price Category** - Description of Distribution Price Category, e.g. "Frozen Meats". If you also identify your category of items by number, list this number also.
- e. **Delivered Price** - (DeP) the price you actually paid for the item, as substantiated by manufacturer invoice.
- f. **Distribution Price** - (DiP) your distribution price
- g. **Unit Price** - Delivered Price + Distribution Price
- h. **Total** - Estimated Quantity multiplied by Unit Price
- i. **DIP/UP** - Distribution Price divided by the Unit Price (given as a percentage)
- k. **DIP AGG** - Quantity multiplied by the distribution price.

Note: See example of this format as Attachment 5.

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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. When preparing the spreadsheet, totals must appear at the bottom of the "TOTAL" column (h), "DiP/UP" column (i) and the "DiP AGG" column (k). Firms are strongly encouraged to use Microsoft Excel to prepare spreadsheets and submit a 3½" disk with the complete 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.

B. 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.

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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 Business 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 cost 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 quantities 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 closing 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 closing of this solicitation, your price should include the date of acquisition.

THE PRIME VENDOR SCHEDULE OF ITEMS FOR THE GREAT LAKES AND JOB CORPS ACTIVITIES ARE ATTACHED ON THE FOLLOWING PAGES. 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.

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

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
SP0300-03-R-4002
Great Lakes Zone 1
Market Basket

<p>Item 1 8905 -00 -753 -6568 Unit of Issue: LB</p> <p>PORK LOIN, BNLS, SPECIAL, WHEAT GLUTEN ADDED, fzn, tied, w/lip on, max avg surface fat 0.25 in. (0.635 cm), netted, 6 to 10 lb (2.722 to 4.536 kg), namp 413b, wt range a, and/or b</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>64,000</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	64,000	Price Based On				Invoice (Y/N)?:	___	Delivered price per unit:	_____			+ Distribution price per unit:	_____			Total unit price:	_____			Qty X total unit price:	_____			<p>Item 2 8905 -00 -935 -3161 Unit of Issue: CN</p> <p>TUNA, CANNED, light meat, chunk or solid pack, packed in water, 66.5 oz net wt CHICKEN OF THE SEA</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>9,000</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	9,000	Price Based On				Invoice (Y/N)?:	___	Delivered price per unit:	_____			+ Distribution price per unit:	_____			Total unit price:	_____			Qty X total unit price:	_____		
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<p>Item 3 8905 -01 -E09 -1902 Unit of Issue: LB</p> <p>FISH, POLLOCK, FILLETS, RAW, FZN, US Gr A equiv, Alaskan, 4-6 oz ea, IQF</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>90,000</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	90,000	Price Based On				Invoice (Y/N)?:	___	Delivered price per unit:	_____			+ Distribution price per unit:	_____			Total unit price:	_____			Qty X total unit price:	_____			<p>Item 4 8905 -01 -E09 -3522 Unit of Issue: LB</p> <p>HAM, BNLS, CKD, CHL, water added (10%), cured and smoked, vac pac, 10 lb avg</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>73,000</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> <td></td> </tr> </table>	Estimated quantity:	73,000	Price Based On				Invoice (Y/N)?:	___	Delivered price per unit:	_____			+ Distribution price per unit:	_____			Total unit price:	_____			Qty X total unit price:	_____		
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GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH,
 JOLIET, CLEVELAND AND BLACKWELL JOB CORPS CENTERS
 NORTHEAST REGION

<p>Item 5 8905 -01 -E09 -4362 Unit of Issue: LB</p> <p>CHICKEN BREAST FILLET, PRECKD, FZN, 4.5 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 30,000 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>	<p>Item 6 8905 -01 -E09 -5570 Unit of Issue: LB</p> <p>PORK LOIN CHOPS, CENTER-CUT, FZN, portion-cut, 6 oz ea, NAMP 1412</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 60,000 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>
<p>Item 7 8905 -01 -E09 -6912 Unit of Issue: LB</p> <p>FRANKFURTERS, BEEF, FZN, 4/lb, 7 in. lg, 10 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 80,000 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>	<p>Item 8 8905 -01 -E09 -7143 Unit of Issue: LB</p> <p>BEEFSTEAK (CHICKEN FRIED STEAK), BTRD, RAW, FZN, whole muscle, seasoned, 5.3 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 67,600 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>
<p>Item 9 8905 -01 -E09 -8572 Unit of Issue: LB</p> <p>FISH, CATFISH, FILLETS, BRD, RAW, FZN, US Gr A equiv, 4 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 32,000 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>	<p>Item 10 8905 -01 -E19 -0176 Unit of Issue: LB</p> <p>SAUSAGE, PORK, PATTIES, PRECKD, FZN, round, 2 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 56,000 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>

GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH,
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<p>Item 11 8905 -01 -E19 -5324 Unit of Issue: LB</p> <p>CHICKEN TENDERLOIN FRITTER, BRD, RAW, FZN, 2 oz ea, 80 count/10 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td></td> <td>Price Based On</td> </tr> <tr> <td>Estimated quantity:</td> <td>75,000</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> </tr> </table>			Price Based On	Estimated quantity:	75,000	Invoice (Y/N)?:___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____		<p>Item 12 8905 -01 -E19 -5483 Unit of Issue: LB</p> <p>BEEF, STRIPS, SIRLOIN, RAW, FZN, bulk, 40 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td></td> <td>Price Based On</td> </tr> <tr> <td>Estimated quantity:</td> <td>120,000</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> </tr> </table>			Price Based On	Estimated quantity:	120,000	Invoice (Y/N)?:___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____	
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Total unit price:	_____																																				
Qty X total unit price:	_____																																				
<p>Item 13 8905 -01 -E19 -5513 Unit of Issue: LB</p> <p>BEEF ROUND, TOP, CKD, CHL, min U.S. Choice Gr, 12 lb avg, 4/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td></td> <td>Price Based On</td> </tr> <tr> <td>Estimated quantity:</td> <td>60,000</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> </tr> </table>			Price Based On	Estimated quantity:	60,000	Invoice (Y/N)?:___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____		<p>Item 14 8905 -01 -E19 -6515 Unit of Issue: LB</p> <p>BEEFSTEAK, PATTIES, PRECKD, FZN, 3 oz ea, 8/sleeve, 232/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td></td> <td>Price Based On</td> </tr> <tr> <td>Estimated quantity:</td> <td>169,650</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> </tr> </table>			Price Based On	Estimated quantity:	169,650	Invoice (Y/N)?:___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____	
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Qty X total unit price:	_____																																				
<p>Item 15 8905 -01 -E19 -6533 Unit of Issue: LB</p> <p>BACON, SLICED, PRECKD, FZN, cured, smoked, 1800 slices/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td></td> <td>Price Based On</td> </tr> <tr> <td>Estimated quantity:</td> <td>11,111,111</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> </tr> </table>			Price Based On	Estimated quantity:	11,111,111	Invoice (Y/N)?:___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____		<p>Item 16 8905 -01 -E19 -9285 Unit of Issue: LB</p> <p>PORK, RIBS, BNLS, PRECKD, FZN, w/barbecue sauce, 4.5 oz ea, 50/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td></td> <td>Price Based On</td> </tr> <tr> <td>Estimated quantity:</td> <td>1,400</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td></td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td></td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td></td> </tr> </table>			Price Based On	Estimated quantity:	1,400	Invoice (Y/N)?:___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____	
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GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH,
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<p>Item 17 8905 -01 -E59 -0147 Unit of Issue: LB</p> <p>CHICKEN, QUARTERED, PRECKD, FZN, oven roasted, 6 oz ea, 48/case, 18 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>153,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	153,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 18 8905 -01 -E59 -9064 Unit of Issue: LB</p> <p>CHICKEN BREAST FILLET, PRECKD, FZN, grilled, cutlet shape, Cajun, 3.7 oz ea, 52/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>21,600</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	21,600	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
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<p>Item 19 8905 -01 -E59 -9721 Unit of Issue: LB</p> <p>FISH, SHRIMP, BRD, RAW, FZN, tail-on, crunchy style, chicken fried, 31/35/lb, 1lb co, 7/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>16,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	16,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 20 8910 -00 -656 -0993 Unit of Issue: LB</p> <p>CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>50,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	50,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
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<i>Total unit price:</i> _____																																									
<i>Qty X total unit price:</i> _____																																									
<p>Item 21 8910 -01 -037 -9367 Unit of Issue: LB</p> <p>CHEESE, CHEDDAR, NATURAL, shredded, 5 lb poly bag, 21 cfr 133.113</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>125,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	125,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 22 8910 -01 -E09 -3176 Unit of Issue: CO</p> <p>MILK, LOW FAT, CHL, 1% milkfat, 5 gal BIB</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>45,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	45,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
Estimated quantity:	125,000	Price Based On	Invoice (Y/N)?:___																																						
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<p>Item 23 8910 -01 -E09 -5264 Unit of Issue: CO</p> <p>YOGURT, LOW FAT, VARIETY PACK, CHL, blended, strawberry and strawberry-banana, 4 oz co, 32/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 40,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 24 8910 -01 -E19 -0870 Unit of Issue: LB</p> <p>BUTTER, WHIPPED, salted, min US Grade A, 8 lb co, 720 ind cups/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 65,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 25 8910 -01 -E19 -1095 Unit of Issue: CO</p> <p>MILK, LOW FAT, CHL, CHOC, 1% milkfat, 5 gal BIB</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 45,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 26 8910 -01 -E19 -1750 Unit of Issue: CO</p> <p>CHEESE, COTTAGE, REDUCED FAT, CHL, 2% milk fat, 30 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 90,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 27 8910 -01 -E19 -4979 Unit of Issue: EA</p> <p>ICE CREAM SANDWICH, FZN, w/vanilla ice cream, ind wrapped, 3.5 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 288,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 28 8910 -01 -E59 -5930 Unit of Issue: BX</p> <p>EGGS, WHOLE, LIQ, CHL, ESL, pasteurized, 20 lb BIB, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 28,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 29 8915 -00 -126-8748 Unit of Issue: LB</p> <p>BANANAS, FRESH, yellow variety, maturity level to ensure ripening, min 1-1/8 in. dia, min 5.5 in. lg, 5 fingers/hand</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 500,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 30 8915 -00 -126-8804 Unit of Issue: LB</p> <p>ORANGES, FRESH, any variety except temple, us no. 1 gr, 64 to 100 (125 to 200) size texas; 64 to 100 size florida; 56 to 88 size ca/az, u.s. std for gr</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 290,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 31 8915 -00 -126-8812 Unit of Issue: LB</p> <p>APPLES, FRESH, eating, green, sweet, us fancy gr, us no. 1 gr, or us no. 1 early gr, min 2-1/2 in. dia, u.s. std for gr</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 225,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 32 8915 -00 -129-0825 Unit of Issue: LB</p> <p>BROCCOLI, FZN, spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 96,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 33 8915 -00 -191-3461 Unit of Issue: LB</p> <p>ONION RINGS, FZN, raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 75,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 34 8915 -00 -616-0209 Unit of Issue: LB</p> <p>GRAPES, FRESH red, seedless, us no. 1 table gr, u.s. std for gr</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 190,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 35 8915 -01 -336 -2898 Unit of Issue: LB</p> <p>CORN, FZN, golden, whole kernel or whole grain, us gr a or b, 20 to 35 lb pg, u.s. std for gr, color (a)</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 180,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 36 8915 -01 -E09 -0829 Unit of Issue: PG</p> <p>VEG, SALAD MIX, CHL, tossed, lettuce, red cabbage, and carrots, 5 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 60,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 37 8915 -01 -E09 -3494 Unit of Issue: LB</p> <p>VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN, 5 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 165,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 38 8915 -01 -E19 -0073 Unit of Issue: CO</p> <p>VEG, POTATOES, HASH BROWNS, FZN, PRECKD, patties, 2.2 oz ea, 240/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 11,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 39 8915 -01 -E19 -5918 Unit of Issue: CO</p> <p>FRUIT, PINEAPPLE, CHL, diced, 32 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,800 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 40 8920 -01 -E09 -3783 Unit of Issue: PG</p> <p>FRENCH TOAST, FZN, PRECKD, 1.5 oz ea, 144/pg BAKERY CHEF/KRUSTEAZ</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,440,000 Price Based On Invoice (Y/N)?:___ Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 41 8920 -01 -E09 -8199 Unit of Issue: PG</p> <p>PANCAKES, FZN, plain, round, 12/pg, 12 pgs/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 125,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 42 8920 -01 -E09 -8306 Unit of Issue: EA</p> <p>CEREAL BAR, RICE/MARSHMALLOW, sheets, 12 in. by 15 in., ind wrapped, 5/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 20,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 43 8920 -01 -E09 -9276 Unit of Issue: CO</p> <p>BISCUITS, BUTTERMILK, FZN, 2 oz ea, 120/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,500 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 44 8920 -01 -E19 -0025 Unit of Issue: PG</p> <p>WAFFLES, FZN, plain, square, 0.8 oz ea, 144/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 144,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 45 8920 -01 -E19 -0880 Unit of Issue: CO</p> <p>COOKIES, CHOC CHIP, READY TO EAT, FZN, w/choc disks, 1 oz ea, 240/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 46 8920 -01 -E19 -1754 Unit of Issue: CO</p> <p>DOUGHNUTS, FRESH, VARIETY PACK, raised, 3 oz ea, 20/tray co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 20,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 47 8920 -01 -E19 -1755 Unit of Issue: CO</p> <p>DOUGHNUTS, CAKE STYLE, FRESH, VARIETY PACK, 2 oz ea, 35/tray co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 16,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 48 8920 -01 -E19 -3335 Unit of Issue: CO</p> <p>MUFFIN, VARIETY PACK, 2.5 oz ea, 35/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 16,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 49 8920 -01 -E19 -4920 Unit of Issue: PG</p> <p>BREAD, WHEAT, FRESH, SLICED, 1.5 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 125,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 50 8920 -01 -E19 -4921 Unit of Issue: PG</p> <p>BREAD, WHITE, FRESH, SLICED, 1.5 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 225,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 51 8920 -01 -E19 -4925 Unit of Issue: PG</p> <p>ROLLS, DINNER, FRESH, SLICED, 1.75 lb co, 24/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 960,000 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 52 8920 -01 -E59 -1530 Unit of Issue: EA</p> <p>BROWNIES, CHOC, FZN, sheet, 152 oz ea, 3/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 7,600 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

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<p>Item 53 8920 -01 -E59 -8915 Unit of Issue: CS</p> <p>CEREAL, CORN POPS, 1.5 oz cup, 60/case KELLOGG'S CORN POPS</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>33,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	33,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 54 8925 -01 -E09 -0264 Unit of Issue: CO</p> <p>SYRUP, MAPLE, IMIT, thick, 1 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>25,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	25,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
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<p>Item 55 8930 -01 -E09 -2263 Unit of Issue: EA</p> <p>PEANUT BUTTER, smooth, ind serving, US Grade A, 0.75 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>2,860,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	2,860,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 56 8930 -01 -E09 -3038 Unit of Issue: HD</p> <p>JAM AND JELLY ASSORTMENT, 1/2 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>21,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	21,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
Estimated quantity:	2,860,000	Price Based On	Invoice (Y/N)?:___																																						
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<p>Item 57 8935 -01 -E09 -1121 Unit of Issue: CO</p> <p>SOUP AND GRAVY BASE, BEEF, 1 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>15,700</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	15,700	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 58 8940 -01 -E09 -0501 Unit of Issue: EA</p> <p>ENTREE, IND SERV, FZN, chicken cordon bleu, brd or unbrd, 4 to 7 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>216,000</td> <td>Price Based On</td> <td>Invoice (Y/N)?:___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	216,000	Price Based On	Invoice (Y/N)?:___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
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 NORTHEAST REGION

<p>Item 59 8940 -01 -E09 -1423 Unit of Issue: CO</p> <p>ENTREE, MULTI-SERV, FZN, asagna w/meat and sauce, 96 oz co NESTLE/STOUFFER'S</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 16,000 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 60 8940 -01 -E09 -5687 Unit of Issue: CO</p> <p>SALAD, MACARONI, CHL, 8 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 25,000 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 61 8940 -01 -E09 -9343 Unit of Issue: CO</p> <p>ENTREE, MULTI-SERV, FZN, beef salisbury steak, w/gravy, w/o MSG, 69 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 12,000 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 62 8940 -01 -E19 -5515 Unit of Issue: EA</p> <p>SANDWICH, FZN, POCKET, PIZZA, sausage and cheese, 6 oz ea, 48/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 240,000 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 63 8940 -01 -E19 -6922 Unit of Issue: CO</p> <p>SALAD, POTATO, CHL, homestyle, 5 lb co, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 28,000 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 64 8940 -01 -E19 -7553 Unit of Issue: CS</p> <p>PIZZA, BAKED, IND SERV, FZN, pepperoni, w/cheese blend, 10 oz ea, 48/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 3,000 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 65 8940 -01 -E19 -7554 Unit of Issue: CS</p> <p>PIZZA, BAKED, IND SERV, FZN, sausage, w/cheese blend, 10 oz ea, 48/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,000 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 66 8940 -01 -E19 -9038 Unit of Issue: CO</p> <p>LUNCH MEAL, CHL, hoagie roll, ham and cheese, cookie and condiments, 1 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 10,000 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 67 8940 -01 -E19 -9039 Unit of Issue: CO</p> <p>LUNCH MEAL, CHL, hoagie roll, turkey and cheese, cookie and condiments, 1 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 60,000 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 68 8940 -01 -E19 -9876 Unit of Issue: CO</p> <p>SALAD, FRUIT, CHL, Hawaiian style, pineapple, mandarin orange, coconut and marshmallow, 6 lb co, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 12,000 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 69 8940 -01 -E59 -5973 Unit of Issue: PG</p> <p>SNACK, POTATO CHIPS, unflavored, regular, 1 oz pg, 104/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,500 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 70 8940 -01 -E59 -8933 Unit of Issue: CO</p> <p>ENTREE, MULTI-SERV, FZN, pork, sweet and sour, 84 oz co, 4/case NESTLE/STOUFFER'S</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 8,000 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

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<p>Item 71 8945 -01 -E19 -4370 Unit of Issue: LB</p> <p>SHORTENING, LIQ, bulk, deep fry cookery, all soybean oil</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 275,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 72 8950 -01 -E09 -7091 Unit of Issue: BG</p> <p>SAUCE, MARINARA, 106 oz polyethylene bag, 6/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 17,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 73 8950 -01 -E59 -6537 Unit of Issue: BT</p> <p>CATSUP, TOMATO, US Grade A, 14 oz red bottle, 24/case HEINZ</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 240,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 74 8960 -01 -E19 -5881 Unit of Issue: BX</p> <p>BEV BASE, ORANGE, SWT, conc, 4/1, 35% juice, 3 gal BIB</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 4,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for

GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH,
 JOLIET, CLEVELAND AND BLACKWELL JOB CORPS CENTERS
 NORTHEAST REGION

**SP0300-03-R-4002
 PITTSBURGH & CLEVELAND JCC
 Top Core Items**

<p>Item 1 8905 -00 -960 -2303 Unit of Issue: LB</p> <p>SHRIMP, RAW, BRD, fzn, prep from whole, headless, peeled fresh - chl or fresh - fzn shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or iqf, us gr a equiv, max 28/lb</p> <p><u>VENDOR QUESTIONS</u></p> <p align="right">Price Based On</p> <p>Estimated quantity: 1,800 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 2 8905 -01 -E09 -0472 Unit of Issue: LB</p> <p>BEEF, GRD, BULK, CHL, 80% min lean, 5 lb pg, NAMP 136</p> <p><u>VENDOR QUESTIONS</u></p> <p align="right">Price Based On</p> <p>Estimated quantity: 6,500 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 3 8905 -01 -E09 -2732 Unit of Issue: LB</p> <p>FISH, POLLOCK, FILLETS, BRD, RAW, FZN, JS Gr A equiv, Alaskan, 4 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p align="right">Price Based On</p> <p>Estimated quantity: 2,000 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 4 8905 -01 -E09 -4348 Unit of Issue: LB</p> <p>SAUSAGE, BREAKFAST LINKS, FZN, pork, 1 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <p align="right">Price Based On</p> <p>Estimated quantity: 2,100 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

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<p>Item 5 8905 -01 -E09 -4719 Unit of Issue: LB</p> <p>TURKEY BREAST, BNLS, CKD, CHL, smoked, vac pac, 7.5-8.5 lb avg ea, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 5,500 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 6 8905 -01 -E09 -6089 Unit of Issue: LB</p> <p>FISH, SHRIMP, WHOLE, RAW, P&D, FZN, US Gr A equiv, 21-25/lb, 3 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 360 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 7 8905 -01 -E09 -6932 Unit of Issue: LB</p> <p>BACON, SLICED, CHL, 18-22/lb, single shingle, layer pack, 15 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,100 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 8 8905 -01 -E09 -7394 Unit of Issue: LB</p> <p>CHICKEN TENDERLOINS, BRD, RAW, FZN, 3 lb co, 4 per case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,200 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 9 8905 -01 -E09 -8761 Unit of Issue: LB</p> <p>CHICKEN WINGS, BRD, PRECKD, FZN, disjointed (joints 1 & 2), marin, 7-12/lb, 12 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,400 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 10 8905 -01 -E19 -1082 Unit of Issue: LB</p> <p>TURKEY BREAST, BNLS, RAW, FZN, skin-on, foil wrapped, 8-9 lb avg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,400 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 11 8905 -01 -E19 -1265 Unit of Issue: LB</p> <p>BEEF, ROAST, CKD, DELI, RESTRUCTURED, CHL, 10 lb ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 2,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 12 8905 -01 -E19 -2938 Unit of Issue: LB</p> <p>FRANKFURTERS, ALL MEAT, FZN, 10/lb, 5 lb box</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 1,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 13 8905 -01 -E19 -3312 Unit of Issue: LB</p> <p>BEEF FAJITA STRIPS, SIRLOIN, RAW, FZN, unseasoned, 5 lb co, NAMP 612</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 2,200 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 14 8910 -01 -E09 -2086 Unit of Issue: CO</p> <p>EGGS, CKD, FZN, whole, w/o shell, brine pack, 20 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 7,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 15 8910 -01 -E09 -2555 Unit of Issue: PG</p> <p>CHEESE, AMERICAN, SLICED, CHL, yellow, 5 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 2,500 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 16 8910 -01 -E19 -3500 Unit of Issue: LB</p> <p>CHEESE, CHEDDAR, SHREDDED, CHL, medium, yellow, 5 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 360 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 17 8915 -01 -E09 -2024 Unit of Issue: LB</p> <p>VEG, LETTUCE, CHL, ceberg, chopped, US No. 1 Grade, 5 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 900 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 18 8915 -01 -E09 -2419 Unit of Issue: BX</p> <p>JUICE, APPLE, conc, 4/1, 3 gal BIB, for post-mix dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 300 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>
<p>Item 19 8915 -01 -E09 -2422 Unit of Issue: BX</p> <p>JUICE, GRAPE, conc, 4/1, 3 gal BIB, for post-mix dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,180 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 20 8915 -01 -E09 -2425 Unit of Issue: BX</p> <p>JUICE, ORANGE, conc, 4/1, 3 gal BIB, for post-mix dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 700 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>
<p>Item 21 8915 -01 -E09 -4526 Unit of Issue: CO</p> <p>VEG, MIXED, FZN, Oriental stir-fry, 2 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 450 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 22 8915 -01 -E09 -8654 Unit of Issue: CO</p> <p>VEG, POTATOES, FR FRIES, SPIRALS, FZN, seasoned, 4 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 750 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>

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<p>Item 23 8915 -01 -E19 -0650 Unit of Issue: CO</p> <p>VEG, POTATOES, DEHY, INST, granules, 3.5 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 450 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 24 8915 -01 -E19 -3735 Unit of Issue: CO</p> <p>FRUIT MIX, CHL, cantaloupe, pineapples, grapes and oranges, 1 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 220 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 25 8915 -01 -E59 -0151 Unit of Issue: CO</p> <p>VEG, POTATOES, WHITE, CHL, PRECKD, diced, 10 lb co, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 500 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 26 8915 -01 -E59 -2604 Unit of Issue: CO</p> <p>VEG, POTATOES, FR FRIES, JULIENNE, FZN, 3/8 in. thk, w/skin, 5 lb co, 6/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 225 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 27 8920 -01 -E09 -1346 Unit of Issue: BX</p> <p>COOKIES, CHOC CHIP, 4/pg, 120/box</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 100 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 28 8920 -01 -E09 -1908 Unit of Issue: EA</p> <p>CEREAL BAR, RICE/MARSHMALLOW, 1.3 oz ea, ind wrapped, 80/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 800 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 29 8920 -01 -E09 -2829 Unit of Issue: CO</p> <p>CEREAL, GOLDEN GRAHAMS, 96 ind pgs/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 110 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 30 8920 -01 -E09 -3839 Unit of Issue: PG</p> <p>PASTA, STUFFED SHELLS, CHEESE, FZN, w/o sauce, large, 96/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 100 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 31 8920 -01 -E19 -1814 Unit of Issue: CO</p> <p>PASTA, MANICOTTI, CHEESE, FZN, w/o sauce, 2.5 oz ea, 72/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 75 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 32 8920 -01 -E19 -2862 Unit of Issue: PG</p> <p>BAGELS, PLAIN, SLICED, FZN, 2.75 oz ea, 6/pg, 12 pgs/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,200 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 33 8925 -01 -E09 -0264 Unit of Issue: CO</p> <p>SYRUP, MAPLE, IMIT, thick, 1 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 400 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 34 8930 -01 -E09 -9908 Unit of Issue: CO</p> <p>JAM AND JELLY ASSORTMENT, 120 grape jelly, and 80 strawberry jam, 1/2 oz pg, 200/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 110 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

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<p>Item 35 8935 -01 -E19 -1800 Unit of Issue: CO</p> <p>SOUP, FZN, RTS, veg, Calif. medley, 8 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 120 Price Based On Invoice (Y/N)?:___</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 36 8935 -01 -E59 -3690 Unit of Issue: CO</p> <p>SOUP AND GRAVY BASE, BEEF, 30 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 15 Price Based On Invoice (Y/N)?:___</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>
<p>Item 37 8940 -01 -E09 -1423 Unit of Issue: CO</p> <p>ENTREE, MULTI-SERV, FZN, asagna w/meat and sauce, 96 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 280 Price Based On Invoice (Y/N)?:___</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 38 8940 -01 -E09 -1956 Unit of Issue: CO</p> <p>ENTREE, MULTI-SERV, FZN, creamed chipped beef, 76 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 180 Price Based On Invoice (Y/N)?:___</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>
<p>Item 39 8940 -01 -E09 -4213 Unit of Issue: BX</p> <p>PIZZA, BAKED, IND SERV, FZN, pepperoni, w/cheese blend, 5 in. dia, 6.25 oz ea, 54/box</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 100 Price Based On Invoice (Y/N)?:___</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 40 8940 -01 -E09 -4749 Unit of Issue: CN</p> <p>CORNED BEEF HASH, CANNED, no. 10 size can</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 120 Price Based On Invoice (Y/N)?:___</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>

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<p>Item 41 8940 -01 -E09 -7803 Unit of Issue: EA</p> <p>ENTREE, IND SERV, SHELF STABLE, ravioli, beef, w/sauce, 7.5 oz ea, for microwave</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,700 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 42 8940 -01 -E09 -7888 Unit of Issue: EA</p> <p>ENTREE, IND SERV, FZN, omelet, cheese, 3.5 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,350 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 43 8940 -01 -E19 -1856 Unit of Issue: CO</p> <p>ENTREE, MULTI-SERV, BOIL-IN-BAG, FZN, macaroni and cheese, 6 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 550 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 44 8945 -01 -E09 -2455 Unit of Issue: CO</p> <p>SHORTENING, LIQ, deep-fry cookery, all canola oil, 35 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 200 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 45 8950 -01 -E09 -4701 Unit of Issue: BX</p> <p>CATSUP, TOMATO, 28.5 lb BIB, for dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 600 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 46 8950 -01 -E09 -5474 Unit of Issue: CN</p> <p>SAUCE, MARINARA, no. 10 size can</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,200 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

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<p>Item 47 8950 -01 -E09 -5966 Unit of Issue: CO</p> <p>SAUCE, BARBECUE, hickory smoke, 1 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 200 Price Based On Invoice (Y/N)?:____ <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>	<p>Item 48 8950 -01 -E19 -0333 Unit of Issue: CO</p> <p>DRESSING, RANCH, 1 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 400 Price Based On Invoice (Y/N)?:____ <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>
<p>Item 49 8950 -01 -E19 -2124 Unit of Issue: CN</p> <p>SAUCE, CHEESE, CANNED, cheddar, no. 10 size can</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 600 Price Based On Invoice (Y/N)?:____ <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>	<p>Item 50 8960 -01 -E59 -1634 Unit of Issue: BX</p> <p>BEV BASE, PASSION PUNCH, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post mix dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 90 Price Based On Invoice (Y/N)?:____ <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ Qty X total unit price: _____</p>

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

The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous years distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of \$1.00, with a 5% increase per option year would yield a \$0.05 increase each option year. Base is \$1.00, Option Year 1 is \$1.05, Option Year 2 is \$1.10, Option Year 3 is \$1.15, Option Year 4 is \$1.20, and Option Year 5 is \$1.25. Likewise, if you offer a different percentage each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.

D. 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.

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

OPTION YEAR ONE: _____

OPTION YEAR TWO: _____

OPTION YEAR THREE: _____

OPTION YEAR FOUR: _____

OPTION YEAR FIVE: _____

ADDITIONAL SUBMISSION REQUIREMENTS

E. 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) 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.

(c) If the offeror checks “intends” in paragraph (a) above, it shall insert in the spaces provided below the required information: If using multiple plant locations please identify which location will service each Zone.

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

F. PROCUREMENT PRICING PLAN

1. Procurement Pricing Procedures

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

a. 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 affiliate. Explain how the cost to your firm is converted to delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

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b. **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 quantities 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.

G. 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.

NOTE: The following factors IV, V and VI will be comparatively rated and must be submitted in writing. These factors fall under the socioeconomic portion of the proposal

SUBMISSION REQUIREMENTS
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.

Written

- 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.**

	<u>DOLLAR</u>	<u>PERCENT</u>
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.

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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 compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation 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 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:

Written

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.

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- 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.

FACTOR VI 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).

Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

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, cost or price and other non-price factors considered. The following technical factors are in descending order of importance and shall be used to evaluate offers:

TECHNICAL FACTORS (non-price factors)

- I. Past Performance / Corporate Experience
- II. Distribution System / Quality Assurance
- III. Customer Support

COST OR PRICE

SOCIOECONOMIC FACTORS (non-price factors)

- IV. Socioeconomic Considerations
- V. DLA Mentoring Business Agreements (MBA)
- VI. Javits-Wagner-O'Day (JWOD) Act Entity Support

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

As technical merit, the evaluated cost or 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

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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, and III 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 IV, V and VI 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 a portion of the technical information orally and to submit the remainder of the information in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Factors I, II, and III, 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.

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(2) Business Evaluation Process The Government will evaluate cost or pricing in accordance with FAR 15.4. Included in this process is the evaluation of options.

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. These 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 the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. As the difference in the aggregate prices of equal offers decreases, the importance of distribution pricing will increase. Distribution prices that do not relate to the items on the "Schedule of Items" will be evaluated for fairness and reasonableness.

The Government will evaluate all offerors' proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation and that the costs proposed are realistic for the performance requirements.

(3) Socioeconomic Evaluation Process – Factors IV, V, and VI 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 offerors receive the award.

2. TECHNICAL FACTORS EVALUATION CRITERIA

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its sub-factor. 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. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

FACTOR I - PAST PERFORMANCE / CORPORATE EXPERIENCE

The sub-factors for Past Performance / Corp Experience are of equal importance

A. Past Performance

1. When evaluating Past Performance, the offeror's written proposal (attached forms), Government In-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other references.

2. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service. Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably nor unfavorably. This evaluation will also be performed for any partner involved in the proposed contract.

3. The Government will access the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

4. The above evaluation will also be performed for any joint venture, partnership, etc., involved in the proposed contract.

B. Corporate Experience

1. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

2. The offeror's identification of key personnel, or caliber of personnel who will be key to the **day to day** management and overall success of the Prime Vendor Program will be used to substantiate the company's experience as a full-line foodservice supplier.

FACTOR II -DISTRIBUTION SYSTEM/QUALITY ASSURANCE

The Sub-factors for Distribution System/Quality Assurance are in descending order of importance as follows:

- A. Distribution and Resources
- B. Quality Control and Assurance Procedures
- C. Inspection and Sanitation Procedures
- D. Location
- E. Supplier Selection Program

Offerors should refer to the submission requirements for Factor II when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

A. Distribution and Resources

1. The firm's available capacity (dry/chill/freeze) resources will be evaluated as to how the requirement of the solicitation will be supported. The offeror's facility's design maximum capacity expressed in dollar value will be assessed. The firm's capability to ship and receive simultaneously will be evaluated as well as the firm's ability to control related temperature and/or humidity controls.
2. The Government will evaluate the offeror's distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.) and lead-time to acquire additional equipment.
3. The Government will assess the offeror's procedures to be employed to ensure orders are filled accurately and completely to meet the delivery schedule. The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to assure that standardized product quality will be maintained.

B. Quality Control and Assurance Procedures

1. The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, level of automation, identification and correction of discrepancies, and receipt, storage and out bound movement of products. Offeror will be required to identify key personnel responsible for ensuring quality procedures.

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2. Offerors inventory turnover rate information for overall warehouse by category will be evaluated as well as the procedures to control shelf life and proper shelf life dating for normally inventoried items.

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life-dating, is free of damage and meets industry standard for product quality, will be evaluated.
2. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. Location

For normal deliveries as well as emergencies the Government will assess the offeror's location as it relates to the support of the customer.

E. Supplier Selection Program

The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers.

FACTOR III - CUSTOMER SUPPORT

The Sub-factors for Customer Support are in descending order of importance as follows:

- A. Customer Service Approach
- B. Product Availability/Technical Description
- C. Ordering System
- D. Rebate Policy/Discounts/Allowances
- E. Recall Procedures
- F. Surge/Mobilization/Readiness

Offerors should refer to the submission requirements for Factor III when preparing their technical proposal for these factors. All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

A. Customer Service Approach

1. The commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative will be evaluated.
2. The offeror's plan to ensure that customers are notified by the required time of non-availability of any item and substitutions (to include backorders) will be evaluated and the process and method of advising customers of manufacturer's backorders.
3. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.
4. Offeror's will be evaluated on their ability to adapt to deviations to the electronic order including timelines and charges if any.
5. Procedures and response times for handling emergency orders over and above solicitation requirements will be evaluated.
6. The ability to offer a range of services offered outside the minimum requirements of the solicitation that would benefit the Government will be reviewed. This may be considered as an enhancement to the offeror's overall proposal.

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B. Product Availability/Technical Descriptions

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the item in our Market Basket in the solicitation will be evaluated.
2. The offeror's product availability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
3. The offeror's policy regarding minimum order quantities to add new products to inventory within a specified time frame will be assessed.
4. The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements for those items, which are not an identical match to the items, listed in the solicitation.

C. Ordering System

1. The Government will evaluate the offeror's EDI capability or Corporate EDI capability and in addition whether the offeror can produce all required management reports. The Offeror will be required to submit a list of up to five (5) company names, P.O.C. and telephone numbers that the offeror is currently supporting through the electronic data interchange.
2. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation will be reviewed and may be considered as an enhancement to the offeror's overall proposal.

D. Rebate Policy/Discounts/Allowances

The offeror's policy for pursuing, managing and collecting rebates, discounts, and allowances. The preferred method of return shall be in the form of an up-front price reduction /off invoice reduction resulting in a lower invoice unit price to the customer.

E. Recall Procedures

The offeror's recall procedures including types, methods, timeliness and thoroughness will be assessed

F. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.
2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated
3. The firm's readiness plan will be assessed for completeness and ingenuity.

EVALUATION FACTORS FOR AWARD
BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing is relatively more important than Distribution Pricing. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase. Cost or Price is more important than Socioeconomic programs. Socioeconomic programs are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price.

PRICING

A. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation. See Market Basket "Prime Vendor Schedule of Items". The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

B. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all years, that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

C. Prime Vendor Schedule of Items

This schedule will be used in conjunction with Factor A and B above.

D. Option Pricing

Option pricing will be used in conjunction with Factor A and B above.

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E. Place of Performance

Evaluation is part of the Site Visit in the Technical Proposal portion of your offer and will not be evaluated under the Business Proposal.

F. Procurement Pricing Plan

The offeror's procurement pricing plan shall be used for informational purposes and will not be evaluated under the Business Proposal. The information requested in the Procurement Pricing Procedures section of the Procurement Pricing Plan will be used in conjunction with the evaluation of Cost or Price to substantiate how pricing was developed. The Government reserves the right to request any information needed to resolve discrepancies and complete the evaluation.

G. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

SOCIOECONOMIC FACTORS EVALUATION CRITERIA

NOTE: FACTORS IV, V, AND VI WILL BE COMPARATIVELY RANKED.

FACTOR IV. SOCIOECONOMIC CONSIDERATIONS

The Government will evaluate the offeror's proposed socioeconomic participation and goals to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small business and hub-zone small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the above participation levels in terms of percentages and dollar values and comparatively assess and rank the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts – the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB) Veteran Owned Small Business (VOSB) and Hub zones small business (HZSB) firms will be evaluated. The Government will evaluate the above participation levels in terms of percentages and dollar values and comparatively assess and rank the goals amongst the offerors. This assessment can enhance or detract from the overall factor ranking. Offerors that are small business concerns will receive additional credit. Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan when requested

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FACTOR V DLA MENTORING BUSINESS AGREEMENTS (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest ranking; this ranking will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's, WOSB's and VOSB's in expanding their businesses.

FACTOR VI JAVITS-WAGNER-O'DAY ACT (JWOD)

The Government will evaluate the offeror's proposed JWOD participation and goals to ensure that, to the maximum extent practical, JWOD entities are used as both suppliers and subcontractors in support of the Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar value and comparatively assess and rank the goals amongst the offerors. This assessment can enhance or detract from the overall factor ranking.

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

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.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements; Service Disabled Veteran-Owned Small Business and 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, 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 business, 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, which 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 is 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 during the contractor's 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.

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 also 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 by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

DEFINITIONS (cont'd)

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern -

(i) less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% 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).

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: \$ _____

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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, 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. Veteran-Owned SB***	\$ _____	_____ %*
2. HUBZone SB**	\$ _____	_____ %*
3. To Disadvantaged SB**	\$ _____	_____ %*
4. To Women-Owned SB**	\$ _____	_____ %*
5. To Other SB’s**	\$ _____	_____ %*

* Divided into Total to be Subcontracted

** Subset of 2

*** Includes Service-Disabled Veteran-Owned SB

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, 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 (**); HUBZone small business by three asterisk (***), small disadvantaged business by four asterisks (****) and women owned small business concerns by five 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, 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.

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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 to be incurred with small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.

7) 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.

8) A description of the efforts the offeror will make to assure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to compete 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, 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, 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, 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, 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.

9) 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) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.

10) 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; and (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, 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 subcontractors agree to submit Standard forms 294 and 295.

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11) 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, 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, 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, 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) HUBZone small business concerns were solicited and if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, 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; and (C) conferences and trade fairs to locate small business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned 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 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 SHALL 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 APPROPRIATE DCMC. _____

ATTACHMENT 2

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES) May 1, 1998

PART A

SECTION 1.0 GENERAL INFORMATION

1.1 CONTACTS

1.2 EDI - HOW IT WORKS.....

1.3 PARTIES INVOLVED.....

1.4 TRANSACTION SETS

1.5 SOFTWARE.....

1.6 NETWORKS

1.7 STANDARDS.....

SECTION 2.0 TRADING PARTNER SETUP

2.1 LEGAL.....

2.2 PHASE I - SAMPLE TEST FILE

SECTION 3.0 PRODUCTION PROCEDURES.....

3.1 OUTGOING TRANSMISSION SCHEDULE

3.2 VERIFICATION OF TRANSMISSION

3.3 PROBLEM RECOVERY DURING PRODUCTION.....

SECTION 4.0 EDI TRANSACTION SETS.....

4.1 832 CATALOG (VENDOR TO DSCP).....

4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)

4.3 861 RECEIPT

PART B

810 Transaction Set Version 3050

Electronic Invoice
Revised 7/30/98

PART A**Section 1.0 General Information**1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

1.2 EDI - How It Works

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

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

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

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

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

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

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

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

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

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

1.5 Software

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

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

1.6 Networks

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

DSCP pays the network charges for delivery of the customer's documents to the network.

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

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

1.7 Standards

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

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

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

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

Section 2.0 Trading Partner Setup

2.1 Legal

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

2.2 Phase I - Sample Test File

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

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

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

3.2 Verification of Transmission

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

3.3 Problem Recovery During Production

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

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

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

If communications with the network fail due to a problem that is not corrected by the next scheduled transmission, the party experiencing the problem should

evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

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

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

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

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

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN

	LIN06	"ZZ" - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN

CTP Pricing Information	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	"SEL" Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segmen	Element	Value	Size
ST Transaction Set Header	ST01	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	"002" delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	N101	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN

Segmen	Element	Value	Size
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling- price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part- number	25 AN
	PO108	"SW" - stock- number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item- description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-	12 explicit decimal

Segmen	Element	Value	Size
		order-dollar	2
	SE01	number of included segments	
	SE02	transaction set control number	

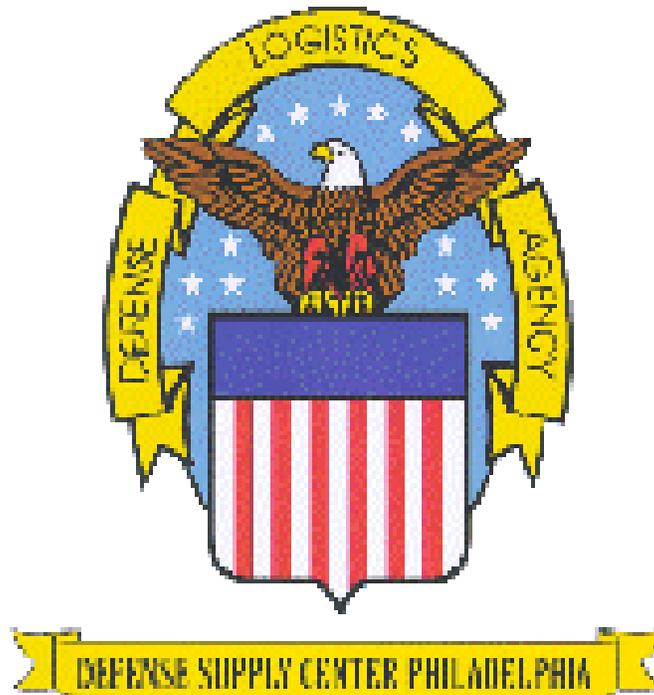
4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

Segment	Element	Value	Size
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

PART B



**810 Transaction Set
Version 3050 Electronic Invoice
REVISED
7/30/98**

PART B**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.**

<u>TABLE 1</u>			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<u>Loop I.D. – N1</u>			
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)
<u>TABLE 2</u>			
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
<u>TABLE 3</u>			
010	TDS	Total Monetary Value Summary	M
<u>Loop I.D. - SAC</u>			
040	SAC	Service, Charge Information	O
<u>Loop I.D. – ISS</u>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to **PRIME VENDORS** only!!

Baseline Item Data (IT1):

1. Contract Line Item Number (CLIN): The very **"FIRST CLIN"** as it appears on the Purchase Order, **"MUST"** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **"FIRST CLIN"** was **"NOT"** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. If additional CLIN(s) on the same Purchase Order have not been delivered, data **"MAY"** be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any **"new" CLINS/line items, (substitutions & adds)** must appear as the **last line** on the invoice. Adds **"MUST"** start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. **SEE EXAMPLES...**

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

PART B

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
(e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

PART B

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

PART B

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

PART B

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

PART B

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

PART B

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	DT6/6	

EXAMPLE

DTM*011*980301

PART B

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 = 00000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was **NOT shipped**- (e.g. zero fill quantity and price field)

PART B

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					

PART B

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

PART B

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

PART B

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

PART B

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 3

PVQSMV

21 JAN 98

STANDARD OPERATING PROCEDURE

**For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS**

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

- a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.
- b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
- c. Training needs are identified and training is given to employees.

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

- a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
- b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
- c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

- a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
- b. Inspection and Testing procedures.
- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should be done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished.

NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

ATTACHMENT 4

Prime Vendor - Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE

a. THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY – NOT THE CORPORATION

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 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name and City & State <i>DELIVERY POINT:</i>					
Customer's point of Contact and phone Number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries per week					
Number of delivery Locations supported per week					

*The fill rate shall be calculated as follows:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

SOLICITATION NO: SP0300-03-R-4002
GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH, JOLIET,
CLEVELAND AND BLACKWELL JOB CORPS CENTERS
NORTHEAST REGION

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PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of Line items per Location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

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 GREAT LAKES NAVAL STATION, GREAT LAKES HOSPITAL, PITTSBURGH, JOLIET,
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 NORTHEAST REGION

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

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

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

MENTORING BUSINESS AGREEMENT (MBA'S)

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

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

c. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION

	CORPORATE INFORMATION	OPERATING COMPANY/ LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.		
The total number of delivery points currently serviced under the prime vendor/regular Dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar Volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period		

ATTACHMENT 5

Great Lakes NAVAL STATION & Hospital / Various Job Corps Centers

BASE YEAR

A	B	C	D	E	F	G	H	I	J	K
							(F+G)	(H*C)	(G/H)	(G*C)
<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit of Issue</u>	<u>Distribution Price Category</u>	<u>Delivered Price</u>	<u>Distribution Price</u>	<u>Unit Price</u>	<u>Total</u>	<u>DiP/UP</u>	<u>DiP AGG</u>
1	Tuna, Canned	5,000	CN	Other Semi-Perishable	0.99	0.06	1.05	5,250.00	5.7%	300.00
2	Fish Fillets	73,500	LB	Frozen Fish	0.50	0.25	0.75	55,125.00	33.3%	18,375.00
3	Bacon, Sliced	23,000	LB	Frozen Meats	2.00	0.80	2.80	64,400.00	28.6%	18,400.00
"										
"										
"										
"										
"										
"										
74										
						Overall Total		\$124,775.00	22.5%*	\$37,075.00

*NOTE: The Overall Total for DiP/UP (Column J) = the Column Total / Total # of Inputs
 (i.e. (5.7%+33.3%+28.6%) / 3