

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
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER SP0300-02-R-4028	6. SOLICITATION ISSUE JUL 02	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRENDA HALL, CONTRACT SPECIALIST		b. TELEPHONE NUMBER (No collect calls) (215) 737-4225	8. OFFER DUE DATE/ LEGAL TIME Page 2
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		CODE SP0300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input checked="" type="checkbox"/> (A) SIC: SIZE STANDARD:		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 OPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	FULL LINE FOOD DISTRIBUTOR				24. AMOUNT
					(Attach Additional Sheets as Necessary)
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 _____ COPIES			29. AWARD OF CONTRACT: REFERENCE _____ OFFER		
<input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE _____ DATED _____			<input type="checkbox"/> YOUR OFFER ON SOLICITATION (BLOCK _____), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
			FULL LINE FOOD DISTRIBUTOR		
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) SHARON PEECK		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	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	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		41c. DATE SIGNED	42a. RECEIVED BY (Print)		40. PAID BY
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 8 (continued):

Offer due date/local time:

5 AUG 2002 3:00 p.m. Local Philadelphia Time

Block 9 (continued):

- Send **Mailed Offer** to:

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

- Deliver **Handcarried Offer**, 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 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.

All handcarried 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 "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE

Block 17a. (continued):

Offerors: Cage/Vendor Code: _____
 DUNS #: _____
 Phone # _____
 Fax # _____

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SUPPLIES / SERVICES AND PRICES1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to customers at the Wright-Patterson Air Force Base, Dayton, OH. 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.

It is the Government's preference to make award to one Prime Vendor.

2. CURRENT CUSTOMERS

The 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 annual dollar value has been annotated.

<u>Installation</u>	<u>Estimated Annual Total Purchases</u>
WRIGHT-PATTERSON AFB	
Pittsenbarger Dining Facility _____	\$300,000
74 th Medical Group _____	\$100,000
Child Development Centers _____	\$ 96,000

Total Estimated Annual Dollar Value: \$ 496,000

3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support to include disposables. Fresh Fruits and Vegetables and "branded" Bag in Box Soda are exempt. Fresh Bread, Fresh FF & V, and Fresh Milk are exempt. The government reserves the right to add these classes of food products after award.

4. PRICING

Pricing will be based on the following formula:

$$\text{Unit Price} = \text{Delivered Price} + \text{Distribution Price}$$

Definitions:

Unit Price - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

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".

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.

A. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six 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 March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, 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.

B. 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 **Friday, 1:30 PM Philadelphia time**. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

C. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-monthly on Thursday.

D. 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. Offerors may utilize the category listing below, or submit their version of categories. There is an upper limit of fifty (50) categories that one may submit. The Government's categories are listed below. 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. 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
19. Dietary Products
20. Fats and Oils
21. Fresh Fruits & Vegetables
22. Other Semiperishable Items not mentioned above
23. Other Perishable Items not mentioned above
24. Related non-foods (Paper, disposables etc.)

5. BACKUP PRIME VENDORS

The offeror (s) which is awarded the prime vendor contract for a zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

6. AWARD DETAILS

Any award (s) made against this solicitation will result in an Indefinite Quantity Contract. The Government's preference is to make one award.

7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

A. The estimated dollar value of this total acquisition is \$2.6 million, inclusive of the base year plus four (4) option years.

B. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and fifty percent (150%) 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 seventy five percent (175%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

8. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year 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 option years 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 years that the contract reaches its maximum monetary ceiling of 150% (175% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

9. 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.

10. CATALOG

Unless otherwise specified, items catalogued are not considered proprietary.

11. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Terminal Market Business Office under a separate award.

12. MARKET READY ITEMS

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor. However, historically some customers under this acquisition have purchased these items from the prime vendor, and may wish to continue to do so. Some of these items have been included in the evaluated market basket of items.

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

A. The Government reserves the right to incorporate into any resultant contract(s) any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

B. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores.

14. 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 source 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,
Various	Cake Mix, Devil's Food
Various	Cake Mix, Gingerbread
Various	Paprika, Ground 3oz, 4oz or 5oz jr
Various	Garlic Powder 1lb jr
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: 603-578-6512

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.

15. 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, all 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 Governmental organization shall be returned to DSCP in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), via the weekly 832, catalog change transmission.

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 offeror's most favored commercial or any other Government customer, of similar size and dollar value.

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 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.

16. NATIONAL ALLOWANCE PRICING 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.

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

3. National Allowance Pricing Agreements (NAPAs) - 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. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor

program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.

C. Under the NAPA Program, Agreement Holders will:

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, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

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

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact 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 by the Prime Vendor and the agreement holder.

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

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

17. 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 with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:
 - a. Vendor Part Number
 - b. Description of item
 - c. Usage quantity
 - d. Manufacturer/Brand
 - e. Booth Number of exhibitor representing the product.

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.

18. 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. The Prime Vendor is required to have a representative attend the monthly menu board meeting when requested by the facility. Also, the Prime Vendor's customer service representative will be required to make one (1) site visit per week to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have. Additional visits may be required by the customer.

19. 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. The name of the representative and the phone number, beeper number, e-mail 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, offerors are required to have a toll free telephone and toll free FAX to accommodate all customers outside of the local calling area.

20. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items, excluding Government processing time, and add them to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. 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. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

21. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas and surrounding states may be added to the Prime Vendor contract based on mutually agreed upon implementation plan, at no additional cost to the Government. 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 travel, the successful offeror of this contract may be asked to service those customers.

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

22. BREAKING CASES

You are required, at a minimum, to break cases for all SPICE items under this proposed contract. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

23. BRANDED CONCEPT FOR ARMY AND AIR FORCE CUSTOMERS

You are required to support the Army and Air Force branding concept if this concept is implemented at Wright Patterson AFB. The Prime Vendor will be required to stock specific brand names requested by the Army and Air Force customers in support of the various branding programs (E.G. GRAB-N-GO, kiosk, Air Force Café, etc.).

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, 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 Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.

THE FOLLOWING ITEMS ARE EXEMPT:

Bananas	Beef, corned, canned
Beef Extract	Brazil Nuts, unroasted
Capers	Cashew Nuts
Castor Beans and Oil	Chestnuts
Chile	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.	

B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

C. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

2. ORDERING SYSTEM

A. Pittsenbarger Dining Facility at Wright Patterson is currently using Subsistence Total Order and Receipt Electronic Systems (STORES); however, there are customers for which the contractor may have to provide their commercial electronic ordering system.

Also, future customers may be added that do not have the capability to be under the STORES environment. The offeror may be required to provide alternate methods for these customers to place orders.

The CDCs at Wright-Patterson are currently using commercial electronic ordering system.

It is the Government's intention to have all commercial customers utilizing a Government web based ordering system either prior to award of this solicitation or during the life of the proposed contract. This should have no effect on the preparation of your proposal.

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

1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

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

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

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

The offeror may be required to transmit any or all of the above transaction sets in order to demonstrate their EDI capability. Offerors who propose to import their Corporate EDI transaction capability must provide the time frame for installation to their system.

4. In the event the STORES system or your interface is not operational you must provide alternate ways a customer may order (e.g. FAX, Phone, Pick-up orders, etc).

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

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

7. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. **STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.**

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

3. ORDER PLACEMENT

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. 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 substitution. **Substitute items will be ordered by the National Stock Number. Any item offered as a substitute item must be of equal or lower price and the quality must be equal or higher. The facility must be notified of the price of the items prior to substitution so that an informed decision may be made.**

4. 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 "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.

5. 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 equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

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 was initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
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;
13. HAACP, if applicable

6. WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and

made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

7. 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).

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

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

8. CONTRACTOR PRODUCT DESCRIPTIONS

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is **not an "identical match"** (excluding pack size changes) to the item we requested. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. "Pack size changes" must be identified for customer acceptance and price evaluation purposes only but do not require the submission of the technical description.

Note:

Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options (PSO)). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.

9. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

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

National Meat, Poultry, Seafood and Processed Products Audits

Basic Audits:

The National Meat, Poultry, Seafood and Processed Products Audit Programs function 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:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

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

The National Meat, Poultry, Seafood and Processed Products Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, 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.

For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat, Poultry, Seafood and Processed Products Audit is approximately \$9000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$9,000.00 for all products used during the audits. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

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.

Follow-up Audits:

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

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

10. DISPENSING EQUIPMENT

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, soft serve (yogurt and/or ice milk) machines, soft serve (yogurt and/or ice milk) mix products. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated/hot dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt/ice milk/ mix machines. 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 who will perform monthly maintenance and quality control inspections on each dispensing system and ice cream cabinets. 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.

PACKAGING AND MARKING

1. 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 regulation 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 will 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 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.

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

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

INSPECTION AND ACCEPTANCE

1. 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 inspector, or the dining facility manager of food service.

B. All deliveries are subject to military 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, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

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

3. 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.

4. 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

receiving official shall notify the accountable 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 their representative.

C. In the event an item is rejected, 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 their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered 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 one (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 for returned product is to be attached to the invoice.

E. It is a requirement of this solicitation that product shall be inspected upon receipt. However, acceptance of supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies or latent defects.

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

1. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning at the first significant STORES order. The first order under the resultant contract is expected to take place on 04 November 2002. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) 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. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than thirty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. 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.

3. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. It is a requirement of the solicitation that each delivery point receive entire order, within a scheduled delivery period, at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.

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. Upon completing the delivery(ies) and before the carrier leaves, the installation copies of the invoice may be required to be delivered to a central "Accounting/Troop Issue" activity of the installation.

D. Specific delivery point information is listed on the following pages:

DELIVERY SCHEDULE FOR: WRIGHT-PATTERSON AIR FORCE BASE, OH:

88 SPTG/SVMF
Pitsenbarger Dining Facility
5500 Hemlock Street
Building 1214, Area C
Wright Patterson AFB, OH 45433-5412
P.O.C.: Fred Chapman
937-257-7151

MONDAY/WEDNESDAY/FRIDAY
BETWEEN 0600-1200

88 SPTG/SVYC
Kittyhawk CDC
1235 Chestnut Avenue
Wright Patterson AFB, OH 45433-5414
P.O.C. Sue Boyer

MONDAY/WEDNESDAY/FRIDAY
BETWEEN 0600-1200

88 SPTG/SVYC
New Horizons CDC
1403 Communicational Boulevard
Wright Patterson AFB, OH 45433-5414
P.O.C.: Clara Richardson
937-257-0299

MONDAY/WEDNESDAY/FRIDAY
BETWEEN 0600-1200

88 SPTG/SVYY
Youth Activities
3420 Spinning Road
Wright Patterson AFB, OH 45433-6005
P.O.C. Gwen Stetzler
937-904-8055

MONDAY/WEDNESDAY/FRIDAY
BETWEEN 0600-1200

88 SPTG/SVYC
Wright Field CDC
Bldg. 630
13th and Loop
Wright Patterson AFB, OH 45433
P.O.C. Vivian Gadson
937-255-6254

MONDAY/WEDNESDAY/FRIDAY
BETWEEN 0600-1200

74TH Medical Group
Nutritional Medicine Flight/SGSD
Dining Facility, Bldg. 830
4881 Sugar Maple Drive
Wright Patterson AFB, OH 45433-6005
P.O.C.: MSgt. Brown
937-257-4444

MONDAY/WEDNESDAY/FRIDAY
BETWEEN 0600-1200

4. 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.:

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

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

Note: Substitutions must be approved by authorized customer personnel prior to shipment.

5. 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, Jr'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.

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

1. The capability to handle large increase in quantities 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 day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Offeror must have the capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period of time. 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 within that zone.

7. EMERGENCY ORDERS

The contractor shall provide a maximum of two emergency orders per month, per installation, at no additional charge. All emergency orders 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 the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, email and/or pager number.

8. 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

- 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 valid reasons for return.

9. SHORT SHIPMENTS / SHIPPING ERRORS

A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

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

1. CONTRACTING AUTHORITY

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.

B. 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.

2. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment except for electronic payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order 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 and Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. 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, then 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 invoices groups must be sent to DFAS Columbus together.

D. 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.

E. ***ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS*** – When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An “add-on” is an item or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but 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.

3. PAYMENTS

A. DFAS Columbus Center is the payment office for this acquisition.

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

4. ADMINISTRATION

A. Administration of the contract will be performed by the DSCP Prime Vendor Office

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

SPECIAL CONTRACT REQUIREMENTS

1. 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 and related non-food requirements from the successful Prime Vendor. Once the guaranteed 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.

2. MANAGEMENT REPORTS

*The contractor shall provide the: (A) Descending Dollar Value Report, (C) Descending Case Volume Purchases, (E) Product Line Item Not-In Stock Report, (H) Fill Rate Report, (J) Rebate reports and (K) Financial Status Report, to the DSCP Contracting Officer on a monthly basis. 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, reports must be received by February 7. All other reports are to be submitted upon request.

* - Submitted on a monthly basis

***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. 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

***C. 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. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

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.

***E. Product Line Item Not-In-Stock Report** - Sorted by date order was placed, line item, number of units ordered, number of units not 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. 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

***G. Fill Rate Report** - The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
4. List all items that were "substitutes" and reason they were substituted.

H. Customer Service Report - The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

***I. 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.

***J. Financial Status Report** - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" 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.

3. **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, the contractor's part number, and the product brand for each item.

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.

(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.

52.212-1 (continued)

(f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

52.212-1 (continued)

(g) Contract Award (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple Awards.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of Requirements Documents Cited in the Solicitation.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

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

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

Department of Defense Single Stock Point (DoDSPP)
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 DoDSPP Internet site at <http://assist.daps.mil>.

52.212-1 (continued)

(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).

Faxed offers are NOT authorized for this solicitation.

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.

Period of acceptance is 256 days.

5. Paragraph (h) Multiple awards is deleted in its entirety

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -COMMERCIAL
ITEMS (MAY 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000)**

(a) *Definitions.* As used in this provision:

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

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

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

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

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

(1) Means a small business concern--

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

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

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

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

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

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

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

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

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

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

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

52.212-3 (continued)

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

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

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

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

(3) Taxpayer Identification Number (TIN).

TIN: 35-1915200

TIN has been applied for.

TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal government.

(4) Type of Organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other _____

(5) Common Parent.

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name _____

TIN _____

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

(1) Small Business Concern.

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

52.212-3 (continued)

(2) Veteran-Owned Small Business Concern.

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

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

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

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

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

(4) Small Disadvantaged Business Concern.

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

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

(5) Women-Owned Small Business Concern.

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

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

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

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

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

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

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

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

~ / A

(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:

52.212-3 (continued)

(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 checked="" type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001-\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

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

(i) General.

The offeror represents that either--

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

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

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

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

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

52.212-3 (continued)

(10) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) [The offeror shall check the category in which its ownership falls]:

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

(11) HUBZone Small Business Concern.

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

The offeror represents as part of its offer that--

(i) It is, is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) 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--Balance of Payments Program Certificate.

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

- (g) Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate.

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

[This language at paragraph (h) is stayed indefinitely. Please use paragraph (i) below.]

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

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

The offeror certifies, to the best of its knowledge and belief, that--

- (1) The offeror and/or any of its principals are, are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (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;
- (3) Are, are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and
- (4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h), has has not within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—
- (A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or
- (B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or
- (C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.
- (ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer.

ATTACHMENT TO 52.212-3

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

(a) Definitions.

“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
N/A	_____
_____	_____
_____	_____
_____	_____

(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)
N/A	_____
_____	_____
_____	_____
_____	_____

**52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS
(MAY 2001)**

(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 Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes.

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

(d) Disputes.

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

(e) Definitions.

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

(f) Excusable Delays.

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

(g) Invoice.

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

52.212-4 (continued)

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent Indemnity.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For 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.

52.212-4 (continued)

(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.

(m) Termination for Cause.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of Liability.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other Compliances.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with Laws Unique to Government Contracts.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

52.212-4 (continued)

(s) *Order of Precedence.*

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) the schedule of supplies/services;
- (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) the clause at 52.212-5;
- (4) addenda to this solicitation or contract, including any license agreements for computer software;
- (5) solicitation provisions if this is a solicitation;
- (6) other paragraphs of this clause;
- (7) the Standard Form 1449;
- (8) other documents, exhibits, and attachments; and
- (9) the specification.

ADDENDUM 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.”

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
- (iv) 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.”

ADDENDUM TO 52.212-4 (Cont'd)

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.

(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 (Cont'd)

(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.

(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 (FEB 2001) DEVIATION

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

(a) acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

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

- (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (4)(ii) **Alternate I to 52.219-5.**
- (4)(iii) **Alternate II to 52.219-5.**
- (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (8)(ii) **Alternate I of 52.219-23.**
- (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).
- (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- (13) **52.222-26**, Equal Opportunity (E.O. 11246).

52.212-5 (continued)

- X (14) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- X (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- X (16) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- ___ (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- ___ (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
Paragraphs (18) through (20) are not applicable and have been deleted.
- ___ (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- ___ (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- ___ (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- X (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- X (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- ___ (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- ___ (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- ___ (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- ___ (28)(ii) **Alternate I** of 52.247-64.

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

- ___ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation Number 2000-00006).
- ___ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- ___ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

52.212-5 (continued)

(d) Comptroller General Examination of Record.

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

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

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR

Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

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

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

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

**252.212-7000 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.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE
ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000) DFARS**

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

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- 252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- 252.219-7009** Section 8(A) Direct Award
- 252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities.
- 252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- 252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779).
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (___ Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- 252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- 252.247-7023** Transportation of Supplies by Sea (___ Alternate I) (___ Alternate II) (10 U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C.)

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

- 252.225-7014** Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).
- 252.247-7023** Transportation of Supplies by Sea (10U.S.C. 2631).

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 provisions are set forth in FULL TEXT:

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an “Agency Level Protest under Executive Order 12979.” The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer’s decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

**52.252-1 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.dla.mil/j-3/j-336/icps.htm> OR <http://www.dla.mil/j-3/j-336/logisticpolicy/procurementlinks2.htm>.

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

AUTHORIZED NEGOTIATORS

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).

James W Stokes, Jr

Chairman / CEO

Phone Number: 219 926 2500

FAX Number: 219 926 1953

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY
CONTRACT TERM EXTENSION (JUL 1998) 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 four [4] 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.

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 sub-line 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.

52.219-16 (Continued)

(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.

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.

52.246-9P31 (Cont'd)

(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.

(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

52.246-9P31 (Cont'd)

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.

(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.

252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998) DFARS

(a) *Definitions.*

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units 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://ccr.edi.disa.mil>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

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

(i) 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	TECHNICAL (Written) FORMAL ORAL PRESENTATION	6
	Briefing Charts (if used)**	6
II	BUSINESS	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.

(ii) 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 information. 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 II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the “*Evaluation Factors for Award*” section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors and Socioeconomic considerations. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers’ requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in 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. Risk to the Government will be considered on the rating for any factors and/or sub-factors.

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 those sub-factors 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 I - 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 (both oral and written) 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 offeror's 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 Formal 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 also 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.

3. 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/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur amongst the offerors will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Formal Oral Presentation/Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.** Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date **will not** be entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing. The Government reserves the right to schedule the presentations sooner.

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. At least one key member of your company should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. **A checklist has also been included as an Attachment to aid in facilitating your site visit presentation.** 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 the "Formal" portions of the Oral Presentation, 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.: Joseph Hauser (215) 737-3662
DSCP-HFVE
Solicitation No. SP0300-02-R-4028

It should be noted that the awardee's Formal Oral Presentation/Structured Plant Site Visit might 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 2 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 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

Factor II – Distribution System/Quality Assurance
Factor III – Customer Support

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 hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. 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. 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. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS A COPY OF THE HANDOUT IS 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 or socioeconomic 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 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 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 2 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 was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

V. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to the solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. All pages of form entitled "FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE" and any attachments, filled out in its entirety.
4. Written Technical Proposal
5. BRIEFING CHARTS (with a list of name(s) and title of presenter(s))

VI. VOLUME II - 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.

(i) 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.

(ii) 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 Past Performance/Corporate Experience.

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I

The information, which must be submitted in writing as part of the written technical proposal, will state “written” above the paragraph. Likewise, information that must be submitted orally and information to be supplied during the site visit will be identified.

FACTORS I THROUGH III ARE IN DESCENDING ORDER OF IMPORTANCE.

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

FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE

(Sub-factors are in descending order of importance)

A. Past Performance**Written**

Provide your Past Performance information, as requested, on the attached form. 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 their dollar value.

Note: Past Performance evaluation contains elements of both business and technical nature, and 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.
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 short 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. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line foodservice supplier.

Offerors

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 past performance and experience data, and that which will receive the most credit, is the information directly related to the offering entity that will perform essential functions of the contract. You may also provide information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

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

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:
 Cases accepted X 100 = fill rate %
 Cases ordered

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					

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)

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

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

b. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION

OPERATING COMPANY/

CORPORATE INFORMATION LOCAL BRANCH INFORMATION

	CORPORATE INFORMATION	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. % On-time delivery
 2. % Damage
 3. % Mispicks
 4. % Short on truck
 5. % Returned
 6. % Other (explain)

The above data is to be substantiated with actual reports for, as a minimum, the current month.

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, excluding fresh fruit and vegetables, as a minimum, 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.
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)

A. Customer Service Approach**Oral**

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.
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. 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.

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 who will be importing EDI capability from a Corporate system must indicate time frame necessary for a functional EDI system.

D. 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.

E. 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.

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.

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.
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.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

PRICING

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.
5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Market Basket (Schedule of Items).** The invoices should reflect the prices effective within four (4) weeks prior to issue date. If invoices are not available for that time period the most recent invoices shall be submitted. For evaluation purposes only, the offeror is required to submit invoice pricing for Market Basket items, **from their inventory**, 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.

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 is **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 E 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. The distribution prices shall remain constant for the complete term of the contract.

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) four weeks prior to the issue date of this solicitation. If no price is available for that particular time frame, the delivered cost used shall be based on the last available price for the period four weeks before the issue date of this solicitation, your price should include the date of purchase.
2. For those items in the Market Basket that are not normally stocked, you must obtain approval from the Contracting Officer (Joseph E. Hauser, 215-737-3662) or the Contract Specialist (Brenda , 215-737-4225) prior to submitting quotes. It is DSCP's preference that quotes are obtained from manufacturers wherever possible

THE PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS) IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

PRIME VENDOR SCHEDULE OF ITEMS Solicitation Requirements

Top Core Items

Item 1
8905_00_133-5886

Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO fzn, max avg surface fat 0.25 in. (0.635 cm), min us choice gr, 10 to 14 lb ea, namp 167a and/or 169

VENDOR QUESTIONS:

Estimated Requirement quantity: 528 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 2
8905_01_E09-1757

Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN, portion-cut, 5 oz avg, NAMP 1412

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,350 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 3
8905_01_E09-2185

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, SLICED, CHL, 2 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,944 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 4
8905_01_E19-1082

Unit of Issue: LB

TURKEY BREAST, BNLS, RAW, FZN, skin-on, foil wrapped, 8-9 lb avg

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,744 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 5
8905_01_E19-3289

Unit of Issue: LB

FISH, COD, LOINS, RAW, FZN, US Gr A equiv, 4 oz ea, IQF, 10 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 790 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 6
8905_01_E19-4222

Unit of Issue: LB

FISH, CATFISH, FILLETS, RAW, FZN, US Gr A equiv, skinless, trimmed, IQF, 5-7 oz ea

VENDOR QUESTIONS:

Estimated Requirement quantity: 885 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 7
8905_01_E19-5076

Unit of Issue: LB

PORK LOIN CHOPS, BNLS, FZN,
one muscle, marinated, 5 oz ea, 10 lb box

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,905 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 8
8905_01_E19-5716

Unit of Issue: LB

BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN
portion-cut, min US Choice Gr, 7 oz ea, NAMP 1180A

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,071 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 9
8905_01_E19-5993

Unit of Issue: LB

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, laid out pack, 15 lb case, NAMP 539

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,270 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 10
8905_01_E19-6561

Unit of Issue: LB

BEEF, GRD, BULK, CHL,
min 85% lean, 5-10 lb chub, NAMP 136 (AF)

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,920 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 11
8905_01_E19-6573

Unit of Issue: LB

CHICKEN BREAST FILLET, RAW, FZN,
IQF, US Gr A equiv, 4 to 5 oz ea (AF)

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,524 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 12
8905_01_E19-6575

Unit of Issue: LB

CHICKEN, QUARTERED, FZN,
broiler, US Gr A equiv, IQF, NAMP P1009 (AF)

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,368 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 13
8905_01_E19-6592

Unit of Issue: LB

HAM, BNLS, CKD, CHL,
boiled, cured, pullman, min 95% lean, 10 to 15 lb, NAMP 508 (AF)

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,368 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 14
8905_01_E19-6604

Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
US Gr A equiv, 4-6 oz ea, IQF (AF)

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,345 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 15
8905_01_E19-6612

Unit of Issue: LB

BEEF ROUND, TOP, BNLS, CKD, SLICED, FZN,
med rare, min US Choice Gr, 2 lb pg, 6/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 720 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 16
8905_01_E19-6990

Unit of Issue: LB

PORK, LOIN, BNLS, TIED, RAW, FZN,
8 - 12 lb avg, 2/case, NAMP 413A

VENDOR QUESTIONS:

Estimated Requirement quantity: 378 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 17
8905_01_E19-7215

Unit of Issue: LB

PORK RIBS, SPARERIBS, FZN,
max 4.3 lb avg, 30 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,290 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 18
8905_01_E19-7671

Unit of Issue: LB

FISH, SHRIMP, RAW, P&D, FZN,
US Gr A equiv, tail off, IQF, 31-35/lb, 2 lb co, 8/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 256 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 19
8905_01_E19-7672

Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, RAW, FZN,
pork, 1 oz ea, 16/lb, 10 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,820 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 20
8910_01_037-9367

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,
shredded, 5 lb poly bag, 21 cfr 133.113

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,040 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 21
8910_01_E09-0137

Unit of Issue: CO

MILK, REDUCED FAT, CHL,
2% milkfat, 1/2 pt co

VENDOR QUESTIONS:

Estimated Requirement quantity: 20,224 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22
8910_01_E09-0139

Unit of Issue: CO

MILK, SKIM, CHL,
1/2 pt co

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,976 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 23
8910_01_E09-1830

Unit of Issue: CO

MILK, REDUCED FAT, CHL,
2% milkfat, 5 gal BIB

VENDOR QUESTIONS:

Estimated Requirement quantity: 431 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24
8910_01_E09-4891

Unit of Issue: CO

EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, (*)
w/citric acid and milk, 2 lb co @ 16 co

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,260 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 25
8910_01_E19-6178

Unit of Issue: DZ

EGGS, SHELL,
medium or larger, US Grade A, pasteurized, 15 to 30 dz/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,730 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26
Unit of Issue: CS

CHEESE, AMERICAN, PROCESSED, SLICED, CHL,
160 slices, 5 lb pg, 4/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 226 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27
8910_01_E19-7670

Unit of Issue: CS

YOGURT, LOWFAT, STRAWBERRY BANANA, CHL,
blended, 4 oz co, 32/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 236 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

15 dz per case
582 CS

Item 28
8915.00.044-1918

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,326 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 29
8915.00.127-7266

Unit of Issue: LB

STRAWBERRIES, FRESH,
us no. 1 gr, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,256 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 30
8915.00.584-1647

Unit of Issue: CN

JUICE, APPLE, CANNED,
or apple juice from conc, single strength, clear, us gr a, no. 3 cylinder
size can, u.s. std for gr, product description (a), style i

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,096 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 31
8915.00.616-4820

Unit of Issue: CN

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 948 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 32
8915.00.782-3508

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,610 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 33
8915.01.411-9163

Unit of Issue: CO

POTATOES, WHITE, INST,
granules, w/o desiccant, inst size co

VENDOR QUESTIONS:

Estimated Requirement quantity: 546 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 34
8915.01.416-5712

Unit of Issue: LB

SALAD, MIXED, CHL,
iceberg lettuce and shredded carrots, rtu, 5 to 10 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,000 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 35
8915_01_E09-0160

Unit of Issue: LB

VEG, POTATOES, FR FRIES, SPIRALS, FZN,
spicy, 2 to 6 lb co

VENDOR QUESTIONS:
Estimated Requirement quantity: 4,704 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 36
8915_01_E09-3872

Unit of Issue: CO

JUICE, GRAPE, FZN,
conc, 5/1, 90 oz co

VENDOR QUESTIONS:
Estimated Requirement quantity: 368 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 37
8915_01_E19-3603

Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 5/1, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:
Estimated Requirement quantity: 47,520 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 38
8915_01_E19-7667

Unit of Issue: CO

JUICE BLEND, CRANBERRY PEACH COCKTAIL,
single strength, 64 oz co

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,720 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 39
8920_01_167-4277

Unit of Issue: LB

BREAD, WHEAT,
fresh or fzn, pan baked, sandwich, pullman style, sliced, cid a-a-20052, type iii

VENDOR QUESTIONS:
Estimated Requirement quantity: 2,104 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 40
8920_01_419-0099

Unit of Issue: BG

CAKE MIX,
yellow, prep w/water only, 5 lb bag

VENDOR QUESTIONS:
Estimated Requirement quantity: 540 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 41
8920_01_E09-1680

Unit of Issue: PG

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 2,410 PRICE QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 42
8920_01_E19-5810

Unit of Issue: CO

RICE, PARBOILED,
long grain, 10 lb co, (ind unit sale)

VENDOR QUESTIONS:

Estimated Requirement quantity: 556 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 43
8940_01_E09-6953

Unit of Issue: BG

SNACK, POTATO CHIPS,
unflavored, regular, 1 oz bag

VENDOR QUESTIONS:

Estimated Requirement quantity: 16,200 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44
8940_01_E19-6727

Unit of Issue: CN

GRAVY, W/CHINKS OF SAUSAGE, RTS, CANNED,
No. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 834 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 45
8945_00_616-0078

Unit of Issue: LB

MARGARINE,
all vegetable fats and oils, vitamin a added, 1 lb print or 4 prints of 1/4
lb each in wrapper, 21 cfr, part 166, subpart b - requirements for
specific standardized margarine, 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,400 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46
8945_01_E09-1059

Unit of Issue: CO

SHORTENING, LIQ,
deep-fry cookery, all veg oil, 35 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 268 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 47
8950_00_127-9789

Unit of Issue: CN

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 876 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48
8950_01_244-4288

Unit of Issue: CN

CHEESE SAUCE,
cheddar cheese spread, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 384 PRICE QUOTE (Y/N)?
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 49
8950_01_400.6619

Unit of Issue: JR

RANCH DRESSING,
free from separation, 1 gal jar

VENDOR QUESTIONS:

Estimated Requirement quantity: 372 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50
8960_01_E09.3209

Unit of Issue: CO

BEV BASE, FRUIT PUNCH, SWT, FZN, (*)
conc, 5/1, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 400 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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. 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: _____

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 the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

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 qualities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume

for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

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.

EVALUATION FACTORS FOR AWARD

GENERAL

A. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following Technical factors are in descending order of importance and shall be used to evaluate offers:

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

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price may become more important.

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. SOURCE SELECTION AND EVALUATION PROCEDURES.

1. **SUMMARY.** Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, the Contracting Officer will make a competitive range determination and submit it to the Source Selection Authority for approval. Written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.

2. EVALUATION PROCESS

- ~~(a) **Technical Evaluation Process**~~ – Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled Requirements. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified above. Proposals so technically deficient as to make them technically 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 after the date and time specified for the receipt of offers.
- (b) **Business Evaluation Process** - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate the offeror's delivered prices on a market basket of items (Schedule of Items). A separate evaluation will also be made of the distribution prices provided for the market basket items. Distribution prices for items or categories not related to the market basket items will also be evaluated for reasonableness. The Government will evaluate limited pricing information in accordance with FAR 15.4. The Government will evaluate each offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the

unit prices to determine the lowest total aggregate price to the Government. Aggregate distribution prices will be calculated in the same manner. Option prices will be evaluated using the same method. All five (5) totals (base year and four (4) options) will be combined to determine the lowest overall cost to the Government. The total aggregate price is relatively more important than the aggregate distribution price. However, as the differences in the total aggregate prices of technically equal offers decrease, the importance of aggregate distribution prices will increase.

3. **SELECTION PROCESS.** The final technical and business 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 SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

EVALUATION FACTORS FOR AWARD**TECHNICAL PROPOSAL EVALUATION – PART I**

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 sub-factors that place the Government at risk.

FACTOR I - PAST PERFORMANCE/CORPORATE EXPERIENCE

The Sub-factors for Past Performance/Corporate Experience are in descending order of 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. The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely to meet the delivery schedule.
- B. The offeror's overall quality control and quality assurance procedures assure quality products are acquired and supplied
- C. The offeror's overall inspection and sanitation procedures assures proper procedures are maintained.
- D. The offerors location as it relates to the support of the customer.
- E. 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.

FACTOR III - CUSTOMER SUPPORT

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

- A. Customer Service Approach
- B. Rebate Policy/Discounts/Allowances
- C. Ordering System
- D. Recall Procedures
- E. Product Availability/Technical Description
- 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. The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.
- B. The offeror's policies for pursuing, managing and collecting rebates, discounts and allowances (preferred method of return is off invoice reduction in price to the Government).
- C. The offeror has EDI capability or Corporate EDI capability and in addition can produce all required management reports.
- D. The offeror's recall procedures to include types, methods, timeliness and thoroughness.
- E. The offeror's technical descriptions meet our requirements.
- F. The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

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.

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

Should a significant number of items differ from the market basket descriptions, then the offeror may be eliminated from the competitive range;

Should an insignificant number of items differ from the market basket descriptions, those items will be eliminated from the evaluation of all offerors:

Discussions are always a tool to help eliminate this and other types of questions in the evaluation;

Single serve item with quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value;

Larger, generally wholesale items, with quantity difference, may be evaluated on a per pound or similar basis.

Whatever remedy the Government selects, it shall apply to the base year and all option years in

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.

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.

G. Product Listing

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

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 I

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

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

ATTACHMENT I

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

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.

ATTACHMENT I

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.

ATTACHMENT 1

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

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

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

ATTACHMENT 1

Segment	Element	Value	Size
	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

ATTACHMENT 1

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.

Segment	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
	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

ATTACHMENT 1

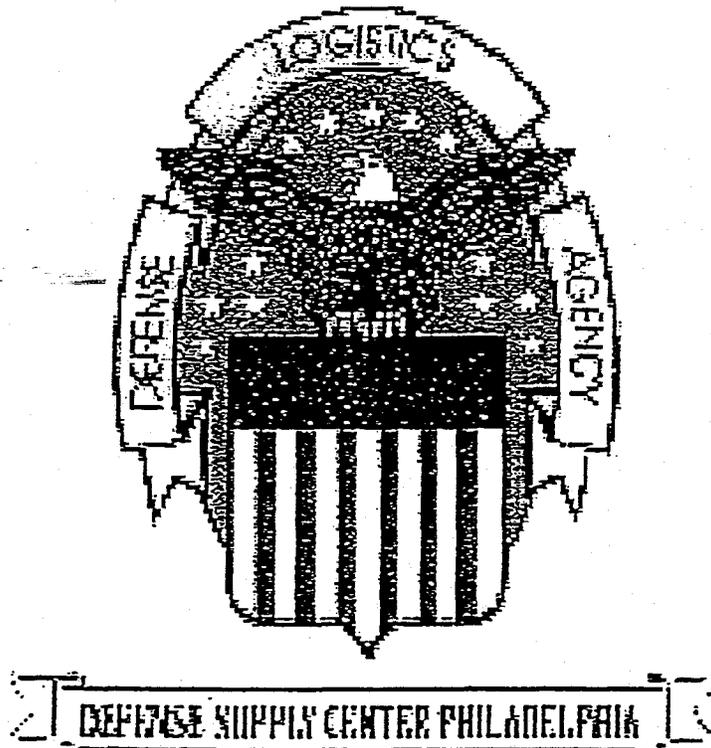
4.3 861 Receipt

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 received (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1P"=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
NI Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

PART B

June 1, 1999



Version 3050
Electronic Invoice
REVISED
7/30/98

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.

a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. If, additional CLIN(s) on the same Purchase Order have not been delivered, data "MAY" be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

ATTACHMENT 1

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

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 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 5

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

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 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

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09 - 8236	85/15 FRESH GROUND BEEF 2-10# PACKAGES
8905-00 - 419 - 4320	BACON, CANADIAN STYLE, CHILLED, 8 LB AVG
8905-01 - 337 - 5392	BACON, SLICED, BULK, FRESH , 26-30 SLICES PER LB., VACUUM PACKAGE, 1 / 12 LB
8905-01 - 034 - 7550	BACON, SLICED, BULK, FROZEN, 18-22 SLICES PER LB., VACUUM PACKAGE, 1 / 15 LB
8905-00 - 403 - 9592	BACON, SLICED, BULK, FROZEN, 18-22 SLICES PER LB., VACUUM PACKAGE, 1 / 15 LB
8905-00 - 133 - 5889	BEE BRAISING STEAK, SWISS, CUBED, IQF, 26 / 6 OZ, 10 LB CS
8905-00 - 133 - 5887	BEEF CHUCK ROLL, 24 LB AVG, BNLS, NETTED
8905-00 - 177 - 5017	BEEF FOR STEWING, FROZEN, DICED UNCOOKED 1-10# CASE, 90% LEAN
8905-01 - 034 - 7549	BEEF LION, TOP SIRLOIN STEAK, CENTER-CUT, BONELESS, FRZN, 24 / 7 OZ EA
8905-00 - 655 - 8410	BEEF LIVER, FROZEN, SLICED 4 OZ EA 10 LB CASE
8905-01 - 034 - 7547	BEEF LOIN STRIP STEAK, 7 OZ EA, 36/CASE
8905-00 - 582 - 1323	BEEF LOIN, TENDERLOIN, FULL, FROZEN, 2 / 5 LB AVG
8905-01 - 195 - 1116	BEEF RIB, ROAST READY, FRESH, OVEN READY, US CHOICE, 3 / 22 LB AVG
8905-01 - 034 - 7548	BEEF RIBEYE STEAK 6 OZ EACH, 40/CASE, FROZEN
8905-00 - 133 - 5886	BEEF ROUND, KNUCKLES, PEELED, 6 PCS, 60-65 LB CS
8905-00 - 410 - 4671	BEEF ROUND, RUMP PART. REMOVED, SHANK OFF, FRESH, US CHOICE, 1 / 62 LB AVG
8905-01 - 006 - 0918	BEEF ROUND, TOP, PRECOOKED, FROZEN, BNLESS, 3 / 8 LB AVG
8905-01 - E09 - 5006	BEEF SHORT RIBS FRZN, 10 LB AVG
8905-01 - E09 - 0458	BEEF, CUBED STEAK, FRZN, 40 / 4 OZ EA, 10 LB CS
8905-01 - E09 - 1196	BEEFSTEAK, FRZN, 3 OZ PORTIONS, 3-4 LB PACK, 12 LB CASE
8905-01 - E19 - 0955	BOLOGNA(BEEF), FULLY COOKED, SLICED, CHILLED, DELI SLICED, 15-12 OZ PKGS/CASE
8905-00 - 582 - 1346	BOLOGNA, STICK, KENT MEATS
8905-00 - 080 - 5318	BRATWURST, FROZEN, UNCOOKED, BEEF AND PORK, 10 LB CASE
8905-01 - E19 - 0029	CATFISH FILLETS FROZEN 5-7 OZ. EACH 1-15LB BOX IQF
8905-01 - 369 - 4422	CHICKEN BREAST, FROZEN, FRYER, 48 / 4 OZ EA
8905-01 - 211 - 4056	CHICKEN FILLET NUGGET, BREADED, PRE-COOKED, IQF, 1 / 10 LB BOX
8905-01 - 113 - 8489	CHICKEN FILLET, BREADED, PRECOOKED, IQF 54 / 3 OZ EA
8905-01 - E09 - 5421	CHICKEN NUGGETS, BREADED, PRECKD, FRZN, CHNCKED & FRMED, DINOSAUR SHAPE, 250 CT
8905-01 - E09 - 1255	CHICKEN, BONED, CANNED 12 / 50 OZ EA
8905-01 - 376 - 1756	CHICKEN, COOKED, BONELESS, DICED, FROZEN, 1 / 10 LB PG
8905-00 - 143 - 3294	CHICKEN, FRESH (CAN BE FZN), LEGS & THIGHS, 40 LB AV, 50-60 PC EQUAL SPLIT
8905-01 - E09 - 4890	CHICKEN, FRESH, 8 PC CUT, 54 LB AVE., 128 PC/ CS
8905-01 - E09 - 1023	CHICKEN, FRESH, QUARTERED, FRYER 48LB CS 2.85-3.0 LB EA
8905-00 - 935 - 6727	CHICKEN, FRESH, WHOLE, FRYER 70LB CS 3.75-UP LB EA
8905-00 - 491 - 7208	CHICKEN, FROZEN, QUARTERS, 8.5 OZ PC, 32 LB AVG, 60/CS
8905-01 - E09 - 1334	CHICKEN, FRZN, 8 PC CUT, BROILER OR FRYER, RTC, 96 PCS/ CS, 5.8 OZ EA
8905-00 - 299 - 1316	CORNED BEEF, FRESH, BRISKET BNLESS, NAMPS 601, 3 / 30 LB AVG
8905-00 - 127 - 8472	FILLETS, COD, FROZEN, SKINLESS, 5 OZ EA, 10 LB CS
8905-00 - 164 - 0490	FILLETS, SOLE, FROZEN, SKINLESS, 4 OZ / 10 LB CASE

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 288 - 5549	FISH FILLETS, POLLOCK, FRZN, 3 / 15 LB BXS
8905-01 - E09- 5427	FISH NUGGETS, BREADED, PRECOOKED, FRZN, COD, HEAT-AND-SERVE, 10 LB CO
8905-01 - 067 - 7964	FISH PORTIONS, BATTER DIPPED, COD, 53 / 3 OZ EA, 10 LB CS
8905-00 - 935 - 4765	FISH PORTIONS, RAW, BREADED, POLLOCK, FRZN, 2 / 6 LB PKGS, 4 OZ EA
8905-01 - E09- 4690	FISH STICKS, BREADED, PRECOOKED, 1 OZ EA, 10 LB CS
8905-01 - E09- 5426	FISH STICKS, BREADED, PRECOOKED, FRZN, POLLOCK, 1 OZ EA
8905-00 - 616 - 0050	FRANKS, FROZEN, CLASSIC
8905-00 - 935 - 3268	GROUND BEEF PATTIES, FROZEN WITH SOY 3 OZ. EACH 20 LB CS.
8905-01 - E09- 5463	GROUND BEEF PATTIES, FRZN, PRECOOKED, 2.25 OZ EA
8905-01 - E09- 6437	GROUND BEEF, FROZEN, 77/23 TUBES
8905-01 - E19- 1964	GROUND PORK, BULK, FROZEN, 2 / 10 LB PKGS 75% LEAN
8905-01 - 369 - 5092	GROUND TURKEY, BULK, FROZEN, 2 / 10 LB PKGS
8905-01 - 418 - 2695	HAM SHANKS, CANNED 6-#10 CANS PER CASE
8905-01 - E09- 5445	HAM, BONELESS, FULLY COOKED, SLICED, CHILLED, THIN SHAVED, 2.5 LB EA
8905-00 - 753 - 6426	HAM, FRESH, BONED, ROLLED AND TIED 2 PCS, 24 LB AVG CS
8905-01 - 039 - 8809	HAM, FULLY COOKED, VACUUM PACKED, 2 / 12. LB PG
8905-00 - 080 - 5565	ITAL SAUS, HOT 5# NAT CASING
8905-00 - 080 - 5656	ITALIAN SAUSAGE, SWEET, FROZEN, ALL PORK, EDIBLE CASING, 4 / 3 LB PG
8905-00 - 080 - 5325	KNOCKWURST, FRZN, ALL BEEF, FULLY COOKED 12 LB CS, 4-1
8905-01 - 388 - 1119	LINKS, TURKEY, SAUSAGE FROZEN 16 PER LB, 10 LB BX
8905-01 - E09- 0505	LO SODIUM, LIGHT TUNA IN 24-6 OZ CANS
8905-00 - 267 - 1933	LOBSTER TAILS, WARM WATER 6 OZ., 26/CS
8905-01 - E09- 3335	POLISH SAUSAGE, FRZ, KIELBASA, 6" LINKS, 5 PER LB, 10 LB BX
8905-00 - 753 - 6503	PORK DICED FROZEN, 1-10# CASE
8905-01 - 342 - 8122	PORK LOIN CHOPS, CENTER CUT, BONELESS, FRZN, 5 - 6 OZ EA, 5 LB CS,
8905-01 - 226 - 3363	PORK RIBETTE, (MCDONALDS MCRIB), FROZEN, FULLY CKD 60-3.2 OZ EA PER CASE
8905-00 - 126 - 8743	PORK SPARERIBS, FRZN, 30 LB AVG
8905-01 - E09- 3018	PORK LOIN, BONELESS, NETTED, FRZN, 2 PCS, 20 LB AVG CS
8905-01 - E19- 2762	PRE-COOKED SAUSAGE PATTY 2 OZ. EACH OVEN, BROILER, MICRO, GRILL, 80 CT.
8905-01 - E19- 1337	RIBETTE (MCRIB) 60-3.2 OZ CKD, FROZEN
8905-01 - E09- 5447	ROAST BEEF, SLICED, FRZN, COOKED, LEAN, 3 LB EA
8905-00 - 080 - 6007	ROCK CORNISH HEN, FROZEN WHOLE, RTC, 24 / 20 OZ EA
8905-01 - E19- 0954	SALAMI (BEEF), FULLY COOKED 2-6# ROLLS FROZEN
8905-00 - 299 - 1330	SALAMI, COOKED, FROZEN, PORK AND BEEF, 2 / 6 LB AVG
8905-01 - 424 - 0124	SALMON, CANNED, PINK, FANCY
8905-01 - E09- 7875	SAUSAGE, PORK, PATTIES, CHILLED, RAW 2.6 OZ EA
8905-01 - 150 - 9451	SAUSAGE, TURKEY PATTIES, FROZEN, RAW 1.5 OZ EA
8905-00 - 005 - 5315	SCALLOPS, FROZEN, 60-80 CT/#, IQF 4-3# CS
8905-00 - 582 - 4039	SHRIMP, RAW, PEELED, DEVEINED, IQF, FROZEN, 31-35 CT, 8 / 2 LB PKGS
8905-00 - 960 - 2303	SHRIMP, RAW, REGULAR BREADED, FROZEN, 21-25 CT, 4 / 2.5 LB PKGS
8905-01 - E09- 0506	SOLID LIGHT TUNA IN WATER 24-12Z CANS
8905-00 - 935 - 3161	TUNA, CANNED, LIGHT MEAT, PACKED IN WATER, 6 / 66.5 OZ CN
8905-01 - E09- 3682	TURKEY BREAST, BONELESS, PRECOOKED, SLICED, FRZ, 4 / 3 LB PG

ATTACHMENT 2

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09-4840	TURKEY BREAST, BONELESS, PRECOOKED, CHILLED, 9 LB AVG, 2 PER CASE
8905-01 - E09-5446	TURKEY HAM, PRECOOKED, SLICED, FROZEN, SMOKED, THIN SHAVED, 3 LB EA
8905-00 - 543-7333	TURKEY, FROZEN, TOM, RTC, 2 / 22 LB AVG
8905-00 - 262-7274	TURKEY, BNLS, RAW, FROZEN, 2/9LB FOIL WRAPPED, BRST/THIGH
8905-01 - 063-3121	VEAL ROAST, FROZEN, BONELESS, 2 / 5 LB AVG
8905-00 - 139-8481	VEAL STEAK, BREADED, FRZN, 5 OZ EA, 10 LB CS
8910-00 - 616-0038	BUTTER, SALTED, 36 / 1 LB. PRINTS
8910-00 - 926-9962	BUTTER, SALTED, 90 RTS PATTIES, 15 LB CS, 90 CT PER LB
8910-00 - 149-0493	CHEESE FOOD, AMERICAN, PROCESSED, SLICED, 4 / 5 LB PKG
8910-01 - 037-9367	CHEESE, CHEDDAR NATURAL, SHREDDED, 4 / 5 LB BGS
8910-00 - 125-8440	CHEESE, CHEDDAR, NATURAL, FRESH, MEDIUM, 10 LB AVG
8910-00 - 782-3765	CHEESE, GRATED, PARMESAN, 12 / 1 LB CO
8910-00 - 782-2837	CHEESE, MOZZARELLA, CHILLED 8 / 6 LB AVG. BRICK
8910-01 - E09-0133	CHEESE, MOZZARELLA, NATURAL, PT-SKIM, SHREDDED, 4 / 5 LB PG
8910-00 - 080-7633	CHEESE, PIZZA BLEND, CHILLED, (MOZZ., PROVO, MUENSTER), 4 / 5 LB BG
8910-00 - 582-1342	CHEESE, PROVOLONE, NATURAL, SMOKED 3 / 12 LB AVG
8910-01 - E09-1811	CHEESE, SWISS, NATURAL, SLICED, 6 / 1.5 LB PG
8910-01 - E11-3402	CHEESE, COTTAGE, CHL, CREAED, LARGE OR SMALL CURD, 5 LB CO
8910-01 - 419-4917	CREAM CHEESE PC CUP 100 PER CS 1 OZ. PORTION CUPS
8910-00 - 383-7910	CREAM CHEESE, 10 / 3 LB PG
8910-01 - E09-2727	EGG PATTIES, FROZEN, PRECOOKED, 165 PER CS, 1.25 OZ EA
8910-00 - 043-3198	EGGS, SHELL, FRESH, MEDIUM, 30 DOZ / CASE
8910-01 - E09-5464	ICE, JUICE, CHERRY, PUSH-UP STYLE, 2.25 OZ EA, 100 CT CS
8910-01 - E09-1024	MILK, DRY, NONFAT, VIT A & D, 6 / 5 LB BX
8910-01 - 210-4381	REG. CREAM CHEESE PC IND. FOIL WRAPPED 240 .75 OZ EACH
8910-01 - 392-7553	SCRAMBLED FROZEN EGGS 6-5# BAGS
8910-00 - 935-6782	SCRAMBLED FROZEN EGGS 6-5# CARTONS
8910-01 - E09-6658	STRING CHEESE, MOZZARELLA, 1 OZ EA, 160 PER CASE
8910-01 - 262-4595	YOGURT RASP & PEACH DUAL , 4 OZ IND. SERVING
8910-01 - 262-4596	YOGURT STRAW & MIXED BERRY, 4 OZ IND. SERVING
8910-01 - 390-6694	YOGURT STRAW & STRAW/BANANA 4 OZ IND. SERVING
8915-00 - 281-1809	12-46 FLZ GFS GRAPE JUICE
8915-00 - 634-2439	12-46 FLZ GFS*PQ* PINEAPPLE JUICE
8915-01 - E09-1947	APPLE CIDER, CHILLED, 4 / 1 GL CO
8915-01 - 010-1470	APPLE RINGS, SPICED, 85 TO 95 EA CN, 6 / #10 CAN
8915-00 - 126-4060	APPLES, CANNED, SLICED 6 / #10 CN
8915-01 - E09-5435	APPLES, FRZN, SLICED, PEELED, IQF, 5 LB CO
8915-00 - 132-6348	APPLESAUCE, CANNED, 24 / #303 CAN
8915-00 - 127-8272	APPLESAUCE, CANNED, 6 / #10 CN
8915-01 - E09-0164	APPLESAUCE, CANNED, NO SUGAR ADDED, 6 / #10 CN
8915-01 - E09-7181	APPLESAUCE, CARBOTROL, IND SERVING
8915-00 - 286-5399	APRICOTS, CANNED, HALVES, UNPEELED 6 / #10 CANS
8915-00 - 404-6065	ASPARAGUS, FROZEN 12 / 2 LB PG
8915-01 - 398-7528	BAMBOO SHOOTS, SLICED, 6 / # 10 CN

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - 079 - 6946	BEAN SPROUTS, CANNED, 6 / #10 CANS
8915-01 - E09 - 1785	BEANS, GREEN, CANNED, FRENCH STYLE 6 / #10 CANS
8915-00 - 616 - 4820	BEANS, GREEN, CANNED, ROUND, 4SV, 6 / #10 CANS
8915-01 - E09 - 2257	BEANS, GREEN, CANNED, ROUND, NO-SALT, 24 / #300 CANS
8915-00 - 162 - 9878	BEANS, GREEN, FROZEN, FRENCH STYLE 12 / 2. LB PG
8915-00 - 128 - 1176	BEANS, GREEN, FROZEN, ROUND, 12 / 2 LB PG
8915-00 - 926 - 6793	BEANS, KIDNEY, CANNED IN BRINE, LIGHT RED 6 / #10 CANS
8915-00 - 577 - 4526	BEANS, LIMA, CANNED, MEDIUM, GRADE FANCY 6 / #10 CANS
8915-00 - 127 - 7984	BEANS, LIMA, FROZEN, GRADE A, 12 / 2.5 LB PG
8915-00 - 170 - 4938	BEANS, PINTO, DRY, 24 / 1 LB
8915-00 - 616 - 4819	BEANS, WAX, FROZEN, ROUND, GRADE A, 12 / 2 LB PG
8915-00 - 616 - 4818	BEANS, WAXED, CANNED, ROUND, 6 / #10 CANS
8915-00 - 184 - 5601	BEANS, WHITE, CANNED, IN TOMATO SAUCE W/PORK 6 / #10 CANS
8915-00 - 127 - 8835	BEETS, CANNED, MEDIUM, SLICED 6 / #10 CANS
8915-01 - E09 - 1378	BLACK TURTLE BEANS, DRY 20 LB. BULK PACKAGE
8915-00 - 007 - 5309	BLACK-EYED PEAS CANNED, 6 - #10 CANS
8915-00 - 127 - 7995	BLACK EYED PEAS , DRY 20 LB. BULK PACKAGE
8915-01 - E09 - 3468	BLUEBERRIES, FROZEN, 2 / 5 LB PG
8915-00 - 129 - 0825	BROCCOLI, FROZEN, SPEARS, 12 / 2 LB PG
8915-00 - 127 - 7991	BRUSSELS SPROUTS, FROZEN, US GRADE A 12 / 2 LB PG
8915-01 - E09 - 5462	CARROTS, CANNED, DICED, US GRADE A OR B, # 303 CN
8915-01 - E09 - 3787	CARROTS, CANNED, DICED, US GRADE A, 6 / #10 CANS
8915-00 - 634 - 2437	CARROTS, CANNED, SLICED 24 / #300 CAN
8915-00 - 634 - 2436	CARROTS, CANNED, SLICES, US GRADE A, 6 / #10 CANS
8915-00 - 162 - 5087	CARROTS, FROZEN, SLICES, US GRADE A, 12 / 2 LB PG
8915-00 - 160 - 6156	CAULIFLOWER, FROZEN, US GRADE A, 12 / 2 LB PG
8915-00 - 151 - 6573	CHERRIES, CANNED, DARK, SWEET, PITTED, 6 # 10 CAN
8915-01 - 078 - 9271	CHERRIES, MARASCHINO, RED, PITTED W/O STEMS 4-1 GAL JAR
8915-00 - 007 - 9660	CHINESE VEGETABLES, MIXED, CANNED, 6 / #10 CN
8915-00 - E09 - 5492	CILANTRO
8915-01 - 387 - 2461	CILANTRO 1-4 OZ CO
8915-01 - E09 - 0194	COLE SLAW MIX, CABBAGE/CARROT, 4 / 5 LB PG
8915-00 - 465 - 1897	CORN, CANNED, CREAM STYLE, US GRADE A, 6 / # 10 CANS
8915-00 - 257 - 3947	CORN, CANNED, WHOLE KERNEL, 6 / #10 SIZE CANS
8915-00 - 926 - 6770	CORN, CANNED, WHOLE KERNEL, US GRADE A, 24 / #300 CANS
8915-01 - 135 - 5787	CORN, FROZEN, GOLDEN, ON THE COB, 48 EA BX
8915-01 - E09 - 2060	CORN, FROZEN, GOLDEN, ON-THE-COB, 3", 96 PER SHIPPING CO
8915-00 - 127 - 8018	CORN, FROZEN, WHOLE KERNEL, 12 / 2.5 LB PG
8915-01 - E09 - 3902	CORN, INDIAN, SEASONAL, FOR USE AS DECORATIONS, 12 / 3 CT PER CASE, 30 LB CS
8915-01 - E09 - 0147	CRANBERRY JUICE COCKTAIL, SINGLE STRENGTH, SWEETENED, 24 / 5.5 OZ CO
8915-00 - 251 - 8068	CRANBERRY SAUCE, CANNED, JELLIED, 24 / # 300 CAN
8915-00 - 851 - 6564	CRANBERRY SAUCE, CANNED, JELLIED, 6 / #10 CANS
8915-01 - 363 - 8854	CURLY FRIES, FROZEN 6-4# SEASONED 24LB PER CASE
8915-00 - 222 - 0753	DATES, PIECES, 12 / 8 OZ PG

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09-3305	FRENCH FRIES, SEASONED, 5/16" STRAIGHT 30LB PER CASE
8915-00 - 286-5483	FRUIT COCKTAIL, CANNED, HEAVY SYRUP, US GRADE A, 24 / #2.5 CANS
8915-00 - 286-5482	FRUIT COCKTAIL, CANNED, LIGHT, US GRADE A, 6 / #10 CANS
8915-01 - E09-2399	FRUIT COCKTAIL, CANNED, NATURAL JUICE, US GRADE A, 6 / #10 CN
8915-01 - E09-1702	FRUIT MIX, FROZEN, IQF, PEACHES, HONEYDEW, CANTELOUPE, GRAPES, 6 / 5 LB CO
8915-01 - 230-4652	FRUITS FOR SALAD, CANNED, HEAVY SYRUP, US GRADE A 6 / #10 CANS
8915-01 - E09-2004	GOURDS, ORNAMENTAL, 20 LB BX
8915-01 - 419-7711	GREAT NORTHERN BEANS, CANNED, 6-#10 CANS PER CASE
8915-00 - 164-4162	GREEN, COLLARD, FROZEN, CHOPPED, 12 / 3 LB PG
8915-00 - 926-5936	GREENS, MUSTARD, FROZEN, CHOPPED, 12 / 3 LB PG
8915-00 - 926-5937	GREENS, TURNIP, FROZEN, CHOPPED, 12 / 3 LB PG
8915-01 - 193-3060	HASHBROWNS, PATTY SHAPED, FROZEN, OVAL 12-20 CT PER CS
8915-01 - E09-5457	JUICE BLEND, FRUIT PUNCH, FRZN, 7 + 1 YIELD, 3 GAL BG-IN-BOX, USE IN POST DISP
8915-01 - E09-0378	JUICE, APPLE, CHILLED (CAN BE FRZ), RTD, CLEAR, 48 / 4 OZ CO EZ OPEN CO
8915-01 - E09-6424	JUICE, APPLE, CANNED,
8915-00 - 584-1647	JUICE, APPLE, CANNED, RTD, 12 / 46 OZ CN
8915-00 - 183-7135	JUICE, APPLE, CANNED, RTD, 48 / 6 OZ CN
8915-01 - E09-3259	JUICE, APPLE, CONC., 4+1 YIELD, 3 GAL BAG IN BOX 1 / 3 GAL BX
8915-01 - E59-2178	JUICE, APPLE, FROZEN CONCENTRATE FOR MACHINES 6+1, (MINUTE MAID)
8915-01 - E09-6432	JUICE, APPLE, FROZEN, CONCENTRATE FOR MACHINES 5+1
8915-01 - E09-6425	JUICE, CANNED, PINEAPPLE, UNSWEETEND
8915-01 - E09-3208	JUICE, CRANBERRY, FROZEN CNTRATE FOR MACHINES 6+1, (MINUTE MAID)
8915-01 - E09-6421	JUICE, CRANBERRY-APPLE, CANNED
8915-01 - E09-3209	JUICE, FRUIT PUNCH, FROZEN CNTRATE FOR MACHINES 6+1, (MINUTE MAID)
8915-01 - E09-3289	JUICE, GRAPE, 12 / 46 OZ CNS
8915-01 - E09-6427	JUICE, GRAPE, CANNED, UNSWEETEND
8915-01 - E09-0379	JUICE, GRAPE, CHILLED, (CAN BE FROZEN) RTD, 48 / 4 OZ EZ OPEN CO
8915-01 - E09-2422	JUICE, GRAPE, CONC., 4+1 YIELD, 3 GAL BAG IN BOX 1 / 3 GAL BX
8915-01 - E09-6433	JUICE, GRAPE, FROZEN, CONCENTRATE,
	64 OZ CO
8915-01 - E09-2423	JUICE, GRAPEFRUIT, CONC., 4+1 YIELD, 3 GL BG IN BX, 1 / 3 GL BX
8915-01 - E09-6423	JUICE, GRAPEFRUIT, RUBY RED, CANNED
8915-01 - E09-0178	JUICE, LEMON, RECONSTITUTED, 12 / 32 OZ BT
8915-01 - E09-2266	JUICE, LEMON, RECONSTITUTED, IND. SER. SZ 200 / 4 GM EA
8915-01 - E09-2950	JUICE, LEMONADE , FROZEN CNTRATE FOR MACHINES 6+1, (MINUTE MAID)
8915-01 - E09-1630	JUICE, ORANGE PASSION GUAVA CNTRATE FOR MACHINES 6+1, (MINUTE MAID)
8915-01 - E09-6422	JUICE, ORANGE, CANNED
8915-00 - 241-2800	JUICE, ORANGE, CANNED, RTD, 12 / 46 OZ CN
8915-01 - E09-6426	JUICE, ORANGE, CANNED, UNSWEETEND
8915-01 - E09-0377	JUICE, ORANGE, CHILLED (CAN BE FROZEN) RTD, 48 / 4 OZ EZ OPEN CO
8915-01 - E09-2425	JUICE, ORANGE, CONC., 4+1 YIELD, 3 GL BG IN BX, 1 / 3 GL BX
8915-01 - E59-2179	JUICE, ORANGE, FROZEN, CONCENTRATE FOR MACHINES 5+1 (MINUTE MAID BRAND)

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09-6434	JUICE, ORANGE, FROZEN, CONCENTRATED FOR MACHINES
8915-01 - E09-0153	JUICE, ORANGE, FRZN, CONCENTRATED, 4 + 1 YIELD, US GRADE A, 64 OZ CO
8915-01 - E09-6430	JUICE, ORANGE, VALENCIA, FROZEN, CONCENTRATE FOR MACHINES
8915-01 - E09-3287	JUICE, PINEAPPLE, 12 / 46 OZ CNS
8915-01 - E09-0166	JUICE, PINEAPPLE, CHILLED (CAN BE FROZEN), RTD, 48 / 4 OZ EZ OPEN CO
8915-01 - E09-2426	JUICE, PINEAPPLE, CONC, 4+1 YIELD, 3 GAL BAG IN BOX 1/3 GL BOX
8915-00 - 223-6090	JUICE, TOMATO, CANNED, RTD, 48 / 6 OZ CN
8915-00 - 255-0523	JUICE, TOMATO, CANNED, RTD, 12 / 46 OZ CN
8915-01 - E09-2608	LENTIL BEANS, DRY, 20 LB. BULK PACKAGE
8915-00 - 411-2675	LIME JUICE 12-25 OZ. GLASS BOTTLES
8915-00 - 935-6629	MUSHROOMS, CANNED, WHITE STEMS AND PIECES, DOMESTIC, 24 / 16 OZ CN
8915-00 - 526-8093	NAVY BEANS DRY (20#)
8915-01 - E09-0695	OKRA, BREADED, FROZEN, SLICES, BATTERED, 6 / 2 LB PG
8915-00 - 252-3785	OKRA, FROZEN, SLICED, UNBREADED, US GRADE A, 12 / 2 LB PG
8915-00 - 191-3461	ONION RINGS, FROZEN, RAW, BREADED, 6 / 2.5 LB PG
8915-01 - E09-2744	ONIONS, DEHYDRATED, WHITE, CHOPPED 6 / 2 LB CO
8915-01 - 235-3548	ORANGES, CANNED, MANDARIN, WHOLE SEGMENTS, 6 / #10 CN
8915-00 - 584-2794	PEACHES, CANNED, HALVES, LIGHT SYRUP, YELLOW CLING, 6 / #10 CN
8915-01 - E09-2432	PEACHES, CANNED, SLICED, NAT. JUICE, US GRADE A, 6 / #10 CN
8915-00 - 577-4203	PEACHES, CANNED, SLICES, YELLOW CLING IN LIGHT SYRUP 6 / #10 CN
8915-01 - E09-5453	PEACHES, FRZN, SLICED, IQF, 5 LB CO
8915-00 - 245-2295	PEARS, CANNED, BARTLETT, SLICES, LIGHT SYRUP, GRADE A, 6 / #10 CN
8915-00 - 616-0224	PEARS, CANNED, HEAVY SYRUP, BARLETT HALVES, US GRADE A, 24 / 2.5 LB CNS
8915-00 - 616-0223	PEARS, CANNED, LIGHT SYRUP, BARTLETT, HALVES, 6 / #10 CN
8915-00 - 143-0997	PEAS AND CARROTS, FROZEN, US GRADE A, 12 / 2.5 LB BG
8915-00 - 127-9282	PEAS, CANNED, SWEET, US GRADE A, 6 / #10 CN
8915-01 - 038-2147	PEAS, CHICK, CANNED, GARBANZO BEANS US GRADE A 6-#10 SZ CN
8915-00 - 127-8021	PEAS, FROZEN, US GRADE A, 12 / 2.5 LB BG
8915-00 - 081-0856	PEPPERS, SWEET, FROZEN, GREEN, DICED, US GRADE A, 12 / 2 LB BG
8915-00 - 935-6371	PIMENTOS, CANNED, DICED, RED, 24 / 2.5 LB CNS
8915-00 - 170-5127	PINEAPPLE, CANNED, CHUNKS, PREMIUM QUAL
8915-00 - 127-7262	PINEAPPLE, CANNED, CRUSHED, 6 / # 10 PER CS
8915-00 - 410-8421	PINEAPPLE, CANNED, CRUSHED, PREMIUM QUALITY
8915-00 - 170-5148	PINEAPPLE, CANNED, SLICED, PREMIUM QUALITY
8915-00 - 170-5150	PINEAPPLE, CANNED, SLICES, IN JUICE, 24 20 OZ CNS
8915-00 - 127-9668	PINTO BEANS DRY (20#)
8915-00 - 191-4709	PLUMS, CANNED, WHOLE, UNPEELED, HEAVY SYRUP, PURPLE, 6 / #10 CN
8915-00 - 634-2441	POTATOES, SWEET, CANNED, 24 29 OZ CNS
8915-01 - 323-2205	POTATOES, SWEET, CANNED, CUTS, LIGHT SYRUP PACK, 6 / #10 CANS
8915-00 - 080-5179	POTATOES, WHITE FROZEN, CRINKLE CUT, 6 / 5 LB PG
8915-00 - 782-3508	POTATOES, WHITE FROZEN, STRAIGHT CUT 6 / 5 LB PG
8915-00 - 127-9677	POTATOES, WHITE, CANNED, MEDIUM, WHOLE 6 / #10 CANS
8915-00 - 139-7426	POTATOES, WHITE, DEHYDRATED, UNCOOKED, SLICES, 4 / 5 LB BG
8915-01 - E09-5444	POTATOES, WHITE, FROZEN, DINOSAUR SHAPES, PRECOOKED 3 LB CO

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - 010 - 6334	POTATOES, WHITE, FROZEN, PRECOOKED, ROUND, 6 / 5 LB PG
8915-00 - 044 - 1918	POTATOES, WHITE, FROZEN, SHREDDED, 3 OZ EA, 6 / 3 LB PG
8915-01 - E09 - 3243	POTATOES, WHITE, FROZEN, WEDGES, SEASONED, 6 / 5 LB PG
8915-01 - E09 - 4581	POTATOES, WHITE, FRZ, FRENCH FRIED, 1/2" CRINKLE-CUT (SCHOOL LNCH) 6 / 5 LB BG
8915-00 - 133 - 5903	POTATOES, WHITE, INSTANT, PRECOOKED GRANULES, 6 / #10 CN
8915-00 - 127 - 9772	PUMPKIN, CANNED, US GRADE A 6-#10 CN
8915-00 - 702 - 7330	RAISINS, THOMPSON, SEEDLESS, GRADE A, 24 BXS ,1.5 OZ EA
8915-01 - 419 - 6695	RAISINS, THOMPSON, SEEDLESS, US GRADE A, 24/15 OZ BX
8915-01 - E09 - 0829	SALAD MIX, FRESH, (LETTUCE, CABBAGE, CARROTS) TABLE READY, 2 / 5 LB PG
8915-00 - 957 - 9558	SAUERKRAUT, CANNED, SHREDDED, 6 / #10 CN
8915-00 - 143 - 0931	SPINACH, CANNED, US GRADE A, 6 / # 10 CNS
8915-01 - 010 - 3224	SPINACH, FROZEN, CHOPPED, US GRADE A, 12 / 3 LB PG
8915-00 - 127 - 7992	SPINACH, FROZEN, WHOLE LEAF, US GRADE A, 12 / 3 LB PG
8915-00 - 616 - 0229	SQUASH, FROZEN, SLICED, YELLOW CROOKNECK, US GRADE A, 12 / 2 LB PG
8915-00 - 582 - 4053	STRAWBERRIES, FROZEN, SLICED, SUGAR PK, 4+1 YIELD, US GRADE A, 6 / 6.5 LB CN
8915-01 - E09 - 5436	STRAWBERRIES, FRZN, WHOLE, 5 LB CO
8915-00 - 143 - 0983	SUCCOTASH, FROZEN, LIMA BEANS & YELLOW WHOLE CORN, US GRADE A, 12 / 2.5 LB PG
8915-01 - E09 - 2491	THREE BEAN SALAD, PREPARED, CHILLED, (GR BEANS, KID, WAX), 1 / 10 LB CO
8915-01 - E09 - 1085	TOMATO PASTE, CANNED, CALIF, PREMIUM QUALITY
8915-01 - E09 - 0195	TOMATO PASTE, MEDIUM CONCENTRATION, FINE TEXTURE, 24 / 18 OZ CN
8915-01 - 373 - 4978	TOMATOES, CANNED, DICED, US GRADE A, 6 / #10 CANS
8915-01 - E09 - 4520	VEG, MIXED, CN, CHINESE, (BEAN SPROUTS, CELERY, MUSRMS, + PIMENTOS), # 10 CN
8915-01 - E09 - 2062	VEGETABLES, MIXED, FROZEN, CALIF. STYLE, BROCOLI, CAULIF, CARROTS, 12 / 2 LB PG
8915-00 - 935 - 6620	VEGETABLES, MIXED, FROZEN, US GRADE A, 12 / 2.5 LB PG
8915-01 - E09 - 4624	VEGETABLES, MIXED, FROZEN, ZUCCHINI, GREEN BEANS, SQUASH, CARROTS 12 / 2 LB PG
8915-01 - 414 - 1814	WAFFLE FRIES, FROZEN 6-4.5# 27LB PER CASE
8915-01 - 411 - 6499	WATER CHESTNUTS, SLICED, 6 / #10 CAN
8920-01 - E09 - 1488	288-1Z COOKIE DGH OATML-RAISIN RICH
8920-01 - E09 - 0831	BAGELS, FROZEN, CINNAMON-RAISIN, 12 / 6 CT PG
8920-01 - E09 - 0553	BAGELS, FROZEN, PLAIN, 12 / 6 CT PG
8920-01 - E09 - 5459	BAGLES, FRZN, PLAIN, ASSORTED SIZES, 1 OZ EA, 36 PER PG
8920-01 - 419 - 7034	BISCUIT MIX, WATER PREP. 6 / 5 LB BG
8920-01 - 399 - 4582	BISCUIT, FROZEN, FULLY BAKED, 120 PER BOX
8920-01 - 391 - 2579	BREAD CRUMBS, 20# PACKAGE
8920-00 - 464 - 2224	BREAD CRUMBS, BREADING, 6 / 5 LB PGS
8920-01 - E09 - 3444	BREAD STICKS, FROZEN, 18 PER PKG, 4 PKG PER CS
8920-01 - E09 - 5422	BREAD STICKS, HARD, SESAME, 5 LB PG
8920-01 - 066 - 8209	BREAD, WHITE, PITA, FROZEN, POCKET STYLE, 24 PG / 6 PER PG
8920-01 - E09 - 2297	BROWNIE MIX, CHOCOLATE, 6 / 6 LB BG
8920-00 - 446 - 8945	CAKE MIX, ANGEL FOOD 12/14OZ PG

STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 080 - 6063	CAKE MIX, BANANA, 6 / 5 LB PG
8920-01 - 128 - 4701	CAKE MIX, CARROT W/FROSTING 6 / 5 LB PG
8920-00 - 044 - 0670	CAKE MIX, CHEESE, UNBAKED, 6 / 4 LB BG
8920-01 - 419 - 7035	CAKE MIX, DEVILS FOOD, WATER PREP, 6 / 5 LB BG
8920-01 - 419 - 6700	CAKE MIX, GINGERBREAD, WATER PREP, 6 / 5 LB BG
8920-01 - 419 - 7037	CAKE MIX, WHITE, WATER PREP, 6 / 5 LB BG
8920-01 - 255 - 0438	CAKE MIX, YELLOW, 6 / 5 LB PG
8920-01 - E09- 5441	CEREAL , WHEAT, SHREDDED, BISCUIT, 76 OZ BAG-IN-BOX
8920-01 - E09- 2983	CEREAL BAR, MULTIGRAIN, APPLE 3 BXS / 16 EA BX
8920-01 - E09- 3009	CEREAL BAR, MULTIGRAIN, BLUEBERRY, 3 BXS / 16 EA BX, 1.30 OZ EA
8920-01 - E09- 4463	CEREAL BAR, MULTIGRAIN, W/STRAWBERRY FILLING, 3 BXS / 16 EA BX
8920-01 - 361 - 6151	CEREAL, BRAN FLAKES, W/RAISINS, (RAISIN BRAN) BULK PK, 4 / 54 OZ PG PER CS
8920-00 - 164 - 0448	CEREAL, BRAN FLAKES, WITH RAISINS, (RAISIN BRAN) 72 IND SER SZ PER CS
8920-01 - E09- 5440	CEREAL, CORN FLAKES, 24 OZ BG, 4 BGS PER BOX, FOR USE W/CEREAL DISPENSER
8920-00 - 272 - 8939	CEREAL, CORN FLAKES, COATED, (FROSTED FLAKES) 72 IND EA CASE
8920-00 - 273 - 8192	CEREAL, CORN, PUFFED, COATED W/FRUIT 72 IND SER SZ PER CS (FRUIT LOOPS)
8920-00 - 119 - 6580	CEREAL, CORN, PUFFED, SUGAR COATED 72 IND SER SZ PER CS (CORN POPS)
8920-01 - EO - 3768 P	CEREAL, CORN, TOASTED, (CORN CHEX) 4-33 OZ BG
8920-01 - E09- 3768	CEREAL, CORN, TOASTED, (CORN CHEX), 4 / 35 OZ BG
8920-01 - E59- 5093	CEREAL, PREPARED, PKG ASST, 70 IND SER PER CS
8920-00 - 132 - 7782	CEREAL, PREPARED, PKG ASST, 72 IND SER PER CS
8920-01 - E09- 3620	CEREAL, RICE FLAKES (SPECIAL K) 4/32OZ BX
8920-00 - 577 - 5991	CEREAL, RICE FLAKES (SPECIAL K), 72 IND SER SZ PER CS
8920-01 - 361 - 6910	CEREAL, RICE, PUFFED (COCOA KRISPIES) 72 IND SER PER CS
8920-01 - 361 - 6911	CEREAL, RICE, PUFFED (RICE KRISPIES) 4/26OZ EA
8920-00 - 125 - 9401	CEREAL, RICE, PUFFED (RICE KRISPIES), 72 IND SER SZ PER CS
8920-01 - E09- 3771	CEREAL, RICE, TOASTED (RICE CHEX) 4/33OZBG
8920-01 - E59- 0765	CEREAL, ROLLED OATS, QUICK COOKING 12/42OZ BX
8920-00 - 171 - 1152	CEREAL, SHREDDED WHEAT BISCUIT, SM SZ, 72 IND SER PER CS, UNCOATED
8920-01 - E09- 4851	CEREAL, TOASTED OATS, PUFFED (CHEERIOS) 4/29OZ BX
8920-01 - 079 - 1583	CEREAL, WHEAT, FARINA, QUICK-COOKING, 12 / 28 OZ BX
8920-00 - 171 - 1147	CEREAL, WHEAT, PUFFED, COATED,(HONEY SMACKS) 72 IND SER PER CS
8920-01 - E09- 3770	CEREAL, WHEAT, TOASTED (WHEAT CHEX) 4/35 OZ BG
8920-01 - E09- 7578	CEREALTREAT,RICE KRISPIES BAR, 12 BXS / 16 EA BX, .78 OZ EA
8920-01 - E59- 6933	CEREALTREAT,RICE KRISPIES BAR, 12 BXS / 16 EA BX, .78 OZ EA
8920-01 - E09- 5489	COOKIE DOUGH, FRZN, OATMEAL-RAISIN, READY-TO-BAKE, PRE-CUT 1 OZ EA 288 PER CASE
8920-01 - E09- 4295	COOKIES, ANIMAL SHAPED, 20 LB. BULK PACKAGE
8920-00 - 223 - 5413	COOKIES, GINGER SNAP, ROUND, 12 / 16 OZ PG
8920-00 - 043 - 5351	COOKIES, OATMEAL W/RAISINS 12/18OZ PG
8920-01 - E09- 5443	COOKIES, OATMEAL, BULK PACK, 216 COUNT
8920-01 - E09- 1128	COOKIES, PEANUT BUTTER, 216 IND. WRAPPED PER CASE
8920-00 - 223 - 5415	COOKIES, VANILLA WAFER, ROUND, 1 / 4 LB BULK

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - 419 - 6697	CORN BREAD MIX, WATER PREP ONLY 6/5LB BG
8920-01 - E09 - 3066	CORN MEAL, YELLOW, ENRICHED, 8/5 LB. BX
8920-00 - 493 - 6840	CORNMEAL YELLOW, 8-5# BAGS
8920-01 - 200 - 1644	CRACKER, ASST, 4 VARITIES, 400 / 2 PK EA
8920-01 - E09 - 5423	CRACKERS, CHEESE, FISH SHAPED, 31 OZ CO
8920-00 - 616 - 0067	CRACKERS, GRAHAM 6 / 32OZ BX
8920-01 - E09 - 5424	CRACKERS, GRAHAM, CINNAMON, BEAR SHPED, 1.5 OZ PG, 12 PGS / CO
8920-01 - E09 - 3715	CRACKERS, GRAHAM, CINNAMON, KEEBLER (GRAHAM SELECTS) 150 PER CS / 3 CT PER PG
8920-01 - E09 - 0717	CRACKERS, GRAHAM, SUGAR HONEY 2 PER PKG, 200 PER BOX
8920-00 - 173 - 2461	CRACKERS, OYSTER, SALTED, IND SER SZ 300 CT BX
8920-00 - 173 - 2463	CRACKERS, SODA, SALTED (SALTINES) 500 / 2 PER PK
8920-00 - 044 - 0585	CRACKERS, WHEAT, 300 / 2 PER PG
8920-01 - E09 - 6094	CROISSANTS, FROZEN, SLICED, 1.5OZ
8920-01 - E09 - 0715	CROUTONS, TOASTED, HERB SEASONED, 8 / 2.5 LB BG
8920-00 - 228 - 1948	CUP, ICE CREAM, EDIBLE, WAFER TYPE, 1,000 PER SHIPPING CONTAINER
8920-01 - E09 - 3639	DANISH DOUGH, FROZEN, BULK 120 SQ, 1/19 LB CO
8920-00 - 616 - 0054	DONUT, CAKE, GLAZED, IND. WRAPPED ASSORTED
8920-01 - E09 - 5460	DOUGHNUTS, FROZEN, PLAIN, INDIVIDUALLY WRAPPED, 80 PER BOX
8920-01 - E09 - 2660	ELFIN LOAVES, FROZEN BLUEBERRY IND. WRAPPED
8920-01 - E09 - 4657	ENGLISH MUFFINS, FROZEN 72 PER CASE
8920-01 - 351 - 7320	FLOUR, BREAD, SEAL OF MINN.
8920-01 - E09 - 4293	FLOUR, WHEAT, GENERAL PURPOSE, ENRICHED 2 / 25 LB BG
8920-01 - E09 - 2116	FRENCH TOAST STICKS, PRECOOKED, FROZEN, 5 / 2 LB PKG
8920-01 - E09 - 2298	HOMINY GRITS, QUICK COOKING, WHITE, 8 / 5 LB PG
8920-02 - E09 - 5454	HUSH PUPPIES, CORNBREAD PREPARED, FROZEN, 4-3# BOXES PER CASE
8920-01 - E09 - 5454	HUSH PUPPIES, CORNBREAD, PREPARED, FROZE 4-3# BOXES PER CASE
8920-01 - E09 - 1300	KRISP KREEM COOKIES 1/2 PER PG 300 CT PER CASE
8920-00 - 782 - 2129	LASAGNA, NOODLES, CURLY, ENRICHED 1-10 LB BX
8920-00 - 067 - 6146	MACARONI, ELBOW FORM, ENRICHED, 2 / 10 LB PG
8920-00 - 483 - 1353	MACARONI, RIGATONI, ENRICHED, 2 / 10 LB BX
8920-01 - E09 - 7876	MUFFIN, APPLE CINNAMON, FROZEN, INDIVID. WRAPPED, 1.8 OZ EACH 80 PER CASE
8920-00 - 222 - 0601	NOODLES, CHOW MEIN 6 / #10 CN
8920-00 - 126 - 3388	NOODLES, EGG, REGULAR COOKING, ENRICHED 2 / 5 LB PG
8920-00 - 080 - 6076	PANCAKE MIX, BUTTERMILK 6 / 5 LB. PG
8920-01 - 418 - 0067	PANCAKES, PREPARED FROZEN, HEAT AND SERVE, 144 COUNT 1.2 OZ EACH
8920-01 - E09 - 7874	PASTA, RAINBOW ROTINI, 2-10#/CASE
8920-00 - 138 - 2519	PIE CRUST, PREFORMED, GRAHAM CRACKER, 9 INCH DIA. 2 / 12 CT PG
8920-00 - 044 - 0671	PIE, FROZEN, BAKED, APPLE, 6 / 10 IN DIA
8920-01 - E09 - 0228	PIE, FROZEN, MINCEMEAT, READY TO BAKE, 6 / 10 IN DIA
8920-01 - E09 - 0806	PIE, FROZEN, PECAN, PREBAKED, 6 / 10" PER CS
8920-01 - E09 - 0837	PIE, FROZEN, PUMPKIN, BAKED, THAW AND SERVE 6 / 10 IN DIA
8920-00 - 044 - 0978	PIE, FROZEN, UNBAKED, BLUEBERRY, 6 / 10 IN DIA
8920-01 - E09 - 1755	PIE, FROZEN, SWEET POTATO, 6 / 10 IN DIA

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 1020	RICE KRISPIE TREATS, DBL-CHOC, 4 BXS 20 EAPER BOX
8920-00 - 616- 0045	RICE KRISPIE TREATS, P-BUTTER, 4 BXS 20 EAPER BOX
8920-01 - E59- 3692	RICE KRISPIE TREATS, P-BUTTER, 4 BXS 20 EAPER BOX
8920-01 - E09- 1908	RICE KRISPIE TREATS, REGULAR, 4 BXS 20 EAPER BOX
8920-00 - 616- 0044	RICE KRISPIE TREATS, REGULAR, 4 BXS 20 EAPER BOX
8920-01 - E09- 5645	RICE PILAF, HARVEST VEGETABLE, UNCLE BEN 6-330Z CO
8920-01 - 322- 6826	RICE, BROWN, PERFECTED UNCLE BEN'S 1-20# BG
8920-00 - 530- 2185	RICE, PARBOILED, LONG GRAIN, ENRICHED, US GRADE 1, 2 / 10 LB BG
8920-01 - E09- 3675	RITZ CRACKERS, 300-2PK
8920-01 - 210- 2815	ROLL DOUGH, BUTTER & EGG, FROZEN 240-1.5OZ EACH
8920-01 - 049- 6896	ROLL DOUGH, BUTTERFLAKE, FROZEN 240-1.7OZ EACH
8920-01 - E09- 5455	ROLLS, BREAD, FRZN, WHITE, SOFT, ENRICHED, INDIV WRAPPED, 2.5 OZ EA
8920-01 - 250- 3111	SALTINES, BULK, KEEBLER 6-320Z CO
8920-00 - 125- 9441	SPAGHETTI, LONG FORM, ENRICHED, 1 / 20 LB BX
8920-00 - 160- 6165	STARCH, EDIBLE, CORNSTARCH, 24 / 1 LB BX
8920-01 - E09- 5452	STUFFING MIX, SEASONED, CHICKEN FLAVORED, 3.5 LB CO
8920-01 - E09- 5075	SWEET DOUGH MIX 6 / 5 LB BAGS
8920-00 - 043- 5352	TACO SHELLS, CORN, FRESH, DEEP FRIED, 200 PER CASE
8920-01 - E09- 1299	TEDDY GRAHAMS, 150-.75 OZ PKG
8920-01 - E59- 1442	TOASTER PASTRY, BR. SUG-CINN IND. WRAP 2 PER PKG, 6PKGS PER BOX, 12 BOX = CASE
8920-01 - E09- 1366	TORTILLAS, CHILLED (CAN BE FROZEN), 6 INCH, 24 PGS PER CS, 12 CT PER BG
8920-00 - 080- 9096	TORTILLAS, FROZEN, WHEAT, 10 IN DIAMETER 12 / 24 CT PG
8920-00 - 464- 2227	WAFFLES, FROZEN DOWNEY FLAKE, 18-8 CT PER CASE
8920-01 - 226- 3368	WILD RICE MIX, UNCLE BEN'S 6-360Z CO
8925-01 - E09- 5428	1-5# GFS RSTD/SALTED MIXED NUTS 50/50
8925-00 - 935- 3260	6-4.25# CRM FUDGE FROSTING MIX PILLS
8925-01 - 419- 7025	6-4.25# GFS CHOCOLATE FROSTING MIX
8925-00 - 935- 3261	6-4.25# GFS WHITE FROSTING MIX
8925-01 - E09- 2011	ALMONDS, SHELLLED, SLIVERED, BLANCHED, 1 / 5 LB. CO
8925-01 - E09- 5437	CHOCOLATE, COOKING, SEMI-SWEET, REAL CHIPS, 10 LB BG
8925-01 - E09- 1111	COCONUT, SWEETENED, SHREDDED, 5 / 2 LB PG PER CO
8925-01 - E09- 4418	FROSTING MIX, CRM FUDGE
8925-01 - 419- 7027	FROSTING MIX, CRM WHITE
8925-01 - E09- 7180	FROSTING, CHOCOLATE
8925-01 - E09- 7179	FROSTING, MIX, WHITE
8925-01 - E09- 1046	HONEY, LIQUID, LIGHT AMBER, 4 / 6 LB. CO
8925-00 - 965- 1552	MARSHMALLOWS, WHITE, MINIATURE, 12 / 1 LB PG
8925-01 - E09- 3004	MOLASSES, LIQUID, US GRADE A, 4 - 1 GAL CO (BREAKABLE CASE)
8925-01 - E09- 0487	NUTS, MIXED, SHELLLED, W/ OR W/O PEANUTS 1/5LB CN
8925-01 - E09- 1112	PECANS, SHELLLED, PIECES, 1 / 5 LB CO
8925-01 - E09- 3039	SUGAR PACKETS, WHITE GRANULATED BEET OR CANE, 2000 PGS PER CONTAINER
8925-01 - 060- 7500	SUGAR, BROWN, GOLDEN BROWN, 12 / 2 LB BG
8925-01 - 059- 4084	SUGAR, REFINED, WHITE, BEET, GRANULATED, 4 / 10 LB BG
8925-01 - 226- 3394	SUGAR, REFINED, WHITE, GRANULATED, 8/5LB BG

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - 060 - 7496	SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 12 / 2 LB BG
8925-00 - 782 - 2983	SYRUP, IMITATION MAPLE, 100 / 1.5 OZ EA CUP,
8925-00 - 682 - 6705	SYRUP, IMITATION MAPLE, 4 / 1 GL CN
8925-01 - E09 - 2886	WALNUTS, ENGLISH SHELLLED, HALVES & PIECES, US GRADE 1, 1/5LB CO
8930-01 - 035 - 0086	JAM AND JELLY ASST., ASST FLAVORS, 200/ 5 OZ IND PG
8930-01 - E09 - 1136	JELLY, GRAPE 6/4LB JR
8930-01 - 383 - 0091	PEANUT BUTTER IND. PC PKTS 200/ .75 OZ EACH
8930-01 - E09 - 1298	PEANUT BUTTER, SMOOTH, 6/5LB CO
8930-01 - E09 - 0942	PERSERVES, STRAWBERRY 6/4LB CO
8935-01 - E09 - 1224	12-1# GFS*PQ*BEEF BASE
8935-01 - E09 - 0028	GRAVY MIX, INSTANT, CHIX, TRIO 8-22.6 OZ
8935-01 - E09 - 0027	SOUP AND GRAVY BASE, BEEF FLAVORED, LOW SODIUM, 8 / 16 OZ CO
8935-01 - E09 - 1121	SOUP AND GRAVY-BASE, INSTANT, BEEF FLAVORED, 12/1LB CO
8935-01 - E09 - 7484	SOUP AND GRAVY BASE, INSTANT, CHIX FLAVORED, 12/1LB CO
8935-01 - E09 - 5425	SOUP MIX, ONION, DEHYDRATED, 3 GAL YIELD, 21 OZ PG
8935-01 - E09 - 1202	SOUP, CANNED, CREAM OF CHICKEN, READY TO SERVE, 24 / 7.25 OZ IND SERV.
8935-01 - E09 - 1203	SOUP, CANNED, CREAM OF MUSHROOM, READY TO SERVE, 24 / 7.25 OZ IND SERV.
8935-01 - E09 - 4642	SOUP, CANNED, NEW ENGLAND CLAM CHOWDER 12 / 50 OZ CN
8935-01 - 399 - 2376	SOUP, COND., CREAM OF CELERY, 12/#5 CN
8935-01 - 399 - 2379	SOUP, COND., CREAM OF POTATO 12/#5 CN
8935-00 - 480 - 4550	SOUP, CONDENSED, BEAN W /BACON, 12 / #5 CN
8935-00 - 480 - 4552	SOUP, CONDENSED, BEEF NOODLE, 12 / #5 CN
8935-00 - 419 - 4322	SOUP, CONDENSED, BEEF W/ VEGETABLE AND BARLEY, 12 / #5 CN
8935-00 - 480 - 4553	SOUP, CONDENSED, CHICKEN NOODLE, 12 / #5 CN
8935-00 - 480 - 4554	SOUP, CONDENSED, CHICKEN W/RICE 12 / #5 CN
8935-00 - 480 - 4555	SOUP, CONDENSED, CREAM OF CHICKEN, 12 / #5 CN
8935-00 - 480 - 4556	SOUP, CONDENSED, CREAM OF MUSHROOM, 12 / #5 CN
8935-00 - 480 - 4560	SOUP, CONDENSED, MINESTRONE, 12 / #5 CN
8935-00 - 480 - 4559	SOUP, CONDENSED, SPLIT PEA W/HAM 12 / #5 CN
8935-00 - 480 - 4561	SOUP, CONDENSED, TOMATO, 12 / #5 CN
8940-01 - E09 - 6272	
8940-01 - E09 - 6269	
8940-01 - E09 - 4227	24-SUNRISE PIZZA WESTERN SCRAMBLE
8940-01 - E09 - 6073	60-1Z DORITOS NACHO CHEESE CHIPS
8940-01 - E09 - 6072	60-1Z DORITOS PIZZA HUT CHIPS
8940-00 - 267 - 6895	BABY FOOD, STRAINED, APPLESAUCE, 24 / 4 OZ JR
8940-01 - E09 - 3364	BABY FOOD, STRAINED, BEEF, 24 / 2.5 OZ JR
8940-01 - E09 - 3367	BABY FOOD, STRAINED, CHICKEN, 24 / 2.5 OZ JR
8940-00 - 267 - 6906	BABY FOOD, STRAINED, GREEN BEANS, 24 / 4 OZ JR
8940-00 - 267 - 6897	BABY FOOD, STRAINED, PEACHES, 24 / 4 OZ JR
8940-00 - 267 - 6898	BABY FOOD, STRAINED, PEARS, 24 / 4 OZ JR
8940-01 - E09 - 0605	BABY FOOD, STRAINED, SWEET POTATOES, 24 / 4 OZ JR
8940-01 - E09 - 0997	BACON BITS, IMITATION, 10 / 1 LB BAG

STOCK NUMBER	ITEM DESCRIPTION
8940-00 - 348 - 6976	BEANS, REFRIED, CANNED, 6 / #10 CN
8940-00 - 480 - 4548	BEEF RAVIOLI IN TOMATO BASED SAUCE, CANNED, 6 / #10 CN
8940-01 - E09- 3752	BURRITO, BEEF AND GREEN CHILI, BAKE OR FRYABLE 72-4 OZ BULK
8940-00 - 044 - 1629	BURRITOS, FROZEN, BEEF AND BEAN, 72 / 4 OZ EA
8940-00 - 126 - 3394	CHILICON CARNE, CANNED, W/O BEANS, 6 / # 10 CAN
8940-01 - 151 - 5845	CHIPPED BEEF, CREAMED 4-5# TRAYS, FROZEN
8940-01 - E09- 6074	CHIPS, CHEDDAR & SOUR CREAM,LAYS, IND
8940-01 - E09- 2371	CHIPS, COOL RANCH DORITOS ,LAYS, IND
8940-01 - E09- 0847	CHIPS, KC MASTERPIECE, BBQ, LAYS, IND
8940-01 - E09- 0050	CHIPS, NACHO, CHEESE, DORITOS, IND
8940-00 - 782 - 3013	CHIPS, POTATO, REGULAR, LAYS, IND
8940-01 - E09- 1305	CHIPS, SOUR CREAM & ONION , LAYS, IND
8940-01 - E09- 6071	CHIPS, TACO SUPREME, DORITOS, IND
8940-01 - E09- 3753	CORN AND SWEET POTATOES, STAGE TWO, 24 / 4 OZ JRS
8940-01 - 091 - 7208	CORNDOG, FROZEN 4 OZ EACH 72/CASE
8940-01 - 074 - 4922	CREAMER, NONDAIRY, DRY, 1000 / 3 GM PKTS
8940-01 - E09- 0937	DESSERT POWDER, GEALTIN, CHERRY 12/24 OZ PG
8940-01 - 420 - 3324	DESSERT POWDER, GELATIN, LEMON,12/24 OZ PG
8940-01 - E09- 0939	DESSERT POWDER, GELATIN, LIME, 12 / 24 OZ PG
8940-01 - E09- 0940	DESSERT POWDER, GELATIN, ORANGE, 12 / 24 OZ PG
8940-01 - E09- 1076	DESSERT POWDER, GELATIN, RASPBERRY, 12/24 OZ PG
8940-01 - E09- 0941	DESSERT POWDER, GELATIN, STRAWBERRY, 12 / 24 OZ PG
8940-01 - 376 - 4815	DRESSING, RANCH STYLE, REDUCED CAL., 4 / 1 GL JR
8940-01 - 383 - 7369	EGG BEATERS, FLEISCHM, FROZEN 12-2 LB CARTONS PER CASE
8940-01 - E09- 3597	EGG ROLLS, PORK & SHRIMP KAHIKI BAKE OR FRYABLE FULLY COOKED 48-3 OZ EACH PER/CS
8940-01 - E09- 1457	EGG ROLLS, VEGETABLE, KAHIKI , BAKE OR FRYABLE FULLY COOKED 48-3 OZ EACH PER/CS
8940-01 - E09- 7921	GRAVY MIX, BROWN, 8-15 OZ PG
8940-01 - E09- 0028	GRAVY MIX, INSTANT, CHIX, TRIO 8-22.6 OZ
8940-01 - 368 - 1670	GRAVY MIX, INSTANT, TURKEY, GFS 8-15.0 OZ
8940-01 - 428 - 6669	HONEY MUSTARD DIPPING SAUCE 100 PER CS 1 OZ. PORTION CUPS
8940-01 - E09- 3379	ISOMIL, SOY FORMULA, WITH IRON, 6 / 32 OZ CNS
8940-01 - 088 - 3898	LASAGNA WITH MEAT SAUCE, FROZEN, 4 / 5 LB PG
8940-00 - 433 - 7493	MANICOTTI/CANNELLONI ITAL SAUSAGE, FROZEN FULLY COOKED 72-3Z EACH
8940-01 - 086 - 0989	PHILLIPPINE STYLE EGG ROLL, FROZEN, VEG/PORK, 1.5 OZ, 6 / 24 EA PG
8940-00 - 616 - 0226	PIE FILLING, PREPARED APPLE, 6 / #10 CANS
8940-00 - 478 - 9073	PIE FILLING, PREPARED, BLUEBERRY, 6 / #10 CANS
8940-00 - 616 - 0227	PIE FILLING, PREPARED, CHERRY, 6 / #10 CANS
8940-00 - 451 - 3023	PIE FILLING, PREPARED, LEMON, RTU, 6 / #10 CANS
8940-00 - 616 - 0228	PIE FILLING, PREPARED, PEACH, 6 / #10 CANS
8940-01 - 067 - 7961	PIZZA SAUCE, RTU, 6 / #10 CN
8940-01 - E09- 5730	PIZZA, BREAKFAST, WESTERN, PREPARED, FRZN, 3.85 OZ EA, BULK WRAPPED, 24 CT / BX
8940-01 - 243 - 1258	PIZZA, FROZEN, 50/50 BLEND MOZZ SMART PIZZA, 4X6, 96 EA CS
8940-01 - E09- 5456	PIZZA, FROZEN, PEPPERONI, 50/50 BLEND SMTPIZZA, 4X6, 96 EA CS

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 1575	PIZZA, FROZEN, PREPARED, PEPPERONI, 4" X 6", 16 UNITS P/SHEET 96 PER CO
8940-01 - E09- 5558	POCKETS, BREAKFAST, FRZN, PIZZA, CHEESE, 2.3 OZ EA, 96 EA CS
8940-01 - E09- 6075	POPCORN, YELLOW, FOR POPPING
8940-01 - E09- 0069	PRETZELS, FROZEN, LTLY SALTED, H&S, 100 / 2.5 OZ EA
8940-01 - E09- 0082	PRETZELS, HARD, RODS, 6 CO / 100 EA CO
8940-00 - 223 - 5541	PUDDING, INSTANT, DRY POWDER MIX LEMON 12-24 OZ PKGS. PER CS
8940-00 - 195 - 0356	PUDDING, INSTANT, DRY POWDER MIX TAPIOCA 12-24 OZ PKGS. PER CS
8940-00 - 131 - 8761	PUDDING, INSTANT, DRY POWDER MIX VANILLA 12-24 OZ PKGS. PER CS
8940-00 - 131 - 8691	PUDDING, INSTANT, DRY POWDER MIX BTRSCOTCH 12-24 OZ PKGS. PER CS
8940-00 - 131 - 8693	PUDDING, INSTANT, DRY POWDER MIX CHOCOLATE 12-24 OZ PKGS. PER CS
8940-01 - E09- 6781	PUDDING, CHOC. SUNDAE READY TO SERVE SWISS MISS, 24-4 OZ CUPS
8940-01 - E09- 4285	PUDDING, VANILLA READY TO SERVE SWISS MISS, 24-4 OZ CUPS
8940-00 - 412 - 5842	RAVIOLI, FROZEN, BEEF, W/O SAUCE, 4 / 3 LB PG
8940-00 - 412 - 5846	RAVIOLI, FROZEN, CHEESE, W/O SAUCE, 4 / 3 LB PG
8940-01 - 429 - 0409	RICE KRISPIE TREATS, DBL-CHOC, 4 BXS 20 EAPER BOX
8940-01 - E09- 1678	RTS BANANA PUDDING IN A , 6 / #10 CANS
8940-01 - E09- 0038	RTS BUTTERSCOTCH PUDDING , 6 / #10 CANS
8940-01 - E09- 0039	RTS FRENCH LEMON PUDDING , 6 / #10 CANS
8940-01 - E09- 0036	RTS MILK CHOCOLATE PUDDING , 6 / #10 CANS
8940-01 - E09- 0037	RTS VANILLA PUDDING , 6 / #10 CANS
8940-01 - 364 - 4144	SALAD DRESSING, FAT FREE, 4 / 1 GL JR
8940-01 - E09- 2788	SALAD DRESSING, FAT FREE, REGULAR, 60 / 1.5 OZ EA CS
8940-01 - 134 - 3342	SALAD DRESSING, FRENCH, LOW CALORIE, 200/12 GM IND SER PG
8940-01 - 248 - 1983	SALAD DRESSING, FRENCH, LOW CALORIE, 4 / 1 GL JR
8940-01 - 248 - 1984	SALAD DRESSING, ITALIAN, LOW CALORIE, CREAMY, 4 / 1 GL JR
8940-01 - 400 - 6709	SALAD DRESSING, MARZETTI, FAT-FREE, 1000 ISLAND 4/1 GAL JAR
8940-01 - 364 - 9912	SALAD DRESSING, THOUSAND ISLAND, FAT FREE 4 / 1 GL JR
8940-01 - 134 - 3341	SALAD DRESSING, THOUSAND ISLAND, LOW CAL, LOW SODIUM, 200 / 12 GM IND SER PG
8940-01 - 134 - 3344	SALAD DRESSING, ITALIAN, LOW CALORIE, 200 / 12 GM IND SERV PG
8940-01 - E09- 5491	SALAD, COLE SLAW, REDUCED FAT, PREPARED, CHILLED, READY TO SERVE 10
8940-01 - E09- 2009	SALAD, EGG, PREPARED, CHILLED, 1 / 5 LB CO
8940-01 - E09- 0828	SALAD, MACARONI, PREPARED, CHILLED, RED. FAT, RTS, 1 / 10 LB CO
8940-01 - E09- 0823	SALAD, PASTA, PREPARED, CHILLED, W/VEG, RTS, 1 / 10 LB CO
8940-01 - E09- 0825	SALAD, POTATO, PREPARED, CHILLED, W/MUSTARD, REDUCED FAT RTS, 1 / 10# CO
8940-01 - 368 - 1616	SAUSAGE GRAVY, CHEFMATE 6 / #10 CANS
8940-01 - E09- 3380	SIMILAC, WITH IRON, INFANT FORMULA, 6 / 32 OZ CNS.
8940-01 - E09- 6274	SLOPPY JOE MIX, RTU, FROZEN
8940-01 - E09- 0027	SOUP AND GRAVY BASE, BEEF FLAVORED, LOW SODIUM, 8 / 16 OZ CO
8940-01 - 350 - 5322	SPAGHETTI SAUCE, MEATLESS, PLAIN, 6 / #10 CANS
8940-00 - 082 - 3051	SUGAR SUBSTITUTE, 2000 PER CASE, 1 GM EA
8940-01 - E09- 6273	TACO FILLING, FROZEN, BULK, CKD
8940-00 - 889 - 3736	TOPPING, DESSERT & BAKERY PRODUCTS, DEHYDRATED, 12 / 1 LB CN
8940-01 - E09- 1648	TOPPING, ICE CREAM, BUTTERSCOTCH, 6 / #5 SIZE CN

STOCK NUMBER	ITEM DESCRIPTION
8940-00 - 480 - 4537	TOPPING, ICE CREAM, FUDGE, 6 / #10 CN
8940-01 - E09- 1636	TOPPING, ICE CREAM, PINEAPPLE, PKD. IN LIGHT SYRUP, RTU, 6 / #5 CN
8940-01 - E09- 1649	TOPPING, ICE CREAM, STRAWBERRIES, RTU, 6 / #5 SZ CN
8940-01 - 365 - 0097	TORTELLINI, FROZEN, CHEESE FILLED, 4 / 2.5 LB PG
8940-01 - 365 - 2057	TORTELLINI, SPINACH, FROZEN, CHEESE FILLED, 3 / 4 LB. PG
8940-01 - E09- 4951	TORTILLA CHIPS, 2 / 3 LB BG
8945-00 - 616 - 0078	MARGARINE, ALL VEGETABLE FATS AND OILS, VITAMIN A, 30 / 1 LB PK
8945-00 - 926 - 6491	MARGARINE, ALL VEGETABLE FATS AND OILS, VITAMIN A, 90 PER LB, 1,080 PER CS
8945-01 - E09- 1481	NON-STICK COOKING SPRAY, LIQUID, BLENDED, 6 / 17 OZ CN
8945-01 - 429 - 6305	SALAD OIL, CONSISTING OF ANY COMBINATION OF VEGETABLE OILS, 6 / 1 GL CO
8945-00 - 080 - 9396	SHORTENING COMPOUND, GENERAL PURPOSE, 1 / 5 GAL CO
8945-01 - 066 - 8210	SHORTENING COMPOUND, GENERAL PURPOSE, 12 / 3 LB CN
8950-01 - 400 - 6495	4-1GAL GFS CREAMY ITALIAN DRESSING
8950-00 - 519 - 5643	ALLSPICE, GROUND, 1 / 1 LB CO
8950-01 - E09- 4933	BAKING POWDER, 5 LB CONTAINER, (FOR IND. UNIT SALE)
8950-01 - E09- 4857	BAKING SODA, 36 OZ BX
8950-01 - 360 - 3631	BARBECUE SAUCE, BULK, 4-1GL
8950-01 - 210 - 6456	BASIL, SWEET, CRUSHED, 1 / 13 OZ CO
8950-00 - 170 - 9561	BAY LEAVES, WHOLE, 1 / 2 OZ JR
8950-01 - 419 - 1776	CARAWAY SEED WHOLE 1-16 OZ. CONT.
8950-00 - 616 - 5479	CATSUP, TOMATO, US GRADE A. 500 PER CS / 11 GM EA
8950-00 - 127 - 9789	CATSUP, TOMATO, US GRADE A, 4 / #10 SZ CN
8950-01 - E09- 0921	CELERY SEED, WHOLE 1 / 16 OZ CO
8950-01 - 244 - 4288	CHEESE SAUCE, CHEDDAR CHEESE, RTS, 6 / # 10 SZ CN
8950-01 - E09- 5439	CHILI POWDER BLEND, MILD, 18 OZ CO
8950-00 - 127 - 8049	CINNAMON, GROUND, 1 / 16 OZ CO
8950-00 - 539 - 9541	CLOVES, GROUND 1 / 16 OZ CO
8950-00 - 170 - 9572	CLOVES, WHOLE, 1-12 OZ CO.
8950-00 - 148 - 7144	COLESLAW DRESSING, 4 / 1 GL
8950-00 - 119 - 4356	CUMIN SEED GROUND 16 OZ
8950-00 - 149 - 1368	DILL WEED 1-5 OZ. CON.
8950-01 - E09- 3471	DRESSING, 1000 ISLAND 4 / 1 GL JR
8950-01 - 050 - 9587	DRESSING, BLUE CHEESE 4 / 1 GL JR
8950-01 - 400 - 6619	DRESSING, CNTRY RANCH PEPPER MILL 4 / 1 GL JR
8950-01 - 345 - 9581	DRESSING, CREAMY ITALIAN, 200 PER CS / 12 GM EA
8950-01 - 343 - 8197	DRESSING, CREAMY ITALIAN, 4 / 1 GL JR
8950-01 - E09- 2232	DRESSING, FAT FREE 1000 ISLAND 1.5 OZ PORTION PACKS
8950-01 - E09- 9209	DRESSING, FAT FREE CALIF. RED FRENCH 1.5 OZ PORTION PACKS
8950-01 - 050 - 9581	DRESSING, FRENCH 4 / 1 GL CO
8950-01 - 050 - 9584	DRESSING, ITALIAN, GOLDEN, NON-CREAMY, 4 / 1 GL JR
8950-01 - E09- 5461	ENTREE, MULTI-SERVING, PREPARED, FRZN, SLOPPY JOES, CHICKEN, 6 LB TRAY PAN
8950-01 - E09- 2694	FLAVORING, IMITATION ALMOND EXTRACT , LIQUID, 1 / 32 OZ CO
8950-01 - E09- 0973	FLAVORING, IMITATION LEMON, NONALCOHOLIC, LIQUID, 1 / 32 OZ CO

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1102	FLAVORING, IMITATION MAPLE FLAVORING , LIQUID, 1 / 32 OZ CO
8950-00 - 782 - 6702	FLAVORING, IMITATION VANILLA, NONALCOHOLIC, 1 / 32 OZ BT
8950-01 - E09- 1232	FLAVORING, IMITATION, ORANGE, NONALCOHOLIC, 32 OZ CO
8950-01 - E09- 1088	FOOD COLORING, LIQUID, GREEN, 1 / 32 OZ CO
8950-01 - E09- 1087	FOOD COLORING, LIQUID, RED 1 / 32 OZ CO
8950-01 - E09- 1237	FOOD COLORING, LIQUID, YELLOW (EGG SHADE) 1 / 32 OZ CO
8950-01 - E09- 1453	GARLIC POWDER, 1 / 19 OZ CO
8950-01 - E09- 1571	GARLIC, DEHYDRATED, GRANULATED, 24 OZ JR
8950-01 - E09- 5442	GINGER, GROUND, 15 OZ CO
8950-00 - 127 - 9806	HORSERADISH, PREPARED, CHILLED 6 / 1 QT CO
8950-01 - 389 - 3825	HOT SAUCE, 12 / 12 OZ BT
8950-01 - 376 - 1775	ISLAND 1000, DRESSING, 60 / 1.5 OZ EA CS
8950-01 - 079 - 6943	ITALIAN SEASONING 6 OZ WHOLE (DRY, OR GROUND)
8950-01 - E09- 5438	ITALIAN SEASONING BLEND, 9 OZ CO
8950-01 - E09- 1185	LEAF MARJORAM, 1 / 4 OZ CO
8950-01 - E09- 1499	LEMON PEPPER, 1 / 26 OZ CO
8950-01 - E09- 0315	MAYONNAISE PKTS, 200 EA CS, 12 GM EA
8950-01 - 383 - 3426	MRS. DASH, SEASONING 6 / 6.75 OZ PG
8950-01 - E09- 3043	MUSTARD FLOUR, 15 OZ CO, US FOR (DRY, OR GROUND)
8950-01 - 074 - 4921	MUSTARD, PREPARED, 6 / 1 GAL JR
8950-00 - 616 - 5474	MUSTARD, PREPARED, LIGHT (SALAD STYLE), 1,000 PER CS / 0.2 OZ EA
8950-01 - 364 - 7355	MUSTARD, PREPARED, POURABLE, 12 / 8 OZ JR
8950-00 - 538 - 1570	NUTMEG, GROUND, 1 / 16 OZ CO
8950-01 - E09- 1409	OLIVES, GREEN, WHOLE, PITTED, STUFFED W/PIMENTO, 4 / 1 GL CO
8950-01 - E09- 0338	OLIVES, RIPE, WHOLE, PITTED, MEDIUM, US FANCY, 6 / #10 CANS
8950-01 - 420 - 9185	ONION POWDER, 1-19 OZ CO.
8950-01 - E09- 3054	OREGANO, GROUND 1 / 11 OZ CO
8950-01 - 419 - 7710	PAPRIKA, GROUND 1 / 18 OZ JR
8950-01 - E09- 0308	PARSLEY, FLAKES, DEHYDRATED 1 / 11 OZ CO
8950-00 - 127 - 8067	PEPPER, BLACK, GROUND 1 / 16 OZ CO
8950-01 - 070 - 4500	PEPPER, BLACK, GROUND, 6,000 PER CASE, 18 GM PER PKT
8950-01 - E09- 0332	PEPPER, WHITE, GROUND, 1 / 18 OZ CO
8950-00 - 489 - 0546	PEPPERS, PICKLED, JALAPENO, WHOLE, 6 / # 10 CN
8950-01 - 376 - 0288	PICANTE SAUCE, MILD, 4 / 1 GL JR
8950-01 - E09- 3126	PICKLES, CUCUMBER, DILL, SLICED LENGTHWISE, 1 / 2 GL CO
8950-00 - 616 - 5470	PICKLES, CUCUMBER, DILL, WHOLE, LARGE 4 / 1 GL JR
8950-01 - 018 - 6385	PICKLES, CUCUMBER, SWEET, WHOLE, SMALL, 4 / 1 GL JR
8950-01 - 036 - 1179	PICKLES, CUCUMBERS, DILL, SLICED CROSSWISE 4 / 1 GL JR
8950-01 - E09- 4564	POULTRY SEASONING, 1 / 10 OZ CO
8950-01 - 250 - 7552	RED HOT SAUCE 24 / 4.5 OZ BT T
8950-00 - 451 - 0453	RED PEPPER CRUSHED 1-12 OZ. CONT.
8950-00 - 616 - 5477	RELISH, PICKLE, SWEET, CURED 4 / 1 GL JR
8950-01 - E09- 3598	ROSEMARY, GROUND 1 / 9 OZ CO
8950-01 - 419 - 7712	SAGE, GROUND , 1 / 8 OZ CO

STOCK NUMBER	ITEM DESCRIPTION
8950-00 - 127 - 8919	SALAD DRESSING, 4 / 1 GL JR
8950-01 - E09- 2196	SALAD DRESSING, 1000 ISLAND,IND., 102/ 1.0 OZ EA CS
8950-01 - E09- 2788	SALAD DRESSING, FAT FREE, REGULAR, 60 / 1.5 OZ EA CS
8950-01 - E09- 2194	SALAD DRESSING, HONEYFRENCH,IND., 102/ 1.0 OZ EA CS
8950-01 - E09- 5239	SALAD DRESSING, LITE ITALIAN 60 / 1.5 OZ EA CS
8950-00 - 616 - 5481	SALAD DRESSING, MADE FROM COTTONSEED OIL OR CORN OIL
8950-01 - E09- 4211	SALAD DRESSING, RANCH, INDIVIDUAL, 102/ 1.0 OZ EA CS
8950-01 - 384 - 0705	SALSA, MILD, THICK AND CHUNKY 4 / 1 GL CO
8950-01 - 079 - 6944	SALT PACKETS, TABLE, IODIZED, FINE GRANULATED OR EVAPORATED, 1000 CO, 6 CO BX
8950-01 - 226 - 6603	SALT, TABLE, IODIZED 24 / 26 OZ CO
8950-01 - E09- 2692	SEASONING MIX, TACO, NO MSG, 6 / 9 OZ CO
8950-01 - E09- 4941	SEASONING SALT, 1 / 33 OZ CO
8950-01 - 419 - 2893	SESAME SEED 1-19 OZ CO.
8950-01 - 059 - 4082	SOY SAUCE, FERMENTED, 12 / 5 OZ BT
8950-01 - 023 - 6163	SOY SAUCE, FERMENTED, 4 / 1 GL BT
8950-01 - E09- 3612	STEAK SAUCE (A-1) 12 / 10 OZ BT
8950-00 - 000 - 0137	STEAK SAUCE, 12 / 10 OZ BT
8950-01 - 226 - 3367	SWEET & SOUR SAUCE 6-52 OZ. CANS/CASE
8950-00 - 080 - 5962	TARRAGON LEAF 4 OZ. CONT.
8950-01 - E09- 0334	TARTAR SAUCE, 4 / 1 GL CO
8950-00 - 538 - 1568	THYME, GROUND, 1 / 13 OZ CO
8950-01 - 406 - 3394	VINEGAR, CIDER, 50 GN STRENGTH 6 / 1 GL BT
8950-01 - 059 - 5269	WORCESTERSHIRE SAUCE, 12 / 10 OZ BT
8950-01 - 057 - 1559	YEAST, BAKER'S, ACTIVE DRY, 12 / 2 LB BG
8955-01 - E09- 3407	COCOA, 6 / 5 LB CO
8955-01 - 406 - 6777	COFFEE, FROZEN, 100% COLUMBIAN, DECAF
8955-01 - 406 - 6778	COFFEE, FROZEN, 100% COLUMBIAN, LIQUID ROAST
8955-01 - 354 - 3999	COFFEE, FROZEN, 100% NATURAL , DECAF
8955-00 - 286 - 5369	COFFEE, ROASTED, UNIVERSAL GRIND, 8 / 3 LB CN
8955-00 - 753 - 6332	TEA, BLACK, IND BAG, W/TAGS AND STRINGS, 100 BAGS PER INT BX, 10 BX PER CS
8955-01 - 082 - 2310	TEA, LIQUID, CONCENTRATE, 100% NATURAL 4/1 GALLON
8960-01 - E09- 5458	BEV BASE, FRZN, LIQUID, CONCENTRD, LEMONADE, W/NUTRITIVE SWEET, 7 + 1 YLD
8960-01 - E09- 5448	BEVERAGE BASE, POWDER, FRUIT PUNCH, UNSWEETENED, 2 GAL YIELD PG
8960-01 - E09- 5450	BEVERAGE BASE, POWDER, GRAPE, UNSWEETENED, 2 GAL YIELD PG
8960-01 - E09- 5449	BEVERAGE BASE, POWDER, ORANGE, UNSWEETENED, 2 GAL YIELD PG
8960-01 - E09- 6439	BEVERAGE, COLA, CANNED, SHASTA
8960-01 - E09- 6438	BEVERAGE, DIET COLA, CANNED, SHASTA
8960-01 - E09- 4745	COCOA, HOT IND. PACKETS, NESTLE'S, 300 PACKETS PER CASE
8960-01 - E09- 0359	COCOA, HOT MACHINE USE, 12#2.5 CAN GFS LIQUID 5+1 MIX, CAN MAKES 26-6 OZ CUPS
8960-01 - E09- 3213	FRUIT PUNCH, 24 / 11.5 OZ CNS
8960-01 - E09- 6436	JUICE, FRUIT PUNCH, FROZEN, CONCENTRATE FOR MACHINES
8960-01 - E59- 2177	JUICE, GRAPE, FROZEN CONCENTRATE FOR MACHINES 5+1, (MINUTE MAID)

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - E09-6435	LEMONADE, FROZEN, CONCENTRATE, 5+ , FOR MACHINES
8960-01 - E09-3666	SHASTA, LEMON LIME, 24 / 12 OZ CNS

SERVICE CORE PRIME VENDOR CATALOG

Air Force Items

8905 00 .419 .4320

BACON, CANADIAN STYLE, UNSLICED, FZN, CURED, SMK, 5-9 LB, VAC PAC, NAMP 550 Q54

Unit of Issue : LB

8905 00 .403 .9592

BACON, SLICED, (BULK), FZN, CURED, SMK, SHINGLED, 18-22 SL/LB, VAC PAC, NAMP 539

Unit of Issue : LB

8905 01 .E09 .7966

BACON, TURKEY, SLICED, FZN 18 - 22 SLICES/LB, VAC PAC, 12 LB/CO

Unit of Issue : LB

8905 01 .E19 .6557

BEEF CHUCK, CHUCK EYE ROLL, CHL, MIN US SELECT, 5-10 LB EA, VAC PAC, NAMP 116D

Unit of Issue : LB

8905 01 .E19 .6558

BEEF CHUCK, CHUCK EYE ROLL, FZN, MIN US SELECT, 5-10 LB EA, VAC PAC, NAMP 116D

Unit of Issue : LB

8905 01 .E19 .6555

BEEF CHUCK, SHLD CLOD, CHL, MIN US SELECT, VAC PAC, 5-10 LB, NAMP 114E (AF)

Unit of Issue : LB

8905 01 .E19 .6556

BEEF CHUCK, SHLD CLOD, FZN, MIN US SELECT, 5-10 LB, VAC PAC, NAMP 114E (AF)

Unit of Issue : LB

8905 01 .E19 .6559

BEEF CHUCK, UNDERBLADE ROAST, CHL, MIN US SELECT, 5-10 LB EA, VAC PAC, NAMP 116E

Unit of Issue : LB

8905 01 .E19 .6560

BEEF CHUCK, UNDERBLADE ROAST, FZN, MIN US SELECT, 5-10 LB EA, VAC PAC, NAMP 116E

Unit of Issue : LB

8905 01 .E19 .4125

BEEF FOR STEWING, CHL, DICED, MIN SELECT GR, 5 OR 10 LB CO, VAC PAC, NAMP 135A

Unit of Issue : LB

8905 01 .E19 .4054

BEEF FOR STEWING, FZN, DICED, MIN SELECT GR, 5 OR 10 LB CO, VAC PAC, NAMP 135A

Unit of Issue : LB

8905 00 .655 .8410

BEEF LIVER, SLICED, SKINNED, FZN, 4 OZ, 10 LB CO, NAMP 1724, STYLE 17, PSO C

Unit of Issue : LB

8905 01 .E19 .3827

BEEF LOIN, BOTTOM SIRLOIN BUTT STK, BNLS, FZN, CHOICE, 3-4 OZ EA, NAMP 1185 D

Unit of Issue : LB

8905 01 .E19 .6568

BEEF LOIN, STRIP LOIN STEAK, BNLS, CC, FZN, CHOICE, 6 OZ EA, NAMP 1180A, PSO 4

Unit of Issue : LB

8905 01 .E19 .6569

BEEF LOIN, STRIP LOIN STEAK, BNLS, CC, FZN, CHOICE, 8 OZ EA, NAMP 1180A, PSO 4

Unit of Issue : LB

8905 01 .E19 .3834

BEEF LOIN, TENDERLOIN, FULL, SIDE MUS, DEFAT, CHL, UNGRADE, 4 LB MIN, NAMP 189A

Unit of Issue : LB

8905 01 .E19 .3434

BEEF LOIN, TENDERLOIN, FULL, SIDE MUS, DEFAT, FZN, UNGRADE, 4 LB MIN, NAMP 189A

Unit of Issue : LB

8905 01 .E19 .4126

BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, PORTION-CUT, CHOICE, 6 OZ EA, NAMP 1112

Unit of Issue : LB

8905 01 .E09 .6900

BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, PORTION-CUT, CHOICE, 8 OZ, NAMP 1112

Unit of Issue : LB

8905 01 .E19 .4056

BEEF RIB RIBEYE ROLL, BNLS, CHL, MIN US CHOICE, 8 - 12 LB AVG, VAC PAC, NAMP 112

8905 01 .056 .9123

BEEF RIB, RIBEYE ROLL, FZN, US CHOICE, 8 - 12 LB, VAC PAC, NAMP 112 Q37

Unit of Issue : LB

8905 00 .133 .5886

BEEF ROUND, KNUCK/PEEL/ TOP ROUND, FZN, CHOICE, 10 LB, NAMP167A/169 (AF 167A)

Unit of Issue : LB

8905 01 .E09 .6898

BEEF ROUND, KNUCKLE, PEELED, CHL, MIN US CHOICE GR, 5 - 10 LB AVG, NAMP 167A

Unit of Issue : LB

8905 01 -E19 -6563

BEEF ROUND, TOP (INSIDE), CAP OFF, CHL, MIN US CHOICE, MAX 20 LB, VAC PAC, 169A

Unit of Issue : LB

8905 01 -E19 -6564

BEEF ROUND, TOP (INSIDE), CAP OFF, FZN, MIN US CHOICE, MAX 20 LB, VAC PAC, 169A

Unit of Issue : LB

8905 01 -E19 -6712

BEEF ROUND, TOP, CAP OFF, CKD, CHL, US CHOICE, VAC PAC, 20 LB MAX WT, NAMP 623A

Unit of Issue : LB

8905 01 -E19 -6711

BEEF ROUND, TOP, CAP OFF, CKD, FZN, US CHOICE, VAC PAC, 20 LB MAX WT, NAMP 623A

Unit of Issue : LB

8905 01 -E19 -6710

BEEF, CORNED, CHL, BRISKET, MIN SELECT, MAX 20% SOL, VAC PAC, NAMP 601

Unit of Issue : LB

8905 01 -E19 -6709

BEEF, CORNED, FZN, BRISKET, MIN SELECT, MAX 20% SOL, VAC PAC, NAMP 601

Unit of Issue : LB

8905 01 -E19 -6561

BEEF, GRD, BULK, CHL, MIN 85% LEAN, 5-10 LB CHUB, NAMP 136

Unit of Issue : LB

8905 01 -E19 -6562

BEEF, GRD, BULK, FZN, MIN 85% LEAN, 5-10 LB CHUB, NAMP 136

Unit of Issue : LB

8905 01 -E19 -3440

BEEF, GRD, PATTIES, FZN, 85% LEAN, 4 OZ EA, NAMP 1136

Unit of Issue : LB

8905 01 -E19 -3958

BEEF, GRD, PATTIES, FZN, 85% MIN LEAN, 3.2 OZ EA, NAMP 1136

Unit of Issue : LB

8905 01 -E19 -2187

BEEF, ROAST, CKD, DELI-STYLE, SLICED, FZN, LEAN, MAX 1 GM FAT/OZ, 10 LB AVG

Unit of Issue : LB

8905 01 -086 -0394

BEEFSTEAK, FZN, WAFER SLICED, OBLONG SHAPE, 2 OZ

Unit of Issue : LB

8905 01 .E19 .6554

BEEFSTEAK, SANDWICH, FZN, WAFER THIN SLICES, OBLONG SHAPE, 2-4 OZ PORTION (AF)

Unit of Issue : LB

8905 01 .E19 .4053

BEEFSTEAK, SWISS (BRAISING), CHL, PORTION-CUT, MIN US SELECT, 6 OZ EA, NAMP 1102

Unit of Issue : LB

8905 01 .E19 .4052

BEEFSTEAK, SWISS (BRAISING), FZN, PORTION-CUT, MIN US SELECT, 6 OZ EA, NAMP 1102

Unit of Issue : LB

8905 01 .E19 .6570

BOLOGNA, BEEF AND PORK, CHL, NAMP 801, FORMULA B OR B1

Unit of Issue : LB

8905 01 .E19 .6571

BOLOGNA, BEEF AND PORK, FZN, NAMP 801, FORMULA B OR B1

Unit of Issue : LB

8905 01 .E19 .6573

CHICKEN BREAST FILLET, RAW, FZN, IQF, US GRADE A EQUIV, 4-5 OZ EA

Unit of Issue : LB

8905 01 .113 .8489

CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF, 3 OZ EA, BRD NMT 25% PROD WT

Unit of Issue : LB

8905 01 .E19 .6584

CHICKEN NUGGETS, BRD, PRECKD, FZN, BREAST, CK& FORM, BRD NMT 25%, 0.5-1.0 OZ EA

Unit of Issue : LB

8905 01 .E19 .6578

CHICKEN WINGS, UNBRD, PRECKD, FZN, DISJOINT (1 & 2), BUFFALO STYLE, IQF, A EQUIV

8905 01 .E09 .1334

CHICKEN, CUT-UP, 8 PIECE, FZN, IQF, US GR A EQ, 3-3.5 LB AVG WT BIRD, NAMP P1005

Unit of Issue : LB

8905 01 .E19 .6572

CHICKEN, CUT-UP, 8-PIECE, BRD, PRECKD,(SPLIT BREAST, THIGH, DRUM), A EQUIV, IQF

Unit of Issue : LB

8905 01 .E19 .6576

CHICKEN, DICED, CKD, FZN, LEG & THIGH MEAT, 1/2 IN CUBES, IQF, NMT 10% FINES

Unit of Issue : LB

8905 01 .E19 .6575

CHICKEN, QUARTERED, FZN, BROILER, US GR A EQUIV, IQF, NAMP P1009

Unit of Issue : LB

8905 00 .126 .3416

CHICKEN, WHOLE, FZN, W/O NECK/GIB, RTC, BROILER/FRYER, GR A EQUIV, 3 - 3 1/2 LB

Unit of Issue : LB

8905 01 .E19 .6574

CORNISH GAME HEN, HALF, FZN, US GR A EQUIV, 12 - 14 OZ EA, VAC PAC, NAMP 1500

Unit of Issue : LB

8905 01 .067 .7964

FISH PORTIONS, BATTER DIP, PRECKD, FZN, COD, PERCH, POLLOCK, WHITING, 3 OZ

Unit of Issue : LB

8905 01 .E19 .6605

FISH PORTIONS, BRD, RAW, FZN, US GR A EQUIV, 4 OZ EA (AF)

Unit of Issue : LB

8905 01 .125 .2288

FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A EQUIV, 4 - 6 OZ EA Q51

Unit of Issue : LB

8905 01 .E09 .3016

FISH, CLAMS, CHOPPED, CANNED, SURF OR SKIMMER, 49 -51 OZ CAN

Unit of Issue : CN

8905 01 .E19 .6603

FISH, COD, FILLETS, RAW, FZN, SKINLESS, US GR A EQUIV, 5 OZ EA, IQF

Unit of Issue : LB

8905 00 .267 .1933

FISH, LOBSTER TAIL, SPINY, RAW, FZN, 4 to 10 OZ EA

Unit of Issue : LB

8905 00 .164 .0488

FISH, LOBSTER, WHOLE, FULLY COOKED, FZN, IQF, 1 TO 2 LB EA

Unit of Issue : LB

8905 01 .E19 .2157

FISH, OYSTERS, BRD, RAW, FZN, EASTERN OR GULF, IQF, NMT 25/LB UNBREADED

Unit of Issue : LB

8905 01 .E19 .6604

FISH, POLLOCK, FILLETS, RAW, FZN, US GR A EQUIV, 4-6 OR 5-7 OZ EA, IQF

Unit of Issue : LB

8905 01 -E09 -3006

FISH, SALMON, CANNED, PINK , 14.75 - 16 OZ CAN

Unit of Issue : CN

8905 01 -E19 -6602

FISH, SCALLOPS, RAW, FZN, US GR A EQUIV, 20-40/LB, IQF

Unit of Issue : LB

8905 00 -960 -2303

FISH, SHRIMP, BRD, RAW, FZN, US GRADE A EQUIV, 21 - 25 COUNT R82

Unit of Issue : LB

8905 00 -582 -4039

FISH, SHRIMP, RAW, P & D, FZN, IQF, GR A EQ, 26 - 30 CT R84

Unit of Issue : LB

8905 00 -935 -3161

FISH, TUNA, CANNED, LIGHT MEAT, CHUNK OR SOLID IN WATER, 66.5 OZ CAN A32

Unit of Issue : CN

8905 01 -E19 -6608

FRANKFURTERS, BEEF & PORK, FZN, 8/LB, 6 IN. LG, NAMP 800, FORMULA A

Unit of Issue : LB

8905 01 -E19 -6592

HAM, BNLS, CKD, CHL, BOILED, CURED, PULLMAN, MIN 95% LEAN, 10-15 LB, NAMP 508

Unit of Issue : LB

8905 01 -E19 -6586

HAM, BNLS, CKD, CHL, CURED & SMK, 10 - 15 LB EA, VAC PAC, NAMP 509

Unit of Issue : LB

8905 01 -E19 -3586

HAM, BNLS, CKD, DELI, SLICED, FZN, 2 LB PG, 6/CASE

Unit of Issue : LB

8905 01 -E19 -6585

HAM, BNLS, CKD, FZN, CURED & SMK, 10 - 15 LB EA, VAC PAC, NAMP 509

Unit of Issue : LB

8905 00 -682 -6816

PICKLE AND PIMENTO LOAF, CKD, FZN, 4 - 8 LB, NAMP 815B

Unit of Issue : LB

8905 01 -E19 -6587

PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 6 OZ EA, NAMP 1412E

Unit of Issue : LB

8905 01 .E19 .6588

PORK LOIN, BNLS, CHL, CENTER CUT, 11 RIBS, 5 TO 10 LB, VAC PAC, NAMP 412E

Unit of Issue : LB

8905 01 .E19 .4168

PORK LOIN, BNLS, FZN, CENTER-CUT, 11 RIBS, 5 TO 10 LB, VAC PAC, NAMP 412E

Unit of Issue : LB

8905 01 .E19 .2977

PORK PATTIES, FZN, RIB SHAPE, W/BARBEQUE SAUCE, 2.5 - 3.1 OZ EA

Unit of Issue : LB

8905 01 .E19 .6590

PORK RIBS, SPARERIBS, CHL, ST.LOUIS STYLE, MAX 2.5 LB, VAC PAC, NAMP 416A

Unit of Issue : LB

8905 01 .E19 .6589

PORK RIBS, SPARERIBS, FZN, ST.LOUIS STYLE, MAX 2.5 LB, VAC PAC, NAMP 416A

Unit of Issue : LB

8905 01 .017 .5718

PORK STEAK, FLAKED AND FORMED, BRD, FZN, 5 - 6 OZ EA, NAMP 1438

Unit of Issue : LB

8905 01 .E19 .4169

PORK TENDERLOIN, CHL, 8-16 OZ, NAMP 415

Unit of Issue : LB

8905 01 .E19 .6591

PORK TENDERLOIN, FZN, 8-16 OZ, VAC PAC, NAMP 415

Unit of Issue : LB

8905 00 .753 .6503

PORK, DICED, FZN, NAMP NO. 435, 5 TO 10 LB, VAC PAC, NAMP

R44

Unit of Issue : LB

8905 01 .E19 .6601

PORK, HAM, FRESH, INSIDE, BNLS, NETTED, FZN, 5-10 LB EA, VAC PAC, NAMP 402F

Unit of Issue : LB

8905 01 .E19 .6600

PORK, HAM, FRESH, INSIDE, BNLS, NETTED, CHL, 5-10 LB EA, VAC PAC, NAMP 402F

Unit of Issue : LB

8905 01 .E19 .6598

PORK, HAM, FRESH, OUTSIDE, BNLS, NETTED, CHL, 5-10 LB EA, VAC PAC, NAMP 402E

Unit of Issue : LB

8905 01 .E19 .6599

PORK, HAM, FRESH, OUTSIDE, BNLS, NETTED, FZN, 5-10 LB EA, VAC PAC, NAMP 402E

Unit of Issue : LB

8905 01 .E19 .6607

SALAMI, CKD, SLICED, CHL, BEEF, PORK, AND BEEF HEART, NAMP 804

Unit of Issue : LB

8905 01 .E19 .6593

SAUSAGE, BRATWURST, LINKS, FZN, BEEF AND/OR PORK, MAX 40% FAT, 5/LB, NAMP 822

Unit of Issue : LB

8905 01 .E19 .6606

SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK & BEEF, 19-21/LB, IQF, NAMP 817

Unit of Issue : LB

8905 01 .E19 .6594

SAUSAGE, ITALIAN, LINKS, HOT, FZN, PORK, MAX 40% FAT, 5/LB, NAMP 818

Unit of Issue : LB

8905 01 .E19 .6597

SAUSAGE, ITALIAN, LINKS, SWEET, FZN, PORK, MAX 40% FAT, 5/LB, NAMP 818

Unit of Issue : LB

8905 01 .E19 .6567

SAUSAGE, KNOCKWURST, LINKS, FZN, ALL BEEF, 5/LB, MAX 40% FAT, NAMP 816

Unit of Issue : LB

8905 01 .E19 .6595

SAUSAGE, POLISH, LINKS, PRECKD, FZN, PORK, OR PORK & BEEF, MAX 40% FAT, 5/LB

Unit of Issue : LB

8905 01 .E19 .6596

SAUSAGE, PORK, PATTIES, RAW, FZN, ROUND, MAX 40% FAT, 2 OZ EA, NAMP 802A

8905 01 .E19 .6579

SAUSAGE, TURKEY, LINKS, FZN, 0.8 OZ EA, MIN 90% LEAN, VAC PAC

Unit of Issue : LB

8905 01 .393 .0434

TURKEY BREAST, BNLS, CKD, CHL, NATURAL, DELI STYLE, NMT 1 GM FAT/OZ

Unit of Issue : LB

8905 01 .E19 .6580

TURKEY, GRD, BULK, FZN, MIN 90% LEAN, 5 TO 10 LB CHUB

Unit of Issue : LB

8905 01 .E19 .6581

Unit of Issue : LB

TURKEY, ROAST, BNLS, RAW, FZN, WHITE & DARK, NAT PROP, GR A EQUIV, 8-12 LB AVG

8905 01 .E19 .6582

Unit of Issue : LB

TURKEY, WHOLE, CHL, GR A EQ, MAX 7% SOLUTION, 12-24 LB AVG, VAC PAC, NAMP P2001

8905 01 .E19 .6583

Unit of Issue : LB

TURKEY, WHOLE, FZN, GR A EQ, MAX 7% SOLUTION, 12-24 LB AVG, VAC PAC, NAMP P2001

8905 00 .139 .8481

Unit of Issue : LB

VEAL STEAK, FLAKED & FORMED, BRD, FZN, 5 - 6 OZ EA

8910 00 .926 .9962

Unit of Issue : LB

BUTTER, SALTED, US GRADE AA OR A EQUIV, 90 RTS PATTIES PER LB

8910 00 .126 .4019

Unit of Issue : GL

BUTTERMILK, CULTURED, LOWFAT 1 % MILK FAT, VIT A & D ADDED

8910 01 .E11 .0580

Unit of Issue :

BUTTERMILK, LOWFAT, CHL, 1/2 PT CO (MARKET READY AF CORE ITEM)

8910 00 .080 .7633

Unit of Issue : CN

CHEESE BLEND, PIZZA, FZN, NO. 10 SIZE CAN

8910 01 .431 .5827

Unit of Issue : LB

CHEESE, AMERICAN, PROCESSED, REDUCED FAT, PASTEURIZED, 1 TO 5 LB PG

8910 00 .582 .1401

Unit of Issue : LB

CHEESE, BLUE-VENINED, NATURAL, BLOCKS OR WHEELS, CHL

8910 01 .037 .9367

Unit of Issue : LB

CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL, 5 LB

8910 00 .126 .3406

Unit of Issue : LB

CHEESE, COTTAGE, LOWFAT, CHL, 1 % MILK FAT, LARGE OR SMALL CURD

8910 01 .423 .2547

CHEESE, MONTEREY JACK, REDUCED FAT, 1 LB PG

Unit of Issue : PG

8910 00 .782 .2837

CHEESE, MOZZARELLA, NATURAL, FZN, 5-20 LB

Unit of Issue : LB

8910 01 .384 .1356

CHEESE, MOZZARELLA, PART SKIM, SHREDDED, FZN, NATURAL, 4 TO 6 LB

Unit of Issue : LB

8910 00 .782 .3765

CHEESE, PARMESAN AND/OR ROMANO, GRATED, 1 LB SHAKER- TOP CO U56

Unit of Issue : CO

8910 00 .582 .1342

CHEESE, PROVOLONE, NATURAL, SMKD, 11 LB AVG

Unit of Issue : LB

8910 01 .390 .4352

CHEESE, SWISS, NATURAL, REDUCED FAT, SLICED, 8 TO 16 OZ PG

Unit of Issue : PG

8910 00 .584 .6434

CHEESE, SWISS, NATURAL, SANDWICH CUTS, US GR A EQUIV, CHL, 5-15 LB

Unit of Issue : LB

8910 00 .584 .6431

CHEESE, SWISS/AMERICAN, PROCESSED, CHL, 5 LB LOAF

Unit of Issue : LB

8910 00 .383 .7910

CREAM CHEESE, 1 TO 3 LB

8910 01 .419 .4917

CREAM CHEESE, FAT FREE, 1 OZ BOAT, CUP OR IND SERV SIZE BAG

Unit of Issue : HD

8910 01 .399 .5903

CREAM CHEESE, FAT FREE, 1 TO 3 LB PG

Unit of Issue : LB

8910 00 .126 .4052

CREAM, LIGHT WHIPPING

Unit of Issue : GL

8910 00 -890 -1536

CREAM, SOUR, CULTURED OR ACIDIFIED

Unit of Issue : QT

8910 00 -170 -5058

CREAM, TABLE, HOMOGENIZED

Unit of Issue : GL

8910 01 -E19 -0835

EGG PRODUCT, REDUCED CHOLESTEROL, LIQ, FZN, PASTEURIZED, INST SIZE CO

Unit of Issue : LB

8910 00 -127 -8251

EGG WHITE, FZN, PASTEURIZED W/O WHIPPING AIDS OR OPTIONAL INGRED, 30 LB MAX CO

Unit of Issue : LB

8910 01 -210 -4382

EGGS, SHELL, MED OR LARGER, US GRADE A, 15 DZ/CO

Unit of Issue : DZ

8910 01 -E19 -6178

EGGS, SHELL, MEDIUM OR LARGER, US GRADE A, PASTEURIZED, 15 TO 30 DZ/CASE

Unit of Issue : DZ

8910 00 -139 -5774

ICE MILK MIX, CHOCOLATE, FRESH, LIQUID, 1 GAL CO, FOR SOFT SERVE DISPENSER

Unit of Issue : GL

8910 00 -139 -5775

ICE MILK MIX, VANILLA, FRESH, LIQUID, 1 GAL CO, FOR SOFT SERVE DISPENSER

Unit of Issue : GL

8910 00 -139 -6707

MILK, DRY, INST, NONFAT, LOWHEAT, FORITIFIED, 4 LB BX

Unit of Issue : BX

8910 01 -E19 -0482

MILK, EVAPORATED, SKIM, 12 OZ CAN

Unit of Issue : CN

8910 01 -E11 -2161

MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB (MARKET READY AF CORE ITEM)

Unit of Issue :

8910 00 -299 -1346

MILK, LOW FAT, CHOC, 1% MILKFAT, VIT A & D ADDED

Unit of Issue : GL

8910 01 .E11 .0550	MILK, NONFAT, CHL, 1/2 PT CO (MARKET READY AF CORE ITEM)
Unit of Issue :	
8910 01 .E11 .0546	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO (MARKET READY AF CORE ITEM)
Unit of Issue :	
8910 00 .753 .6368	MILK, SKIM, BULK
Unit of Issue : GL	
8910 00 .139 .5776	MILKSHAKE MIX, CHOC, LIQ, CHL, REG MIX W/MILK FAT, FOR MILK SHAKE MACHINE
Unit of Issue : GL	
8910 01 .088 .4296	YOGURT MIX, LOW FAT, VANILLA, CHL, LIQ, FOR SOFT SERVE DISPENSER
Unit of Issue : GL	
8910 01 .262 .4595	YOGURT, LOW FAT, PLAIN, CHL, 1 QT CO
Unit of Issue : CO	
8910 01 .E09 .5224	YOGURT, NONFAT, BANANA, FZN, BLENDED, 4 OZ CO
Unit of Issue : CO	
8910 01 .E19 .3515	YOGURT, NONFAT, BLACK CHERRY, CHL, BLENDED, 8 OZ CO
Unit of Issue : CO	
8910 01 .E19 .3516	YOGURT, NONFAT, CARAMEL, CHL, BLENDED, 8 OZ CO
Unit of Issue : CO	
8910 01 .E19 .3517	YOGURT, NONFAT, CINNAMON APPLE, CHL, BLENDED, 8 OZ CO
Unit of Issue : CO	
8910 01 .E09 .1027	YOGURT, NONFAT, PEACH, CHL, BLENDED, 8 OZ CO
Unit of Issue : CO	
8910 01 .E09 .6553	YOGURT, NONFAT, PLAIN, CHL, 32 OZ CO
Unit of Issue : CO	Brand : DANNON

8910 01 -390 -6694

YOGURT, NONFAT, PLAIN, CHL, 8 OZ CO

Unit of Issue : CO

8910 01 -E09 -1312

YOGURT, NONFAT, RASPBERRY, CHL, BLENDED, W/ASPARTAME, 6 OZ CO

Unit of Issue : CO

8910 01 -E09 -2402

YOGURT, NONFAT, VANILLA, CHL, BLENDED, W/ASPARTAME, 6 OZ CO

Unit of Issue : CO

8915 00 -286 -5482

FRUIT COCKTAIL, CANNED, LIGHT SYRUP, US GR A EQUIV, NO. 10 SIZE CAN C26

Unit of Issue : CN

8915 00 -126 -4060

FRUIT, APPLES, CANNED, PEELED & SLICED, US GR A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 01 -E21 -0285

FRUIT, APPLES, FRESH, COOKING, ROME, MIN US FANCY, 88 CT

Unit of Issue :

8915 01 -E21 -0284

FRUIT, APPLES, FRESH, EATING, RED DELICIOUS, MIN US FANCY, 88 CT

Unit of Issue :

8915 00 -127 -8272

FRUIT, APPLESAUCE, CANNED, US GRADE A EQUIV, NO. SIZE 10 CAN B10

Unit of Issue : CN

8915 01 -E21 -0288

FRUIT, AVACADOS, FRESH, 36 SIZE, US NO. 1 GRADE

Unit of Issue :

8915 01 -E21 -0290

FRUIT, BANANAS, FRESH, YELLOW VARIETY, STAGE #3

Unit of Issue :

8915 00 -143 -0911

FRUIT, BLUEBERRIES, FZN, IQF, US GR A EQUIV, 20 OR 30 LB

Unit of Issue : LB

8915 01 -E21 -0305

FRUIT, CANTALOUPE, FRESH, US NO. 1 GRADE, 15 CT

Unit of Issue :

8915 00 -286 -5486

FRUIT, CHERRIES, CANNED, RED, TART, SOUR, PITTED, US GR A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 01 -078 -9271

FRUIT, CHERRIES, MARASCHINO, RED, PITTED, W/O STEMS, 16 OZ JAR

Unit of Issue : JR

8915 01 -E21 -0322

FRUIT, CRANBERRIES, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 00 -851 -6564

FRUIT, CRANBERRY SAUCE, CANNED, JELLIED, US GR A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 01 -069 -4969

FRUIT, GRAPEFRUIT, CANNED, SYRUP PACK, US GR A EQUIV, NO. 3 CYL CAN

Unit of Issue : CN

8915 01 -E21 -0331

FRUIT, GRAPEFRUIT, FRESH, PINK/RED, US NO. 1 GRADE, 32 CT

Unit of Issue :

8915 01 -E21 -0334

FRUIT, GRAPES, FRESH, WHITE SEEDLESS, US NO. 1 TABLE GRADE

Unit of Issue :

8915 01 -E22 -0341

FRUIT, LEMONS, FRESH

Unit of Issue :

8915 01 -E21 -0341

FRUIT, LEMONS, FRESH, US NO. 1 GRADE, 165 CT

Unit of Issue :

8915 01 -E21 -0351

FRUIT, LIMES, FRESH

Unit of Issue :

8915 01 -E21 -0359

FRUIT, NECTARINES, FRESH, US NO. 1 GRADE, 64 CT

Unit of Issue :

8915 01 -E21 -0369

FRUIT, ORANGES, FRESH, ANY VARIETY EXCEPT TEMPLE, US NO. 1 GRADE, 88 CT

Unit of Issue :

8915 00 .577 .4203

FRUIT, PEACHES, CANNED, QUARTERS/SLICES, LT. SYRUP, US GR A EQUIV, NO. 10 SZ CN

Unit of Issue : CN

8915 01 .E21 .0376

FRUIT, PEACHES, FRESH, CLING OR FREESTONE, US FANCY OR US NO. 1 GRADE, 56 CT

Unit of Issue :

8915 00 .E21 .0379

FRUIT, PEARS, FRESH, BARTLETT OR D'ANJOU, US NO. 1 GRADE, 110 CT

Unit of Issue :

8915 00 .170 .5127

FRUIT, PINEAPPLE, CANNED, CHUNKS/TIDBITS, NAT JUICE, US GR A EQUIV, NO. 10 SZ CN

Unit of Issue : CN

8915 00 .127 .7262

FRUIT, PINEAPPLE, CANNED, CRUSHED, NAT JUICE, US GR A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 01 .E21 .0389

FRUIT, PLUMS, FRESH, US NO. 1 GRADE, 80 CT

Unit of Issue :

8915 01 .419 .6695

FRUIT, RAISINS, THOMPSON SEEDLESS, NATURAL, US GR A EQUIV, 15 OZ BOX D63

Unit of Issue : BX

8915 01 .E21 .0412

FRUIT, STRAWBERRIES, FRESH, US NO. 1 GRADE, 12 LOOSE PINTS

Unit of Issue :

8915 00 .582 .4053

FRUIT, STRAWBERRIES, FZN, SLICED/WHOLE, SUGAR PACK, US GR A EQUIV, 6 - 10 LB CN

Unit of Issue : LB

8915 01 .E21 .0416

FRUIT, TANGERINES, FRESH, US NO. 1 GRADE, 88 CT

Unit of Issue :

8915 01 .E21 .0423

FRUIT, WATERMELONS, FRESH, US NO. 1 GRADE, LOOSE

Unit of Issue :

8915 01 .106 .4762

JUICE, APPLE, FZN, CONC, 3/1, US GRADE A EQUIV, 32 OZ CAN

Unit of Issue : CN

8915 00 .411 .2677

JUICE, GRAPE, FZN, CONC, 3/1, SWT, US GRADE EQUIV A, 32 OZ CAN

Unit of Issue : CN

8915 00 .411 .2676

JUICE, LEMON, FZN, CONC, 3/1, 30 OZ CAN

Unit of Issue : CN

8915 00 .437 .7943

JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A EQUIV, 32 OZ CAN T11

Unit of Issue : CN

8915 00 .634 .2439

JUICE, PINEAPPLE, CANNED, SING STRENGTH, UNSWT, GR A EQUIV, NO. 3 CYL CN C58

Unit of Issue : CN

8915 00 .255 .0523

JUICE, TOMATO, CANNED, SINGLE STRENGTH, US GRADE A EQUIV, NO. 3 CYL CAN

Unit of Issue : CN

8915 01 .E21 .0287

VEG, ASPARAGUS, FRESH, MEDIUM, US NO. 1 GRADE

Unit of Issue :

8915 00 .404 .6065

VEG, ASPARAGUS, FZN, ALL GREEN CUTS & TIPS, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 01 .398 .7528

VEG, BAMBOO SHOOTS, CANNED, SLICED, NO. 10 SIZE CAN

Unit of Issue : CN

8915 01 .079 .6946

VEG, BEAN SPROUTS, CANNED, NO. 10 SIZE VACUUM CAN

8915 01 .414 .0484

VEG, BEANS, BLACK, DRY, US NO. 1 GRADE EQUIV, 1 TO 3 LB

Unit of Issue : LB

8915 01 .E09 .0968

VEG, BEANS, GARBANZO, CANNED, IN BRINE, US GRADE A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 00 .616 .4820

VEG, BEANS, GREEN, CANNED, FRENCH OR CUT, US GR A EQUIV, NO. 10 SIZE CAN B28

Unit of Issue : CN

8915 01 .E21 .0292

VEG, BEANS, GREEN, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 00 .162 .9878

VEG, BEANS, GREEN, FZN, FRENCH STYLE, US GRADE A EQUIV, 2 TO 5 LB S48

Unit of Issue : LB

8915 00 .128 .1176

VEG, BEANS, GREEN, FZN, ROUND TYPE, CUT, US GRADE A EQUIV, 2 TO 5 LB S46

Unit of Issue : LB

8915 00 .926 .6793

VEG, BEANS, KIDNEY, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN B34

Unit of Issue : CN

8915 01 .E09 .1157

VEG, BEANS, KIDNEY, DRY, RED, US NO. 1 GRADE EQUIV, 20 LB BOX

Unit of Issue : LB

8915 00 .577 .4526

VEG, BEANS, LIMA, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 00 .127 .7984

VEG, BEANS, LIMA, FZN, US GRADE A EQUIV, 2 TO 5 LB S52

Unit of Issue : LB

8915 01 .E09 .2580

VEG, BEANS, PINTO, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 01 .E09 .0189

VEG, BEANS, PINTO, DRY, US NO. 1 GRADE EQUIV, 20 LB BAG

Unit of Issue : BG

8915 00 .616 .4818

VEG, BEANS, WAX, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 00 .184 .5601

VEG, BEANS, WHITE, CANNED, TOMATO SAUCE W/PORK, NO. 10 SIZE CAN B54

Unit of Issue : CN

8915 01 .E09 .0964

VEG, BEANS, WHITE, DRY, GREAT NORTHERN, US NO. 1 GR EQUIV, 20 LB CO

Unit of Issue : CO

8915 00 .127 .8835

VEG, BEETS, CANNED, WHOLE/SLICED, US GR A EQUIV, NO. 10 SIZE CAN B66

Unit of Issue : CN

8915 01 .E21 .0297

VEG, BROCCOLI, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 00 .129 .0825

VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A EQUIV, 2 TO 5 LB S66

Unit of Issue : LB

8915 00 .127 .7991

VEG, BRUSSELS SPROUTS, FZN, US GRADE A EQUIV, 2 TO 5 LB S70

Unit of Issue : LB

8915 01 .E21 .0300

VEG, CABBAGE, GREEN, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 01 .E21 .0303

VEG, CABBAGE, RED, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 01 .E21 .0311

VEG, CARROTS, FRESH, WHOLE, TOPPED, JUMBO SIZE, US NO. 1 GRADE

Unit of Issue :

8915 00 .162 .5087

VEG, CARROTS, FZN, SLICES, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 00 .160 .6156

VEG, CAULIFLOWER, FZN, W/O SAUCE, US GRADE A EQUIV, 2 TO 5 LB S76

8915 01 .E21 .0314

VEG, CELERY, FRESH, PASCAL, US NO. 1 GRADE

Unit of Issue :

8915 01 .E21 .0319

VEG, CILANTRO, FRESH

Unit of Issue :

8915 00 .257 .3947

VEG, CORN, CANNED, GOLDEN WHOLE KERNEL, US GR A EQUIV, NO. 10 SIZE CAN C06

Unit of Issue : CN

8915 00 .465 .1897

VEG, CORN, CANNED, GOLDEN, CREAM STYLE, US GR A EQUIV, NO. 10 SIZE CAN C02

Unit of Issue : CN

8915 01 .E21 .0321

VEG, CORN, FRESH, GOLDEN OR WHITE, ON-THE-COB, US GRADE A OR B, 48 - 54 CT

Unit of Issue :

8915 00 .127 .8018

VEG, CORN, FZN, GOLDEN WHOLE GRAIN, US GR A EQUIV, 2 TO 5 LB S86

Unit of Issue : LB

8915 01 .135 .5787

VEG, CORN, FZN, ON COB, GOLD/WHITE, US GR A EQUIV, 5 1/2 IN EARS, 48/BX S82

Unit of Issue : BX

8915 01 .E21 .0323

VEG, CUCUMBERS, FRESH, SUPER SELECT, US NO. 1 GRADE

Unit of Issue :

8915 01 .E21 .0325

VEG, EGGPLANT, FRESH, US NO.1 GRADE

Unit of Issue :

8915 01 .E21 .0081

VEG, ENDIVE, FRESH

Unit of Issue :

8915 01 .E21 .0328

VEG, GARLIC, DRY, TOPPED, US NO. 1 GRADE

Unit of Issue :

8915 01 .E21 .0329

VEG, GINGER ROOT, FRESH, 1 LB PG

Unit of Issue :

8915 01 .E21 .0335

VEG, GREENS, COLLARD, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 00 .164 .4162

VEG, GREENS, COLLARD, FZN, US GRADE A EQUIV, 2 TO 5 LB S90

Unit of Issue : LB

8915 00 .926 .5936

VEG, GREENS, MUSTARD, FZN, CHOPPED, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 00 -926 -5937

VEG, GREENS, TURNIP, FZN, CHOPPED, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 01 -E21 -0344

VEG, LETTUCE, FRESH, ICEBURG, US NO. 1 GRADE, 24 CT

Unit of Issue :

8915 01 -E09 -2064

VEG, MIXED, FZN, ITALIAN BLEND, 2 LB CO

Unit of Issue : CO

8915 00 -935 -6620

VEG, MIXED, FZN, US GRADE A EQUIV, 2 TO 5 LB T52

Unit of Issue : LB

8915 00 -935 -6629

VEG, MUSHROOMS, CANNED, STEMS & PIECES, US GR A EQUIV, 16 OZ MIN DR. WT. C73

Unit of Issue : CN

8915 00 -551 -0340

VEG, MUSHROOMS, CANNED, WHITE, US GR A EQUIV, 8Z MUSHROOM SIZE CAN

Unit of Issue : CN

8915 01 -E21 -0357

VEG, MUSHROOMS, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 00 -252 -3785

VEG, OKRA, FZN, CUT, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 00 -191 -3461

VEG, ONION RINGS, BRD, FZN, RAW, US GRADE A EQUIV, 2 TO 5 LB

8915 01 -E09 -1213

VEG, ONIONS, DEHY, WHITE, CHOPPED, 3 LB CO

Unit of Issue : CO

8915 01 -E21 -0365

VEG, ONIONS, DRY, RED, US NO. 1 GRADE

Unit of Issue :

8915 01 -E21 -0362

VEG, ONIONS, DRY, YELLOW, MIN 2 IN DIA, US NO.1 GRADE

Unit of Issue :

8915 01 -E21 -0363

VEG, ONIONS, GREEN, FRESH, US NO. 1 GRADE

Unit of Issue :

8915 01 -E21 -0373

VEG, PARSLEY, FRESH, CURLY-LEAF, US NO. 1 GRADE

Unit of Issue :

8915 01 -413 -8065

VEG, PEA PODS, FZN, SNOW OR SUGAR SNAP, 2 LB PG

Unit of Issue : LB

8915 00 -143 -0997

VEG, PEAS AND CARROTS, FZN, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 00 -007 -5309

VEG, PEAS, BLACK-EYE, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 00 -127 -7995

VEG, PEAS, DRY, SPLIT, GREEN, US NO 1 GRADE, 1 LB PG

Unit of Issue : LB

8915 00 -127 -8021

VEG, PEAS, FZN, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 01 -419 -7023

VEG, PEPPERS, GREEN, DEHY, DICED, UNCKD, 28 OZ JAR

Unit of Issue : JR

8915 01 -E09 -3556

VEG, PEPPERS, JALAPENO, SLICED, 1 GAL CO

Unit of Issue : CO

8915 01 -E21 -0381

VEG, PEPPERS, SWEET, FRESH, GREEN, MIN 3 IN DIA, US NO. 1 GRADE

Unit of Issue :

8915 01 -E21 -0382

VEG, PEPPERS, SWEET, FRESH, RED, US NO.1 GRADE

Unit of Issue :

8915 00 -081 -0856

VEG, PEPPERS, SWEET, FZN, GREEN, DICED, US GR A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 01 -E09 -1206

Unit of Issue : CN

VEG, PIMENTOS, CANNED, RED, DICED, US GR A EQUIV, 28 OZ CAN

8915 01 -411 -9163

Unit of Issue : CO

VEG, POTATOES, DEHY, INST, GRANULES, INSTITUTIONAL SIZE CO

8915 00 -782 -3508

Unit of Issue : LB

VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6 LB T34

8915 01 -193 -3060

Unit of Issue : LB

VEG, POTATOES, HASH BROWNS, FZN, PATTIES, 2-1/2 OZ EA

8915 00 -044 -1918

Unit of Issue : LB

VEG, POTATOES, SHREDDED, HASH BROWN, FZN, 3 OZ EA, 18 LB CO

8915 01 -323 -2205

Unit of Issue : CN

VEG, POTATOES, SWEET, CANNED, HEAVY SYRUP, US GR A EQUIV, NO. 10 SIZE CAN

8915 01 -E21 -0396

Unit of Issue :

VEG, POTATOES, SWEET, FRESH, US NO. 1 GRADE

8915 01 -E21 -0391

Unit of Issue :

VEG, POTATOES, WHITE, FRESH, BAKING, US NO. 1 GRADE, 70 COUNT

8915 01 -E21 -0229

Unit of Issue :

VEG, POTATOES, WHITE, FRESH, US NO. 1 GRADE

8915 01 -E09 -0161

Unit of Issue : CN

VEG, PUMPKIN, CANNED, SOLID PACK, GRADE A EQUIV, NO. 10 SIZE CAN

8915 01 -E21 -0400

Unit of Issue :

VEG, RADISHES, FRESH, RED, TOPPED, US NO. 1 GRADE

8915 00 -274 -3829

Unit of Issue : LB

VEG, ROMAINE, FRESH, US NO. 1 GRADE

8915 01 .E21 .0402

VEG, RUTABAGAS, FRESH, TOPPED, US NO. 1 GRADE

Unit of Issue :

8915 00 .957 .9558

VEG, SAUERKRAUT, CANNED, SHREDDED, US GRADE A EQUIV, NO. 10 SIZE CAN

Unit of Issue : CN

8915 00 .143 .0931

VEG, SPINACH, CANNED, WHOLE/CUT LEAF, US GR A EQUIV, NO. 10 SIZE CAN D72

Unit of Issue : CN

8915 01 .E21 .0405

VEG, SPINACH, FRESH, CRINKLED OR FLAT LEAF, US NO. 1 GRADE, WASHED

Unit of Issue :

8915 00 .127 .7992

VEG, SPINACH, FZN, CUT/WHOLE LEAF, US GRADE A EQUIV, 2 TO 5 LB T42

Unit of Issue : LB

8915 01 .E21 .0408

VEG, SPROUTS, BEAN, FRESH

Unit of Issue :

8915 01 .E21 .0572

VEG, SQUASH, FRESH, BUTTERNUT, FALL OR WINTER

Unit of Issue :

8915 01 .E21 .0410

VEG, SQUASH, FRESH, GREEN, ZUCCHINI, US NO. 1 GRADE

Unit of Issue :

8915 00 .616 .0229

VEG, SQUASH, FZN, SLICED, SUMMER TYPE, US GRADE A EQUIV, 2 TO 5 LB

Unit of Issue : LB

8915 00 .143 .0983

VEG, SUCCOTASH, FZN, US GRADE A EQUIV, 2 TO 5 LB D72

Unit of Issue : LB

8915 01 .413 .2210

VEG, TOFU, FRESH, SOFT, 1 LB PG

Unit of Issue : LB

8915 01 .E09 .0195

VEG, TOMATO PASTE, CANNED, US GRADE A EQUIV, 18 OZ CAN

Unit of Issue : CN

8915 01 .373 .4978

VEG, TOMATOES, CANNED, DICED, US GRADE A EQUIV, NO. 10 SIZE CAN

D85

Unit of Issue : CN

8915 01 .E21 .0418

VEG, TOMATOES, FRESH, CHERRY, US NO. 1 GRADE

Unit of Issue :

8915 01 .E21 .0419

VEG, TOMATOES, FRESH, PINK COLOR, US NO. 1 GRADE, 60 COUNT

Unit of Issue :

8920 00 .293 .4171

BAGELS, PLAIN, FRESH

Unit of Issue : LB

8920 01 .E59 .1328

BAKERY MIX, BISQUICK, LITE, 5 LB BOX

Unit of Issue : BX

8920 00 .584 .6440

BARLEY, PEARL, WHITE, 1 LB BOX OR PLASTIC BAG

Unit of Issue : CO

8920 01 .419 .7034

BISCUIT MIX, PREP W/WATER ONLY, 5 LB BAG

Unit of Issue : BG

8920 01 .391 .2579

BREAD CRUMBS, BREADING, 10 LB BAG

Unit of Issue : BG

8920 01 .066 .8209

BREAD, PITA, FZN OR FRESH, WHITE, POCKET STYLE OR FOLDING STYLE (FOR GYROS)

Unit of Issue : LB

8920 01 .E09 .8335

BREAD, PITA, FZN, WHOLE WHEAT, 6 IN. DIA, 2 OZ EA, 12/PG

Unit of Issue : PG

8920 00 .753 .5784

BREAD, RAISIN, FRESH OR FZN, PAN BAKED, ROUND TOP OR SANDWICH, SLICED

Unit of Issue : LB

8920 00 .753 .5783

BREAD, RYE, FRESH OR FZN, HEARTH OR PAN BAKED, ROUND TOP, SLICED

Unit of Issue : LB

8920 00 .753 .5780

BREAD, WHEAT, FRESH OR FZN, PAN BAKED, ROUND TOP, SLICED

Unit of Issue : LB

8920 01 .167 .4277

BREAD, WHEAT, FRESH OR FZN, PAN BAKED, SANDWICH, SLICED, PULLMAN STYLE

Unit of Issue : LB

8920 00 .753 .5778

BREAD, WHITE, FRENCH, FRESH OR FZN, HEARTHBAKED, UNSLICED

Unit of Issue : LB

8920 00 .753 .5776

BREAD, WHITE, FZN OR FRESH, ENRICHED, PANBAKED, ROUND TOP, SLICED

Unit of Issue : LB

8920 00 .753 .5779

BREAD, WHOLE WHEAT, FRESH OR FZN, PAN BAKED, ROUND TOP OR SANDWICH, SLICED

Unit of Issue : LB

8920 01 .391 .3382

BREADSTICKS, FRESH, SOFT, ASSORTED FLAVORS, 8 PER PG

Unit of Issue : PG

8920 01 .419 .7036

BROWNIE MIX, CHOC, PREP W/WATER ONLY, 5 LB BG

Unit of Issue : BG

8920 00 .926 .6018

CAKE DOUGHNUT MIX, NO. 10 SIZE CAN

Unit of Issue : CN

8920 00 .446 .8945

CAKE MIX, ANGEL FOOD, 14-16 OZ PG

Unit of Issue : PG

8920 00 .080 .6063

CAKE MIX, BANANA, 5 LB PG

Unit of Issue : PG

8920 01 .128 .4701

CAKE MIX, CARROT, 5 LB PG

Unit of Issue : PG

8920 00 .044 .0670

CAKE MIX, CHEESE, UNBAKED, 4 LB BAG

Unit of Issue : BG

8920 01 .419 .7035

Unit of Issue : BG

CAKE MIX, DEVIL'S FOOD, PREP W/WATER ONLY, 5 LB BAG

8920 01 .128 .4702

Unit of Issue : PG

CAKE MIX, GERMAN CHOCOLATE, 5 LB PG

8920 01 .419 .6700

Unit of Issue : BG

CAKE MIX, GINGERBREAD, PREP W/WATER ONLY, 5 LB BAG

8920 00 .080 .6065

Unit of Issue : PG

CAKE MIX, POUND, 5 LB PG

8920 01 .419 .7037

Unit of Issue : BG

CAKE MIX, WHITE, PREP W/WATER ONLY, 5 LB BAG

8920 01 .419 .6699

Unit of Issue : BG

CAKE MIX, YELLOW, PREP W/WATER ONLY, 5 LB BAG

8920 01 .E09 .5216

Unit of Issue : CO

CEREAL, CHEERIOS, HONEY NUT, 70 IND PGS/CO

Brand : GENERAL MILLS/HONEY NUT CHEERIOS

8920 01 .361 .6150

Unit of Issue : LB

CEREAL, CORN FLAKES, 26 TO 76 OZ PER PG, 4 BAGS/BOX

8920 01 .E09 .5771

CEREAL, CORN POPS, 72 IND BOXES/CO

Brand : KELLOGG'S/CORN POPS

8920 00 .273 .8192

Unit of Issue : BX

CEREAL, FROOT LOOPS, 72 IND SER PER CASE E42

8920 00 .272 .8939

Unit of Issue : BX

CEREAL, FROSTED FLAKES, 72 IND SER PER CASE E48

8920 01 .364 .8964

Unit of Issue : BX

CEREAL, GRANOLA, LOWFAT, W/FRUIT, 70 OR 72 IND SERV SIZE PGS/INTERMEDIATE BOX

8920 01 .318 .7442

CEREAL, MULTIGRAIN, W OR W/O FRUIT&NUTS, 70 - 72 SERV SIZE PGS/ INTERMEDIATE BOX

Unit of Issue : BX

8920 01 .307 .7498

CEREAL, OAT BRAN, QUICK COOKING, 100 % OAT BRAN, 16 OZ CO

Unit of Issue : CO

8920 00 .132 .7782

CEREAL, PREPARED, ASSORTED, 70/72 IND PGS/CO E56

Unit of Issue : BX

8920 01 .E09 .5768

CEREAL, RICE KRISPIES, 72 IND BOXES/CO

Unit of Issue : CO

Brand : KELLOGG'S/RICE KRISPIES

8920 01 .079 .1582

CEREAL, ROLLED OATS, QUICK COOKING, 18 OZ BOX E66

Unit of Issue : BX

8920 00 .118 .8462

CEREAL, SHREDED WHEAT BISCUIT, 70/72 IND SERV/BX

Unit of Issue : BX

8920 00 .164 .0448

CEREAL, WHEAT FLAKES W/RAISINS, 70/72 IND PGS/BX E38

Unit of Issue : BX

8920 01 .E09 .5076

COOKIE MIX, BASIC, GENERAL PURPOSE, 5 LB BOX

Unit of Issue : BX

Brand : CONTINENTAL MILLS/KRUSTEAZ

8920 01 .419 .6697

CORN BREAD MIX, PREP W/WATER ONLY, 5 LB BAG

Unit of Issue : BG

8920 00 .463 .5019

CORN FLAKE CRUMBS, BREADING

Unit of Issue : LB

8920 00 .616 .0024

CORN MEAL, YELLOW, COARSE, DEGERMED, ENRICH, 24 OZ PG

Unit of Issue : PG

8920 00 .141 .0135

CRACKER CRUMBS, 25 OR 50 LB BAG

Unit of Issue : BG

8920 00 .616 .0067

CRACKERS, GRAHAM, 1-2 LB BOX

Unit of Issue : LB

8920 00 .173 .2463

CRACKERS, SODA, SALTED, 2 PER PG

Unit of Issue : LB

8920 01 .268 .1927

CROUTONS, TOASTED, PLAIN OR SEASONED, 10 LB BOX

Unit of Issue : BX

8920 01 .075 .2706

DANISH DOUGH, FZN, SOFT, 4 IN X 4 IN X 1/4 IN SQ., 1-3/4 OZ EA, 144/CO

Unit of Issue : LB

8920 00 .165 .6863

FLOUR, WHEAT, BREAD FLOUR (HARD), BLEACHED, ENRICHED, 10 LB BAG

Unit of Issue : BG

8920 00 .140 .7748

FLOUR, WHEAT, GEN PURPOSE, BLEACHED, ENRICHED, 10 LB BAG

Unit of Issue : BG

8920 01 .375 .8585

FORTUNE COOKIES, INSTITUTIONAL SIZE PACKAGE

Unit of Issue : LB

8920 00 .127 .8243

FRUITCAKE, FRESH, RECTANGULAR (NOV/DEC ONLY) W82

Unit of Issue : LB

8920 01 .079 .1585

HOMINY GRITS, WHITE, QUICK COOKING, ENRICHED, 24 OZ CO

8920 01 .E09 .1638

MUFFIN MIX, BASIC, 5 LB BG

Unit of Issue : BG

8920 00 .293 .4172

MUFFIN, ENGLISH,

Unit of Issue : LB

8920 00 .222 .0601

NOODLES, CHOW MEIN, NO. 10 SIZE CAN

Unit of Issue : CN

8920 01 .419 .6693

PANCAKE MIX, REGULAR, PREP W/ WATER ONLY, 5 LB BAG

Unit of Issue : BG

8920 01 .E09 .2783

PASTA, LASAGNA, DRY, CURLY OR FLAT FORM, 10 LB BOX

Unit of Issue : BX

8920 00 .067 .6146

PASTA, MACARONI, ELBOW, REG COOK, ENRICHED, 10 LB F75

Unit of Issue : LB

8920 01 .412 .5091

PASTA, MACARONI, ROTINI, TRI-COLOR, 10 LB CO

Unit of Issue : CO

8920 01 .318 .7449

PASTA, MACARONI, ROTINI/ROTELLE FORM, REG COOKING, ENRICHED

Unit of Issue : LB

8920 00 .126 .3388

PASTA, NOODLES, EGG, RIBBON/BOW, REG COOKING, ENRICHED, 5 LB BOX

Unit of Issue : LB

8920 00 .125 .9441

PASTA, SPAGHETTI, LONG FORM, REG COOK, ENRICHED, 10 LB G20

Unit of Issue : LB

8920 00 .616 .0069

PASTA, VERMICELLI, LONG FORM, REGULAR COOK, ENRICHED

Unit of Issue : LB

8920 00 .582 .1404

PIE CRUST MIX, PREPARED

Unit of Issue : LB

8920 01 .E19 .2004

PIE SHELL, PREFORMED, FZN, REGULAR OR DEEP DISH, 9-IN SHELL, 22/CO

Unit of Issue : CO

8920 01 .226 .3368

RICE, LONG GRAIN AND WILD BLEND, 36 OZ G15

Unit of Issue : BX

8920 01 .322 .6826

RICE, PARBOILED, BROWN, 20 LB BAG

Unit of Issue : BG

8920 01 .408 .0219

RICE, PARBOILED, LONG GRAIN, ENRICHED, 25 LB BAG

Unit of Issue : BG

8920 01 .187 .9740

ROLLS, CROISSANT, FRESH, PAN BAKED, 2-1/2 OZ EA

Unit of Issue : LB

8920 00 .753 .5770

ROLLS, FRENCH, FRESH, WHITE, HARD, HEARTH BAKED

Unit of Issue : LB

8920 01 .200 .7314

ROLLS, HAMBURGER (SANDWICH), FRESH, MULTI-GRAIN, SOFT, PAN BAKED, SLICED

Unit of Issue : LB

8920 00 .753 .5768

ROLLS, HAMBURGER (SANDWICH), WHITE, SOFT, PAN BAKED, SLICED

Unit of Issue : LB

8920 01 .346 .2885

ROLLS, HOAGIE, ITALIAN, FRESH, HEARTH BAKED

Unit of Issue : LB

8920 00 .753 .5769

ROLLS, HOT DOG (FINGER), WHITE, ENRICHED, SOFT, PAN BAKED, SLICED

Unit of Issue : LB

8920 01 .376 .7483

ROLLS, PAN (DINNER), FRESH, WHOLE WHEAT, ENRICHED, SOFT, PAN BAKED

Unit of Issue : LB

8920 00 .753 .5775

ROLLS, PARKERHOUSE, (POCKETBOOK), FRESH, WHITE, ENRICHED, SOFT, PAN BAKED

8920 00 .160 .6165

STARCH, EDIBLE, CORNSTARCH, 1 LB BOX G22

Unit of Issue : LB

8920 01 .E09 .5075

SWEET ROLL DOUGH MIX, 5 LB BAG, 6/CASE

Unit of Issue : BG

8920 00 .616 .0068

TAPIOCA, GRANULATED, MEDIUM, 8 OZ BOX

Unit of Issue : BX

8920 00 .492 .8402

TORTILLAS, CORN, BAKED, FZN, 12 PER BG

Unit of Issue : BG

8920 00 .080 .9096

TORTILLAS, WHEAT, FZN, 12 PER BAG T67

Unit of Issue : BG

8920 01 .399 .6231

TORTILLAS, WHEAT, FZN, LOW FAT (3 GM FAT OR LESS), 10 INCH

Unit of Issue : DZ

8920 00 .464 .2227

WAFFLES, BROWN & SERVE, FZN, INSTITUTIONAL PG

Unit of Issue : LB

8925 00 .126 .4024

CANDY, HARD, W/SOFT CENTERS, IND WRAPPED, 3 LB

Unit of Issue : LB

8925 01 .E09 .4144

CANDY, MINTS, CREME DE MINT, 20 LB CO

Unit of Issue : CO

8925 01 .E09 .1602

CANDY, MINTS, DINNER MINTS, 5 LB CO

Unit of Issue : CO

8925 01 .408 .0754

CHOC, COOKING, SEMISWEET, CHIPS, 24 OZ PG

Unit of Issue : PG

8925 00 .419 .4324

COCONUT, DRIED, PREPARED, SWT, FLAKES, 5 LB BAG

Unit of Issue : BG

8925 01 .080 .1179

HONEY, EXTRACTED, LIQUID, US GR A EQUIV, 1 LB JAR

Unit of Issue : JR

8925 01 .419 .7027

ICING MIX, VANILLA, PDR, PREP WWATER ONLY, 5 LB BAG

Unit of Issue : BG

8925 01 .E09 .3004

MOLASSES, 1 GAL CO

Unit of Issue : CO

8925 01 .E09 .1073

Unit of Issue : CO

NUTS, ALMONDS, SHL, SLIVERED, 3 LB CO

8925 00 .128 .0565

Unit of Issue : CN

NUTS, MIXED, SHL, W OR W/O PNUTS, ROAST/SALT, 4 LB, NO. 10 SIZE CAN H01

8925 00 .256 .3814

Unit of Issue : CN

NUTS, PECANS, SHL, PIECES, UNSALTED, 1 LB CAN

8925 00 .252 .5950

Unit of Issue : LB

NUTS, WALNUTS, ENGLISH, SHL, HALVES/PIECES, US NO. 1, 1 LB CAN

8925 01 .E09 .7007

Unit of Issue : BX

SUGAR SUBSTITUTE, ASPARTAME, 1 GM PG, 2000/BOX

Brand : HEINZ/EQUAL

8925 01 .E09 .3905

Unit of Issue : BX

SUGAR SUBSTITUTE, SACCHARIN, 1000 PGS/BOX

8925 01 .060 .7500

Unit of Issue : BG

SUGAR, BROWN, LIGHT OR MEDIUM, 2 LB BAG H17

8925 01 .059 .4083

Unit of Issue : MX

SUGAR, REFINED, WHITE, GRANULATED, 1/7 OZ PG

8925 01 .413 .7812

SUGAR, REFINED, WHITE, GRANULATED, 10 LB BAG

8925 01 .060 .7496

Unit of Issue : BG

SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 2 LB BAG H31

8925 01 .E09 .0264

Unit of Issue : CO

SYRUP, MAPLE, IMIT, THICK, 1 GAL CO

8930 00 .559 .5049

Unit of Issue : HD

JAM, PEACH, FREESTONE (YELLOW), US GRADE A EQUIV, 1/2 OZ IND PG

8930 00 -184 -5684

JAM, PEACH, US GRADE A EQUIV, 2 LB JAR

Unit of Issue : JR

8930 00 -559 -5048

JAM, STRAWBERRY, GRADE A EQUIV, IND SERV, 1/2 OZ PG

Unit of Issue : HD

8930 00 -576 -4236

JELLY, APPLE, US GRADE A EQUIV, IND SERV, 1/2 OZ EA

Unit of Issue : HD

8930 00 -576 -4202

JELLY, BLACKBERRY, US GRADE A EQUIV, 1/2 OZ IND PG

Unit of Issue : HD

8930 00 -438 -2652

PEANUT BUTTER, SMOOTH, IND SERV, US GRADE A OR FANCY EQUIV, 1/2 OZ EA

Unit of Issue : HD

8930 01 -059 -8399

PEANUT BUTTER, SMOOTH, US GRADE A EQUIV, 28 OZ GLASS JAR

H71

Unit of Issue : JR

8935 01 -E09 -0575

BROTH, CHICKEN, CANNED, 3 TO 4 OZ CAN

Unit of Issue : CN

8935 01 -419 -7031

SOUP AND GRAVY BASE, BEEF, PDR, 1 LB PG J54

Unit of Issue : PG

8935 01 -419 -7030

SOUP AND GRAVY BASE, CHICKEN, PDR, 1 LB PG J56

Unit of Issue : PG

8935 01 -419 -7032

SOUP AND GRAVY BASE, HAM, PDR, 1 LB PG

Unit of Issue : PG

8935 00 -480 -4550

SOUP, CANNED, CONDENSED, BEAN W/BACON, NO. 3 CYLINDER SIZE CAN

Unit of Issue : CN

8935 00 -480 -4552

SOUP, CANNED, CONDENSED, BEEF NOODLE, NO. 3 CYLINDER SIZE CAN

Unit of Issue : CN

8935 00 .480 .4553

Unit of Issue : CN

SOUP, CANNED, CONDENSED, CHICKEN NOODLE, NO. 3 CYLINDER SIZE CAN H91

8935 00 .480 .4554

Unit of Issue : CN

SOUP, CANNED, CONDENSED, CHICKEN W/RICE, NO. 3 CYLINDER SIZE CAN

8935 00 .480 .4555

Unit of Issue : CN

SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, NO. 3 CYLINDER SIZE CAN

8935 00 .480 .4556

Unit of Issue : CN

SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, NO. 3 CYLINDER SIZE CAN H98

8935 00 .480 .4565

Unit of Issue : CN

SOUP, CANNED, CONDENSED, MANHATTAN CLAM CHOWDER, NO. 3 CYLINDER SIZE CAN

8935 00 .480 .4559

Unit of Issue : CN

SOUP, CANNED, CONDENSED, SPLIT PEA W/HAM, NO. 3 CYLINDER SIZE CAN

8935 00 .480 .4561

Unit of Issue : CN

SOUP, CANNED, CONDENSED, TOMATO, NO. 3 CYLINDER SIZE CAN

8935 00 .480 .4564

Unit of Issue : CN

SOUP, CANNED, CONDENSED, VEGETABLE W/BEEF, NO. 3 CYLINDER SIZE CAN

8935 00 .480 .4563

SOUP, CANNED, CONDENSED, VEGETABLE, NO. 3 CYLINDER SIZE CAN

8935 00 .222 .0570

Unit of Issue : CN

SOUP, DEHY, ONION, NO. 2 1/2 SIZE CAN

8940 01 .113 .8490

Unit of Issue : CN

BACON BITS, IMITATION, 22 OZ

8940 01 .127 .4728

Unit of Issue : CN

BAKERY FILLING, CANNED, RASPBERRY, RTU, NO. 10 SIZE CAN

8940 00 -348 -6976

BEANS, REFRIED, NO. 10 SIZE CAN

Unit of Issue : CN

8940 00 -480 -4548

BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, NO. 10 SIZE CAN K51

Unit of Issue : CN

8940 00 -044 -1629

BURRITOS, BEEF AND BEAN, FZN, 3 TO 5 OZ EA T73

Unit of Issue : DZ

8940 00 -126 -3394

CHILI CON CARNE, CANNED, W/O BEANS, NO. 10 SIZE CAN J70

Unit of Issue : CN

8940 01 -074 -4922

CREAMER, NONDAIRY, PDR, 3 GM PG, 50 OR 100 PGS/INTER BOX J76

Unit of Issue : HD

8940 00 -044 -1630

EGG ROLLS, CHINESE, FZN, 2 1/2 OZ EA, 48/BOX

Unit of Issue : DZ

8940 00 -433 -7493

ENTREE, MULTI-SERV, FZN, CANNELLONI, BEEF W/O SAUCE, INST SIZE PG

Unit of Issue : LB

8940 01 -419 -6705

GELATIN MIX, CHERRY, 24 OZ PG K30

Unit of Issue : PG

8940 01 -420 -3324

GELATIN MIX, LEMON, 24 OZ PG

Unit of Issue : PG

8940 01 -419 -6681

GELATIN MIX, ORANGE, 24 OZ PG J87

Unit of Issue : PG

8940 01 -419 -6679

GELATIN MIX, STRAWBERRY, 24 OZ PG J84

Unit of Issue : PG

8940 01 -E09 -5631

GELATIN, UNFLAVORED, 1 LB PG

Unit of Issue : PG

8940 00 .433 .7495

MANICOTTI, FZN, CHEESE, W/O SAUCE, INSTITUTIONAL SIZE PG

Unit of Issue : LB

8940 00 .616 .0226

PIE FILLING, APPLE, NO. 10 SIZE CAN K29

Unit of Issue : CN

8940 00 .478 .9073

PIE FILLING, BLUEBERRY, NO. 10 SIZE CAN K31

Unit of Issue : CN

8940 00 .616 .0227

PIE FILLING, CHERRY, NO. 10 SIZE CAN K33

Unit of Issue : CN

8940 00 .451 .3023

PIE FILLING, LEMON, NO. 10 SIZE CAN

Unit of Issue : CN

8940 00 .616 .0228

PIE FILLING, PEACH, NO. 10 SIZE CAN

Unit of Issue : CN

8940 01 .009 .5291

PORK BARBEQUE, FZN, COOKED, 5 LB CO

Unit of Issue : CO

8940 00 .131 .8693

PUDDING MIX, CHOC, INST, NO. 10 SIZE CAN J96

Unit of Issue : CN

8940 00 .131 .8761

PUDDING MIX, VANILLA, INST, NO. 10 SIZE CAN J95

Unit of Issue : CN

8940 00 .080 .6041

SAUCE MIX, TOMATO, BASIC, NO. 2-1/2 SIZE CAN

Unit of Issue : CN

8940 01 .067 .7961

SAUCE, PIZZA, READY TO USE, NO.10 SIZE CAN J63

Unit of Issue : CN

8940 00 .137 .6029

SNACK, CORN CHIPS, 1 OR 3 LB PG

Unit of Issue : LB

8940 01 .E19 .0486	SNACK, POTATO CHIPS, FAT FREE, REGULAR, UNFLAVORED, 1 LB BAG
Unit of Issue : BG	
8940 01 .134 .3894	SNACK, TORTILLA CHIPS, 1 LB BAG
Unit of Issue : BG	
8940 00 .782 .2827	TOPPING, DESSERT & BAKERY, FZN, 6 -1/2 TO 7 LB
Unit of Issue : LB	
8940 01 .365 .0097	TORTELLINI, FZN, CHEESE FILLED, INSTITUTIONAL SIZE PG
Unit of Issue : LB	
8945 01 .E09 .2083	MARGARINE SPREAD, NO CHOLESTEROL, 5 GM PG
Unit of Issue : LB	
8945 00 .616 .0078	MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS T93
Unit of Issue : LB	
8945 00 .926 .6491	MARGARINE, 90 RTS PATTIES/LB T95
Unit of Issue : LB	
8945 00 .222 .0567	MARGARINE, NO. 10 SIZE CAN
Unit of Issue : CN	
8945 01 .134 .3345	NON-STICK COOKING SPRAY, 6 TO 22 OZ CAN
Unit of Issue : CN	
8945 01 .364 .7357	SALAD OIL, CANOLA, (RAPESEED),1 GAL CAN K86
Unit of Issue : CN	
8945 01 .425 .9817	SALAD OIL, OLIVE, 1 GAL CO
Unit of Issue : CO	
8945 01 .399 .6324	SALAD OIL, SESAME SEED, 1 GAL CO
Unit of Issue : CO	

8945 01 -091 -3698

SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 5 GAL/CASE

Unit of Issue : CO

8945 01 -066 -8210

SHORTENING, SEMI-SOLID, GENERAL PURPOSE, ALL VEG OIL, 3 LB CAN K99

Unit of Issue : CN

8950 01 -E09 -0944

BAKING POWDER, 1 LB CO

Unit of Issue : CO

8950 00 -292 -9611

BAKING SODA, 1 LB BOX

Unit of Issue : BX

8950 00 -127 -9790

CATSUP, TOMATO, US GRADE A EQUIV, 14 OZ BOTTLE M21

Unit of Issue : BT

8950 00 -127 -9789

CATSUP, TOMATO, US GRADE A EQUIV, NO. 10 SIZE CAN M23

Unit of Issue : CN

8950 01 -E19 -0838

DRESSING, FRENCH, FAT FREE, 1 GAL CO

Unit of Issue : CO

8950 01 -E19 -0840

DRESSING, ITALIAN, FAT FREE, 1 GAL CO

Unit of Issue : CO

8950 01 -E19 -0842

DRESSING, RANCH, FAT FREE, 1 GAL CO

8950 01 -E19 -0847

DRESSING, THOUSAND ISLAND, FAT FREE, 1 GAL CO

Unit of Issue : CO

8950 00 -080 -9873

FLAVORING, IMIT ALMOND, NONALCOHOLIC, 8 BOTTLE

Unit of Issue : BT

8950 00 -062 -8137

FLAVORING, IMIT RUM, NONALCOHOLIC, 16 FL OZ BOTTLE

Unit of Issue : BT

8950 00 .782 .6702

Unit of Issue : BT

FLAVORING, IMIT VANILLA, NONALCOHOLIC, 32 OZ BOTTLE

8950 00 .127 .8882

Unit of Issue : BT

FLAVORING, LEMON, NONALCOHOLIC, 8 OZ BOTTLE

8950 00 .616 .5475

Unit of Issue : BT

FLAVORING, ORANGE, NONALCOHOLIC, 8 FL OZ BOTTLE

8950 01 .E09 .2272

Unit of Issue : CO

FOOD COLORING, RED, 16 FL OZ CO

8950 00 .127 .9806

Unit of Issue : QT

HORSERADISH, PREPARED, CHL, 32 OZ

8950 01 .E09 .0315

Unit of Issue : HD

MAYONNAISE, 12 GM PG, 100/CO

8950 01 .E09 .0316

Unit of Issue : JR

MUSTARD, DIJON STYLE, 4 OZ JAR

8950 01 .E09 .5634

Unit of Issue : CN

MUSTARD, DIJON STYLE, NO. 10 SIZE CAN

8950 01 .074 .4921

Unit of Issue : JR

MUSTARD, PREPARED, SALAD STYLE, 1 GAL JAR

8950 00 .616 .5474

Unit of Issue : HD

MUSTARD, PREPARED, SALAD STYLE, 1/3 OR 1/5 OZ IND SERV

8950 00 .450 .0016

Unit of Issue : CN

OLIVES, RIPE, SLICED, US GRADE A EQUIV, NO. 300 SIZE CAN N33

8950 00 .489 .0546

Unit of Issue : CN

PEPPERS, PICKLED, JALAPENO, WHOLE, GREEN, NO. 10 SIZE CAN N54

8950 01 -036 -1179

PICKLES, DILL, SLICED CROSSWISE, US GRADE A EQUIV, 1 GAL JAR

Unit of Issue : JR

8950 00 -141 -0850

PICKLES, SWEET, SLICED CROSSWISE, US GRADE A EQUIV, 1 GAL JR

Unit of Issue : JR

8950 00 -616 -5477

RELISH, PICKLE, SWEET, US GRADE A EQUIV, 1 GAL JAR

Unit of Issue : JR

8950 01 -E19 -0826

SALAD DRESSING, FAT FREE, REGULAR, 1 GAL CO

Unit of Issue : CO

8950 01 -E19 -0844

SALAD DRESSING, FAT FREE, REGULAR, 7/16 OZ PG, INST SIZE CO

Unit of Issue : CO

8950 00 -127 -8919

SALAD DRESSING, REGULAR, 1 GAL JAR

Unit of Issue : JR

8950 01 -E19 -0491

SALSA, HOT, THICK & CHUNKY, 1 GAL CO

Unit of Issue : CO

8950 01 -E09 -4311

SALSA, MILD, THICK & CHUNKY, 1 GAL CO

Unit of Issue : CO

8950 01 -079 -6943

SALT, TABLE, IODIZED, 5 LB BAG N87

8950 01 -125 -2287

SAUCE, BARBECUE , WHICKORY SMOKE FLAVOR, 1 GAL CO

Unit of Issue : CO

8950 01 -186 -8173

SAUCE, BARBECUE, 7/16 OZ PG

Unit of Issue : HD

8950 00 -170 -4935

SAUCE, CHILI , 12 OZ BOTTLE

Unit of Issue : BT

8950 00 .480 .5846

SAUCE, CHUTNEY, 8 OZ JAR

Unit of Issue : JR

8950 01 .187 .9742

SAUCE, HORSERADISH, PREPARED, 7/16 OZ IND SERV

Unit of Issue : HD

8950 01 .E09 .0333

SAUCE, HOT, 1 GAL CO

Unit of Issue : CO

8950 01 .389 .3825

SAUCE, HOT, PEPPER SAUCE, EXTRA HOT, 12 OZ BOTTLE N10

Unit of Issue : BT

8950 01 .383 .8944

SAUCE, PICANTE, MILD, 7/16 OZ IND SERV

Unit of Issue : HD

8950 01 .E09 .2394

SAUCE, SEAFOOD COCKTAIL, 1 GAL CO

Unit of Issue : CO

8950 01 .130 .3691

SAUCE, SEAFOOD COCKTAIL, 12 OZ BOTTLE

Unit of Issue : BT

8950 01 .130 .3690

SAUCE, SEAFOOD COCKTAIL, 7/16 OZ IND SERV

Unit of Issue : HD

8950 01 .023 .6163

SAUCE, SOY, 1 GAL

Unit of Issue : BT

8950 01 .328 .7509

SAUCE, SOY, REDUCED SODIUM, 4 TO 10 OZ BOTTLE

Unit of Issue : BT

8950 01 .E09 .5681

SAUCE, STEAK, 15 OZ BOTTLE

Unit of Issue : BT

Brand : NABISCO/A-1 TRADITIONAL

8950 01 .E09 .0573

SAUCE, TACO, 1 GAL CO

Unit of Issue : CO

8950 01 -E19 -0845

SAUCE, TARTAR, FAT FREE, 1 QT JAR

Unit of Issue : JR

8950 01 -406 -3396

SAUCE, WORCESTERSHIRE, 1 GAL

Unit of Issue : BT

8950 01 -389 -3596

SAUCE, WORCESTERSHIRE, 15 OZ BOTTLE P12

Unit of Issue : BT

8950 01 -E09 -1389

SPICE BLEND, ALL PURPOSE, W/O SALT, 16 OZ CO (MRS. DASH)

Unit of Issue : CO

8950 01 -419 -7708

SPICE BLEND, CHILI POWDER, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 -E09 -0306

SPICE BLEND, CURRY PDR W/O MSG, 1 LB SIZE CO

Unit of Issue : CO

8950 01 -E09 -3128

SPICE BLEND, LEMON PEPPER, 30 OZ CO

Unit of Issue : CO

8950 01 -419 -1774

SPICE, ALLSPICE, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 -419 -7709

SPICE, BASIL, SWEET, CRUSHED, 5 TO 5-1/2 OZ JAR

8950 01 -E09 -0917

SPICE, BASIL, SWEET, GRD, 1 LB SIZE CO

Unit of Issue : CO

8950 01 -E19 -0487

SPICE, BASIL, SWEET, LEAVES, WHOLE, 1 LB SIZE CO

Unit of Issue : CO

8950 01 -419 -1775

SPICE, BAY LEAVES, WHOLE, 10 OZ JAR (1 LB SIZE CO)

Unit of Issue : JR

8950 01 .419 .1776

SPICE, CARAWAY SEED, WHOLE, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .419 .2890

SPICE, CELERY SEED, WHOLE, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .E09 .0344

SPICE, CHIVES, DEHY, CHOPPED, 6 TO 12 OZ CO

Unit of Issue : CO

8950 01 .419 .2888

SPICE, CINNAMON, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .419 .2887

SPICE, CLOVES, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .E09 .2276

SPICE, CLOVES, WHOLE, 11 OZ CO (1 LB SIZE CO)

Unit of Issue : CO

8950 01 .E09 .1452

SPICE, CUMIN, GRD, 1 LB SIZE CO

Unit of Issue : CO

8950 01 .E09 .2120

SPICE, DILLWEED, WHOLE, 5 OZ CO (1 LB SIZE CO)

Unit of Issue : CO

8950 01 .419 .4927

SPICE, GARLIC, PDR, W/ANTICAKING AGENT, 19 OZ JAR

Unit of Issue : JR

8950 01 .419 .2896

SPICE, GINGER, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .E19 .0489

SPICE, MARJORAM, SWEET, GRD, 1 LB SIZE CO

Unit of Issue : CO

8950 01 .419 .2900

SPICE, MUSTARD FLOUR, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .E09 .0928

SPICE, NUTMEG, GRD, 16 OZ CO (1 LB SIZE CO)

Unit of Issue : CO

8950 01 .420 .9185

SPICE, ONION, PDR, WANTICAKING AGENT, 20 OZ JAR

Unit of Issue : JR

8950 01 .420 .9184

SPICE, OREGANO, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .419 .7710

SPICE, PAPRIKA, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .E19 .0493

SPICE, PARSLEY, FLAKES, DEHY, 5 LB SIZE CO

Unit of Issue : CO

8950 01 .419 .2898

SPICE, PEPPER, BLACK, GRD, 1 LB SIZE JAR

N44

Unit of Issue : JR

8950 01 .E09 .2278

SPICE, PEPPER, CAYENNE, GRD, 14 OZ CO (1 LB SIZE CO)

Unit of Issue : CO

8950 01 .E09 .1106

SPICE, PEPPER, RED, CRUSHED, 12 OZ CO (1 LB SIZE CO)

Unit of Issue : CO

8950 01 .419 .2891

SPICE, PEPPER, RED, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 00 .245 .2302

SPICE, PEPPER, WHITE, GRD, 3 OZ JR

Unit of Issue : JR

8950 01 .419 .2892

SPICE, POPPY SEED, WHOLE, BLUE COLOR, 1 LB SIZE CO

Unit of Issue : JR

8950 00 .535 .2882

SPICE, POULTRY SEASONING, 1 LB CO

Unit of Issue : CO

8950 01 .E09 .2227

SPICE, ROSEMARY, GRD, 11 OZ JAR (1 LB SIZE CO)

Unit of Issue : JR

8950 01 .E09 .2274

SPICE, ROSEMARY, LEAVES, WHOLE, 6 OZ CO (1 LB SIZE CO)

Unit of Issue : CO

8950 01 .419 .7712

SPICE, SAGE, GRD, 1 LB SIZE JAR

Unit of Issue : JR

8950 01 .419 .2893

SPICE, SESAME SEED, WHOLE, 18 OZ JAR (1 LB SIZE CO)

Unit of Issue : JR

8950 01 .E19 .0490

SPICE, TARRAGON, GRD, 1 LB SIZE CO

Unit of Issue : CO

8950 01 .419 .2894

SPICE, THYME, GRD, 11 OZ JAR (1 LB SIZE CO)

Unit of Issue : JR

8950 01 .406 .3394

VINEGAR, DISTILLED, 50 GRAIN STRENGTH, 1 GAL BOTTLE

Unit of Issue : BT

8950 01 .079 .6945

VINEGAR, WINE, RED OR WHITE, 50 GRAIN STRENGTH, 32 OZ BOTTLE

Unit of Issue : BT

8950 01 .057 .1559

YEAST, BAKER'S, ACTIVE DRY, 2 LB BAG Y83

Unit of Issue : BG

8955 00 .223 .5806

COCOA, NATURAL, MED FAT (NLT 10% OR MT 21%), 1 LB CAN

Unit of Issue : CN

8955 01 .E09 .0794

COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 100% COFFEE, 2 LB BAG

Unit of Issue : BG

8955 00 .286 .5369

COFFEE, ROASTED, GRD, UNIV GRIND, 3 LB CAN

Unit of Issue : CN

8955 00 -753 -6332

TEA, BLACK, IND BAGS W/TAGS & STRINGS, 100 SIZE 0.08 OZ BAGS/ INT BOX P31

Unit of Issue : BX

8955 01 -082 -2310

TEA, CONC, SWT, 100% NATURAL TEA, LEMON, 5/1, METAL CO, FOR POST-MIX DISPENSER

Unit of Issue : GL

8960 01 -419 -3691

BEV BASE, CHERRY, SWT, PDR, 2 GAL YIELD PG P64

Unit of Issue : PG

8960 01 -E09 -5629

BEV BASE, COLA, SF, CONC, W/ASPARTAME, 5/1, 5 GAL BIB, FOR CARB DISPENSER

Unit of Issue : BX

8960 01 -386 -9469

BEV BASE, COLA, SWT, CONC, 5/1,5 GAL BIB, FOR CARB DISPENSER P69

Unit of Issue : BX

8960 01 -419 -3692

BEV BASE, FRUIT PUNCH, SWT, PDR, 2 GAL YIELD PG

Unit of Issue : PG

8960 01 -419 -3689

BEV BASE, GRAPE, SWT, PDR, 2 GAL YIELD PG

Unit of Issue : PG

8960 01 -E09 -1616

BEV BASE, LEMON-LIME, SF, CONC, W/ASPARTAME, 5.5/1, 2.5 GL BIB, FOR CARB DISPEN

Unit of Issue : BX

8960 01 -419 -3694

BEV BASE, LEMON-LIME, SWT, PDR, 2 GAL YIELD PG

8960 01 -386 -9474

BEV BASE, LEMON-LIME, SWT, 5 GAL BIB, FOR CARB DISPENSER P88

Unit of Issue : BX

8960 01 -419 -3693

BEV BASE, LEMONADE, SWT, PDR, 2 GAL YIELD PG P68

Unit of Issue : PG

8960 01 -386 -9475

BEV BASE, ORANGE, SWT, CONC, 5 GAL BIB, FOR CARB DISPENSER

Unit of Issue : BX

8960 01 .419 .3690

BEV BASE, ORANGE, SWT, PDR, 2 GAL YIELD PG P65

Unit of Issue : PG

8960 01 .386 .9478

BEV BASE, ROOT BEER, SWT, CONC, 5 GAL BIB, FOR CARB DISPENSER

Unit of Issue : BX

8960 01 .419 .3217

BEV BASE, STRAWBERRY, SWT, PDR, W OR W/O ASCORBIC ACID, 2 GAL YIELD, 24 OZ PG

Unit of Issue : PG

8960 00 .216 .6131

COCOA BEV PDR, NMT 300 - 1 OZ PGS/CO P92

Unit of Issue : PG

8965 01 .406 .4025

WINE, COOKING, BURGUNDY, 1 GAL BOTTLE

Unit of Issue : BT

8965 01 .406 .4059

WINE, COOKING, SAUTERNE, 1 GAL BOTTLE

Unit of Issue : BT

8965 01 .406 .4089

WINE, COOKING, SHERRY, 1 GAL BOTTLE

Unit of Issue : BT



ELECTRONIC CATALOGS

Last Updated February 2002

Electronic Catalogs

FoodNet

SPVI

LSN

Market Ready

School Lunch

Food Service

National Allowance Program

- NAPA Catalog
 - Effective 01 March 2002 - 31 August 2002
- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0188	CANCELLED (AC Humko)
0157	Advance Food Company
0078	CANCELLED (Alexander & Hornung, Inc.)
0151	CANCELLED (Allen Brothers Milling Co.)
0226	Alrod Enterprises, Inc.
0223	CANCELLED (AmeriFoods)
0054	Combined with McCain - #0043 (Anchor Food Products Inc.)
0030	CANCELLED (Armour Swift Eckrich)
0039	CANCELLED (Arroyo Foods)
0207	Astra Foods, Inc
0160	Atkins Elegant Desserts, Inc.
0048	Aurora Foods, Inc.
0068	Awrey Bakery Food Service
0081	CANCELLED (B & G Foods)
0052	CANCELLED (BSG Foods)
0216	Bakery Chef
0221	Baltimore Spice Inc.

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ATTACHMENT 4

0061	CANCELLED (Barber Foods)
0152	Basic American Foods
0120	CANCELLED (Bear Creek Country Kitchens)
0041	CANCELLED (Benno Food/Foothill Farms)
0140	Berks Packing Co., Inc.
0136	CANCELLED (Best Brands)
0092	CANCELLED (Borden Foods Corp.)
0040	Brakebush Brothers Inc.
0127	Bridgford Foods Corporation
0242	Brookwood Farms, Inc.
0183	Bruce Foods Corporation
0035	Combined with Jimmy Dean - #0003 (Bryan Foods Co, Inc.)
0017	Bunge Food Group
0046	CANCELLED (Bush Brothers)
0173	C.H. Guenther & Sons
0162	CANCELLED (Caesar's Pasta)
0008	Campbell Soup Co.
0180	Cargill Inc./SunnyFresh
0199	CANCELLED (Carolina Turkeys)
0220	Combined with Rich Pak - #0142 (Casa di Bertacchi)
0150	Castleberry/Snow's Brands
0202	CANCELLED (Charlotte Custom Blending)
0082	Chef America
0241	Chicagoland Barbeque
0164	CANCELLED (Chicken Of The Sea International)
0181	Citrus Group, Inc.
0106	CANCELLED (Citrus World, Inc.)
0198	CANCELLED (Clougherty Packing Company)
0147	CANCELLED (Cloverdale Foods, Inc.)

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ATTACHMENT 4

0121	Combined with Gwaltney Foods- #0083 (Coddle Roasted Meats, Inc.)
0217	Coffee Express
0024	CANCELLED (Con Agra, Inc)
0171	Con Agra Foods, Inc. - Con Agra Poultry Co.
0243	Conagra Signature Meats
0118	CANCELLED (Continental Food Products, Inc.)
0072	Continental Mills, Inc.
0177	Costa Macaroni
0125	Country Pure Foods, Inc.
0087	Custom Food Products
0155	CANCELLED (Cutler Egg Products, Inc.)
0225	CANCELLED (DE Wafelbakkers)
0098	Daily Foods
0026	Dannon Company Inc.
0203	CANCELLED (Dairy Select)
0170	CANCELLED (Dean-Amboy Specialty Foods Co.)
0062	CANCELLED (Dean Sausage Company)
0114	Del Monte Foods
0110	CANCELLED (Denver Buffalo Company)
0091	Devault Foods
0172	CANCELLED (Dietz & Watson)
0219	Dispensing Systems Inc.
0097	CANCELLED (Dole Fresh Vegetables/ Dole Fresh Fruit)
0189	CANCELLED (Dorskocil Food Service Company)
0090	CANCELLED (East Side Entrees)
0190	CANCELLED (Eastern Foods)
0185	CANCELLED (Emmpak Foods)
0135	CANCELLED (E-Quality Seal, Inc.)

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ATTACHMENT 4

0240	Escalon Premier Brands
0033	CANCELLED (Eskimo Pie)
0117	CANCELLED (Euro Foods, Inc.)
0084	CANCELLED (Exact Mate Dispensing)
0229	Fairfield Gourmet FD/ David Cookies
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0194	CANCELLED (Festive Foods, Inc.)
0130	First Food Company
0169	Fontanini Italian Meats
0131	CANCELLED (The Food Source, LLC)
0163	CANCELLED (Foxtail Foods)
0049	French's Foodservice
0182	Combined with Pepsico Foodservice & Vending - #0070 (Frito Lay, Inc.)
0058	G & A Food Service
0141	CANCELLED (Galaxy Foods)
0011	General Mills Bakeries & Food Service Inc.
0244	Gilardi Foods, Inc.
0210	GFF Inc. (Girard's Foodservice)
0148	CANCELLED (Good Old Days Foods, Inc.)
0083	Gwaltney Foodservice
0143	CANCELLED (H. R. Nicholson Co.)
0211	Hatfield Quality Meats
0037	Combined with Pillsbury - #0009 (Hazelwood Farms Bakeries Inc.)
0032	Heinz
0209	Hershey Chocolate
0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's
0146	CANCELLED (Hominy Inc.)

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ATTACHMENT 4

0233	Hormel Foods
0237	House-Autry Mills, Inc.
0010	Hunt-Wesson
0104	CANCELLED (Iceland Seafood Corp.)
0067	CANCELLED (Indispensable Drink, Inc.)
0192	CANCELLED (Innovasian Cuisine Ent.)
0123	Combined with Hunt-Wesson - #0010 (International Home Foods)
0236	Iowa Quality Meats
0075	J & J Snack
0034	J. M. Smuckers Co.
0204	J.O.Y. Foods Inc
0175	CANCELLED (J.T.M. Provisions Co.)
0088	CANCELLED (Jersey Juice, Inc.)
0003	Jimmy Dean & Bryan Foods
0025	John Morrell & Co.
0099	CANCELLED (Jones Dairy Farm)
0165	CANCELLED (K.D.C. Foods Inc.)
0235	Kan Pac, LLC
0174	Karp/Baker & Baker
0074	Combined with Kelloggs-#0002 (Keebler Co.)
0002	Kellogg Sales Company
0122	CANCELLED (Ken's Foods, Inc.)
0168	CANCELLED (King's Command Foods, Inc.)
0023	Combined with Nabisco - #0001 (Kraft)
0113	Kronos-Central Products, Inc.
0215	CANCELLED (Kunzler & Company)
0109	Lamb-Weston, Inc.
0129	CANCELLED (Lance, Inc.)
0045	Land O Lakes

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ATTACHMENT 4

0195	CANCELLED (Landshire Inc.)
0154	Lemon X Corporation
0066	Combined with Unilever - #0095 (Lipton)
0056	Lyons Magnus
0020	M & M Mars
0079	CANCELLED (Maid-Rite Steak Co.)
0228	Malt-O-Meal Company
0019	CANCELLED (Marsa)
0161	Martha Olson's Great Foods, Inc.
0043	McCain
0038	McCormick & Company
0014	McIlhenny Inc.
0059	CANCELLED (The Meadows)
0184	CANCELLED (Michael Angelo's Italian Gourmet)
0057	Michael Foods, Inc.
0176	CANCELLED (Michigan Turkey Producers)
0213	Micro Tenders Industries
0132	CANCELLED (Mid-Atlantic Foods)
0227	Military Food & Beverage Specialists
0205	CANCELLED (Mimmo's Gourmet Pizza, Inc)
0044	Combined with Schwans - #0006 (Minh)
0102	The Minute Maid Co.
0201	Montage Foods
0230	Mott's Inc.
0126	CANCELLED (Mrs. T's Pierogies - Ateeco, Inc.)
0001	Nabisco (merged w/ Kraft)
0144	CANCELLED (National Foods)
0028	Natural Seasoning
0212	CANCELLED (The Nedlog Company)

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0015	Nestle Brands Foodservice Co.
0094	CANCELLED (Norpac Foods, Inc.)
0111	CANCELLED (Ocean Beauty Seafoods, Inc.)
0139	CANCELLED (Ocean Spray)
0208	CANCELLED (Odoms Tennessee Pride, Inc)
0246	Oregon Chai, Inc.
0029	Otis Spunkmeyer
0134	CANCELLED (Pacific Foods, Inc.)
0050	Parco Foods, LLC
0206	Parrot-Ice Drink Products of America
0107	Par-Way/tryson Co.
0222	Pennant Foods/La Francaise Bakery
0060	Perdue Farms, Inc.
0089	CANCELLED (The Perrier Group of America)
0112	Pierre Foods
0009	Combined with General Mills Bakeries & Foodservice - #0011 (Pillsbury Company)
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	CANCELLED (Profera, Inc.)
0070	Pepsico Foodservice & Vending
0021	Combined with Heinz - #0032 (Quality Chef Foods)
0076	CANCELLED (Quality Foods)
0179	Quantum Foods
0086	CANCELLED (Quik-to-Fix Foods)
0005	CANCELLED (R & R Group)
0069	CANCELLED (R's Consulting Inc.)
0128	CANCELLED (Ralston Foods)
0012	Readi-Bake, Inc.

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ATTACHMENT 4

0159	Reily Foods Company
0145	CANCELLED (Reser's Fine Foods)
0191	CANCELLED (Richmond Wholesale)
0142	Rich Products Corp.
0133	Rod's Food Products
0186	CANCELLED (The Roscoe Allen Company)
0077	Rose Packing Co.
0085	CANCELLED (Rosina Food Products, Inc.)
0214	S & K Industries, Inc.
0166	S & W International Food Specialties
0137	CANCELLED (SJR Foods, Inc.)
0065	CANCELLED (San Rallo Pasta)
0022	Sara Lee Bakery
0234	Sara Lee Dressing & Sauces
0004	Sara Lee Refrigerated Foods
0006	Schwan's Food Service
0156	CANCELLED (Sea Watch International Ltd.)
0167	CANCELLED (Shaw's Southern Belle Frozen Foods, Inc.)
0007	Simplot
0158	CANCELLED (Smithfield Ham & Products Company)
0103	CANCELLED (Smithfield Packing Co.)
0027	CANCELLED (Sopakco, Inc.)
0224	Source Food Technology, Inc.
0196	Southern Pride Catfish Co
0093	CANCELLED (Specialty Brands, Inc.)
0116	CANCELLED (St. James Gourmet, Inc.)
0238	State Fair Foods, Inc.
0016	CANCELLED (Stehouwer Frozen Foods)
0105	Sugar Foods Corp.

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ATTACHMENT 4

0218	Super Bakery, Inc.
0064	CANCELLED (Superior Coffee)
0031	CANCELLED (Swiss Chalet Fine Foods)
0239	Tampa Maid Foods, Inc.
0200	Terry's Comfort Foods
0073	CANCELLED (Tetley USA)
0101	CANCELLED (Theo's Foods, Inc.)
0036	Tone Brothers, Inc.
0178	CANCELLED (Total Ultimate Foods, Inc.)
0100	Trident Seafoods Corp.
0153	CANCELLED (Tri Valley Growers)
0013	Tyson Foods, Inc.
0055	CANCELLED (Simply Fresh Fruit)
0095	Unilever Best Foods
0193	CANCELLED (Upstate Farms)
0197	Vanee Foods Company
0119	Very Fine Products, Inc.
0231	Victoria Packing Corp.
0053	CANCELLED (Vietti Foods Co)
0245	Viking Seafoods, Inc.
0042	Vitality Foodservice, Inc.
0115	CANCELLED (Vasic Foods)
0096	CANCELLED (Wampler Foods, Inc.)
0149	CANCELLED (Western Syrup Co.)
0187	Windsor Frozen Foods Company
0071	Combined with Kellogg's - #0002 (Worthington)
0232	Yocream International
0124	Zartic, Inc.

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.

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 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.

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.

ATTACHMENT 1
PAGE 1 OF 2
SITE VISIT - CHECK LIST

II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

A. Distribution & Resources

- Total Warehouse Capacity
- Dry _____ Chill _____ Freeze _____
- Open Warehouse Capacity
- Dry _____ Chill _____ Freeze _____
- Maximum Capacity \$ _____
- Capability to ship/receive simultaneously
- YES ___ NO ___ Effect on Surge
- Temperature and/or humidity controls
 - Manual _____
 - Computer System _____
 - State of the Art _____
- Distribution equipment resources
#Trucks, fork lifts etc.
Owned/Leased
- Additional equipment/resources required YES ___ NO ___
- Lead time to acquire
- Delivery route and stop-off sequence
- Methodologies used to ensure on time delivery
- Procedures employed to ensure orders filled accurately and completely

B. Quality Control and Assurance Procedures

- Quality Control and Assurance Procedures
- Adequate Procedures ___ Receipt ___ Storage ___ Outbound
- Inventory Control System
 - Do they have a way to control
- Level of Automation + -
- Reserve inventory and/or let down control procedures
 - Manual _____ Computer _____
- Inventory rotation methods
FIFO LIFO etc.
- Monitoring procedures
- Identification and correction of discrepancies
 - At Warehouse Level
 - Procedure that would correct
- Caliber of personnel responsible for ensuring quality procedures are monitored
 - Who/How _____ Dedicated _____
- Inventory Turnover Rate for Past Year
 - _____ Freeze
 - _____ Chill
 - _____ Dry
 - _____ FF&V
- Procedures to control shelf life/shelf life date

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE

2. 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 DELIVERY POINT:					
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:
 Cases accepted X 100 = fill rate %
 Cases ordered

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)

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