

CAUTION NOTICE

SP0300-00-R-4004

SUBSISTENCE

PRIME VENDOR SOLICITATION FOR ALASKA

THIS ACQUISITION IS UNRESTRICTED. OFFERS WILL BE ACCEPTED FROM BOTH LARGE AND SMALL BUSINESSES. FIRMS DO NOT HAVE TO BE FULL-LINE FOODSERVICE DISTRIBUTORS TO SUBMIT AN OFFER IN RESPONSE TO THIS REQUEST FOR PROPOSAL.

THIS MARKET TEST/SOLICITATION MAY RESULT IN THE AWARD OF ONE OR MORE INDEFINITE QUANTITY CONTRACT(S) (IQC) FOR A ONE YEAR BASE TERM. THE SOLICITATION ALSO CONTAINS PROVISIONS FOR FOUR ONE YEAR OPTIONS. ACCEPTANCE OF THESE PROVISIONS BY THE OFFEROR IS **MANDATORY**. ACCEPTANCE OF THE OPTIONS WILL BE INDICATED BY:

- SPECIFYING A YEARLY OPTION PERCENTAGE INCREASE OR DECREASE;
OR
- STATING THAT THERE WILL BE NO CHANGE IN OPTION PRICING; OR
- SUBMITTING COMPLETE PRICING INFORMATION FOR ALL OPTION YEARS,

FAILURE TO ACCEPT OPTIONS BY INDICATING ONE OF THESE THREE CHOICES MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN THE REJECTION OF THE OFFER.

THE GUARANTEED MINIMUM FOR THIS CONTRACT WILL BE 25% OF THE ESTIMATED AWARD DOLLAR VALUE. THE MAXIMUM CEILING WILL BE 125% OF THE ESTIMATED AWARD DOLLAR VALUE. IN THE EVENT OF EMERGENCIES, THE GOVERNMENT MAY UNILATERALLY EXECUTE A HIGHER CEILING AT 150% OF THE ESTIMATED AWARD DOLLAR VALUE.

(Continued on next page)

CAUTION NOTICE: SOLICITATION SP0300-00-R-4004 (CONTINUED)

OFFERORS SHOULD READ THE SOLICITATION VERY CAREFULLY. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, **IN THE ORDER THAT IT IS REQUESTED**, AND THAT ALL CLAUSES THAT REQUIRE A RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACT SPECIALIST, FRANK PIECYK, 215-737-5890 OR THE CONTRACTING OFFICER, ANTHONY HOPE AT 215-737-7427.

OFFERS WILL BE EVALUATED AND AWARD MAY BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. EVALUATION FACTORS FOR AWARD AND SOURCE SELECTION AND EVALUATION PROCEDURES ARE INCLUDED IN THE SOLICITATION. THE TECHNICAL PROPOSAL IS MORE IMPORTANT THAN THE BUSINESS PROPOSAL.

THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW PROPOSALS WILL BE EVALUATED. PROPOSALS MUST BE PREPARED IN TWO VOLUMES: TECHNICAL PROPOSAL AND BUSINESS PROPOSAL. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

******* IMPORTANT NOTICE *******

OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN **ORAL PRESENTATION**. THE COMBINATION OF THE ORAL PRESENTATION AND WRITTEN PROPOSAL WILL CONSTITUTE THE TECHNICAL PROPOSAL. THE TECHNICAL PROPOSAL, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH SOLICITATION REQUIREMENTS. INSTRUCTIONS AND GUIDANCE FOR THE ORAL PRESENTATIONS ARE CONTAINED IN THE "**INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS**" SECTION. **PLEASE REVIEW THESE INSTRUCTIONS CAREFULLY.**

(Continued on next page)

CAUTION NOTICE: SOLICITATION SP0300-00-R-4004 (CONTINUED)

*******PRE-PROPOSAL CONFERENCE*******

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO ATTEND, PLEASE SEND A FAX WITH THE FOLLOWING INFORMATION:

- (1) NAME OF FIRM
- (2) NAME AND TITLE OF REPRESENTATIVE(S) WHO WILL ATTEND
- (3) ADDRESS OF FIRM
- (4) PHONE AND FAX NUMBERS
- (5) SIZE OF BUSINESS

ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO BE COVERED AT THE CONFERENCE MAY DO SO, AS LONG AS THEY ARE RECEIVED NO LESS THAN SIX DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.

THIS INFORMATION MAY BE FAXED TO FRANK PIECYK AT 215-737-5890

LOCATION:

HILTON ANCHORAGE
500 WEST THIRD AVENUE
ANCHORAGE, ALASKA 99501

DATE: **08 DECEMBER 1999**

TIME: **9:00 AM**

NOTE: THE HILTON HOTEL HAS EXTENDED A PREFERRED CUSTOMER RATE FOR THOSE ATTENDING THIS CONFERENCE. PLEASE CALL 907-265-7155 FOR MORE DETAILS. MENTION THAT YOU ARE ATTENDING THE DSCP PRE-PROPOSAL CONFERENCE.

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CAUTION NOTICE: SOLICITATION SP0300-00-R-4004 (CONTINUED)

NOTICE

In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI or not, you must be registered in the DoD Central Contractor Registration database. For registration information or assistance, visit the Central Contractors Registration Web site (<http://ccr.edi.disa.mil/>) or call 1-800-334-3414.

If contractors are not able to register electronically, you may also register through your VAN (Value Added Network) provider, with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs).

ECRC support for trading partners whose company name begins with the letters A-K, should contact:

Palestine ECRC
2000 South Loop 256, Suite 11
Palestine, TX 75801
(903) 729-5570 or 1-888-CCR-2423
Fax (903) 729-7988

ECRC support for trading partners whose company name begins with the letters L-Z, should contact:

CCR Registration Assistance Center (CTC)
Johnstown ECRC
1450 Scalp Ave.
Johnstown, PA 15904
(814) 262-2325 or 1-888-CCR-2423
Fax (814) 266-2326

For contractors who only want to renew their CCR registration, the web site is: <http://ccr.edi.disa.mil>.

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 248	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-00-R-4004	6. SOLICITATION ISSUE DATE 11-22-99		
7. FOR SOLICITATION INFORMATION CALL: a. NAME Frank Piecyk		b. TELEPHONE NUMBER <i>(No collect calls)</i> (215) 737-5890		8. OFFER DUE DATE/ LOCAL TIME 01-05-00/3:00 PM		
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg. 6 700 Robbins Ave Philadelphia, PA 19111-5092		CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> B(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING NOT APPLICABLE 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
15. DELIVER TO MILITARY ACTIVITIES IN ALASKA		CODE	18. ADMINISTERED BY SAME AS BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR TELEPHONE NO.		CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL LINE FOOD DISTRIBUTOR FOR MILITARY ACTIVITIES IN ALASKA					
<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i>	
<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 <u>ONE</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED <input checked="" type="checkbox"/> AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK _____), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA <i>(SIGNATURE OF CONTRACTING OFFICER)</i>			
30b. NAME AND TITLE OF SIGNER <i>(TYPE OR PRINT)</i>		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER <i>(TYPE OR PRINT)</i>		31c. DATE SIGNED	
			ANTHONY HOPE			
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			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE SIGNED			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42a. RECEIVED BY <i>(Print)</i>			
41c. DATE SIGNED			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>			

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

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

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

Block 8 (continued):

Offer due date/local time : 5 January 2000, 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

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

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.

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

Block 17a. (continued):

Offerors: Specify fax number (s): _____

Block 17b. (continued)

Offerors shall indicate below the address to which payment should be mailed, if such address is different from that shown by the Offeror in Block 17a. of SF 1449, Solicitation/Contract/Order for Commercial Items:

Blocks 19-24 (continued):

The Schedule of Items is contained in the Submission Requirements section of this solicitation.

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52.217-9P12	Option for Indefinite-Delivery, Indefinite Quantity Contract Term Extension (Jul 1998) DSCP	Page 108
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SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION

The purpose of this market test/solicitation is for the Defense Supply Center Philadelphia (DSCP) to provide subsistence products to the military and other Federally funded customers in the state of Alaska through Indefinite Quantity Contract(s). In addition to the military customers within this state, other non-Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor. (FAR 16.504 (a))

Four Zones in Alaska will be considered. It is the Government's intent to have one Prime Vendor supplying these zones. However, the Government reserves the right to require two prime vendors—one for Zones 1 and 2, and the other for Zones 4 and 5. In addition, award for Zones 4 and 5 may be made without awarding Zones 1 and 2. In any event, no more than one vendor will supply one zone.

2. Current Customers

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

INSTALLATION

**ESTIMATED
ANNUAL PURCHASES**

ZONE 1 - ANCHORAGE AREA

ARMY	
Ft. Richardson.....	\$ 1,600,000
AIR FORCE	
Elmendorf AFB.....	\$ 3,700,000
AIR NATIONAL GUARD	
Kulis ANG	\$ 270,000
JOB CORPS	
JCC Palmer	\$ 250,000
COAST GUARD	
Various Coast Guard customers.....	\$ 108,000
Zone 1 Estimated Annual Dollar Value.....	\$ 5,928,000

ZONE 2 - FAIRBANKS AREA

ARMY	
Ft. Greely.....	\$ 500,000
Ft. Wainwright.....	\$ 1,735,000
AIR FORCE	
Eielson AFB.....	\$ 732,600
Clear Air Station.....	\$ 372,000
Zone 2 Estimated Annual Dollar Value.....	\$ 3,339,600

INSTALLATION

**ESTIMATED
ANNUAL PURCHASES**

ZONE 4 - KODIAK AREA

Various Coast Guard customers, including:

USCG Cutter Ironwood

USCG Cutter Stores

USCG Cutter Firebrush

Zone 4 Estimated Annual Dollar Value..... \$ 650,000

ZONE 5 - DUTCH HARBOR AREA

Various Coast Guard customers to be determined

Zone 5 Estimated Annual Dollar Value..... \$ 400,000

TOTAL ANNUAL ESTIMATED DOLLAR VALUE \$10,317,600

3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support and may include the following food item categories: Fresh Fruits and Vegetables, fresh milk, fresh bread, and "branded" Bag in Box Soda. However, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated. However, some of these requirements already exist in Alaska, as detailed later in this solicitation. The government reserves the right to add non-food items such as paper products, cleaning supplies, and food service equipment. The offeror is required to submit a distribution fee for non-food items.

B. The offeror must submit two (2) copies of their most complete and current product listing, including current prices, for all items (food, beverage, and non-food) as part of their business proposal.

4. **PRICING**

A. Pricing will be based on the following formula:

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

B. **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. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. This dollar amount shall remain constant for the complete term of the contract.

1. Note: For product invoiced to a port in the contiguous United States where the prime vendor assumes title and responsibility for additional transportation costs from the contiguous United States to Alaska, the prime vendor shall include such charges in the proposed distribution fee. For purposes of

evaluation, such charges shall be included in the category of "projected and administrative overhead", as designated in subject clause.

a) Each offeror must state whether their price quotes are based on FOB Alaska or FOB to a port in the contiguous United States (FOB CONUS) or a combination of the two. If a combination FOB system is anticipated, offerors must document each item as "FOB Alaska" or "FOB CONUS". These quotations shall be used for evaluation purposes only.

b) If, during the course of contractual performance, the prime vendor decides to change the FOB point for a particular item, such an action should be immediately documented and forwarded to the contracting officer, showing how such action is advantageous to the Government and providing requisite information for an equitable one-time adjustment in that item's price.

C. Most customers will be utilizing STORES, the Subsistence Total Order and Receipt Electronic System. The vendors commercial ordering system will be utilized for all others.

D. 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 1 March will be priced at time of order, if the delivery is required between 2 March and 7 March, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

E. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time. See Attachment 2 "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

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

G. 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 food categories. There is an upper limit of 200 categories that one may submit. The Government's food category is 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 200 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. Bouillons 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. Other Semiperishable Items not mentioned above
22. Other Perishable Items not mentioned above
23. Related non-foods

5. *BACKUP PRIME VENDORS*

The offeror (s) which is awarded the prime vendor contract for these zones may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone, in an extremely rare instance, 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; however, if this rare situation does arise, a contractor's 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. As part of this agreement, the distribution fees for the backup prime vendor to support the customers of another zone would be negotiated at that time. These measures would be taken to preclude the need to re-solicit for support to the affected customers, as well as to maintain the required service to these customers.

6. *AWARD DETAILS*

Any award(s) made against solicitation SP0300-00-R-4004 will result in an Indefinite Quantity Contract. Four Zones in Alaska will be considered. It is the Government's intent to have one Prime Vendor supplying these zones. However, the Government reserves the right to require two prime vendors—one for Zones 1 and 2, and the other for Zones 4 and 5. In addition, award for Zones 4 and 5 may be made without awarding Zones 1 and 2. In any event, no more than one vendor will supply one zone. Offerors may offer on any or all zones.

7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

The estimated dollar value of this total acquisition is \$51,588,000, inclusive of the base year plus four (4) option years.

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

8. EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY CONTRACT

The effective period of the contract is from the placement of the first significant order, approximately August 28, 2000, excluding test orders, through one year thereafter.

9. 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 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

10. 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.

11. FRESH FRUIT and VEGETABLES

Most of the customers supported in Zones 1 and 2 are expected to receive their Fresh Fruits and Vegetables from the Defense Subsistence Office (DSO) under a separate award. All of the customers supported in Zones 4 and 5 are expected to receive their Fresh Fruits and Vegetables from the Prime Vendor. However, for Zones 1 and 2, requirements already exist for the Prime Vendor to deliver DSO product to some locations. Any additional costs associated to the PV shall be submitted as an additional price on a per case basis. This price may be used in the overall price evaluation process. Current terms and conditions are as follows:

A. Awards for produce orders will be made by DSCP to Produce vendors.

B. DSCP/DSO Seattle will notify Vendor by fax of anticipated produce orders, quantities, and delivery dates.

C. Product will be delivered to Prime Vendor suitable for cross-docking, and shall be prepared and tendered to ensure that product will withstand normal and reasonable delivery stress. Each shipment will be segregated per customer; each shipment shall be palletized, shrink-wrapped (as appropriate for fruit and vegetables) and marked for its final destination. Labels should also indicate how many total pallets are being delivered per customer, e.g. pallet 1 of 2.

D. If product is improperly packaged or shrink-wrapped, Prime Vendor has the right to rework the product at no charge to the Government. However, the

Government will be notified and it will be the Government's responsibility to notify the produce vendor that product needed to be reworked.

E. Any necessary charges for re-shrinkwrapping and disposal of rejected product will be included in the proposed cost. The product involved applies to fresh fruit, fresh vegetables, and processed fruits and vegetables supplied to Prime Vendor by an outside vendor.

F. Inspections by Government will be made prior to delivery to Prime Vendor. Produce vendors will provide adequate shipping documentation to show quantities and items received.

G. Produce deliveries must arrive at Prime Vendor by 3:00 PM on the day before deliveries are due, with all loading and receiving to be completed no later than 4:00 PM. Produce vendors will be required to provide delivery notification to Prime Vendor four hours prior to delivery.

H. Prime Vendor will bill the Government once per month for the service. Prime Vendor will submit invoices to two DSCP offices; first, DSCP-HPD at fax 215-737-7163 to the attention of Susan Seislove (phone 215-737-2914); and second, DSCP-HFVP at fax 215-737-2161 to the attention of Frank Piecyk (phone 215-737-5890). It is recommended that invoices be delayed before faxing to DFAS Columbus until four days after the invoices have been sent to DSCP.

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 normally expected to be ordered from the Prime Vendor.

B. It is anticipated that DSCP will enter into contracts with local suppliers for the above stated items. Local vendors will deliver these items directly to the customers. At this time, however, PV's must agree to allow Clear Air Station to order Dairy items under a separate contract number, whereby the PV fills the order utilizing Matanuska Maid (in the Anchorage area) as the sole supplier. Distribution Category(ies) that account for typical Dairy items should be provided.

C. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

13. RELATED NON-FOOD ITEMS

A. The Government reserves the right to incorporate into resultant contract 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. The offeror must provide a distribution price for this category.

14. MANDATORY ITEMS - FOOD

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

NSN

ITEM

8915-00-228-1945	Potatoes, White, Fresh, Peeled, Diced
8915-00-456-6111	Potatoes, White, Fresh, Peeled, Whole
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
8955-00-823-7016	Tea Mix, Instant

Dining Packets (For Hospital Use) - See below for NSN's and full item descriptions.

7360-00-177-4962

DINING PACKET, CODED TAN

Containing Individual Pkgs of Salt, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XV

7360-00-935-6420

DINING PACKET, DIETETIC

Containing Individual Size Pkgs Of Sugar, Straw, Napkin, and Salt Substitute, Sealed in a Commercial Packet, Coded Violet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XIII

7360-00-177-4963

DINING PACKET, DIETETIC

Coded Tan, Containing Individual Size Pkgs of 2 Sugar Substitutes (Saccharin), Salt, Straw and Napkin, Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XVI

7360-00-935-6421

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of 2 Sugars, Straw, Napkin, and Salt Substitute, Sealed in a Commercial Packet, Coded Violet, For Hospital Tray Service, 500 Packets Per Shipping Box FED EE-C-1827, Type XIV

7360-00-935-6417

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of 2 Sugars, Pepper, Straw, Napkin and Salt Substitute, Sealed in a Commercial Packet, Coded Gray, for Hospital Tray Service, 500 Packets Per Shipping Box FED EE-C-1827, Type X

7360-00-177-4961

DINING PACKET, DIETETIC

Coded Orange, Containing Individual Size Pkgs of Pepper, Straw, Napkin, Salt Substitute, and 2 Sugar Substitutes (Saccharin), Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets per Shipping Box, FED EE-C-1827, Type XII

7360-00-177-4960

DINING PACKET, DIETETIC

Coded Orange, Containing Individual Size Pkgs of Pepper, Straw, Napkin, Sugar Substitute (Saccharin), and Salt Substitute, Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XI

7360-00-177-4958

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in Commercial Packet, Coded Yellow, For Hospital Tray Service, 500 Packets per Shipping Box, FED EE-C-1827, Type VII

7360-00-935-6413

DINING PACKET, CODED BLUE

Containing Individual Size Pkgs of 2 Sugars, Straw, and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type VI

7360-00-177-4959

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin, and 2 Sugar Substitutes (Saccharin), Sealed in a Commercial Packet, Coded Yellow, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type VIII

7360-00-935-6416

DINING PACKET, DIETETIC

Coded Gray, Containing Individual Serving Size Pkgs of Sugar, Pepper, Straw, Napkin and Salt Substitutes, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type IX

7360-00-935-6408

DINING PACKET

Coded Green, Containing Individual Size Pkgs of Sugar, Salt, Pepper, Straw And Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type I

7360-00-935-6409

DINING PACKET

Containing Individual Size Pkgs
Of 2 Sugars, Salt, Pepper, Straw
And Napkin, Sealed in a Commercial
Packet, 500 Packets per Shipping
Box, FED EE-C-1827, Type II

7360-00-965-6411

DINING PACKET

Coded Pink, Containing Individual
Size Pkgs of 2 Sugars, Salt, Straw,
And Napkin, Sealed in a Commercial
Packet, For Hospital Tray Service,
500 Packets Per Shipping Box,
FED EE-C-1827, Type IV

7360-00-935-6410

DINING PACKET

Coded Pink, Containing
Individual Size Pkgs of
Sugar, Salt, Straw and
Napkin, Sealed in a
Commercial Packet, For
Hospital Tray Service,
500 Packets per Shipping
Box, FED EE-C-1827, Type III

7360-00-935-6412

DINING PACKET

Coded Blue, Containing
Individual Size Pkgs of
Sugar, Straw and Napkin,
Sealed in a Commercial
Packet, For Hospital Tray
Service, 500 Packets per
Shipping Box
FED EE-C-1827, Type V

B. List of Suppliers

1. Potatoes, White, Fresh, Peeled, Diced and Potatoes, White, Fresh, Peeled, Whole:

Montgomery County Chapter
NY ACR, Inc. (Liberty Enterprises)
Route 5-S, P. O. Box 639
Amsterdam, NY 12010
POC: Ms. Barbara Leggero
Voice: (518) 842-5080 X256
FAX: (518) 842-0143

2. 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: 615-432-5981
Fax: 615-432-5987

3. Garlic Powder and Paprika:

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

4. Tea Mix, Instant:

Ed Linsey Industries for the Blind
4110 Charlotte Avenue
Nashville, TN 37209
POC: Mr. Allan Broughton
Voice: 615-741-2251

5. 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. MANDATORY ITEMS - NON FOOD

DSCP is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized. The potential new business cannot increase the amount of the contract by more than 25% in total. It should be noted that the 25% new business would also be allowable at the maximum ceiling and the alternate higher ceiling.

16. 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 or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), or lump sum reimbursement if returned to DSCP. It should be noted that DSCP and their customers prefer STORES price reductions.

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 other Government customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein as part of its offer in accordance with the provisions outlined in the "Instructions, Conditions and Notices to Offeror's" section of this solicitation. The rebates and discounts proposal will be reviewed, and if found acceptable, shall become part of the resulting contract.

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

17. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

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

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

3. National Allowance Program Agreements (Napa's) - agreements between DSCP and suppliers/manufacturers which identify product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way.

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

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 obligates the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holder's 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. DSCP agrees to provide the Prime Vendor with a copy of all NAPA's within 30 working days from time of award.
2. The Prime Vendor agrees to acknowledge receipt of NAPA's within five (5) working days from date of notification.
3. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiate a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.
4. 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.

18. 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 be 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.

19. CUSTOMER SERVICE

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.

At a minimum, quarterly visits to the customers under contract is required to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have.

20. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add 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 (if movement of 20 cases or more per month is anticipated).

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.

21. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan. If a customer is on the border of one of the surrounding states, in an area where, the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. The potential customers cannot increase the amount of the contract by more than 25% in total. It should be noted that the 25% new business would also be allowable at the maximum ceiling and the alternate higher ceiling.

C. To the extent that the customers supported under the contracts do not meet the estimated dollar purchases the Contracting Officer reserves the right to add more than 25% of additional business.

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

22. REMOTE CUSTOMER REQUIREMENTS

1. The PV will supply the Remotes sites that are serviced out of the Elmendorf Air Force Base. These Remotes Sites are supported through three Base Operating Support (BOS) contractors who are responsible for the servicing and administrative support of the sites. The BOS contractors and the Remote Sites for which the BOS are responsible follow:

- a. **CHUGACH DEVELOPMENT CORPORATION**
560 E 34th Avenue, Suite 100
Anchorage, AK 99503-4196
POC - Joe Dennis – (907) 563-4807 Fax (907) 563-4455

Chugach Development Corporation is responsible for the Galena and King Salmon sites. Chugach Development Corporation office will not require an electronic ordering system at this time. Point of Contacts for these sites are as noted:

Galena POC - Conrad Olan (907) 446-3311
King Salmon POC – Barbara Banks (907) 721-3342

- b. PIQUINI MANAGEMENT CORPORATION (PMC)
406 West Fireweed Lane, Suite 104
Anchorage, AK 99503
POC - Ralph Hummel – (907) 272-3433 Fax (907) 272-4464

Piquini Management Corporation is responsible for Eareckson AFS. An electronic ordering system is required at the PMC office.

- c. PMC/FRONTEC-JOINT VENTURE
32156 Cedar St
Elmendorf AFB, AK 99506
(907) 552-3814 Fax (907) 552-8803
POC - Sammy Garcia – (907) 552-3503

PMC/Frontec-Joint Venture is responsible for the remaining Aerial Remote Sites which include: Fort Yukon, Indian Mountain, Sparrevohn, Tatalina, Cape Newenham, Cape Romanzof, Tin City, Cape Lisburne. An electronic ordering system is required at the PMC/Frontec-Joint Venture location.

2. Particular details concerning the Prime Vendor and the ordering systems of these Remotes Sites are noted below:

a. The Prime Vendor will provide an electronic ordering system consisting of a computer, modem, software, and printer to the two 611 ASUS ordering points shown above in paragraph 1b and 1c. The Prime Vendor will be responsible for installation, training, and maintenance of the electronic ordering systems.

b. Chugach Development Corporation office will not require an electronic ordering system at this time. Galena and King Salmon will each order separately via fax to Prime vendor's customer service department.

3. ORDERING PROCEDURES:

Prices will be updated weekly on the electronic catalog by the Prime Vendor, and price at time of order will be the price at time of receipt so long as receipt is within six working days of order. (It is recommended that BOS contractor forward written copies of the catalog at least monthly to the end-user activities.) DSCP will monitor price trends and ensure any gross variations are justified by market conditions.

The BOS contractor will input orders electronically (unless stated otherwise) and forward them to the prime vendor. (Orders will be faxed from the end-users i.e. Galena and King Salmon, to the BOS contractor using the order forms faxed from the PV.) Orders should be submitted one week prior to the scheduled delivery date; however, requests 48 hours prior to scheduled delivery to APS may be honored for those items established as inventory items for the military contract.

Prime Vendor will review orders and notify BOS contractors of Not-In-Stocks or gross quantity variations within two hours of receipt of order and will provide electronic or phone notification that the order was received. Orders should be printed and maintained for further reference.

4. Orders shall be packaged and invoiced separately per site (DODAAC). (How the BOS contractor elects to place the orders is their option; however, the 611 ASUS will only pay the BOS contractor once. Any directions other than listed above will be at the BOS contractor's expense.)

5. 611 ASUS will take title to product upon delivery to Elmendorf APS. (It is possible that the PV may be asked to deliver to another initial destination; if so, arrangements will be made later between the PV and DSCP.) * Once product is received at such destination it is the responsibility of the 611 ASUS or their designated BOS contractors to ensure the transport of the product to the end user.

If airlift has been canceled prior to delivery from Prime Vendor, the appropriate BOS Contractor will contact Prime Vendor to advise of situation and request a new delivery date based on military aircraft schedule.

If airlift is canceled after delivery has been taken, the aerial port will make every effort to find alternate shipping arrangements.

If alternate transportation cannot be accomplished, the appropriate PMO will be contacted by the ACA to pick up and dispose of product and/or spoiled foods. (No food shall be left on site or disposed of on Elmendorf AFB.)

Note: For any product that has to be replaced, the new item(s) will be treated as a new order and a separate invoice and item(s) will be included for delivery to APS.

* Please note: Requirements for Pt. Lay, Oliktok, Pt. Barrow, and Kuparuk oil field do not currently exist. If there are requirements for servicing these locations, then the ARS PMO's should contact the Prime Vendor and set up order and delivery arrangements.

6. All sites listed below may be furnished military or commercial airlift with goods delivered to APS Elmendorf:

Fort Yukon
Indian Mountain
Sparrevohn
Tatalina
Cape Newenham
Cape Romanzof
Tin City

Cape Lisburne
King Salmon
Galena
Eareckson

7. Aerial Port will have the following responsibilities:

To set up pallets (chilled and frozen product)
To off load Prime Vendor deliveries onto aircraft pallets
For strapping/netting down to aircraft pallets
Placing pallets into chill or frozen storage if required

Prime Vendor will provide:

Wooden skids as required for dry goods and bill as a separate line item on each invoice if required.

Shrink wrap dry goods (boxes, cases, etc.) onto wooden skids forklift ready prior to delivery to APS.

Place frozen foods in tubs as required per shipment per site.

Place chilled foods in tubs as required per shipment per site.

(Separate containers due to different temperature controls required for each type)

8. Once APS has off loaded the products for delivery, empty tubs returned cleaned from various sites will be put on Prime Vendor truck by APS for reutilization for future orders with the Air Force. (Please note, tubs will be inspected upon return from sites for cleanliness. If the tubs are not clean upon arrival, the appropriate PMO will be contacted by APS to have the tub picked up and cleaned before it will be put back into inventory for the PV usage.)

9. If tubs or boxes delivered to APS from Prime Vendor show signs of being damaged, opened or not forklift ready, shipments will be subject to rejection. AF will not be liable for payment on these actions. Paperwork presented from the PV will be marked accordingly and annotated by the PV driver for returning to the PV warehouse.

10. Prior to exercising any option, the Air Force (611 ASUS) has the right to terminate or modify the procedures here outlined.

11. Additionally: Prime vendor will be responsible for:

a. Preparing food manifest, DD Form 1384. PV will not be allowed access to Elmendorf's computer server. The Air Force will purchase the software and provide the forms needed to meet this requirement. Food shipment will not be accepted at APS without the appropriate computer generated forms. Please note: This software and forms provided by the Air Force can not be utilized except to meet AF needs. The PV will

prepare a separate DD Form 1384 for each container per site for chill, freeze and dry. This is due to Commodity Codes Block 35 on DD Form 1384.

b. Utilizing bar coding process with forms for shipping to verify point of delivery, day and etc. Prime Vendor will be responsible for marking all shipments to ACA/APS with BAR Coding equipment." This can be scanned to verify point of delivery, day and etc. This equipment will be released to the PV with stipulations of Air Force use only. The Prime Vendor will be responsible through an agreement for maintenance and upkeep to maintain the same condition in which they receive it. This equipment includes a 486DX4/100 computer, 15" color monitor and (2) printers, and software program. (Hand receipt from 611 ASG to the PV will identify each piece of equipment by serial number to be serviced by the agreement.)

c. Food delivery to Building 42-525, Airlift Clearance Authority then onto AMSS, (same building) one day prior to scheduled airlift between 0700 and 1600 hours, Tuesday - Thursday. No food will be delivered on Fridays due to no flights over weekends. If a holiday falls on Tuesday – Thursday, the PV will be advised when the products are to be delivered to ACA. Exception: Please note: Eareckson has scheduled AMS contract flights on Tuesday and Friday of each week; this flight schedule includes King Salmon.

12. Mandatory - there will be no combining of multiple site orders for APS or commercial airlift. All deliveries will be site specific to include chill and freezer containers.

13. Each BOS contractor will track their shipment from APS Elmendorf whether aircraft is flying or not. BOS Contractors will not be authorized to order any item that may be hazardous or include any hazardous material from the Prime Vendor. (This includes batteries or similar items.)

14. Locator codes from the Prime Vendor will ensure they match the APS codes for military airlift. (See last two pages for abbreviations and POC's)

15. If the Prime Vendor offers promotional products, (free items) they shall be reflected on the specific site invoice accompanying the product and reflected as No Charge (NC) as a separate line item. (This is normally used to provide a means of introducing a new item/product to see if the buyer would like it added to the existing catalog for purchasing. This could be food, paper products etc. It will be the discretion of the Air Force whether to add the product or not.)

16. If there is required feedback to the Prime Vendor on free products or for services provided in packing, crating or other criteria, forms shall be delivered with product and a copy of the feedback will be provided to the appropriate Site Program Management Office.

17. Once the products are received at the designated site location, the item(s) will be verified and checked against a copy of the original order placed.

a. If an order is found to have a discrepancy either short, damaged or an unusable product, the person responsible for receiving the products will fill out a report to include a picture of the items, and faxed/sent into the appropriate Program Management Office with the Air Force "No Later Than" one (1) day after items are received along with a courtesy copy to the Prime Vendor. A Digital Camera if available, would suffice for providing pictures attached to email and sent in.

b. The Air Force will then contact the DSCP office so the discrepancies are tracked. This will be used so the Air Force may at any time cancel their part with this contract with no more than 30 days written notice.

18. APS, on the first of each month, should provide the three BOS contractors, as listed in paragraphs 1a, 1b and 1c, a schedule of military airlift to the various sites on specific dates for that month. When orders are submitted to the Prime Vendor, these schedules are to be verified for the purpose of establishing a firm delivery date and time from the Prime Vendor. Deliveries will be based on the time response as stipulated in the RFP once an order is received.

19. There are weekly meetings held by the 3 OSS₂ in Bldg 10-460 at 1030 each Monday. This is the focal point for scheduling all cargo airlift to include food and capability forecasting. This would benefit both the PV and AF if the POC's from PV and each BOS contract attended so the food deliveries could be better coordinated, since cargo flights are now based on weight rather than flight schedules. This meeting will only cover the 3 days window for flights and cargo. (Please see POC list for contact purposes.)

Authority for contract administration for all terms and conditions and performance of this contract rests with the contracting officer at DSCP, Mr. Anthony Hope, who can be contacted as follows:

ANTHONY HOPE, Contracting Officer
Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111
215-737-7427 or DSN 444-7427

20. DSCP will be responsible for paying the prime vendor directly within the terms of the Prompt Payment Act. In order to ensure timely payment, proof of receipt must be faxed from the Aerial point or BOS the same day as product is received to: 215-737-3657 or DSN 444-3657. Payment will be made by DFAS Columbus. Each customer will be billed accordingly.

Abbreviations and Definitions

ACA	Airlift Clearance Authority
APS	Aerial Port Squadron
AMSS	Air Mobility Support Squadron
ASAP	As Soon As Possible
BOS	Base Operating Support
LRR	Long Range Radar
NLT	No Later Than
OSS	Operational Support Squadron
PMO	Program Management Office
PV	Prime Vendor
PWS	Performance Work Statement
RDD	Required Delivery Date
TCN	Transportation Control Number
TCMB	Transportation Control & Movement Document

LOCATION CODES AND NAME

AKN	KING SALMON
GAL	GALENA
SYA	EARECKSON
BRW	BARROW
CZF	CAPE ROMANZOF
EHM	CAPE NEWENHAM
FYU	FORT YUKON
LUR	CAPE LISBURNE
SVW	SPARREVOHN
TLJ	TATALINA
TNC	TIN CITY
UTO	INDIAN MOUNTAIN

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.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food product supplied to the military, which are paid for by appropriated funds, must be 100% grown and produced in the United States or its possessions. This would not apply to commissary resale items or for the acquisition of those specific items listed as follows:

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

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

D. During the year, the 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. Ordering System Requirements:

1. For current Army and Air Force Dining Facilities and Kitchens, Army Warehouses and Army Child Development Centers in Zones 1 and 2, the Subsistence Total Order and Receipt Electronic System (STORES) is being used.

2. For current Army and Air Force Hospitals, Air Force CDC's and Remote Sites, Job Corps, Air National Guard, and Coast Guard customers, the Prime Vendor's commercial electronic ordering system is being used.

3. Future customers shall have the option of choosing either ordering system. In addition, current customers may change ordering systems.

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. Attachment 2 provides additional EDI information.

2. Customers will be able to order all of their food and beverage requirements through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration-type items.

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

4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" as part of Attachment 2 to this solicitation.

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

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

7. Within the 832 transaction, as well as the invoice to the customer, 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".

8. Note that it is DSCP's goal to implement both 810's (for Electronic Invoicing) and 861's for receipt info during the course of the resultant contract. Firms should include the cost of working with those transaction sets in their proposals. A Draft Standard of the 810 Transaction Set is included as part of Attachment 2.

C. Commercial Electronic Ordering System:

1. Non-STORES customers will place orders directly to the prime vendor through a commercial electronic ordering system. The contractor shall furnish the ordering activity the necessary software and/or hardware to perform the ordering. If contractor-owned software and/or hardware is furnished, the contractor shall be responsible for its installation and maintenance. All such software and/or hardware shall remain the property of the contractor and will be returned to the contractor at the conclusion of the contract.

2. Under the commercial electronic ordering system, the contractor shall provide their commercial order guide. It is conceivable that all items available to be purchased through the order guide will not be appropriate for ordering due to the Buy American Act or Defense Appropriations Act restrictions. Therefore, it is necessary for offerors to be able to install a "blocking feature or device" that would preclude these types of items from being ordered. Due to additional internal controls, the ordering activity may also provide the prime vendor a list of other items required to be blocked.

3. The products ordered through the commercial system shall be receipted according to accepted receipt procedures at the facility. The receiving official shall document and sign the delivery ticket/invoice as the shipment is being made but before the delivery truck leaves the ordering activity. The signed document shall then be faxed to DSCP the same day the delivery is made.

4. The contractor shall be responsible for providing on-site customer training on the use of the commercial system. Furthermore, the contractor shall be responsible for providing training materials, i.e. user manuals, etc. to the customer.

5. Any emergency service or repair calls shall be made on an unlimited basis at no additional cost to the Government. Upon receipt of notice that any part of the contractor-owned equipment is not functioning properly, the contractor shall, within twenty-four hours after notification by the Government, furnish a qualified representative to inspect the equipment to normal and efficient operating condition. If repair is not feasible, the contractor shall provide a replacement at no cost. By either repair or replacement, the ordering facility shall not be without an on-line order entry system for more than forty-eight hours.

6. The ordering system shall have the capability of printing a confirmation order at the ordering activity. As a minimum, the confirmation shall include the time identification, quantity to be delivered, unit of issue, delivered price and delivery order number.

3. ORDER PLACEMENT

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

B. The Prime Vendor shall advise the customer within 24 hours of receipt of order 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.

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

4. DATE CHANGE REQUIREMENTS FOR YEAR 2000 AND BEYOND - "YEAR 2000" COMPLIANCE

A. The FAR requires that all information technology that will be required to perform date/time processing involving dates subsequent to December 31, 1999 be "Year 2000 Compliant". Accordingly, the Prime Vendor guarantees and warrants that:

1. The contractor must take all prudent and foreseeable action to achieve Y2K compliance of all its systems by December 31, 1999. This includes, but is not limited to, the contractor's order entry systems, EC/EDI equipment system interfaces, and systems that process invoices. The contractor guarantees and warrants that its performance under this contract will not be impaired as a result of Y2K issues.

2. The contractor also guarantees and warrants that performance under this contract will not be impaired as a result of Y2K issues involving its subcontractors.

3. Should any Y2K problems occur with the contractor's systems, the contractor is responsible for correcting any resulting problems at no cost to the government.

5. 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.

6. *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 is 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.

7. *WAREHOUSING AND SANITATION PROGRAM*

The contractor shall develop and maintain a sanitation program to comply, at a minimum, with the Code of Federal Regulations, Title 21, Part 110. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

8. *PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS*

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

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

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

9. STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a stored products pest management program for food and other co-located non-food items. Accepted industry standards for pest management shall 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.

10. 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". Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchase 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. All non-meat items must also be an "identical match". For all items that do not require submission, offeror must state that these items are an identical match (i.e., purchases specified options/trim, size, etc.). Reference NAMP/IMPS and/or grade standards available for commercial use.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

C. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. Subsequent to contract award, DSCP, may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

11. 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 make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for PVQSMV's is attached, as Attachment 4.

National Meat and Seafood Audits

Basic Audits:

The National Meat and Seafood 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 are 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 and Seafood Audit Product Review Team.

The National Meat and Seafood 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 Audit is approximately \$6000.00, the average cost of a seafood audit is expected to be \$3000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6000.00 for Meat Products and \$3000.00 for Seafood products. 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, or 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.

If the follow up is routine, based on the Government's program, samples may be billed to the Government under the existing contract.

Program Expansion

The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

12. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM

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

B. USDA - FSIS HACCP Regulation/Requirements

1. Sanitation Standard Operating Procedure (SSOP): All plants
2. HACCP Plans:
 - a. Large establishments (500 or more employees)
 - b. Small establishments (more than 10 employees but less than 500)
 - c. Very small establishments (less than 10 employees or annual sales of less than \$2.5 million): Effective January 25, 2000.

C. FDA HACCP Regulation: The regulation requires all seafood companies in the U.S. and importers of seafood products into the U.S. to be operating under the regulatory HACCP-based regulation.

13. JUICE AND DRINK DISPENSERS

A. When requested, the contractor shall furnish beverage dispensing machines and beverage products, as specified herein. 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 dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

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

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

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. Semiperishable 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 gasflush 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.

G. Products for individual customers/dining facilities must be segregated. For example, dry product for a Dining Hall installation may not be commingled with dry product for a Child Care Center. The intention is to provide expeditious off loading and delivery to the customer. Offeror shall also address how the personnel loading and delivering the product will be trained to ensure prompt efficient service to the customer.

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 semiperishable, 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 semiperishable, 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. GENERAL INFORMATION

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

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

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed 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.

D. The contractor shall attach three (3) copies of the delivery ticket/invoice to the shipment. The receiving official will use the ticket/invoice as the receipt document. Two (2) copies of the signed and annotated delivery ticket/invoice will serve as the acceptance document. 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 nonconforming or damaged, or otherwise suspect, the veterinary inspector 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 his/her 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 (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

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

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

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. TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of any resultant contract(s) is for a one (1) year period beginning at the first significant STORES order. This order is scheduled to take place August 28, 2000. 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 forty-five days for actual implementation will be provided. No more than sixty 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. All items will be delivered to customer location, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point. Deliveries shall be scheduled in accordance with the delivery schedules listed in paragraph E below.

B. Deliveries shall be made approximately three (3) times per week to each customer, unless less frequent stops are agreed upon by the customer. Certain customers, such as military hospitals may require additional deliveries due to such factors as less storage capacity. Saturday deliveries may occasionally be necessary, as can be agreed upon by the prime vendor and the customer.

C. Installation delivery routes and stop-off sequence will be

coordinated and verified with the installations on a post award basis by the awardee(s).

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

E. Specific delivery point information is provided below. Many of the installations have more than one delivery point. Pertinent information has been included to explain specific customer delivery requirements, points of contact, and instructions.

ZONE 1 - ANCHORAGE

1(a). FORT RICHARDSON, AK: Three deliveries per week for the Fort Richardson. Monday-Wednesday-Friday deliveries between the hours of 0700-1130. Note: from January through March there is approximately a 10-15% increase in demand. Delivery points are listed below:

Child Development Center
Bldg 6
Fort Richardson, AK 99505

DODAAC: W19103
P.O.C. Lucy Cronin (907) 384-0686
No Loading dock

Preschool
Bldg 337
Fort Richardson, AK 99505

DODAAC: W19104
P.O.C. Debbie Hopper (907) 384-1510
No Loading dock

School Age Program
Bldg 297
Fort Richardson, AK 99505

DODAAC: W19102
P.O.C. Doris Wright (907) 384-7481
No Loading dock

Youth Corps
Bldg 60-620
Fort Richardson, AK 99505

DODAAC: W8AU08
P.O.C. Johnny Haynes (907) 384-6090
loading Dock, 40' trailer access

1102nd GSU (IDT)
Bldg 45-580
Fort Richardson, AK 99505

DODAAC: 1102ND
P.O.C. SSG Satchell (907) 384-0083

(delivery – usually 1x per month except during active duty weeks)

1102nd GSU (Active Duty)
Bldg 45-580
Fort Richardson, AK 99505

DODAAC: USARAT
P.O.C. SSG Satchell (907) 384-0083
Loading Dock & 46' trailer access

Troop Issue (Perishable)
Bldg 808
Fort Richardson, AK 99505

DODAAC: PC1JT7
P.O.C. Nancy Hubert (907) 384-2377
Loading Dock & 46' trailer access

Troop Issue (Semi-Perishable)
Bldg 808
Fort Richardson, AK 99505

DODAAC: SC1JT7
P.O.C. Nancy Hubert (907) 384-2377
Loading Dock & 46' trailer access

1(a). FORT RICHARDSON, AK (continued)

Dining Facility	DODAAC: YFRDF4
Bldg 640	P.O.C.: SFC Vantassel (907) 384-1704
Fort Richardson, AK 99505	Loading Dock & 48' trailer access

1(b). FORT RICHARDSON, AK (National Guard): National Guard units are expected to require deliveries once per month and three times per week during a two week annual training period. For each DODAAC supplies should be segregated. National Guard units and delivery points are listed below:

Army Nat'l Guard (IDI)	DODAAC: WC1JTW
Bldg 808	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

Alaska Nat'l Guard (Active Duty)	DODAAC: ARNGAT
Bldg 60-620	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

HQ STARC	DODAAC: W81L5J
Bldg 808	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

HHC 207th INF GP (SCT)	DODAAC: WC1V9B
Bldg 808	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

HQ 1/297th INF (SCT)	DODAAC: WC1JYS
Bldg 808	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

HQ 2/297th INF (SCT)	DODAAC: W803CT
Bldg 808	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

HQ 3/297th INF (SCT)	DODAAC: W81H29
Bldg 808	P.O.C. MSG Castle (907) 428-6109
Warehouse Loop	Loading Dock & 40' trailer access
Fort Richardson, AK 99505	

1(b). FORT RICHARDSON, AK (National Guard): (continued)

HQ 297th SPT BN
Bldg 808
Warehouse Loop
Fort Richardson, AK 99505

DODAAC: W81EN0
P.O.C. MSG Castle (907) 428-6109
Loading Dock & 40' trailer access

HQ 1/207th AVN REG
Bldg 808
Warehouse Loop
Fort Richardson, AK 99505

DODAAC: W81FRU
P.O.C. MSG Castle (907) 428-6109
Loading Dock & 40' trailer access

AK REGIONAL TRN INS
Bldg 808
Warehouse Loop
Fort Richardson, AK 99505

DODAAC: W81L5C
P.O.C. MSG Castle (907) 428-6109
Loading Dock & 40' trailer access

2. ELMENDORF AIR FORCE BASE, AK

- **MAJOR SITES:** It is expected that deliveries will average three times per week but some facilities may need to order more often. There is an average of five Cape Thunder exercises per year. From May to August there is an increase of 15% to 25% in the number of temporary duty personnel. Delivery points are listed below:

Kenai Dining Facility
Bldg 1 - 836
Elmendorf AFB, AK 99506-2550
(delivery - Mon and Thurs 0700 - 1000)

DODAAC: FT9126
P.O.C. MSgt Stansbury
(907) 552-4734
Loading dock & 40' access

Inflight Kitchen
Bldg 41 - 700
Elmendorf AFB, AK 99506-2550
(delivery - Tues & Fri 0700-1400)

DODAAC: FT9127
P.O.C. TSgt Daniel Durand
(907) 552-3173
Loading dock & 40' trailer access

Iditarod Dining Facility
Bldg 31-170
Elmendorf AFB, AK 99506-2550
(delivery - Mon, Wed & Fri from 0600-1200)

DODAAC: FT9125
P.O.C. MSgt Richardson (907) 552-2528
Loading dock & 40' trailer access

Katmai CDC#1
Bldg 31-146
Elmendorf AFB 99506

ODAAC: FT9457
P.O.C. Penelope Cho (907) 552-2697
No loading dock & no 40' trailer access

2. ELMENDORF AIR FORCE BASE, AK (continued)

Denali CDC #2
Building 9-330
Elmendorf AK 99506

DODAAC: FT9458
P.O.C. Fennis Baker-Waters
No loading dock & no 40' trailer access

REMOTE SITES: The remote zone consists of customers who are located either a significant distance from major installations and/or in mountainous terrain impossible to reach except by air. The preferred method of ordering for these remote sites is a full case quantity but it is necessary that the availability be present, on an as-needed basis, to order half case quantities. For these remote sites, it is essential that the ordering activity be notified if an item is not available. The goal for these sites is that ordering should not be on a "fill or kill," as is presently the basic procedure of this contract, but on a "fill or substitute" basis. It is expected that the ordering activity be notified by noon of the day after the order is placed if an item is not available. The goal for these remote sites is that a 100% fill rate be established with the provision that substitutes are available.

Eareckson AFB
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9188
P.O.C. Mr. Jerry Goodson (904) 272-3433
Loading dock & 40' trailer access

King Salmon
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9190
P.O.C. Mr. Tom Burgess (904) 721-3599
Loading dock & 40' trailer access

Cape Newenham
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9180
P.O.C. Ssgt Sendy McDaniel(907) 552-2751
Loading dock & 40' trailer access

Cape Romanzof
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9181
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Tin City
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9187
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Cape Lisburne
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9179
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

2. ELMENDORF AIR FORCE BASE, AK (continued)

Point Lay
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9228
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Point Barrow
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9184
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access .

Barter Island
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9229
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Ft. Yukon
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9182
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Indian Mountain
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9183
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Galena
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9189
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Tatlina
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9186
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Sparrevohn
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9185
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

3. KULIS AIR NATIONAL GUARD, AK: Deliveries will be once a week on Thursdays from 0800-1500. Delivery point is listed below:

Kulis Air National Guard
Bldg 22
5005 Raspberry Road
Anchorage, AK 99502

DODAAC: FT6520
P.O.C. MSgt Patch (626-1224)
Loading dock & 40' trailer access

4. ALASKA JOB CORPS in Palmer, AK: Deliveries will be twice a week on Tuesdays and Fridays from 9:00 A.M. to 3:30 P.M. Delivery point is listed below:

JCC, Palmer 750 Cope Industrial Hwy Palmer, AK 99645	DODAAC: 160135 P.O.C. Michael Graham (907) 746-8851 Loading dock & 40' trailer access
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(deliveries: Tues & Fri from 9:00A.M. - 3:30 P.M.)

5. COAST GUARD CUTTER

USCGC Mustang City Pier Seward, AK 99664-0049	DODAAC: Z13410 P.O.C. Brian Clark (510)437-5897 Deliveries: to be determined
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USCGC Sedge City Pier Homer Homer, AK 99603-2203	DODAAC: Z15230 P.O.C. FS1 Lehmann (907) 235-5233 Deliveries: to be determined
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USCGC Roanoke Island City Pier Homer Homer, AK 99603-2203	DODAAC: Z13446 P.O.C. Brian Clark (510) 437-5897 Deliveries: to be determined
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ZONE 2 - FAIRBANKS

1. EIELSON AIR FORCE BASE, AK: Three deliveries per week, Monday, Wednesday and Friday between the hours of 0600-1200. April to August are the peak times with several deployments at the base which can increase head count by up to 500 per day. The estimated surge increase is 10 to 20%. Delivery points are listed below:

Two Seasons Dining Facility Bldg 2207 (backdoor) 2207 Central Ave. Eielson AFB, AK 99702-1870	DODAAC: FT9123 P.O.C. Ssgt Charles Kimble ph: (907)377-2563 fax: 377-3793 Adjustable loading elevator but no dock 40' trailer access
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Inflight Kitchen Bldg 2207 (backdoor) 2207 Central Ave. Eielson AFB, AK 99702-1870	DODAAC: FT9124 P.O.C. SRA Eric Lundberg ph: (907) 377-1444 fax: 377-3793 Adjustable loading elevator but no dock 40' trailer access
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Child Development Ctr Bldg 5182 5182 French Creek Drive Eielson AFB, AK 99702-1870	DODAAC: FT9456 P.O.C. Debbie Mettillie (907) 377-1559 Fax: 377-3629 No loading dock & no 40' trailer access
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1. EIELSON AIR FORCE BASE, AK (continued)

School Age Care Bldg 3303, Unit B 3112 Broadway Ave. Eielson AFB, AK 99702	DODAAC: FT9520 P.O.C. Deborah Conklin (907) 377-5437 fax: 377-7060 No loading dock and no 40' trailer access
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2. CLEAR AIR STATION, AK: Requires deliveries once a week either Wednesday or Thursday between 0900 and 1400 hours. Delivery point is shown below:

Northern Lights Inn Bldg 200 200 A. Street Stop 500 Clear Air Station, AK 99704	DODAAC: FT9146 P.O.C. Cedric Moss (907) 585-6519 fax: 585-6331 Truck well; No loading dock & 40' trailer access
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3. FORT GREELY, AK: Deliveries three times per week on Monday, Wednesday, and Friday between 0800 and 1600 hours. Delivery points are shown below:

HHC Dining Facility Bldg 661 Ft. Greely, AK 96508	DODAAC: YFGHHC P.O.C. Dining Facility Mgr (907)873-3270 Loading dock & 40' trailer access
Troop Support (Semi-perishable) Bldg 601 Door 9 Ft. Greely, AK 96508	DODAAC: SC1JUN P.O.C. Doug Humphrey 873-4480 Loading dock & 40' trailer access
Troop Support (Perishable) Bldg 601 Door 9 Ft. Greely, AK 96508	DODAAC: PC1JUN P.O.C. Doug Humphrey 873-4480 Loading dock & 40' trailer access
Child Care Center Bldg 847 Ft. Greely, AK 96508	DODAAC: YFGCHC P.O.C. Pat McGowan 873-3105 No loading dock & 40' trailer access
"Diamond Willow" Club Bldg 701 Ft. Greely, AK 96508	DODAAC: YFGDWC P.O.C. Toni Johnson 873-3105 Loading Dock & 40' trailer access

4. BOLIO LAKE, AK : Deliveries three times per week on Monday, Wednesday, and Friday between 0800 and 1600 hours. In January the center hosts the Arctic Strike which has a 5,000 headcount, and in March the Northern Edge which has a 7,000 head count. Delivery point is shown below:

Warren Randle Dining Facility Bolio Lake Meadows Road Ft. Greely, AK 96508 (ten miles from Ft. Greely)	DODAAC: YFGCRT P.O.C. Dining Facility Manager 873-3215 No loading dock & 40' trailer access
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5. BLACK RAPIDS, AK: Deliveries three times per week on Monday, Wednesday, and Friday between 0800 and 1600 hours. Located 40 miles from Ft. Greely. Note: January - Arctic Strike 5,000 head count; March - Northern Edge 7,000 head count (there are three maneuvers). Delivery point is shown below:

Black Rapid's Training Ctr
Old Richardson Hwy.
Ft. Greely, AK 96508

DODAAC: YFGNWT
P.O.C. Dining Facility Mgr. 873-4109
No loading dock & 40' trailer access

6. FORT WAINWRIGHT, AK: Deliveries Monday, Wednesday and Friday between 0600 and 0900 hours. Delivery points are shown below:

Dining Facility #1
HHC 172D SIB
Building. 1004 Gaffney Rd.
Fort Wainwright, AK 99703

DODAAC: YFWDF1
P.O.C. SFC Saunders (309) 353-7606
Loading dock & 40' trailer access

Dining Facility #2
4th 123rd AVN BN
Bldg 3728 Neeley Rd
Fort Wainwright, AK 99703

DODAAC: YFWDF2
P.O.C. SFC Holland (309) 353-7047
Loading dock & 40' trailer access

Dining Facility #3
172D SIB Consolidated
Bldg 3416 Loraine Rd.
Fort Wainwright, AK 99703

DODAAC: YFWDF3
P.O.C. SSG River (907) 353-2060
Loading dock & 40' trailer access

Troop Issue (Semi-perishable)
Bldg 3030
Fort Wainwright, AK 99703

DODAAC: SC1JUE
P.O.C. Mr. Jim Dellwo (907) 353-6468
Loading Dock & trailer access

Troop Issue (Perishable)
Bldg 3579
Fort Wainwright, AK 99703

DODAAC: PC1JUE
P.O.C. Mr. Jim Dellwo (907) 353-6468
Loading Dock & trailer access

Last Frontier Club
Bldg 1044
Fort Wainwright, AK 99703

DODAAC: W81XU1
P.O.C. Roger Clark (907) 353-6245

Child Development Ctr
Bldg 4024
Fort Wainwright, AK 99703

DODAAC: WC1SH5
P.O.C. Tammy Osteen (907) 356-1550

ZONE 4 and ZONE 5 - KODIAK and DUTCH HARBOR

All deliveries to be determined.

USCGC Ironwood
Cargo Pier PO Box 190651
Kodiak, AK 99619-0651

DODAAC: Z15219
P.O.C. FS1 Michael Kelly/SK2 Gonzalus
phone: (907) 487-5344

USCGC Firebush
Cargo Pier PO Box 190653
Kodiak, AK 99619-0653

DODAAC: Z15215
P.O.C. FS1 Banker
phone: (907) 487-5541

USCGC Storis
Cargo Pier PO Box 190655
Kodiak, AK 99619-0655

DODAAC: Z12701
P.O.C. CPO Tom Marsh & FS1 Anthony Parker
phone: (907) 487-5535

CDC
Mary Island Way
PO Box 190541
Kodiak, AK 99619-0541

DODAAC: Z46052
P.O.C. Karen Parker & Pat Barton
phone: (907) 487-5482
no loading dock & no 40' trailer access

Golden Anchor Restaurant
Bldg N28 PO Box 195027
Anchor Way
Kodiak, AK 99619-5027

DODAAC: Z46074
P.O.C. FS1 Al Moser / FSC Andy Forrest
phone: (907) 487-5440
no loading dock & no 40' trailer access

CG Dining Facility ISC*
White Glove CG Contractor
Bldg 3 PO Box 195026
Kodiak, AK 99619-5026

DODAAC: Z46000
P.O.C. Coast Guard COTR is FSC Mike Shoto
phone: (907) 487-5235
no loading dock & no 40' trailer access

* For ISC Kodiak Dining facility, the White Glove civilian contractor is authorized to utilize the prime vendor contract; also, White Glove will be billed directly for prime vendor services. For billing purposes, the White Glove mailing address is White Glove / 844 North 4th Ave / Phoenix, AZ 85003. The billing and payment P.O.C. is Dennis Mille at 602-254-5504.

Food Activity Center ISC
PO Box 195027
Kodiak, AK 99619-5027

DODAAC: Z46073
P.O.C. FSC Alice Sims
phone: (907) 487-5110

The following vessels are not stationed at Kodiak; however, these ships occasionally do stop at Kodiak and Dutch Harbor. The following information lists the Home Port of the vessel, not the delivery point. Delivery points will be at either Kodiak or Dutch Harbor and will be determined at the time of order.

USCGC Boutwell
Alameda, CA
FPO AP 9661-3902

DODAAC: Z11405
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (510) 437-3448

USCGC Chase
Terminal Island Station
PO Box 3187
San Pedro, CA 90731-0208

DODAAC: Z11404
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (310) 514-6507

USCGC Hamilton
Terminal Island Station
PO Box 3184
San Pedro, CA 90731-0208

DODAAC: Z11401
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (510) 732-7210

USCGC Jarvis
Honolulu, HI
FPO AP 96669-3912

DODAAC: Z11411
P.O.C. MLCPC (kfs) in Lamed, CA
Phone: (510) 437-3042
or vessel at 808-541-3244

USCGC Mellon
Seattle, WA
FPO AP 96698-3914

DODAAC: Z11403
P.O.C. MLCPC (kfs) in Lamed, CA
Phone: (510) 437-3042
or vessel at (206) 217-6290

USCGC Midgett
Seattle, WA
FPO AP 96698-3915

DODAAC: Z11412
P.O.C. MLCPC (kfs) in Alameda, CA
Phone: (510) 437-3042
or vessel at (206) 217-6280

USCGC Morgenthau
Alameda CA
FPO AP 96672-3916

DODAAC: Z11408
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (510) 437-3983

USCGC Munro
Alameda, CA
FPO AP 96672-3917

DODAAC: Z11410
P.O.C. MLCPC (kfs) in Alameda CA
phone: (510) 437-3042
or vessel at (510) 437-3452

USCGC Rush
Honolulu, HI
FPO AP 96677-3921

DODAAC: Z11409
P.O.C. MLCPC (kfs) in Alameda, CA
Phone: (510) 437-3042
or vessel at (808) 541-2400

USCGC Roanoke Island
Homer, AK

DODAAC: Z13446
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (907) 235-5336

USCGC Mustang
Seward, AK

DODAAC: Z13410
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (907) 224-5202

USCGC Sedge
Homer, AK

DODAAC: Z15230
P.O.C. MLCPC (kfs) in Alameda, CA
phone: (510) 437-3042
or vessel at (907) 235-5233

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.:

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

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

Note:

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

C. The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitution
2. Fill Rate with Substitution
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.

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. Capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple at any site for a protracted period must also be provided for: 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 minimum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency order 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 his/her phone number and/or pager number. The offeror is required to submit plans for handling emergency orders including any fee that may be charged, as well as what they actually consider an emergency.

8. AUTHORIZED RETURNS

A. The contractor shall accept returns, with no charge, 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. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DSCP Contracting Officer.

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any costs associated with such change, unless ratified by the Contracting Officer.

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

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. 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 in DSCP's 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 (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. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

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

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.

C. Any changes to the contract must be approved by the DSCP Contracting Officer.

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

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: (F) Small Business Subcontracting Report, (H) Fill Rate Report, and (J) Rebate reports 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 on a quarterly 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. Small Business Subcontracting Report -

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

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

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

H. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Misspicks and damaged cases should not be included in this calculation. This report should reflect the rates with and without substitutions. The report should specify fill rates per customer/dining facility and an overall average for the month.

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

J. Rebate Reports -

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

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

3. Food Show Rebates - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

K. Financial Status Report - In order to ensure timely payments, 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.

4. 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, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.

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

5. DLA MENTORING BUSINESS AGREEMENT (MBA)

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

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

opportunities must constitute real business growth, which is measurable and meaningful.

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (JUN 1999)

(a) *Standard Industrial Classification (SIC) Code and Small Business Size Standard.* The SIC 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.

(f) Late Offers.

Offers or modifications of offers received at the address specified for the receipt of offers after the exact time specified for receipt of offers will not be considered.

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

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

(h) Multiple Awards.

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

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

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

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

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

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

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

Facsimile (215) 697-1462

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

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

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

(B) through the DoDSSP Internet site at <http://www.dodssp.daps.mil>.

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

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-
COMMERCIAL ITEMS (APR 1998)**

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, handcarried or faxed (when authorized).

Faxed offers are authorized for this solicitation.

Facsimile offers that fail to furnish required representations, or information, or that reject any of the terms, conditions and provisions of the solicitations, may be excluded from consideration. Facsimile offers must contain the required signatures. The Government reserves the right to make award solely on the facsimile offer. However, if requested to do so by the Contracting Officer, the apparently successful offeror agrees to promptly submit the complete original signed proposal. The Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile offer.

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

(12) Proposal Preparation

(i) Two (2) different techniques shall be utilized when submitting your proposal - an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in the "Instructions, Conditions and Notices to Offerors". The Business Proposal must be submitted in writing (typed). The Technical Proposal information required to be submitted in writing must be prepared separately and shall not be combined with the Business Proposal. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

<u>VOLUME</u>	<u>VOLUME TITLE</u>	<u>NO. OF COPIES/SUGGESTED TIME LIMIT</u>
I	Technical (Oral)	6 sets of Briefing Charts/3 Hours**
I	Technical (Written)	5 / Not Applicable
II	Business	2 / Not Applicable

**** To include any presentation materials to be used (i.e. slides, videos, etc.).**

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal (Oral and Written) shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and price

information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

(iii) Volume I, Technical Proposal

The following applies to both the written portion of the Technical Proposal as well as the Oral Presentation (See Submission Requirements, Technical Proposal, Volume I)

- (A) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled **Submission Requirements** may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, subfactor, element or sub-element.
- (B) 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.
- (C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled **Technical Proposal Evaluation Criteria** 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.
- (D) To be considered acceptable, the technical proposal must provide, as a minimum, the information requested in the section entitled **Submission Requirements**.

(iv) 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.
- (v) 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.

- (vi) 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 the attachment entitled “EDI Guidelines for Subsistence Prime Vendor” for future reference.

4. Paragraph (c) *Period for acceptance of offers.*

Period of acceptance is 180 days.

5. Paragraph (f), **Late Offers** is changed to read as follows:

Late proposals and revisions. Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and :

- It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;
- It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals;
- There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government’s control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or
- It is the only proposal received.

Any modification or revision of a proposal or response to requested information, including any final proposal revision, is subject to the same conditions as indicated above.

Notwithstanding the above, a late modification or revision of any otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

Proposals may be withdrawn by written notice (including facsimile) received at any time before award.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--
COMMERCIAL ITEMS (OCT 1999) ALTERNATE 1 (OCT 1998)**

(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 standard industrial classification code designated.

“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.

“Small disadvantaged business concern” means a small business concern that--

(1) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business, having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and

(2) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian organization and which meets the requirements of 13 CFR Part 124.

“Women-owned small business concern” means a small business concern--

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

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

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

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6050M).

(1) *Taxpayer Identification Number (TIN).*

TIN: _____

TIN has been applied for.

TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of a Federal, state, or local government;

Other. State basis. _____

(2) *Corporate Status.*

Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

Other corporate entity;

Not a corporate entity:

Sole proprietorship

Partnership

Hospital or extended care facility described in 26 CFR 501(c)(3)

that is exempt from taxation under 26 CFR 501(a).

(3) *Common Parent.*

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name _____

TIN _____

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

(1) *Small business concern.*

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

(2) *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.

(3) *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)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(4) *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.

(5) *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:

(6) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.* (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it is, is not an emerging small business.

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

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

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

(Check one of the following):

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

(7) (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: _____.)*

(8) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(7) of this provision.) *(The offeror shall check the category in which its ownership falls):*

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

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

(1) *Previous Contracts and Compliance.* The offeror represents that--

(i) It has, has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It has, has not, filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that--

(i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions* (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.)

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

(f) *Buy American Act--Trade Agreements--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 (NAFTA) Implementation Act - Balance of Payments Program Certificate*. (The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

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

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

ATTACHMENT TO 52.212-3

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

(a) Definitions.

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

(b) Evaluation.

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

(c) Certifications.

(1) The Offeror certifies that—

- (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

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

Qualifying Country End Products

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

(List only qualifying country end products.)

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

Nonqualifying Country End Products

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

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)

(a) *Inspection/Acceptance.*

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.*

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) *Changes.*

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

(d) *Disputes.*

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

(e) *Definitions.*

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

(f) *Excusable Delays.*

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

(g) *Invoice.*

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

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

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

(h) Patent Indemnity.

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.

(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.

(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 DSCP Consumer Safety Officer."

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

(t) *Price Changes*.

(1) Definitions.

- (i) Unit Price - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.
- (ii) Delivered Price - The actual last invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.
- (iii) Distribution Price - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

(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 the "EDI Implementation Guidelines" Attachment to this solicitation 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.

(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 following should be noted by the contractor:

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) The contractor shall promptly refund or credit any overcharges discovered during this period. 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 (MAY 1999)**

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

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

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (ii) Alternate I to 52.219-5.
- (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).
 - (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) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
 - (12) **52.222-26**, Equal Opportunity (E.O. 11246).
 - (13) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
 - (14) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
 - (15) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- Paragraphs (16) through (18) are not applicable and have been deleted.*
- (19) **52.225-18**, European Union Sanction for End Products (E.O. 12849).
 - (20) **52.225-19**, European Union Sanction for Services (E.O. 12849).
- Paragraph (21) is not applicable and has been deleted.*
- (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
 - (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
 - (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
 - (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
 - (26) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

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

- (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)

29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

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

(d) *Comptroller General Examination of Record.*

The Contractor agrees to 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);
and
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

**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 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 the Transportation of Supplies by Sea clause. If 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 (SEP 1999) DFARS

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) 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).
- 252.225-7001** 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).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the contractor shall include the terms of the following clause, 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).

52.212-9000 MANDATORY PROVISIONS COMMERCIAL ITEMS (JUN 1997) DLAD

The following DLAD provision applies:

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, 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.

52.208-9 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/GSAVA distribution facilities. For mandatory supplies that are not available from DLA/GSAVA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

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

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

52.211-9P38 PLACE OF PERFORMANCE (Mar 1999) DSCP

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation (52.215-6) information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

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

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

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or 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.

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

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

_____	_____
_____	_____
_____	_____

52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

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

Phone Number: _____

FAX Number: _____

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

In addition to any subcontracting plan required by the Clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION (OCT 1996) DLAD

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

higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

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

52.217-9P12 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 subline item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

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

**52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM
(DEC 1997) DLAD**

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

**52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE
(DEC 1997) DLAD**

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protégé that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

52.219-16 Liquidated Damages--Subcontracting Plan (Jan 1999)

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

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

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

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

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

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

(End of clause)

52.226-1 Utilization of Indian Organizations and Indian-Owned Economic Enterprises (May 1999)

(a) For Department of Defense contracts, this clause applies only if the contract includes a subcontracting plan incorporated under the terms of the clause at FAR 52.219-9, Small Business Subcontracting Plan. It does not apply to contracts awarded based on a subcontracting plan submitted and approved under paragraph (g) of the clause at 52.219-9.

(b) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

"Indian organization" means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., chapter 17.

"Indian-owned economic enterprise" means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership shall constitute not less than 51 percent of the enterprise.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1452(c).

"Interested party" means a prime contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

(c) The Contractor agrees to use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of

a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

U.S. Department of the Interior
Bureau of Indian Affairs (BIA)
Attn: Chief, Division of Contracting and
Grants Administration
1849 C Street, NW, MS-334A-SIB
Washington, DC 20245.

The BIA will determine the eligibility and notify the Contracting Officer. The 5 percent incentive payment will not be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

(2) The Contractor may request an adjustment under the Indian Incentive Program to the following:

- (i) The estimated cost of a cost-type contract.
- (ii) The target cost of a cost-plus-incentive-fee prime contract.
- (iii) The target cost and ceiling price of a fixed-price incentive prime contract.
- (iv) The price of a firm-fixed-price prime contract.

(3) The amount of the equitable adjustment to the prime contract shall be 5 percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.

(4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.

(d) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, shall authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer shall seek funding in accordance with agency procedures. The Contracting Officer's decision is final and not subject to the Disputes clause of this contract.

(End of clause)

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

Where contract modifications are issued solely for the benefit of the contractor, e.g. acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

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

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the

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

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

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

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions

within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(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>.

SPECIAL CLAUSES

The following Clauses apply to the Remote Customers listed in Zone 1. They are required because Government Furnished Material (GFM) is being provided.

52.245-1 -- Property Records (Apr 1984)

The Government shall maintain the Government's official property records in connection with Government property under this contract. The Government Property clause is hereby modified by deleting the requirement for the Contractor to maintain such records.

52.245-2 -- Government Property (Fixed-Price Contracts) (Dec 1989)

(a) Government-furnished property.

(1) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications together with any related data and information that the Contractor may request and is reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").

(2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice,

(i) decrease the Government-furnished property provided or to be provided under this contract, or

(ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract.

The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the

Government has agreed in the Schedule to make the property available for performing this contract and there is any --

- (i) Decrease or substitution in this property pursuant to subparagraph (b)(1) of this clause; or
- (ii) Withdrawal of authority to use this property, if provided under any other contract or lease.

(c) Title in Government property.

- (1) The Government shall retain title to all Government-furnished property.
- (2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. However, special tooling accountable to this contract is subject to the provisions of the Special Tooling clause and is not subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.
- (3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.
- (4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract --
 - (i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and
 - (ii) Title to all other material shall pass to and vest in the Government upon --
 - (A) Issuance of the material for use in contract performance;
 - (B) Commencement of processing of the material or its use in contract performance; or
 - (C) Reimbursement of the cost of the material by the Government, whichever occurs first.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

- (1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.
- (2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.
- (3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.

(f) *Access.* The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) *Risk of loss.* Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(h) *Equitable adjustment.* When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for --

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) *Final accounting and disposition of Government property.* Upon completing this contract, or at such earlier dates as may be fixed by the Contracting Officer, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property (including any resulting scrap) not consumed in performing this contract or delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government as the Contracting Officer directs.

(j) *Abandonment and restoration of Contractor's premises.* Unless otherwise provided herein, the Government --

- (1) May abandon any Government property in place, at which time all obligations of the Government regarding such abandoned property shall cease; and
- (2) Has no obligation to restore or rehabilitate the Contractor's premises under any circumstances (e.g., abandonment, disposition upon completion of need, or upon contract completion). However, if the Government-furnished property (listed in the Schedule or specifications) is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) *Communications.* All communications under this clause shall be in writing.

(l) *Overseas contracts.* If this contract is to be performed outside of the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

52.245-9 USE AND CHARGES (APR 1984) (DEVIATION)

(a) Definitions.

As used in this clause--

Acquisition cost means the acquisition cost recorded in the Contractor's property control system or, in the absence of such record, the value attributed by the Government to a government property item for purposes of determining a reasonable rental charge.

Government property means property owned or leased by the Government.

Real property means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing special tooling, special test equipment, or equipment.

Rental period means the calendar period during which government property is made available for commercial purposes.

Rental time means the number of hours, to the nearest whole hour, rented property is actually used for commercial purposes. It includes time to set up the property for such purposes, perform required maintenance, and restore the property to its condition prior to rental (less normal wear and tear)

(b) General.

(1) Rental requests must be submitted to the administrative Contracting Officer, identify the property for which rental is requested, propose a rental period, and calculate an estimated rental charge by using the Contractor's best estimate of rental time in the formulae described in paragraph (c) of this clause.

(2) The Contractor shall not use government property for commercial purposes, including Independent Research and Development, until a rental charge for real property, or estimated rental charge for other property, is agreed upon. Rented property shall be used only on a non-interference basis.

(c) Rental charge.

(1) Real property and associated fixtures.

(i) The Contractor shall obtain, at its expense, a property appraisal from an independent licensed, accredited, or certified appraiser that computes a monthly, daily, or hourly rental rate for comparable commercial property. The appraisal may be used to compute rentals under this clause throughout its effective period or, if an effective period is not stated in the appraisal, for one year following the date the appraisal was performed. The Contractor shall submit the appraisal to the administrative Contracting Officer at least 30 days prior to the date the property is needed for commercial use. Except as provided in paragraph (c) (1) (iii) of this clause, the administrative Contracting Officer shall use the appraisal rental rate to determine a reasonable rental charge.

(ii) Rental charges shall be determined by multiplying the rental time by the appraisal rental rate expressed as a rate per hour. Monthly or daily appraisal rental rates shall be divided by 720 or 24, respectively, to determine an hourly rental rate.

(iii) When the administrative Contracting Officer has reason to believe the appraisal rental rate is not reasonable, he or she shall promptly notify the Contractor and provide his or her rationale. The parties may agree on an alternate means for computing a reasonable rental charge.

(2) *Other government property.* The Contractor may elect to calculate the final rental charge using the appraisal method described in paragraph (c) (1) of this clause subject to the constraints therein or the following formula in which rental time shall be expressed in increments of not less than one hour with portions of hours rounded to the next higher hour--

$$\text{Rental charge} = (\text{Rental Time in hours}) \left(\frac{.02 \text{ per month}}{720 \text{ hours per month}} \right) (\text{Acquisition Cost})$$

- (3) *Alternate methodology.* The Contractor may request consideration of an alternate basis for computing the rental charge if it considers the monthly rental rate or a time-based rental unreasonable or impractical.
- (d) *Rental payments.*
- (1) Rent is due at the time and place specified by the Contracting Officer. If a time is not specified, the rental is due 60 days following completion of the rental period. The Contractor shall calculate the rental due, and furnish records or other supporting data in sufficient detail to permit the administrative Contracting Officer to verify the rental time and computation. Unless otherwise permitted by law, payment shall be made by check payable to the Treasurer of the United States and sent to the contract administration office identified in this contract or by electronic funds transfer to that office.
- (2) Interest will be charged if payment is not made by the specified payment date or, in the absence of a specified date, the sixty-first day following completion of the rental period. Interest will accrue at the ¹¹Renegotiation Board Interest Rate¹ (published in the Federal Register semiannually on or about January 1st and July 1st) for the period in which the rent is due.
- (3) The Government's acceptance of any rental payment under this clause, in whole or in part, shall not be construed as a waiver or relinquishment of any rights it may have against the Contractor stemming from the Contractor's unauthorized use of government property or any other failure to perform this contract according to its terms.
- (e) *Use revocation.* At any time during the rental period, the Government may revoke commercial use authorization and require the Contractor, at the Contractor's expense, to return the property to the Government, restore the property to its pre-rental condition (less normal wear and tear), or both.
- (f) *Unauthorized use.* The unauthorized use of government property can subject a person to fines, imprisonment, or both, under 18 U.S.C. 641.

245.7001 SELECTION, APPOINTMENT, AND TERMINATION

- (a) The head of a contracting activity for the Defense Logistics Agency, or the head of the contract administration office for other departments and agencies shall select, appoint, or terminate (in writing) property administrators and plant clearance officers.
- (b) In selecting qualified property administrators and plant clearance officers, the appointment authority shall consider experience, training, education, business acumen, judgment, character, and ethics.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

1. 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.
- 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. 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 derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.
- 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 the factors in the order in which they appear in the solicitation.

- E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract, *except the Government reserves 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. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.
- G. The Government reserves the right to verify any information presented in the Technical and Business Proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal may be conducted during the evaluation process.

2. ORAL PRESENTATIONS and SITE VISITS

A. What is an "Oral Presentation"?

An oral presentation 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 oral presentation is not a mere restatement or replication of the written proposal information but is in lieu of it. The purpose of using the Oral Presentation 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. One of the benefits of Oral Presentations is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work.

B. What is a Site Visit?

The purpose of a site visit is to view the offeror's facility(ies) and business operations to verify what is presented in the Technical Proposal (Oral Presentation and Written Technical Portion).

3. INSTRUCTIONS FOR ORAL PRESENTATIONS/SITE VISITS

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentations will be conducted at the offeror's location of business. The date of the Oral Presentation will be confirmed within five (5) working days after solicitation closing. It is anticipated that the Oral Presentations will begin approximately 10 working days after solicitation closing.

B. The Oral Presentation is to be made only by key members of the offeror's company, including any partner(s) who will be directly involved in the successful performance of the resultant contract(s). The names and titles of the presenters must be included in the written proposal. If the offeror fails to indicate in its offer the names of those people who will be presenting at the Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

C. Offerors will be required to record 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
Attn.: Tony Hope, DSCP-HFVP, 6C043
(215-737-7427) Solicitation No. SP0300-00-R-4004
700 Robbins Avenue
Philadelphia, PA 19111-5092

It should be noted that the awardee's oral presentation may be used for future training sessions.

- D. It should also be noted that the DSCP Technical Evaluation Panel may audio tape the presentation for their immediate reference, in addition to the video taping by the offeror.
- E. Offerors will be allotted no more than three (3) hours to present information, (Note: there will only be one (1) Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) Oral Presentation at the three (3) hour limit will be permitted) as specified below, on the following technical factors:

- a. Corporate Experience/Past Performance
- b. Distribution System/Capability
- c. Quality Assurance
- d. Socioeconomic Considerations
- e. Procurement Pricing Plan
- f. DLA Mentoring Business Agreement

F. The Technical Evaluation Panel will NOT ask any questions during the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20-minutes at the end of the first 1 1/2-hour, then a 30-60 minute break at the end of the presentation. The **Question and Answer period will immediately follow the Oral Presentation; this portion will also require video taping.** During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to 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 Evaluation Panel's question. The Oral Presentation, or the Question and Answer session, will not constitute discussions as defined in FAR 15.601 and 15.610.

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

G. The order in which Oral Presentations occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. Within five [5] working days after closing of solicitation, offerors will be notified of the date when presentations are to be conducted. Offerors are requested to indicate in the written technical proposal which days would be convenient and which days would be inconvenient for an oral presentation; all attempts will be made to accommodate such scheduling conflicts. Once the date for the Oral Presentation is set, requests for changes in the date will not be entertained. The Oral Presentation dates will begin ten to fourteen days after the solicitation closing. It is anticipated that this process will take approximately three (3) to four (4) weeks. Oral Presentations are not normally scheduled on consecutive days. Oral Presentations are not subject to FAR 52.212-3(f) "Late Submissions, Modifications, and Withdrawals of Proposals".

H. The briefing charts to be used during the Oral Presentation 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). If Briefing Charts are not submitted by the date and time specified for closing, then the firm waives its right to use any charts during its Oral Presentation. **NO HANDOUTS WILL BE ACCEPTED DURING THE ORAL PRESENTATION.** *The briefing charts may not be altered between the time of the closing and the Oral Presentation.* Any changes to any briefing charts may result in a score of "Poor" for the factor to which the chart applied.

I. Offerors are reminded that they should not develop overly elaborate Oral Presentations or presentation material, including briefing charts.

J. *No pricing information*, other than that outlined in the Procurement Pricing Factor, shall be included in the Oral Presentation.

K. The offeror shall use the Oral Presentation as a means to communicate its understanding, approach, and experience in accomplishing requirements similar to those stated in the solicitation.

- L. Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 2 hours and 45 minutes, a 15-minute warning will be given. At the end of the three (3) hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the three (3) hour presentation *will not be considered* as part of the proposal and will not be evaluated.
- M. The site visit will be conducted immediately following the Oral Presentation Question and Answer session. Note: If an offeror has more than one facility from which product will be shipped, the site visit(s) for the remaining facility(ies) may take place starting on the following morning after the Oral Presentation. *A list of all facilities from which product will be shipped must be included in the written proposal.*
- N. A Site Visit Question and Answer Session may be held after the completion of the Site Visit. This review session will be held if deemed necessary by the Technical Evaluation Panel. The offeror will be required to videotape the "Site Visit Question and Answer Session" not the site visit itself.
- O. In review: The offeror will be responsible to videotape [VHS Format] the following and forward to the Contracting Officer at DSCP within 48 hours after presentation and site visit:
1. Oral Presentation
 2. Question and Answer Question
 3. Site Visit Question and Answer Session
- P. 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 of lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

Q. 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.

4. *WRITTEN TECHNICAL REQUIREMENTS*

The following technical information must be submitted in writing:

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

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

C. List of references and contracts referenced in Section I., A. & B of the Corporate Experience/Past Performance Evaluation Factor;

D. Information relating to the required minimum amount/velocity to add product to inventory referenced in Section II., A. 3 of the Distribution System/Capability Evaluation Factor;

E. Information relating to the firm's policies regarding breaking cases and fees associated with add-ons and cancellations referenced in Section II, D. 3 & 4., of the Distribution System/Capability Evaluation Factor.

F. Readiness Plan referenced in Section II., F. 3., of the Distribution System/Capability Evaluation Factor.

G. Sanitary Inspection Reports referenced in Section III., C. 3., of the Quality Assurance Evaluation Factor.

H. Technical Descriptions referenced in Section III., E., of the Quality Assurance Evaluation Factor.

I. Subcontracting goals as referenced in Section IV, B., 3.

J. Procurement Pricing Procedures and Rebate Policy/Discounts/Allowances referenced in Section V., A and V. B.

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

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

M. BRIEFING CHARTS (with name and title of presenters)

5. MISCELLANEOUS SUBMISSIONS

A. List of any days that would be convenient and/or inconvenient for an oral presentation, if applicable.

B. List of all facilities from which product will be shipped, if applicable.

C. Detailed directions/maps to offeror's facility. Recommendations and directions of lodging convenient to offeror's warehouse.

SUBMISSION REQUIREMENTS
Technical Proposal - Part 1

Note: An asterisk (*) denotes that information which **must be submitted in writing** as part of the Written Technical Proposal.

This written information for Factor I is to be annotated on the forms entitled "Corporate Experience" and "Past Performance"

The one item under Corporate Experience/Past Performance that is not required to be submitted in writing is your firm's identification of key personnel and their experience. This information is to be addressed during the oral presentation.

--- THE INFORMATION REQUIRED FOR THE CORPORATE EXPERIENCE/PAST PERFORMANCE FACTOR IS TO BE ANNOTATED ON THE FORM ATTACHED WITH THIS SOLICITATION AS ATTACHMENT 6. ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

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). Submit letters of Agreement clearly stating responsibilities and relationships of parties. However, the most relevant experience and past performance data, and that which will receive the most credit, is the information directly related to the offering entity. You may also provide information related to key subcontractors, parent

corporations, or other affiliates that will perform essential functions of the contract.

*** A. *Corporate Experience***

Provide the information on the form entitled "Corporate Experience", Attachment #6, to this solicitation.

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

During the Oral Presentation, identify the key personnel, or caliber of personnel who will be assigned, who will be key to the day to day management, and overall success, of the Prime Vendor program. Discuss your key personnel's experience with prime vendor and/or government contracts.

B. *Past Performance

1. Provide a brief performance record of your three (3) highest dollar value contracts over the last three (3) years. The offeror should submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any Government contracts referenced. If government contracts are included with the three highest dollar value contracts, then performance records for three accounts are all that is required. If Government contracts are not listed as part of the three highest dollar value contracts, then provide the same information for your top two Government accounts.

This information is to be annotated on the form entitled "Past Performance", on Attachment #6, to this solicitation.

II- DISTRIBUTION SYSTEM/CAPABILITY

A. *Product Availability*

1. The current item catalog for the customers under this solicitation can be found under Attachment #5. The offeror must state how many of these items:

- Are currently available
- Will be sourced in the future OR
- Will not be sourced.

2. Discuss your firm's current product mix, i.e. national brand item vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. Indicate if you can supply all Class I (food) items as requested by our customers. 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".

* 3. The firm shall state the minimum case quantity/velocity that is required in order for the firm to add products requested by the customer to normal inventory (keeping in mind that if movement of 20 cases or more of an item per month is anticipated, the vendor must stock that item). A statement as to the time frame in which the firm will add new items to their inventory shall be provided.

4. The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates should be stated as "with substitution" and "without substitutions". Describe how you intend to meet these goals.

5. Describe your product accountability program. Thoroughly discuss the procedures employed to ensure that orders are filled accurately and completely.

6. Specify the proposed hours of operation in order to meet the delivery requirements for each customer. Discuss how your firm will make deliveries within the time frame specified.

7. Provide inventory turnover rate information for overall warehouse and rate, by categories, excluding fresh fruits and vegetables, for the last three (3) years.

8. Describe how and what steps your firm takes to ensure that only products that comply with the Berry Amendment will be shipped to the customer.

B. Distribution Resources

1. Describe how your firm's available capacity would sufficiently support the requirements of this proposed contract, while providing the quality service expected. Discuss:

- (a) your current warehouse capacity (Dry, Chill, and Freeze) and the number of receiving docks you have in your facility. Discuss how temperatures are controlled.
- (b) The type and kind of distribution equipment your company utilizes (i.e. number of trucks, number of temperature controlled trucks, whether equipment is owned or leased, etc.). Discuss your capability to deliver products as one order on one truck.
- (c) Discuss human resources that are available to support this proposed contract.

C. Ordering System

1. It is essential that the offeror's ordering system be able to interface with the Government's established translation package, STORES, and support the Electronic Data Interchanges transaction sets listed in this solicitation. State whether your firm is currently capable of interfacing with the Government's ordering system. If the offeror is not currently capable of accepting orders via STORES, outline an implementation plan, including time frames, to become EDI capable. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having offeror transmit an 832 and/or 997 transaction set.

2. The offeror must describe its technical capability to establish the required interface with the Government via EDI.

3. The offeror must describe their plans to support the customers in the event the STORES system is not operational.

4. Indicate whether your firm will be able to produce the required management reports as indicated in the solicitation. Specify which reports can and cannot be provided. Also, state whether your firms can supply any additional reports that are not listed in the solicitation that may be of benefit to the Government.

5. Indicate if your firm can provide raw data in standard electronic format.

6. State whether your firm has the capability to transmit electronic invoices. The Government may require an 810 transmission test prior to start-up.

D. Customer Service Approach

1. Discuss routine customer support services that will be provided to all customers supported under this solicitation. Include any services that may add more value to this acquisition. Specify the number of customer service representatives to be assigned to the contracts and explain how they will ensure that all the customers needs are accommodated. Also indicate the number of sales visits planned, and what services the sales representatives will perform. Indicate the availability of a toll free phone number / fax number for all customers.

2. Describe the process of advising customers of manufacturer's backorders, not in stocks, and substitutions. Address how your firm will ensure that these situations will not occur frequently.

* 3. Discuss your firm's policy on breaking cases, indicating the number or type of items for which this can be done. Also indicate if there is a fee for breaking cases.

* 4. Detail how deviations from the electronic order, such as

add-ons, and cancellations will be handled and the charges associated with such, if applicable.

5. Discuss your plans to handle emergency orders. Be sure to 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 an emergency order.

6. Discuss the services offered by your firm to aid the customers in becoming more cost effective. Describe how these services will benefit the customers. Also, discuss services offered by your firm to aid the customers in their menu planning process.

E. Surge/Mobilization

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 timeframes.

2. **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.

*3. **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.

F. Location

Provide a logistics plan that addresses 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.

III - QUALITY ASSURANCE

A. Supplier Selection Program

1. Address your firm's procedures and policies for selecting quality suppliers.

2. Discuss the processes utilized by your firm to purchase products of consistent high quality with minimal variation on product appearance, grade, yield, taste, texture, etc.

3. Describe the methods utilized by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

B. Quality Control and Assurance Procedures

Describe the quality control procedures to be used under proposed contract. Include a discussion on inventory control, methodology followed in identification and correction of discrepancies, resolution of customer complaints, and inventory rotation methods for your firm. Identify key personnel responsible for ensuring quality procedures are monitored.

C. Inspection and Sanitation Procedures

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; criteria for approving and rejecting products; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.

2. Discuss procedures that will be used to insure that delivered orders will conform to the following:

- a. Correct items ordered, in the correct quantity
- b. Proper shelf life dating
- c. Meets industry standards for product quality

* 3. Describe the Sanitary Control Procedures and Stored Products Pest Management Program utilized by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Attach copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, recent sanitary inspection reports must be submitted for all parties involved.

D. Recall Procedures

1. In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions - Commercial Items", thoroughly outline your procedures for notifying customers and DSCP of any recalls. Detail the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse.

2. Describe recalls of differing types and how they are handled.

**** E. Technical Descriptions***

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for ALL of the

"Market Basket" Items, whether sourced or supplied, identified in this solicitation, **IF** the product being offered is not an "identical match". 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. For all items that do not require submission of a technical description, offeror must state that priced items are an "identical match", (i.e., purchases specified options/trim, size, etc.). Reference NAMPS/IMPS and or grade standards available for commercial use.

2. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

3. Each technical description shall be labeled with the market basket item number and its corresponding NSN/LSN.

4. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. Subsequent to contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

IV - Socioeconomic Considerations

A. SOCIOECONOMIC DEFINITIONS

1. "**Small Business Concern**" - a firm, including its affiliates, that is organized for profit, independently owned and operated, not dominant in the field of operation in which it is competing, and can further qualify under the criteria concerning the number of employees, average annual receipts and other criteria as described by the Small Business Administration.

2. "Small Disadvantaged Business Concern" - a firm (1) that is at least 51% owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals and (2) whose management and daily operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans [Indians], Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete is impaired due to diminished capital and credit opportunities. Generally, a socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for SBA Section 8(a) Program certification) excluding ownership interest in the company and equity in a primary residence, is considered to be economically disadvantaged.

3. "Woman-Owned Small Business Concern" - a small business concern that is at least 51% owned by one or more women; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

4. "Subcontract" - any agreement (other than one involving an employee-employer relationship) entered into by a Government prime contractor or subcontractor calling for supplies and/or services (direct costs only) required for contract performance, contract modification or subcontracts.

B. SOCIOECONOMIC CONSIDERATIONS

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

1. Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), and Women-Owned Small Business (WOSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, and WOSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, WOSB or SDB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

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

*3. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>Dollar</u>	<u>Percent</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large business	_____	_____
b. To Small business	_____	_____
1. To SDB	_____	_____

2. To WOSB _____

3. To Other SB's _____

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

*******If the offeror is a small, small disadvantage, or women-owned small business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition***

Offerors who are small business will receive additional credit under this factor for evaluation purposes.

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

4. Organizational Efforts

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

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

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

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

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

NOTE: Large business offerors are required to submit the small, HUBZONE small, small disadvantaged business, and women-owned small business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate small, HUBZone small, small disadvantaged, and women-owned small business subcontracting percentages and dollar levels for the base year as well as each option year.

V- PROCUREMENT PRICING PLAN

****A. Procurement Pricing Procedures***

1. The offeror should describe how unit prices are formatted and discuss the variable that may affect the price. Include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates.

2. 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 quantity 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.

3. 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. Rebate Policy/Discounts/Allowances**

The vendor 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.

NOTE: The Procurement Pricing Plan evaluation contains elements of both business and technical nature, but will be evaluated by the Technical Evaluation Panel.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

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

B. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

C. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged, or women-owned small business involved. Mentor will

be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

1. Participants

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

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

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

c) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

2. Agreement Type

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

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

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

3. Measurements and Reporting

a) Provide milestones for program implementation.

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

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

2) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.

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

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

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

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. PRICING

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

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

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

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

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

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

4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest technically acceptable item that meets the Government's requirements (unless a specific brand is required in the item description).

5. ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items. If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted, if the quote is presented in the following manner: Detailed on manufacturer/company letterhead, date of price quote, time period price quote is valid, total quantity that price quote is valid, manufacturer part number, manufacturer's Point of Contact, including name, title, address and phone number. The invoices should reflect the prices effective two(2) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within the two weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

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

- a. *Item* - Item Number and Description as listed
- b. *Identical Match* - Requires Yes or No. If no, technical description MUST be attached.
- c. *Estimated Quantity* - Quantity given
- d. *Unit of Issue* - Self explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.
- e. *Distribution Price Category* - Description of Distribution Price Category, e.g. "Frozen Meats". If you also identify your category of items by number, list this number also.
- f. *Delivered Price* - the price you actually paid for the item, as substantiated by manufacturer invoice.
- g. *Distribution Price* - your distribution price
- h. *Unit Price* - Delivered Price + Distribution Price
- i. *Total* - Quantity multiplied by Unit Price

- j. *DIP/DEP* - Distribution Price divided by the Delivered Price
- k. *DP AGG* - Quantity multiplied by the distribution price.

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

7. When preparing the spreadsheet, grand totals must appear at the bottom of the "**TOTAL**" column and the "**DP AGG**" column. Firms are strongly encouraged to use Microsoft Excel to prepare spreadsheets and submit a 3½" disk with the complete spreadsheet on it. Remember to include the offeror's name at the top of the spreadsheet. Note: please use an anti-virus utility to ensure disk is free of virus before submitting.

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

9. 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". For pricing analysis purposes, the Distribution Price may be listed to the extent of two (2) places to the right of the decimal point.

10. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year. Or, the firm may elect to state that their distribution price for each option year would increase or decrease consistent with the percentage increase or decrease of the Consumer Price Index. If the CPI is used in a firm's option years pricing proposal, a cap figure must be given. This cap figure should not exceed 5%. This cap will be used for proposal evaluation purposes. The CPI that will be utilized will be the latest US (Wage Earners) - All Items Index.

11. Distribution fee for DSO Produce on a per case basis is: \$_____

12. Additional costs for Remote customers, if any, are as follows:

B - DISTRIBUTION PRICES

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

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph 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 200 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 - PRODUCT LISTING

The offeror shall submit two (2) copies of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

D - PRIME VENDOR SCHEDULE OF ITEMS

A reminder that all items procured under the resultant contract are subject to all contractual clauses and regulations, including, but not limited to the Berry Amendment, procured from a Sanitarily Approved Source, etc.

NOTE: IT IS NOT NECESSARY TO ANNOTATE PRICING INFORMATION ON THE FOLLOWING SCHEDULE OF ITEMS. THIS LISTING IS FOR INFORMATIONAL PURPOSES (PROVIDES NSN, UNIT OF ISSUE, DESCRIPTION, AND QUANTITY).

THERE ARE TWO SETS OF SCHEDULES THAT FOLLOW. THE FIRST SEVEN PAGES ARE FOR ZONES 1 AND 2. THE NEXT SEVEN PAGES ARE FOR ZONES 4 AND 5.

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
1	8905-00-126-8743			10,210	6,810
<div style="border: 1px solid black; padding: 5px;"> PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416 R55 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
2	8905-00-127-8472			3,000	2,000
<div style="border: 1px solid black; padding: 5px;"> FISH, COD, FILLETS, RAW, FZN, US GRADE A EQUIV, 5 - 6 OZ EA Q78 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
3	8905-00-133-5888			6,560	4,380
<div style="border: 1px solid black; padding: 5px;"> BEEF ROUND (OVEN ROAST), TOP INSIDE, FZN, 2 ROUND NET, CHOICE 28 LB UP, NAMP 169 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
4	8905-00-133-5889			5,330	3,550
<div style="border: 1px solid black; padding: 5px;"> BEEFSTEAK, SWISS (BRAISING), FZN, CHOICE, 6 OZ EA, NAMP 1102 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
5	8905-00-177-5017			7,010	4,670
<div style="border: 1px solid black; padding: 5px;"> BEEF FOR STEWING, FZN, DICED, US SELECT OR HIGHER, NAMP 135A Q28 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
6	8905-00-262-7274			7,090	4,730
<div style="border: 1px solid black; padding: 5px;"> TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT R89 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
7	8905-00-403-9592			28,700	19,130
<div style="border: 1px solid black; padding: 5px;"> BACON, SLICED, (BULK), FZN, CURED, SMOKED, SHINGLED, 18-22 SLICES/LB, VAC PAC </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
8	8905-00-582-4039			1,490	990
<div style="border: 1px solid black; padding: 5px;"> FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30 CT R84 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
9	8905-01-039-8809	LB		12,110	8,070
<div style="border: 1px solid black; padding: 2px;"> HAM, CANNED, CURED, W/NAT JUICE, PULLMAN, CHL, 10 - 14 LB, 4 CN/CASE U16 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
10	8905-01-062-9763	LB		5,410	3,610
<div style="border: 1px solid black; padding: 2px;"> FISH, POLLOCK, FILLETS, RAW, FZN, US GRADE A EQUIV, 4 - 6 OZ EA </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
11	8905-01-067-7964	LB		3,160	2,100
<div style="border: 1px solid black; padding: 2px;"> FISH PORTIONS, BATTER DIP, PRECKD, FZN, COD, PERCH, POLLOCK, WHITING, 3 OZ </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
12	8905-01-125-2288	LB		2,230	1,490
<div style="border: 1px solid black; padding: 2px;"> FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A EQUIV, 4-12 OZ EA Q51 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
13	8905-01-342-8122	LB		4,650	3,100
<div style="border: 1px solid black; padding: 2px;"> PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 5 OZ EA, NAMP 1412E </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
14	8905-01-369-4422	LB		6,800	4,530
<div style="border: 1px solid black; padding: 2px;"> CHICKEN BREAST, FZN, W/RIB MEAT, SKINLESS, BNLS, 4 - 5 OZ, RTC, US GR A EQUIV </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
15	8905-01-408-2405	LB		7,390	4,930
<div style="border: 1px solid black; padding: 2px;"> VEAL STEAK, FLAKED & FORMED, BRD, FZN, PORTION-CUT, 5 - 6 OZ EA, R99 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
16	8905-01-E09-0463	LB		11,750	7,830
<div style="border: 1px solid black; padding: 2px;"> BEEF, GRD, BULK, FZN, 90% min lean, 5 lb pg, NAMP 136 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
Item #: 17	8905-01-E09-3522			3,530	2,350
	HAM, BNLS, CKD, CHL, water added (10%), cured and smoked, vac pac, 10 lb avg	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 18	8905-01-E09-4314			910	610
	FISH, CRAB LEGS, ALASKAN KING, FZN, legs and claws in natural proportion, 16-20 legs/20 lb case	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 19	8905-01-E09-5838			4,670	3,110
	PORK LOIN, BNLS, TIED, FZN, marin, 9-12 lb avg	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 20	8905-01-E09-6607			9,380	6,260
	SAUSAGE, PORK, LINKS, RAW, FZN, 1 oz ea, 10 lb co	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 21	8905-01-E09-7868			3,400	2,270
	BEEF RIB, RIBEYE ROLL, LIP-ON, FZN, min US Choice Gr, 12 lb avg, NAMP 112A	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 22	8905-01-E09-8994			15,620	10,420
	BEEF, GRD, BULK, FZN, 85% min lean, 5 lb pg	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 23	8905-01-E19-0145			42,260	28,180
	CHICKEN, CUT-UP, 8 PIECE, FZN, 10 lb pg, 4/case	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 24	8905-01-E19-0146			11,050	7,370
	CHICKEN, QUARTERED, FZN, 3 to 3-1/2 lb avg wt bird, w/o giblets, 10 lb pg, 4 pgs/case	VENDOR QUESTIONS:	Delivered price per unit:	_____	_____
			Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
Item #: 25	8905-01-E19-2665	Unit of Issue: LB		5,990	4,000
<div style="border: 1px solid black; padding: 5px;"> TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.5 oz slices, 2 lb pg </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 26	8905-01-E19-3440	Unit of Issue: LB		17,570	11,710
<div style="border: 1px solid black; padding: 5px;"> BEEF, GRD, PATTIES, FZN, 85% lean, 4 oz ea </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 27	8910-00-125-8440	Unit of Issue: LB		9,410	6,270
<div style="border: 1px solid black; padding: 5px;"> CHEESE, CHEDDAR, NATURAL, CHL, US GRADE AA OR A EQUIV, MAX 20 LB U42 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 28	8910-00-656-0993	Unit of Issue: LB		11,400	7,600
<div style="border: 1px solid black; padding: 5px;"> CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG U38 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 29	8910-01-161-4931	Unit of Issue: CO		31,820	21,210
<div style="border: 1px solid black; padding: 5px;"> MILK, LOWFAT, chocolate flavored, shelfstable, 1 or 2 percent milkfat content, homogenized, w/ or w/o added milk-derived nonfat solids, vitamins A and D added, 1/2 pint (8.000 fluid oz) or 250 ml (8.453 fluid </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 30	8910-01-161-4933	Unit of Issue: CO		39,010	26,010
<div style="border: 1px solid black; padding: 5px;"> MILK, LOWFAT, shelf stable, 1 or 2 percent milkfat content, homogenized, w/ or w/o added milk-derived nonfat solids, vitamins A and D added, 1/2 pint (8.000 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 31	8910-01-E09-1024	Unit of Issue: BX		720	480
<div style="border: 1px solid black; padding: 5px;"> MILK, DRY, INST, NONFAT, fortified, 5 lb box </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
Item #: 32	8910-01-E09-4300	DZ		52,610	35,070
EGGS, SHELL, large, US Consumer Grade AA, 15 dz/co			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 33	8910-01-E19-2612	CO		26,960	17,970
MILK, REDUCED FAT, SHELF STABLE, STRAWBERRY, UHT, 2% milkfat, 1/2 pt co			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 34	8915-00-129-0825	LB		6,380	4,250
VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A EQUIV, 2 TO 5 LB S66			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 35	8915-00-183-7135	CN		38,820	25,880
JUICE, APPLE, CANNED, SINGLE STRENGTH, GR A EQUIV, 5-1/4 - 6 OZ CAN C34			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 36	8915-00-223-5800	CN		47,810	31,870
JUICE, GRAPE, CANNED, SWT, US GR A EQUIV, 6 OZ CAN, 48/CO C36			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 37	8915-00-437-7943	CN		4,120	2,750
JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A EQUIV, 32 OZ CAN T11			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 38	8915-00-782-3508	LB		55,220	36,820
VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6 LB T34			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 39	8915-01-192-9173	CN		53,000	35,330
JUICE, ORANGE, CANNED, UNSWT, US GR A EQUIV, 5-1/4 - 6 OZ CN, 48/CO C49			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
Item #: 40	8915-01-193-3060	Unit of Issue: LB		31,380	20,920
<div style="border: 1px solid black; padding: 2px;"> VEG, POTATOES, HASH BROWNS, FZN, PATTIES, 2-1/2 OZ EA </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 41	8915-01-415-6364	Unit of Issue: LB		10,310	6,870
<div style="border: 1px solid black; padding: 2px;"> VEG, POTATOES, FR FRIES, SPIRAL, FZN, PRECKD, SEASONED, 2 TO 6 LB </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 42	8915-01-E09-2425	Unit of Issue: BX		240	160
<div style="border: 1px solid black; padding: 2px;"> JUICE, ORANGE, conc, 4/1, 3 gal BIB, for post-mix dispenser </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 43	8920-00-530-2185	Unit of Issue: BG		2,190	1,460
<div style="border: 1px solid black; padding: 2px;"> RICE, PARBOILED, LONG GRAIN, ENRICHED, 10 LB BAG </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 44	8920-01-E09-2823	Unit of Issue: CO		490	330
<div style="border: 1px solid black; padding: 2px;"> CEREAL, APPLE JACKS, 72 ind pgs/co </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 45	8920-01-E09-5273	Unit of Issue: BG		3,310	2,210
<div style="border: 1px solid black; padding: 2px;"> FLOUR, WHEAT, general purpose, bleached, 10 lb bag </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 46	8920-01-E09-5782	Unit of Issue: CO		940	620
<div style="border: 1px solid black; padding: 2px;"> CEREAL, VARIETY PACK, KELLOGGS MILITARY, 72 ind boxes/co </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 47	8925-01-059-4084	Unit of Issue: BG		2,430	1,620
<div style="border: 1px solid black; padding: 2px;"> SUGAR, REFINED, white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb (4.536 kg) bag, CID A-A-20135, type I, class 1 or 2 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 1 AND 2

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 1	Zone 2
48	LB			17,710	11,810
8945-00-616-0078			Delivered price per unit:	_____	_____
<div style="border: 1px solid black; padding: 2px;"> MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS T93 </div>			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
			<hr/>		
49	CO			680	450
8945-01-091-3698			Delivered price per unit:	_____	_____
<div style="border: 1px solid black; padding: 2px;"> SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 5 GAL/CASE </div>			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
			<hr/>		
50	BG			2,200	1,470
8955-01-E19-1994			Delivered price per unit:	_____	_____
<div style="border: 1px solid black; padding: 2px;"> COFFEE, ROASTED, grd, univ grind, blend, 2 lb bag </div>			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
			<hr/>		

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
1	8905-00-126-8743			1,190	680
<div style="border: 1px solid black; padding: 2px;"> PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416 R55 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
2	8905-00-127-8472			350	200
<div style="border: 1px solid black; padding: 2px;"> FISH, COD, FILLETS, RAW, FZN, US GRADE A EQUIV, 5 - 6 OZ EA Q78 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
3	8905-00-133-5888			770	440
<div style="border: 1px solid black; padding: 2px;"> BEEF ROUND (OVEN ROAST), TOP INSIDE, FZN, 2 ROUND NET, CHOICE 28 LB UP, NAMP 169 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
4	8905-00-133-5889			620	350
<div style="border: 1px solid black; padding: 2px;"> BEEFSTEAK, SWISS (BRAISING), FZN, CHOICE, 6 OZ EA, NAMP 1102 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
5	8905-00-177-5017			820	470
<div style="border: 1px solid black; padding: 2px;"> BEEF FOR STEWING, FZN, DICED, US SELECT OR HIGHER, NAMP 135A Q28 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
6	8905-00-262-7274			830	470
<div style="border: 1px solid black; padding: 2px;"> TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT R89 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
7	8905-00-403-9592			3,350	1,910
<div style="border: 1px solid black; padding: 2px;"> BACON, SLICED, (BULK), FZN, CURED, SMOKED, SHINGLED, 18-22 SLICES/LB, VAC PAC </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
8	8905-00-582-4039			170	100
<div style="border: 1px solid black; padding: 2px;"> FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30 CT R84 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
9	8905-01-039-8809	LB		1,410	810
<div style="border: 1px solid black; padding: 2px;"> HAM, CANNED, CURED, W/NAT JUICE, PULLMAN, CHL, 10 - 14 LB, 4 CN/CASE U16 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
10	8905-01-062-9763	LB		630	360
<div style="border: 1px solid black; padding: 2px;"> FISH, POLLOCK, FILLETS, RAW, FZN, US GRADE A EQUIV, 4 - 6 OZ EA </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
11	8905-01-067-7964	LB		370	210
<div style="border: 1px solid black; padding: 2px;"> FISH PORTIONS, BATTER DIP, PRECKD, FZN, COD, PERCH, POLLOCK, WHITING, 3 OZ </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
12	8905-01-125-2288	LB		260	150
<div style="border: 1px solid black; padding: 2px;"> FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A EQUIV, 4-12 OZ EA Q51 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
13	8905-01-342-8122	LB		540	310
<div style="border: 1px solid black; padding: 2px;"> PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 5 OZ EA, NAMP 1412E </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
14	8905-01-369-4422	LB		800	450
<div style="border: 1px solid black; padding: 2px;"> CHICKEN BREAST, FZN, W/RIB MEAT, SKINLESS, BNLS, 4 - 5 OZ, RTC, US GR A EQUIV </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
15	8905-01-408-2405	LB		860	500
<div style="border: 1px solid black; padding: 2px;"> VEAL STEAK, FLAKED & FORMED, BRD, FZN, PORTION-CUT, 5 - 6 OZ EA, R99 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
16	8905-01-E09-0463	LB		1,370	780
<div style="border: 1px solid black; padding: 2px;"> BEEF, GRD, BULK, FZN, 90% min lean, 5 lb pg, NAMP 136 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
Item #: 17	8905-01-E09-3522			410	240
	HAM, BNLS, CKD, CHL, water added (10%), cured and smoked, vac pac, 10 lb avg		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 18	8905-01-E09-4314			110	60
	FISH, CRAB LEGS, ALASKAN KING, FZN, legs and claws in natural proportion, 16-20 legs/20 lb case		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 19	8905-01-E09-5838			540	310
	PORK LOIN, BNLS, TIED, FZN, marin, 9-12 lb avg		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 20	8905-01-E09-6607			1,100	630
	SAUSAGE, PORK, LINKS, RAW, FZN, 1 oz ea, 10 lb co		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 21	8905-01-E09-7868			400	230
	BEEF RIB, RIBEYE ROLL, LIP-ON, FZN, min US Choice Gr, 12 lb avg, NAMP 112A		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 22	8905-01-E09-8994			1,820	1,040
	BEEF, GRD, BULK, FZN, 85% min lean, 5 lb pg		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 23	8905-01-E19-0145			4,930	2,820
	CHICKEN, CUT-UP, 8 PIECE, FZN, 10 lb pg, 4/case		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 24	8905-01-E19-0146			1,290	740
	CHICKEN, QUARTERED, FZN, 3 to 3-1/2 lb avg wt bird, w/o giblets, 10 lb pg, 4 pgs/case		Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
Item #: 25	8905-01-E19-2665	Unit of Issue: LB		700	400
<div style="border: 1px solid black; padding: 5px;"> TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.5 oz slices, 2 lb pg </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 26	8905-01-E19-3440	Unit of Issue: LB		2,050	1,170
<div style="border: 1px solid black; padding: 5px;"> BEEF, GRD, PATTIES, FZN, 85% lean, 4 oz ea </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 27	8910-00-125-8440	Unit of Issue: LB		1,100	630
<div style="border: 1px solid black; padding: 5px;"> CHEESE, CHEDDAR, NATURAL, CHL, US GRADE AA OR A EQUIV, MAX 20 LB U42 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 28	8910-00-656-0993	Unit of Issue: LB		1,330	760
<div style="border: 1px solid black; padding: 5px;"> CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG U38 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 29	8910-01-161-4931	Unit of Issue: CO		3,710	2,120
<div style="border: 1px solid black; padding: 5px;"> MILK, LOWFAT, chocolate flavored, shelfstable, 1 or 2 percent milkfat content, homogenized, w/ or w/o added milk-derived nonfat solids, vitamins A and D added, 1/2 pint (8.000 fluid oz) or 250 ml (8.453 fluid) </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 30	8910-01-161-4933	Unit of Issue: CO		4,550	2,600
<div style="border: 1px solid black; padding: 5px;"> MILK, LOWFAT, shelf stable, 1 or 2 percent milkfat content, homogenized, w/ or w/o added milk-derived nonfat solids, vitamins A and D added, 1/2 pint (8.000 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 31	8910-01-E09-1024	Unit of Issue: BX		80	50
<div style="border: 1px solid black; padding: 5px;"> MILK, DRY, INST, NONFAT, fortified, 5 lb box </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
Item #: 32	8910-01-E09-4300	DZ		6,140	3,510
<div style="border: 1px solid black; padding: 2px;">EGGS, SHELL, large, US Consumer Grade AA, 15 dz/co</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 33	8910-01-E19-2612	CO		3,140	1,800
<div style="border: 1px solid black; padding: 2px;">MILK, REDUCED FAT, SHELF STABLE, STRAWBERRY, UHT, 2% milkfat, 1/2 pt co</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 34	8915-00-129-0825	LB		740	430
<div style="border: 1px solid black; padding: 2px;">VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A EQUIV, 2 TO 5 LB S66</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 35	8915-00-183-7135	CN		4,530	2,590
<div style="border: 1px solid black; padding: 2px;">JUICE, APPLE, CANNED, SINGLE STRENGTH, GR A EQUIV, 5-1/4 - 6 OZ CAN C34</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 36	8915-00-223-5800	CN		5,580	3,190
<div style="border: 1px solid black; padding: 2px;">JUICE, GRAPE, CANNED, SWT, US GR A EQUIV, 6 OZ CAN, 48/CO C36</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 37	8915-00-437-7943	CN		480	280
<div style="border: 1px solid black; padding: 2px;">JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A EQUIV, 32 OZ CAN T11</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 38	8915-00-782-3508	LB		6,440	3,680
<div style="border: 1px solid black; padding: 2px;">VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6 LB T34</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 39	8915-01-192-9173	CN		6,180	3,530
<div style="border: 1px solid black; padding: 2px;">JUICE, ORANGE, CANNED, UNSWT, US GR A EQUIV, 5-1/4 - 6 OZ CN, 48/CO C49</div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
Item #: 40	8915-01-193-3060	Unit of Issue: LB		3,660	2,090
<div style="border: 1px solid black; padding: 2px;"> VEG, POTATOES, HASH BROWNS, FZN, PATTIES, 2-1/2 OZ EA </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 41	8915-01-415-6364	Unit of Issue: LB		1,200	690
<div style="border: 1px solid black; padding: 2px;"> VEG, POTATOES, FR FRIES, SPIRAL, FZN, PRECKD, SEASONED, 2 TO 6 LB </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 42	8915-01-E09-2425	Unit of Issue: BX		30	20
<div style="border: 1px solid black; padding: 2px;"> JUICE, ORANGE, conc, 4/1, 3 gal BIB, for post-mix dispenser </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 43	8920-00-530-2185	Unit of Issue: BG		260	150
<div style="border: 1px solid black; padding: 2px;"> RICE, PARBOILED, LONG GRAIN, ENRICHED, 10 LB BAG </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 44	8920-01-E09-2823	Unit of Issue: CO		60	30
<div style="border: 1px solid black; padding: 2px;"> CEREAL, APPLE JACKS, 72 ind pgs/co </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 45	8920-01-E09-5273	Unit of Issue: BG		390	220
<div style="border: 1px solid black; padding: 2px;"> FLOUR, WHEAT, general purpose, bleached, 10 lb bag </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 46	8920-01-E09-5782	Unit of Issue: CO		110	60
<div style="border: 1px solid black; padding: 2px;"> CEREAL, VARIETY PACK, KELLOGGS MILITARY, 72 ind boxes/co </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
Item #: 47	8925-01-059-4084	Unit of Issue: BG		280	160
<div style="border: 1px solid black; padding: 2px;"> SUGAR, REFINED, white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb (4.536 kg) bag, CID A-A-20135, type I, class 1 or 2 </div>			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

PRIME VENDOR SCHEDULE OF TOP 50 ITEMS FOR ZONES 4 AND 5

Item #:	Unit of Issue:	Vendor Questions:	Estimated quantity:	Zone 4	Zone 5
48	8945-00-616-0078 LB			2,070	1,180
MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS T93			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
49	8945-01-091-3698 CO			80	40
SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 5 GAL/CASE			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____
50	8955-01-E19-1994 BG			260	150
COFFEE, ROASTED, grd, univ grind, blend, 2 lb bag			Delivered price per unit:	_____	_____
			+ Distribution price per unit:	_____	_____
			Total unit price:	_____	_____
			Qty X total unit price:	_____	_____

EVALUATION FACTORS FOR AWARD

GENERAL

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

1. Corporate Experience/Past Performance
2. Distribution System/Capability
3. Quality Assurance
4. Socioeconomic Considerations
5. Procurement Pricing Plan
6. DLA Mentoring Business Agreement (MBA)

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price becomes more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers.

They are listed in descending order of importance:

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

B. *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced.

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 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, 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 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 **Submission 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 limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate the successful offeror's proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of

options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. A separate evaluation will also be made of the distribution prices provided for the market basket items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. 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.

Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness. 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) 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, an offeror may request a debriefing but 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.

3. Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Technical Evaluation Panel. 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

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information which has or may derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

The subfactors for Corporate Experience/Past Performance are of equal weight.

A. 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 that will be assigned to any resultant contract, and their individual experience will be examined in order to determine the anticipated success of the firm in providing service to its customers. This information should be addressed during the Oral Presentation.

B. Past Performance

When evaluating Past Performance, the offeror's written proposal, 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.

1. 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 at fair and reasonable prices. If offeror has performed on government contracts, offerors will also be evaluated on socioeconomic issues of past and present contracts. Offerors that do not have records of past performance on socioeconomic issues will receive a "neutral" rating. (Note: Socioeconomic Definitions were listed previously in Section IV, Technical Proposal, Submission Requirements.) This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation, if applicable.

2. The Government will access the prime vendor's, or partners experience on contracts replicating 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.

II. DISTRIBUTION SYSTEM/CAPABILITY

The Subfactors for Distribution System/Capability are of equal weight.

A. Product Availability

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the items in the NSN and LSN catalogs and Class 1 items listed in the solicitation will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock. The offeror's turnover ratio will be examined.

2. The firm's proposed fill-rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated. Emphasis will be placed on fill-rate without substitutions.

3. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.

4. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hours of operation, proposed method of deliveries to each customer/individual dining facility.

5. The offeror's policy regarding minimum order quantities to add new products to inventory as well as the offeror's time frame in which new products will be added will be assessed.

6. The offeror's procedures/plans for ensuring compliance with the Berry Amendment will be evaluated.

B. Distribution and Resources

The firm's available capacity and resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles and equipment, and other resources.

C. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. The offeror may be required to transmit an 832 and 997 in order to demonstrate its EDI capability. If applicable, the offeror's plan to become EDI capable will be evaluated.

2. The firm must be able to produce all required management reports. Listed previously under Special Contract Requirements, Management Reports. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be

looked at. Firms that are capable of submitting management reports and invoices electronically will also be evaluated.

3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices, and/or systems that have the capability to transmit invoices electronically.

D. Customer Service Approach

1. The routine customer support services offered by the firm will be assessed to determine its commitment to customer satisfaction and business like concerns for its customers.

2. Procedures for handling not-in-stock's, manufacturer's backorders substitutions, emergency orders, cancellations and add-ons will be evaluated.

3. The services offered to assist customers in their menu planning and services which assist customers in becoming aware of new products currently on the market will be evaluated.

4. The services offered to assist customers in becoming more cost effective will be judged.

5. The offeror's plan to ensure that customers receive accurate, timely deliveries will be evaluated.

6. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated.

E. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.

2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty (30) days notice.

3. The firm's readiness plan will be assessed for completeness and ingenuity.

F. Location

The Government will assess the capability of the offeror to support customers in a timely manner, taking into consideration the offeror's location in relation to the customers' locations. This includes response time to both regular deliveries and emergency deliveries.

III. QUALITY ASSURANCE

The subfactors for Quality Assurance factor are in descending order of importance.

A. Supplier Selection Program

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation.

2. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers will be evaluated.

B. Quality Control and Assurance Procedures

The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, identification and correction of discrepancies,

resolution of customer complaints, and inventory control methods to ensure that quality products are acquired and supplied, and that these products comply with the Berry Amendment.

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained.

2. Procedures to ensure that the order conforms to the items ordered in the correct quantity, has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.

3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. Recall Procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness will be evaluated. The methods used for notification and identification will be judged.

2. The firms' methods for handling various types of recalls will be assessed.

E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for the ability to provide items that meet the item description (or commercial equivalent).

IV. SOCIOECONOMIC CONSIDERATIONS

Note: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.

A. Socioeconomic Considerations:

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, and women-owned small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's socioeconomic goals by evaluating organizational efforts -the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) firms will be evaluated. This assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor.

V. PROCUREMENT PRICING PLAN

The subfactors for Procurement Pricing Plan factor are in descending order of importance.

A. Procurement Pricing Procedures

1. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary or affiliate will be assessed.

2. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are

indicative of effective buying techniques by utilizing market prices, commercial catalog prices and price competition will be evaluated.

3. The offeror's method for converting its cost to a delivered price will be examined.

B. Rebate Policy/Discounts/Allowances

1. The Government will judge the offeror's policies for pursuing managing and collecting rebates, discounts and allowances.

2. The offeror must demonstrate an aggressive policy towards returning the moneys realized as a result of these savings to the Government.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

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

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

I. 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 previously listed in this solicitation (Prime Vendor Schedule of Items). The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

II. 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 option 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.

III. Product Listing

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

ATTACHMENTS

Attachment 1:	NAPA Holders Listing	Page 179
Attachment 2:	STORES EDI Information & 810 Transaction Set	Page 184
Attachment 3:	SubContracting Plan	Page 213
Attachment 4:	Standard Operating Procedures For Prime Vendor System Management Visits	Page 220
Attachment 5:	Current Catalog for Zones 1 & 2	Page 226
Attachment 6:	Corporate Experience and Past Performance Forms (Technical Proposal submissions)	Page 245

ATTACHMENT 1**ELECTRONIC CATALOGS***Last Updated August 1999*Electronic Catalogs

FoodNet

NAPAs

SPVI

LSN

Market ReadyDownload PDF
Reader**National Allowance Program**

- NAPA Catalog
 - Effective 01 Sep 99 thru 29 Feb 2000 (Leap Year)
- NAPA Agreement
- List of NAPAs:

Click here to view NAPA Agreements in Numerical order!

Agreement No.	Vendor
0078	Alexander & Hornung, Inc.
0151	Allen Brothers Milling Co.
0054	Anchor Food Products Inc.
0030	Armour Swift Eckrich
0039	Arnold Meats Inc.
0068	Awrey Bakery Food Service
0081	B&G Foods
0052	BSG Foods
0061	Barber Foods
0152	Basic American Foods
0120	Bear Creek Country Kitchens
0041	Benno Food/Foothill Farms
0140	Berks Packing Co., Inc.
0136	Best Brands
0095	Best Foods
0004	Bil Mar Foods
0092	Borden Foods Corp.
0040	Brakebush Brothers Inc.

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0127	Bridgford Foods Corporation
0035	Bryan Foods Co., Inc.
0017	Bunge Food Group
0046	Bush Brothers
0008	Campbell Soup Co.
0150	Castleberry/Snow's Brands
0082	Chef America
0106	Citrus World, Inc.
0147	Cloverdale Foods, Inc.
0121	Coddle Roasted Meats, Inc.
0024	Con Agra, Inc
0118	Continental Food Products, Inc.
0072	Continental Mills, Inc.
0125	Country Pure Foods, Inc.
0087	Custom Food Products
0026	Dannon Company Inc.
0062	Dean Sausage Company
0114	Del Monte Foods
0110	Denver Buffalo Company
0091	Devault Foods
0097	Dole Fresh Vegetables Dole Fresh Fruit
0090	East Side Entrees
0135	E-Quality Seal, Inc.
0033	Eskimo Pie
0117	Euro Foods, Inc.
0084	Exacta Mate Dispensing
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0130	First Food Company
0131	The Food Source, LLC
0058	G & A Food Service
0141	Galaxy Foods
0011	General Mills Food Service

ATTACHMENT 1

0148	Good Old Days Foods, Inc.
0083	Gwaltney Foodservice
0143	H. R. Nicholson Co.
0037	Hazelwood Farms Bakeries Inc.
0032	Heinz
0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's
0146	Hominy Inc.
0010	Hunt-Wesson
0104	Iceland Seafood Corp.
0067	Indispensable Drink, Inc.
0123	International Home Foods
0075	J & J Snack
0034	J. M. Smuckers Co.
0088	Jersey Juice, Inc.
0003	Jimmy Dean Foods
0025	John Morrell & Co.
0098	John R. Daily, Inc.
0099	Jones Dairy Farm
0074	Keebler Co.
0002	Kellogg Sales Company
0122	Ken's Foods, Inc.
0023	Kraft North American Foodservice
0113	Kronos Central Products, Inc.
0109	Lamb-Weston, Inc.
0129	Lance, Inc.
0045	Land O Lakes
0066	Lipton
0056	Lyons Magnus
0020	M & M Mars
0079	Maid-Rite Steak Co.
0043	McCain
0038	McCormick & Company

ATTACHMENT 1

0014	McIlhenny Inc.
0059	The Meadows
0057	Michael Foods, Inc.
0132	Mid-Atlantic Foods
0102	The Minute Maid Co.
0126	Mrs. T's Pierogies - Ateeco, Inc.
0001	Nabisco
0144	National Foods
0028	Natural Seasoning
0015	Nestle Brands Foodservice Co.
0094	Norpac Foods, Inc.
0111	Ocean Beauty Seafoods, Inc.
0139	Ocean Spray
0029	Otis Spunkmeyer
0134	Pacific Foods, Inc.
0050	Parco Foods, LLC
0107	Par-Way/Tryson Co.
0060	Perdue Farms, Inc.
0089	The Perrier Group of America
0112	Pierre Foods
0009	Pillsbury Company
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	Profera, Inc.
0021	Quality Chef Foods Inc.
0076	Quality Foods
0070	Quaker Oats
0086	Quik-to-Fix Foods
0069	R's Consulting Inc.
0128	Ralston Foods
0012	Readi-Bake, Inc.
0049	Reckitt & Colman
0145	Reser's Fine Foods
0142	Rich Products Corp.

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0133	Rod's Food Products
0077	Rose Packing Co.
0085	Rosina Food Products, Inc.
0137	SJR Foods, Inc.
0022	Sara Lee Bakery
0006	Schwan's Food Service
0007	Simplot
0103	Smithfield Packing Co.
0027	Sopakco, Inc.
0093	Specialty Brands, Inc.
0116	St. James Gourmet, Inc.
0016	Stehouwer Frozen Foods
0105	Sugar Foods Corp.
0031	Swiss Chalet Fine Foods
0073	Tetley USA
0101	Theo's Foods, Inc.
0036	Tone Brothers, Inc.
0100	Trident Seafoods Corp.
0153	Tri Valley Growers
0013	Tyson Foods, Inc.
0055	The Unimark Group, Inc.
0048	VDK Frozen Foods
0119	Very Fine Products, Inc.
0053	Vietti Foods Co.
0042	Vitality Foodservice, Inc.
0115	Vlasic Foods
0096	Wampler Foods, Inc.
0149	Western Syrup Co.
0071	Worthington Foods
0124	Zartic, Inc.

ATTACHMENT 2

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

SECTION 1.0 GENERAL INFORMATION

- 1.1 CONTACTS
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- 1.3 PARTIES INVOLVED.....
- 1.4 TRANSACTION SETS.....
- 1.5 SOFTWARE
- 1.6 NETWORKS
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- 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 2***Section 1.0 General Information****1.1 Contacts**

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

1.2 EDI - How It Works

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

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

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

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

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

ATTACHMENT 2

has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

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

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

1.4 Transaction Sets

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

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

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

1.5 Software

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

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

1.6 Networks

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

ATTACHMENT 2

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

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

1.7 Standards

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

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

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

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

*ATTACHMENT 2***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 2***Section 3.0 Production Procedures****3.1 Outgoing Transmission Schedule**

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

3.2 Verification of Transmission

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

3.3 Problem Recovery During Production

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

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

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

ATTACHMENT 2

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 2

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

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

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

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	

ATTACHMENT 2

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 2

Segment	Element	Value	Size
	CTP06	"SEL" Price	3
		Multiplier Qualifier	
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

ATTACHMENT 2

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 2

Segment	Element	Value	Size
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

ATTACHMENT 2

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.

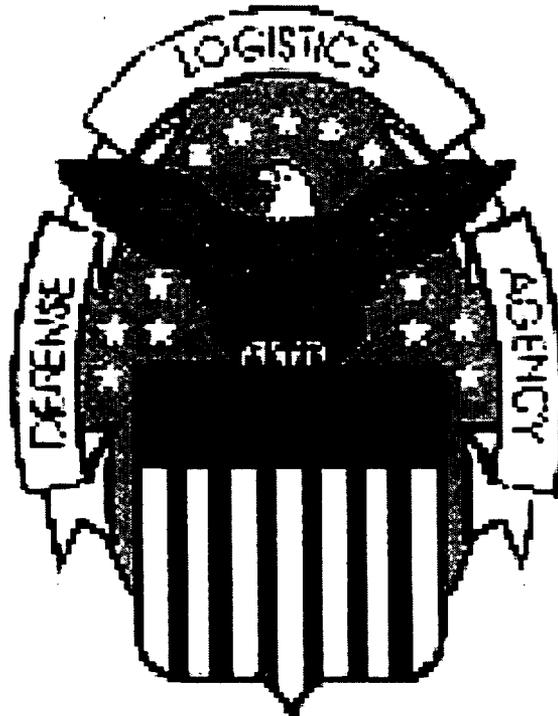
Segment	Element	Value	Size
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date received (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1I"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

ATTACHMENT 2

Segment	Element	Value	Size
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

ATTACHMENT 2

PART B



DEFENSE SUPPLY CENTER PHILADELPHIA

**810 Transaction Set
Version 3050 Electronic Invoice
REVISED
7/30/98**

ATTACHMENT 2

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
Loop I.D. - N1			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)

TABLE 2

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)

TABLE 3

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	TDS	Total Monetary Value Summary	M
Loop I.D. - SAC			
040	SAC	Service, Charge Information	O
Loop I.D. - ISS			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

ATTACHMENT 2

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1):

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

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

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

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

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

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

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

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

Revised as of July 30, 1998.

ATTACHMENT 2

1A

SEG ID ST Transaction Set Header
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
 (e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

ATTACHMENT 2

SEG ID BIG Beginning Segment for Invoice
 POS No020
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to
 Transmit identifying numbers and dates

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

ATTACHMENT 2

Loop Repeat 200

SEG ID N1 Loop ID
 POS NO 070
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

ATTACHMENT 2

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

ATTACHMENT 2

SEG ID ITD Terms of Sale
 POS NO 130
 REQ DES Optional ** See Note Below
 MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act		O	ID 2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)		O	R3 1/6
ITD04	370	Terms Discount Due Date (YYMMDD)		O	DT 6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)		X	N 3/3

NOTE:

Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts

EXAMPLE

ITD*16**00.020*980310*015
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

ATTACHMENT 2

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT 6/6	

EXAMPLE

DTM*011*980301

ATTACHMENT 2

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	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

ATTACHMENT 2

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

ATTACHMENT 2

SEG ID TDS Total Monetary Value Summary
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)		M	N2 1/10

EXAMPLE

TDS*0000012345

ATTACHMENT 2

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

ATTACHMENT 2

SEG ID CTT Transaction Totals
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE To transmit a hash total for a specific element in
 The transaction set

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT*125

ATTACHMENT 2

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

ATTACHMENT 3

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

ATTACHMENT 3**SUBCONTRACTING PLANS**

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the

ATTACHMENT 3

subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone. The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

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

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

ATTACHMENT 3
SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ TO: _____
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

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4. In accordance with FAR Clause 52.219-9 – The offeror’s subcontracting plan shall include, at a minimum, the following:
 1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
 2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. HUBZone SB	\$ _____	_____ %*
2. To Disadvantaged SB	\$ _____	_____ %*
3. To Women-Owned SB	\$ _____	_____ %*
4. To Other SB's	\$ _____	_____ %*

*Divided into Total to be Subcontracted

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*), HUBZone small business by two asterisk (**), small disadvantaged business by three asterisks (***) and women owned small business concerns by four asterisks (****).
4. A description of the method used to develop the subcontracting goals in item 2 above.
5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration’s Procurement Marketing and Access Network (PRO-Net), the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining a small, HUBZone, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.
6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror’s subcontracting program, and a description of the duties of the individual.

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8. **A description of the efforts the offeror will make to assure that small, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts.** (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. **Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.**
10. **Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.**
11. **Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):**
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether

ATTACHMENT 3

small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern

- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

ATTACHMENT 4

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.

ATTACHMENT 4**2.) Contract Review:**

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

- a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
- b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
- c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

- a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
- b. Inspection and Testing procedures.
- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

- A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.
- B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.
- C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.
- D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.
- E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
- F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

ATTACHMENT 4

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.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

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consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

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actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

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IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8905-00 - 080 - 5318	SAUSAGE,BRATWRUST,LINK,RAW,FZN,5.3 OZ EA,10 LB C
8905-00 - 080 - 5325	SAUSAGE,KNOCKWURST,FZN,BEEF,2/6.5 LB PG,13 LB CO
8905-00 - 080 - 5565	SAUSAGE,ITALIAN,LINKS,HOT,FZN,6 IN,4/LB,12 LB CO
8905-00 - 118 - 2322	PEPPERONI,STICK,LEONI,3/3-4 LB AVG
8905-00 - 126 - 8743	PORK RIBS,SPARERIBS,FZN,NAMP 416,3.5/DN,30 LB AV
8905-00 - 127 - 8472	FISH,COD,FILLETS,RAW,FZN,5 OZ EA,10 LB CO
8905-00 - 128 - 7914	FISH,CLAM,OCEAN CHOPPED,NO MSG,12/51 OZ CN
8905-00 - 133 - 5886	BEEF ROUND OVEN ROAST ,KNUCKLE,FZN,IMPS 167B,4/1
8905-00 - 133 - 5887	BEEF CHUCK POT ROAST ,SHLD CLOD,FZN,4/10 LB AVG,
8905-00 - 133 - 5888	BEEF,ROUND INSIDE TOP,4/12 LB AVG
8905-00 - 133 - 5889	BEEF,STEAK,BRAISING,1/52 LB AVG
8905-00 - 164 - 6874	FISH,SCALLOPS,RAW,FZN,30-40/LB,IQF,1/5 LB BG
8905-00 - 177 - 5017	BEEF FOR STEWING,FZN,DICED,2/5 LB AVG CO,NAMP 13
8905-00 - 252 - 7669	FISH,HALIBUT STEAKS,RAW,FZN,4-16 OZ EA,10 LB CO,
8905-00 - 262 - 7274	TURKEY,BNLS,RAW,NETTED,FZN,ROAST,3/8-10 LB AVG
8905-00 - 267 - 1933	FISH,LOBSTER TAIL,SPINY,4-10 OZ EA,10 LB CO,S/O
8905-00 - 299 - 1316	BEEF,CORNERED,FZN,NAMP 601/604A,BRISKET/6-12 LB AV
8905-00 - 299 - 1330	SALAMI,COTTO,FZN,STICK,10 LB CO
8905-00 - 403 - 9592	BACON,SLICED,FZN,18/22 CT,1/15 LB CO
8905-00 - 419 - 4320	BACON,CANADIAN STYLE,FZN,NAMP 550,6/7 LB AVG
8905-00 - 543 - 7333	TURKEY,WHOLE,FZN,RTC,TOM,2/22-24 LB AVG
8905-00 - 582 - 1346	BOLOGNA,BEEF AND PORK,CHL,STICK,10 LB AVG
8905-00 - 582 - 4039	FISH,SHRIMP,P D,RAW,26/30 CT,3 LB PG
8905-00 - 753 - 6426	PORK,LEG,ROAST,2/7-9 LB AVG
8905-00 - 753 - 6503	PORK,DICED,FZN,1X1,2/5 LB PG
8905-00 - 935 - 4765	FISH,PORTION,PER,POL,WHT,RAW,BRD,4 OZ EA,10 LB C
8905-01 - 004 - 1325	BOLOGNA,BEEF,SLICED,CHL,12/12 OZ PG
8905-01 - 017 - 2786	SAUSAGE,PORK,PTY SPEC RECP,96/2 OZ EA,1/12 LB BX
8905-01 - 034 - 7549	BEEF,STEAK,TOP,SIRLN,CC,FRZ,20/8 OZ
8905-01 - 034 - 7550	BACON,SLICED,FZN,18/22 CT,LAYER PACK,24/1 LB BX
8905-01 - 039 - 8809	HAM,PULLMAN,4X4,CANNED,6/10 LB CN
8905-01 - 062 - 9763	FISH,POLLOCK,FILLETS,RAW,FZN,3-6 OZ EA,15 LB CS
8905-01 - 063 - 3121	VEAL,ROAST,BNLS,FZN,SHLDR,2/5-6 LB AVG,S/O 3-4 W
8905-01 - 065 - 9955	FISH,SALMON,CANNED,PINK,24/14.7 OZ CN,S/O 2 WKS
8905-01 - 067 - 7964	FISH,POLLOCK,FILLETS,BTRD,2-3 OZ EA,10 LB BX
8905-01 - 113 - 8489	CHICKEN,FILLET,RESTRUCTURED,BRD,PRECKD,FRZ,50/3.
8905-01 - 125 - 2288	FISH,CATFISH,FILLETS,RAW,FZN,4-12 OZ EA,15 LB C
8905-01 - 342 - 8122	PORK LOIN CHOPS,CC,BNLS,FZN,5 OZ AVG,30/5 OZ EA
8905-01 - 369 - 4422	CHICKEN BREAST,FILLET,RAW,FZN,SKNLS,24/5 OZ EA,7
8905-01 - 388 - 1064	CHICKEN FAJITA STRIPS,BREAST MEAT,RAW,FZN,MARIN,
8905-01 - 388 - 1164	BEEF FAJITA STRIPS RAW FZN MARN 2/5LB CO
8905-01 - 408 - 2405	VEAL,STEAK,BRD,FLK FRM,30/5.3 OZ EA
8905-01 - 413 - 9038	BEEF RIB,SHORT RIBS,2 IN,FZN,1/10 LB CS
8905-01 - 420 - 5255	BEEF,GROUND,BULK,90/10,2/10 LB PG

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8905-01 - E09-0125	PEPPERONI,SLICED,FZN,14/16 CT,10 LB CO
8905-01 - E09-0458	BEEF,STEAK,CUBED,FZN 24/6 OZ EA
8905-01 - E09-0463	BEEF,GRD,BULK,FZN,90 ,8/5 LB PG
8905-01 - E09-0468	BEEF,GROUND,PATTIES 90/10 FRZ,160/4 OZ EA
8905-01 - E09-0470	BEEF,GRD,BULK,FZN,80 ,2/5 LB PG
8905-01 - E09-0543	CHICKEN,DICED,CKD,FZN,SKINLESS,10 LB CO
8905-01 - E09-0816	FISH,CRAB MEAT,IMIT,FZN,FLAKES,6/2.5 LB CO
8905-01 - E09-1420	SAUSAGE,PORK LNK SKLS,BRN,200/.8 OZ,1/10 LB
8905-01 - E09-1713	CHICKEN,BRST,BNLS,SKLS,24/6 OZ EA
8905-01 - E09-1744	CHICKEN,BREAST,FILLET,BRD,PRECKD,FZN,5 OZ EA,40
8905-01 - E09-2241	BEEF LIVER,SLICED,FZN,40/4 OZ,10 LB CS
8905-01 - E09-2245	FISH,CLAM STRIP,BRD,PRECKD,FZN,6 LB BX,S/O 2 WKS
8905-01 - E09-2482	BEEF,STEAK STRIP,CC,CH,NAMP 1180A,20/8 OZ EA
8905-01 - E09-2542	FRANKFURTERS,ALL-BEEF,FZN,6 IN,1/10 LB CS
8905-01 - E09-2697	BEEF,GRD,PATTY,FZN,80/20,50/3.2 OZ,10 LB CS
8905-01 - E09-2701	MEATBALL,BEEF,PRCKD,FRZ 320/.5 OZ EA
8905-01 - E09-3144	CHICKEN,CHUNK,CANNED,6/30 OZ CN
8905-01 - E09-3284	BEEF LOIN,TENDERLOIN,SIDE MUSCLE ON,DEFATTED,CHL
8905-01 - E09-3467	FRANKFURTERS,TURKEY,FZN,1/10 LB CO
8905-01 - E09-3474	CHICKEN,DRUMSTICK,IQF,96/2.6 OZ
8905-01 - E09-3522	HAM,BNLS,CKD,CHL,WATER ADDED,CURED AND SMOKED,2/
8905-01 - E09-4259	FRANKFURTERS,ALL-MEAT,FZN,6IN,10 LB PG
8905-01 - E09-4314	FISH,CRAB,KING,LEG CLAW,16/20 CT,1/20 LB CS
8905-01 - E09-4445	CHICKEN,BRST,PRCK,80/3 OZ
8905-01 - E09-4446	CHICKEN,BRST TNR,BRD,PRBN,1/10 LB
8905-01 - E09-4451	TURKEY,GRD,FZN,2/10 LB PG
8905-01 - E09-5228	HAM,BNLS,CKD,CHL,NATURAL JUICES,4X6,CURED AND SM
8905-01 - E09-5277	CORNISH HEN,WHOLE,FZN,US GRADE,W/OG,24/18 OZ
8905-01 - E09-5838	PORK,LOIN,BNLS,TIED,FZN,MIN US CHOICE GR,MARN,2/
8905-01 - E09-5884	FISH,CATFISH,FILLETS,BRD,RAW,FZN,1/10 LB,3 OZ EA
8905-01 - E09-6607	SAUSAGE,PORK,LINKS,RAW,FZN,160/1 OZ EA,10 LB CO
8905-01 - E09-6745	BEEF,FRITTER,CNTRY,5.33 OZ,1/10 LB CS
8905-01 - E09-6907	CHICKEN,WHOLE,FZN,FRYER,US GRADE A,W/GIBLETS,12/
8905-01 - E09-6915	SAUSAGE,TURKEY LINK,160/1 OZ EA
8905-01 - E09-7143	BEEF,FRITTER,CHKN FRIED,5.3 OZ EA,1/10 LB CS
8905-01 - E09-7458	BEEF,ROUND CAFE 166 A CH 1/44-70 LB AVG
8905-01 - E09-7485	CHICKEN,THIGHS,BNLS,FZN,US GRADE A,SKINLESS,4/10
8905-01 - E09-7584	PASTRAMI,TURKEY,CKD,FZN,4/3-4 LB AVG,S/O 2 WK
8905-01 - E09-7816	BEEF,GRD,PATTIES,FZN,HS,TJ,SEAS,80/4 OZ EA,1/20
8905-01 - E09-7868	BEEF,RIBEYE LIPON,CH 112A,6/12 #UP AVG
8905-01 - E09-8174	CHICKEN,BREAST,1.5 OZ STRIP,1/10 LB CS,S/O 2 WK
8905-01 - E09-8745	CHICKEN BREAST STRIPS,PRECKD,FZN,HOT,200/.8 OZ E
8905-01 - E09-8760	CHICKEN WINGS,BRD,PRECKD,FZN,HOT PEPPER SAUCE,12
8905-01 - E09-8846	FISH,SHRIMP,BRD,RAW,21/25 CT,12/3 LB

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8905-01 - E09- 8994	BEEF,GRD,BULK,85/15,4/5 LB PG
8905-01 - E09- 9236	BEEF LOIN, TOP SIRL, BNLS, FZN, 16/8 OZ EA
8905-01 - E09- 9940	FISH, TUNA, LIGHT CHUNK IN WTR, 6/66.50 OZ CN
8905-01 - E19- 0016	BEEF, ROAST, SLICED, .67 OZ EA, 6/2 LB PG
8905-01 - E19- 0145	CHICKEN, 8PC, CUT, BLOCK, FZN, 4/10 LB
8905-01 - E19- 0146	CHICKEN, CUT-UP, QUARTERS, FZN, 3-3.5 LB AVG, 4/10 LB
8905-01 - E19- 0311	BEEF, ROUND, INSIDE RND, CHOICE, 1/23 LB AVG
8905-01 - E19- 0632	HAM, BUFFET, BNLS, CURE 81, 4/9# AVG
8905-01 - E19- 1145	BACON, SLICED, FZN, 18/22 CT, LYR PK, 1/15 LB PG
8905-01 - E19- 1146	BEEFSTEAK, FZN, THIN SLICED, 30/4.5 OZ PORTION
8905-01 - E19- 1377	BEEF, GRD, PATTIES, FZN, 80 LEAN, 5.3 OZ EA, IQF, NAMP
8905-01 - E19- 1407	BEEF STEAK, STEAK BRAISE SWDSS, FZN, 30/5 OZ EA, 10
8905-01 - E19- 1745	SAUSAGE, PORK, PATTY, PRECKD, 108/1.5 OZ BX
8905-01 - E19- 1981	HAM, PIT, BNLS, CKD, CHL, W/HONEY/BR SUG, 2/15 LB AVG,
8905-01 - E19- 2177	FISH, TUNA, LIGHT, WTR PK, 6/43 OZ CO
8905-01 - E19- 2179	BEEF, CORNED, CHL, BRISKET, MIN US SELECT GR, 12 LB A
8905-01 - E19- 2322	BEEF, PASTRAMI, FLAT, CH, SLICED, 5/2 LB AVG
8905-01 - E19- 2662	SAUSAGE, PORK, LNK, 4X1 TEXAS, 1/10 LB CS
8905-01 - E19- 2664	BEEF, GRD, PATTY, 80/20, RND, 20/8 OZ EA, AF ONLY
8905-01 - E19- 2665	TURKEY, SLICED, CKD, BRST, 3/4 LB PG
8905-01 - E19- 2698	CHICKEN, 8 PC, IQF, 96/5.8 OZ
8905-01 - E19- 2767	FISH, TUNA, CANNED, LIGHT/WTR, 24/3 OZ CN, PULL TOP
8905-01 - E19- 3440	BEEF, GRD, PATTY, IQF, 85/15, 40/4 OZ EA
8905-01 - E19- 3441	TURKEY, ROAST, BNLS, WHT/DRK, 4/10-12 LB AVG
8905-01 - E19- 3546	PORK, BUTT, BONE-IN 406, 2/6# AVG, S/O 2 WK
8905-01 - E19- 3660	BEEF, CORNED, CKD, SLICED, CHL, 10/2 LB AVG, S/O 2 WK
8905-01 - E19- 3807	BACON, TURKEY, SLICED, FZN, 24 CT, 1/10 LB PG, S/O 4 W
8905-01 - E19- 4068	PORK SHOULDER HOCKS, FZN, SMOKED, 1/10 LB BOX
8905-01 - E19- 4394	BEEF LOIN, STRIP LOIN STEAK, BNLS, CC, FZN, NAMP 1180
8905-01 - E19- 4614	FISH, HALIBUT, FILET, BTRD, 1-2 OZ AVG, 1/10 LB CS
8905-01 - E19- 4626	BEEF, GRD, PATTIES, PRECKD, FZN, 26/6 OZ EA, 10 LB CS
8905-01 - E59- 2267	CHICKEN NUGGETS, BRD, BTRD, RAW, FZN, 20 LB PG
8905-01 - E59- 2812	FISH, TUNA, CANNED, WHITE, CHUNK PACK, WATER PACK, 6.5
8905-01 - E59- 3727	CHICKEN BURGER, RAW, FZN, SEASONED, 4 OZ EA, 40/CASE
8910-00 - 082 - 6205	CHEESE, AMER, PROCESSED, CHL, LOAF, 6/5 LB
8910-00 - 125 - 8440	CHEESE, CHDR, MED, NATURAL, 1/10 LB PG
8910-00 - 383 - 7910	CHEESE, CREAM, CHL, 10/3 LB PG
8910-00 - 616 - 0038	BUTTER, SOLID, SALTED, 30/1 LB PG
8910-00 - 616 - 0051	EGG, WHL, W/CITRIC, 6/5 LB CO
8910-00 - 656 - 0993	CHEESE, AMER, CHL, SLI, 120 CT, 4/5 LB PG
8910-00 - 782 - 3765	CHEESE, PARMESAN, GRATED, 12/1 LB CO
8910-00 - 926 - 9962	BUTTER, PATTIES, SALTED, GRAA, 90 CT, 1/15 LB PG
8910-01 - 161 - 4931	MILK, SHELFSTABLE UHT-180 CHOC2 ,27/1.5PT
8910-01 - 161 - 4933	MILK, SHELFSTABLE UHT-180 WHITE 2 27/1.5PT

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8910-01 - 210 - 4381	CHEESE, CREAM, CHL, CUP, 100/1 OZ EA
8910-01 - 384 - 1356	CHEESE, MOZZARELLA, PART SKIM, CHL, 6 LB AVG
8910-01 - 419 - 4917	CHEESE, CREAM, FAT FREE, 100/1 OZ EA
8910-01 - E09- 0133	CHEESE, MOZZARELLA, SHRD, PRT SKM, 6/5 LB PG
8910-01 - E09- 1024	MILK, DRY, NON FAT, 6/20 QT CO, 4 LB BX
8910-01 - E09- 1915	BUTTER, WHIPPED, GR AA, 90 CT, 1/8 LB CO
8910-01 - E09- 2477	CHEESE, CHDR, MILD, SHRD 4/5 LB BG
8910-01 - E09- 3560	MILK, CONDENSED, WHOLE, 24/14 OZ CN, S/O 2 WK
8910-01 - E09- 4097	EGG PATTIES, PRECKD, FZN, 153/1.5 OZ EA
8910-01 - E09- 4261	EGG, SCRAMBLE, BLNBG, 6/5 LB CO
8910-01 - E09- 4300	EGG, SHELL, LARGE, WHITE GRADE AA 1/15 DZ CO
8910-01 - E09- 4864	CHEESE, SWISS/AMER, CHL, SLI, 120 CT, 4/5 LB PG
8910-01 - E09- 5941	YOGURT, VAN, SFTSRV, NON-FAT, 9/.5 GL CO
8910-01 - E09- 5942	YOGURT, CHOC, SFTSRV, NON-FAT, 9/.5 GL CO
8910-01 - E09- 5943	YOGURT, STWBRY, SFTSRV, NON-FAT, 9/.5 GL CO
8910-01 - E09- 7927	CHEESE, CREAM, STWBERRY, 100/.75 OZ EA
8910-01 - E19- 0482	MILK, EVAPORATED, SKIM, 24/12 OZ CN
8910-01 - E19- 0835	EGG, LIQUID, NO CHOL, NFAT, 12/2 LB CO
8910-01 - E19- 1296	CHEESE, CHDR, SHRD, MILD, 4/5 LB PG
8910-01 - E19- 1298	CHEESE, AMER, 160 SLICED, LOW FAT, 4/5 LB PG
8910-01 - E19- 2612	MILK, UHT, STRAWBERRY, 27/.5 PT CO
8910-01 - E19- 3500	CHEESE, CHDR, MED, SHRD, 4/5 LB
8910-01 - E19- 3560	CHEESE, PROVOLONE, NATURAL, SLICED, CHL, 1 LB PG, 10 L
8910-01 - E19- 4070	CHEESE, MONTEREY JACK, SLI, 10/1 LB PG
8915-00 - 007 - 5309	VEG, PEA BLACK EYE, 6/#10 CN
8915-00 - 080 - 5179	VEG, POTATO, FF, SS 1/4 IN SHOESTRING, 6/4.5 LB
8915-00 - 081 - 0856	VEG, PEPPERS, CHILI, GREEN, DICED, 12/#2.5 CN, S/O 2 W
8915-00 - 081 - 0857	VEG, POTATO H/BRN DICED, FZN, 6/6 LB BG
8915-00 - 126 - 4060	FRUIT, APPLE, PEELED SLICED, 6/#10 CN
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CRUSHED, NAT JUICE 6/#10 CN, S/O 2
8915-00 - 127 - 7984	VEG, BEANS, LIMA, FZN, GR A, 12/2.5 LB BG
8915-00 - 127 - 7991	VEG, BRUSSEL SPROUT, MED, 6/2.5 LB BG
8915-00 - 127 - 7992	VEG, SPINACH, FZN LEAF, GR A, 12/3 LB BG
8915-00 - 127 - 8018	VEG, CORN, WHOLE KERNEL, FZN, 6/2.5 LB PG
8915-00 - 127 - 8021	VEG, PEA GREEN, FZN, 6/2.5 LB BG
8915-00 - 127 - 8272	FRUIT, APPLE SAUCE, FCY, 6/#10 CN
8915-00 - 127 - 8835	VEG, BEET, SLICED, MED, 6/#10 CN
8915-00 - 127 - 9282	VEG, PEA, GREEN SWEET, 6/#10 CN
8915-00 - 127 - 9772	VEG, PUMPKIN, CANNED, SOLID PACK, 12/29 OZ CN, S/O 2
8915-00 - 128 - 1176	VEG, BEAN, GREEN, CUT, 6/2 LB BG
8915-00 - 129 - 0825	VEG, BROCCOLI, SPEAR, POLY, FZN, GR A, 12/2 LB BG
8915-00 - 133 - 5903	VEG, POTATO, DEHY, INST GRANULES, 6/#10 CN
8915-00 - 139 - 7426	VEG, POTATO, SLICED, DEHY, 4/5 LB BG
8915-00 - 143 - 0911	FRUIT, BLUEBERRIES, FZN, IQF 1/30 LB BG

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8915-00 - 143 - 0983	VEG,SUCCOTASH,FZN,12/2.5 LB BG
8915-00 - 143 - 0997	VEG,PEA AND CARROTS,FZN,6/2.5 LB BG
8915-00 - 160 - 6156	VEG,CAULIFLOWER,FRZ,12/2 LB BG
8915-00 - 162 - 5087	VEG,CARROTS,FZN,SLICES,12/2 LB BG
8915-00 - 162 - 9878	VEG,BEANS,GREEN,FRZ,FRENCH,GR A,12/2.5 LB BG
8915-00 - 164 - 4162	VEG,GREENS,COLLARD,FZN,CHOPPED,GR A,12/3 LB PG
8915-00 - 170 - 5127	FRUIT,PINEAPPLE,CHUNKS,NAT JUICE,6/#10 CN
8915-00 - 170 - 5148	FRUIT,PINEAPPLE,SLICED,NAT JUICES 6/#10 CN
8915-00 - 183 - 7135	JUICE,APPLE,UNSWTD,FANCY,48/5.5 OZ CN
8915-00 - 184 - 5601	VEG,BEAN PORK,NAVY TOMATO SAUCE,6/#10 CANS
8915-00 - 205 - 0938	JUICE,PINEAPPLE,UNSWEETENED,48/6 OZ CN
8915-00 - 223 - 5800	JUICE,GRAPE,48/5.5 OZ CN
8915-00 - 245 - 2295	FRUIT,PEARS,SLICED,LIGHT SYRUP,6/#10 CN
8915-00 - 252 - 3785	VEG,OKRA CUT,FZN,12/3 LB BG,S/O 2 WK
8915-00 - 257 - 3947	VEG,CORN,WHOLE KERNEL VAC-PAK,6/75 OZ CN
8915-00 - 286 - 5482	FRUIT COCKTAIL,CH LS,6/#10 CN
8915-00 - 404 - 6065	VEG,ASPARAGUS CUTS/TIPS,IQF 6/2.5 LB BG
8915-00 - 411 - 2677	JUICE,GRAPE,FZN,CONC,4/1,12/32 OZ CN
8915-00 - 437 - 7943	JUICE,ORANGE,FRZ,CONC 3X1 12/32 OZ CN
8915-00 - 442 - 2717	VEG,ONION,CANNED,WHOLE SMALL 6/#10 CN
8915-00 - 465 - 1897	VEG,CORN,CAN,CREAM STYLE,GOLDEN,6/#10 CN
8915-00 - 577 - 4203	FRUIT PEACH,YC HVS,CH LS,30/35 CT,6/#10 CN
8915-00 - 584 - 1647	JUICE,APPLE,UNSWEETENED,12/46 OZ CN
8915-00 - 584 - 2794	FRUIT,PEACHES,HALVES,LIGHT SYRUP 6/#10CN
8915-00 - 616 - 0223	FRUIT,PEAR,HALVES,LIGHT SYRUP,6/#10 CN
8915-00 - 616 - 4818	VEG,BEAN,WAX,CUT,6/#10 CN
8915-00 - 634 - 2439	JUICE,PINEAPPLE,UNSWEETENED,12/46 OZ CN
8915-00 - 680 - 0718	VEG,SAUERKRAUT,SHREDDDED,12/2.5 CN
8915-00 - 702 - 7330	FRUIT,RAISINS,SEEDLESS,144/1.5 OZ PG,S/O 3-4 WK
8915-00 - 782 - 3508	VEG,POTATO FF,STR 3/8 IN,FZN,6/5 LB BG
8915-00 - 851 - 6563	CRANBERRY SAUCE,CANNED WHOLE,6/#10 SIZE CAN,S/O
8915-00 - 926 - 5936	VEG,GREENS,MUSTARD,FZN,CHOPPED,GR A,12/3LB BG
8915-00 - 926 - 6793	VEG,BEANS,KIDNEY,6/#10 CN
8915-00 - 935 - 6620	VEG,MIX 5 WAY,FZN,12/2.5 LB BG
8915-00 - 935 - 6629	VEG,MUSHROOM,STEM PCS,24/16 OZ CN
8915-00 - 957 - 9558	VEG,SAUERKRAUT,SHREDDDED,6/#10 CN
8915-01 - 010 - 6334	VEG,POTATO,ROUNDS,FZN,PRECOOKED,6/5 LB BG
8915-01 - 078 - 9271	FRUIT,CHERRIES,MARA,W/O STEMS 12/16 OZ JR
8915-01 - 106 - 4762	JUICE,APPLE,CONC 3X1,12/32 OZ CN
8915-01 - 135 - 5787	VEG,CORN,FZN,COB,5 IN,GR A,48 CT BX
8915-01 - 192 - 9173	JUICE,ORANGE,UNSWEETENED,48/6 OZ CN
8915-01 - 193 - 3060	VEG,POTATO PATTIE,FZN,SHREDDDED,96/3 OZ EA
8915-01 - 373 - 4978	VEG,TOMATO DICED IN JUICE 6/#10 CN
8915-01 - 415 - 6364	VEG,POTATO FF,SPIRAL,SEASONED,6/4 LB BG

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8915-01 - 419 - 9163	FRUIT,STRAWBERRIES,FRZ 4X1 6/6.5 LB CO
8915-01 - E09- 0147	JUICE,CRANBERRY COCKTAIL 48/5.5 OZ CO
8915-01 - E09- 0161	VEG,PUMPKIN,SOLID, 6/#10 CN
8915-01 - E09- 0178	JUICE,LEMON,RECONSTITUTED,12/32 OZ BT
8915-01 - E09- 0668	VEG,POTATO,MASH,INSTANT COMP,6/5.5 LB BX
8915-01 - E09- 0712	JUICE,LEMON,PKT,200/4 GM EA
8915-01 - E09- 0963	FRUIT,PINEAPPLE,TIDBIT,6/#10 CN
8915-01 - E09- 0968	VEG,BEANS,GARBANZO,6/#10 CN
8915-01 - E09- 1019	FRUIT,ORANGES,MANDARIN,SECT,24/30 OZ CN,S/O 2 WK
8915-01 - E09- 1085	VEG,TOMATO PASTE,6/#10 CN
8915-01 - E09- 1206	VEG,PIMIENTO,DICED,12/28 OZ CO
8915-01 - E09- 1531	VEG,MIXED,ORIENTAL STIR-FRY,FZN,12/2 LB CO
8915-01 - E09- 2060	VEG,CORN,FZN,COB,3 IN,GR A,96 CT BX
8915-01 - E09- 2062	VEG,MIXED,FZN,CALIFORNIA BLEND,6/2 LB CO
8915-01 - E09- 2399	FRUIT COCKTAIL,PACKED IN PEAR JUICE,6/#10 CN
8915-01 - E09- 2419	JUICE,APPLE,100 ,1/3 GL
8915-01 - E09- 2422	JUICE,GRAPE,100 ,1/3 GL
8915-01 - E09- 2425	JUICE,ORANGE,100 ,1/3 GL
8915-01 - E09- 2432	FRUIT,PEACHES,SLICES,NAT JUICES,6/#10 CN
8915-01 - E09- 2601	VEG,YAMS,FCY,20/30 CT,6/#10 CN
8915-01 - E09- 2749	VEG,PEPPERS,JALAPENO,SLICED,6/#10 CN
8915-01 - E09- 3137	VEG,BEANS PINTO,DRIED,24/1 LB PG
8915-01 - E09- 3160	JUICE,PINEAPPLE,100 ,1/3 GL BX
8915-01 - E09- 3204	VEG,BEANS,WHITE,DRY,12/2 LB BG
8915-01 - E09- 3289	JUICE,GRAPE,UNSWEETENED,12/46 OZ CN
8915-01 - E09- 3668	VEG,POTATO,PEARL,DEHY INST,12/28.25 OZ BG
8915-01 - E09- 3792	FRUIT,ORANGES,MANDARIN,SECT,24/30 OZ CN,S/O 2 WK
8915-01 - E09- 4134	FRUIT,PINEAPPLE,CANNED,CRUSHED,6/#10 CN,S/O 2 WK
8915-01 - E09- 4476	FRUIT,RAISINS,SEEDLESS,144/1.5 OZ PG
8915-01 - E09- 4519	VEG,BEAN SPROUT,6/#10 CN
8915-01 - E09- 4530	FRUIT,PEACHES,DICED,PEAR JCE,6/#10 CN,S/O 2 WKS
8915-01 - E09- 4531	FRUIT,PEAR,DICED,PEAR JCE,6/#10 CN,S/O 2 WKS
8915-01 - E09- 4540	VEG,BEAN,GREEN,CUT,6/#10 CN
8915-01 - E09- 5338	FRUIT,PEARS,HALVES,NAT JUICES,6/#10 CN
8915-01 - E09- 5830	FRUIT,CRANBERRY SAUCE,WHOLE 24/16 OZ CN,S/O 2 WK
8915-01 - E09- 5961	FRUIT,MIXED DICED,48/3.50 OZ CO
8915-01 - E09- 6021	VEG,BROCCOLI CUTS,FZN,12/2.5 LB PG
8915-01 - E09- 6761	FRUIT,RAISIN,SEEDLESS,12/2 LB BX
8915-01 - E09- 6876	VEG,POTATO,FF,KK 1/2 OVN-RDY,6/5 LB
8915-01 - E09- 7120	VEG,ONION RING,BEER BTRD,10 LB CO
8915-01 - E09- 7164	JUICE,APPLE,FZN,CONC,5/1,4/3 LTR CO
8915-01 - E09- 7181	FRUIT,APPLESAUCE,NATURAL,48/4 OZ CO
8915-01 - E09- 8643	VEG,TOMATO PASTE,24/12 OZ CN
8915-01 - E09- 9000	VEG,TOMATO,PEAR,WHL,PLD IN JCE,6/#10 CN

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8915-01 - E19- 0301	FRUIT,RASPBERRY,FZN,RED,WHL,US GRADE A,2/5 LB CO
8915-01 - E19- 0680	VEG,MIXED,FZN,ORIENTAL STIR-FRY,6/2 LB PG
8915-01 - E19- 0738	JUICE,PINEAPPLE,FZN,CONC,3 LITER CO
8915-01 - E19- 0784	FRUIT,PINEAPPLE,SLI,NAT JUICE,GRADE A,6/#10 CN
8915-01 - E19- 1172	JUICE,TOMATO,FCY CAL,12/46 OZ CN
8915-01 - E19- 2512	JUICE,TOMATO,SINGLE SERVE,48/5.5 OZ CN
8915-01 - E19- 2768	VEG,BEANS,REFRIED,MIX,12/31 OZ PG
8915-01 - E19- 2769	VEG,BEANS,REFRIED,CANNED,6/#10 CN
8915-01 - E19- 3662	VEG,BEAN,BLACK,24/15 OZ CN,S/O 2 WK
8915-01 - E59- 0098	JUICE,ORANGE,FZN,CONC,4/1,3 LITER CO,4/3 LTR CO
8915-01 - E59- 0099	JUICE,CRANBERRY,FZN,CONC,4/3 LTR CO
8915-01 - E59- 0144	JUICE,VEGETABLE,48/5.5 OZ CN
8915-01 - E59- 0162	JUICE,GRAPEFRUIT,100 ,1/3 GL BX
8915-01 - E59- 0164	JUICE,CRANBERRY,100 ,1/3 GL
8915-01 - E59- 0471	VEG,PEPPER JALAPENO SLI 6/#10 CN
8915-01 - E59- 2010	VEG,ONION RINGS,BRD,FRZ,4/5 LB BX
8920-00 - 043 - 5352	SHELL,TACO,PRE-FORMED,5.5IN EA,200 CT
8920-00 - 044 - 0670	CAKE MIX,CHEESECAKE,6/4 LB BG
8920-00 - 067 - 6146	PASTA,MACARONI,ELBOW,REG,2/10 LB BX
8920-00 - 080 - 6063	CAKE MIX,BANANA,6/5 LB PG,S/O 2 WK
8920-00 - 124 - 8374	PIZZA,CRUST,FZN,ROUND,24/12 IN
8920-00 - 125 - 9441	PASTA,SPAGHETTI,LONG,10 INCH,2/10 LB BX
8920-00 - 126 - 3388	PASTA,EGG NOODLE,MED,2/5 LB BX
8920-00 - 127 - 8243	FRUITCAKE,FRESH 24/1 LB EA 24 1 LB PACKE
8920-00 - 160 - 6165	STARCH,EDIBLE,CORNSTARCH,24/1 LB BX
8920-00 - 222 - 0601	NOODLE,CHOW MEIN,6/#10 CN
8920-00 - 228 - 1948	CONE,ICE CREAM,CAKE,3.5-4 OZ EA,1000 CUPS,S/O 2
8920-00 - 419 - 4319	CONE,SUGAR,#204 HNY ROLLED,4/200 CT BOX
8920-00 - 435 - 4918	CORN BREAD,MIX,YELLOW,6/#10 CN
8920-00 - 446 - 8945	CAKE,MIX,ANGEL FOOD,TRDTN,12/16 OZ PG
8920-00 - 492 - 8402	TORTILLAS,CORN,BAKED,FZN,6 IN,60/12 CT BG
8920-00 - 530 - 2185	RICE,PARBOILED,LONG GRAIN,6/10 LB BG
8920-00 - 584 - 6440	BARLEY,PEARL,WHITE,12/1 LB CO
8920-00 - 782 - 2129	PASTA,LASAGNA,ENRICHED,12/1 LB BX
8920-00 - 823 - 7221	CAKE,MIX,DEVIL FOOD,CAN,6/#10 CN,S/O 2-3 WK
8920-00 - 926 - 6016	BISCUIT,MIX,CAN,6/#10 CN
8920-00 - 935 - 3262	BROWNIE,MIX,CHOC,6/#10 CN
8920-01 - 079 - 1582	CEREAL,HOT,ROLLED OAT,QUICK,24/18 OZ BX
8920-01 - 226 - 3368	RICE,LONG GRAIN WILD BLEND,6/36 OZ BX
8920-01 - 255 - 0438	CAKE,MIX,YELLOW,TRADTNL,6/5 LB BG
8920-01 - 318 - 7443	PASTA,FETTUCINI,20/1 LB BX,S/O 2 WK
8920-01 - 375 - 8585	COOKIES,FORTUNE,IND WRAPPED,250/CO
8920-01 - 412 - 5091	PASTA,MACARONI,ROTINI,GARDEN,2/10 LB CO
8920-01 - 419 - 7035	CAKE,MIX,DEVIL S FOOD,TRDTN,6/5 LB BG

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8920-01 - 419 - 7037	CAKE,MIX,WHITE,TRDTNL,6/5 LB BG
8920-01 - E09- 0200	CAKE,MIX,GINGERBREAD,6/5 LB PG,S/O 2 WK
8920-01 - E09- 0230	PIE,APPLE,FRZ,UNBAKED,10 IN,6/46 OZ EA
8920-01 - E09- 0388	CAKE,BANANA,FZN,SHEET,12 IN. BY 16 IN.,4/68 OZ E
8920-01 - E09- 0389	CAKE,CHOC,FZN,W/CHOC ICING,SHEET,12 IN. BY 16 IN
8920-01 - E09- 0392	CAKE,CHOC,FZN,GERMAN CHOC,SHEET,12 IN. BY 16 IN.
8920-01 - E09- 0478	CEREAL,OATMEAL,INST,48/1 OZ PG
8920-01 - E09- 0837	PIE,PUMPKIN,FZN,10 IN. DIA,6/44 OZ EA
8920-01 - E09- 1036	CRACKER,SALTINES,1/6 LB BX
8920-01 - E09- 1093	PASTA,MANICOTTI,FZN,2.75 OZ,4/24 CT
8920-01 - E09- 1278	WAFFLES,FZN,BELGIAN STYLE,36/2.8 OZ EA
8920-01 - E09- 1348	CEREAL,ASSORTED,70 CT CO
8920-01 - E09- 1369	CRACKER,TOAST PEANUTBUTTER,120/6 CT PK
8920-01 - E09- 1638	MUFFIN MIX,BASIC TRADNL,6/5 LB BX
8920-01 - E09- 1668	MUFFIN MIX,BLUBRY,TRADNL,6/5 LB CO
8920-01 - E09- 1839	CRACKER,SALTINE,LAYR PK,500/2 CT PG
8920-01 - E09- 1908	SNACK,BAR,RICE KRISP TREAT,4/20 CT PG
8920-01 - E09- 2102	CEREAL,LUCKY CHARMS,4/35 OZ BG
8920-01 - E09- 2297	BROWNIE MIX,CHOC,TRADTNL,6/6 LB PG
8920-01 - E09- 2508	PIE SHELL,PREFORMED,FZN,DEEP DISH,9 IN,20 CT,S/O
8920-01 - E09- 2548	COOKIE,FIG NEWTON,BAR,120/1 OZ PG
8920-01 - E09- 2613	PASTA,FETTUCINI,10 IN,20/1 LB BX
8920-01 - E09- 2617	PASTA,MANICOTTI,1/2 LB BX
8920-01 - E09- 2624	PASTA,SHELL,MED,2/10 LB BX
8920-01 - E09- 2823	CEREAL,APPLE JACKS,72/IND CT
8920-01 - E09- 2826	CEREAL,FROSTED FLAKES,BOWL,96/1 OZ EA
8920-01 - E09- 2828	CEREAL,FROOT LOOPS,IND,72 CT CO
8920-01 - E09- 3318	CEREAL,CREAM OF WHEAT,12/28 OZ
8920-01 - E09- 3672	GRANOLA BAR,CHOC CHIP,6/24 CT 1 OZ BARS,S/O 3-4
8920-01 - E09- 3679	CEREAL,CORN FLAKES,4/26 OZ BG
8920-01 - E09- 3929	CRACKERS,SALTINES,PREMIUM,2/PG,500/CO
8920-01 - E09- 4032	BREAD,PITA POCKET,6IN,96/2.25 OZ EA,BULK CASE
8920-01 - E09- 4149	PASTA,SPAGHETTI,20 IN,1/20 LB
8920-01 - E09- 4239	CEREAL,SPECIAL K,4/2 LB BG,S/O 2 WK
8920-01 - E09- 4240	CEREAL,CHEERIO,4/29 OZ BG
8920-01 - E09- 4242	CEREAL,RICE KRISPY,4/27 OZ BG
8920-01 - E09- 4278	CEREAL BAR,NUTRI-GRN,STRBRY,48/1.3
8920-01 - E09- 4399	CEREAL,CRISPIX,4/30 OZ BG
8920-01 - E09- 4412	BISCUIT MIX,BUTTERMILK STYLE,6/5 LB BX
8920-01 - E09- 4460	CEREAL BAR,NTRI-GRN,APPLE/CINN,48/1.3 OZ
8920-01 - E09- 4461	CEREAL BAR,NUTRI-GRN,BLUBRY,48/1.3 OZ EA
8920-01 - E09- 4462	BREAKFAST BAR,NUTRGRN,RASP,48/1.3 OZ
8920-01 - E09- 4466	TOASTER PASTRY,POP TART,BLUBRY FRSTD,12/8 CT,S/O
8920-01 - E09- 4597	GRANOLA BAR,PEANUTBUTTER CHOCOLATE CHIP,6/24 OZ

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8920-01 - E09-4736	CEREAL,APPLE JACKS,70 IND CO
8920-01 - E09-4820	CROUTONS,SEASONED,HMSTYL,10/1 LB BG
8920-01 - E09-4932	BROWNIE,CHOC,SNACK-PAK,FZN,24/2 OZ EA
8920-01 - E09-5173	GRANOLA BAR,LFAT,VARIETY PK 120/1.04OZ
8920-01 - E09-5175	GRANOLA BAR,OAT HNY,144/ 8 OZ EA
8920-01 - E09-5211	CEREAL,CHEERIO,HONEY NUT 4/39 OZ BG
8920-01 - E09-5216	CEREAL,CHEERIO,HONEY NUT,70 IND OZ EA,S/O 2 WK
8920-01 - E09-5221	CEREAL,TOTAL RAISIN BRAN,IND,70/1 3/16 OZ PG
8920-01 - E09-5273	FLOUR,WHEAT,GENERAL PURP,4/10 LB BG
8920-01 - E09-5380	CEREAL,OATMEAL,INST,ASSORT,64/1.5 OZ PG
8920-01 - E09-5617	COOKIE DOUGH,OATML RAISIN,PRE CUT,FRZ,216/1.5 OZ
8920-01 - E09-5642	RICE,PARBOILED,LONG GRAIN,2/10 LB BG
8920-01 - E09-5643	RICE,BROWN,PARBOILED,1/20 LB BG
8920-01 - E09-5672	COOKIE,VANILLA WAFER,12/12 OZ PG
8920-01 - E09-5770	CEREAL,RAISIN BRAN,INDV,72 CT CO
8920-01 - E09-5771	CEREAL,CORN POPS,IND,72/IND CO,S/O 2 WK
8920-01 - E09-5772	CEREAL,COCOA KRISPY,IND,72/IND BX,S/O 2 WK
8920-01 - E09-5773	CEREAL,ALL BRAN,IND,72/1.75 OZ
8920-01 - E09-5774	CEREAL,FROSTED FLAKES,IND,72 CT CO
8920-01 - E09-5779	CEREAL,SHREDDED WHEAT,MINI,IND,72 CT CO
8920-01 - E09-5782	CEREAL,ASSORTED,INDIV,72 CT CO
8920-01 - E09-5886	TORTILLA,FLOUR,FZN,HND STRCH,12/12 CT PG
8920-01 - E09-6393	CEREAL,FRUITY PEBBLES,IND,72 CT CO
8920-01 - E09-6419	CAKE MIX,CARROT,6/7 LB BG,S/O 2-3 WK
8920-01 - E09-6480	CRACKER,CHEESE NIPS,1/3.5 LB BX
8920-01 - E09-6481	CRACKER,WHEAT THINS,12/10 OZ PG
8920-01 - E09-6709	CRACKER,RITZ BUTTER,12/1 LB BX
8920-01 - E09-6765	PIE,CHERRY,FZN,UNBAKED,10 IN,6/46 OZ EA
8920-01 - E09-7434	WAFFLE,FZN,BAKED,RND,120/1.4 OZ EA
8920-01 - E09-7602	CEREAL,RICE CHEX,4/33 OZ BG
8920-01 - E09-7603	CEREAL,CORN CHEX,4/33 OZ BG
8920-01 - E09-7883	BISCUIT DOUGH,HMSTY,216/2.5 OZ
8920-01 - E09-8029	TOASTER PASTRY,POP TART,STRWBRY FRSTD,12/8 CT
8920-01 - E09-8112	COOKIE,CHOC CHIP AHOY,48/1.4 OZ EA
8920-01 - E09-8633	CEREAL,FROSTED MINI WHEAT,4/56 OZ BG
8920-01 - E09-8661	ROLL MIX,SWEET QUICK GM 6/5 LB BX
8920-01 - E09-8918	TOASTER PASTRY,POP TART,APPLE CINNAMON,12/8 CT
8920-01 - E09-9099	CAKE MIX,POUND,6/5 LB PG,S/O 2 WK
8920-01 - E09-9227	COOKIE DOUGH,PEANUT BUTTER,PRE CUT,FRZ,216/1.5 O
8920-01 - E09-9306	TOASTER PASTRY,POP TART,CHOC FUDGE FROST,12/8 CT
8920-01 - E09-9979	COOKIE,OREO SANDWICH,120/4 PK PG
8920-01 - E19-1121	TORTELLINI,CHEESE FILLED,FZN,PRCKD,10 LB CO,S/O
8920-01 - E19-1320	CRACKER,CHEESE PNUT BUTTER,120/6 PK
8920-01 - E19-1376	ROLLS,HOAGIE/SUB,FZN,UNBAKED,THAW-PROOF-BAKE,72/

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8920-01 - E19- 2063	PASTA,BOWTIE,2/5 LB BX
8920-01 - E19- 2989	COOKIE DOUGH,CHOCOLATE CHIP,PRE-CUT,FZN,216/1.5
8920-01 - E19- 3083	PIE,PECAN,FZN,SOUTHERN STYLE 10 IN. DIA,36 OZ EA
8920-01 - E19- 3226	CORN MEAL,YELLOW CRSE,24/24 OZ PG
8920-01 - E19- 3246	PANCAKE,MIX,REG,6/#10 CN,S/O 2 WK
8920-01 - E59- 0703	PANCAKE MIX,BTRMLK,6/5 LB PG
8920-01 - E59- 0720	MUFFIN MIX,BANANA NUT,6/5 LB PG
8920-01 - E59- 0722	BISCUIT,MIX,BTRMLK,6/5 LB PG
8920-01 - E59- 0729	CORNBREAD,MIX,HMSTYL,6/5 LB BX
8920-01 - E59- 0762	CEREAL,OATMEAL/CINN/RSN,INST,12/2 OZ
8920-01 - E59- 0763	CEREAL,OATS,BRWN SUGAR CINN,INST,12/1.9 OZ
8920-01 - E59- 0764	CEREAL,OATS,INST,APPLE SPICE,12/1.9 OZ EA
8920-01 - E59- 0765	CEREAL,OATMEAL,QUICK,12/42 OZ CO
8920-01 - E59- 0771	GRITS,HOMINY,QUICK INST,12/24 OZ CO
8920-01 - E59- 0777	GRITS,INSTANT IND,144/1 OZ PK
8920-01 - E59- 0992	PIZZA,DOUGH,6 ,36/13 OZ EA
8920-01 - E59- 0993	DOUGH,PIZZA,24/19 OZ EA
8920-01 - E59- 1009	WAFFLE,BELGIAN,72/2 OZ EA
8920-01 - E59- 1079	CRACKER,GRAHAM 12/16 OZ PG
8920-01 - E59- 1109	CRACKER,TRISCUIT WAFR,12/9.5 OZ PG,S/O 3-4 WK
8920-01 - E59- 1176	PIE SHELL,GRAHAM,24/9 IN EA
8920-01 - E59- 1418	FRENCH TOAST STICKS,FZN,PRECKD,5/2 LB BG
8920-01 - E59- 1443	CEREAL,VARIETY PACK,1/96 CT CO
8920-01 - E59- 1612	BAGEL,ONION TOPPED PARBAKED,72/4 OZ EA
8920-01 - E59- 1621	BAGEL,BLUEBERRY SWIRL PARBAKED 72/4 OZ EA
8920-01 - E59- 1622	BAGEL,CINNAMON RSN PARBAKED,72/4 OZ EA
8920-01 - E59- 1623	BAGEL,PLAIN,PARBAKED,72/4 OZ EA
8920-01 - E59- 1906	CRACKERS,OYSTER,300/.65 OZ EA
8920-01 - E59- 1960	CEREAL,SMART START,IND,72/1.5 OZ PG
8920-01 - E59- 2007	CRUMBS,BREAD,PLAIN,12/24 OZ CO
8920-01 - E59- 4056	CRUMBS,COOKIE,OREO,8/1.5 LB CO,S/O 4 WK
8925-00 - 128- 0565	NUT,MIXED W/PEANUTS,SLTD,6/#10 CN
8925-00 - 680- 0708	GUM,PEPPERMINT,SUGARLESS,24/5 CT
8925-00 - 782- 2983	SYRUP,PANCAKE,TBL CUP,100/1.5 OZ EA
8925-00 - 782- 3318	CHOCOLATE,SEMISWEET,CHIPS,12/12 OZ PG
8925-00 - 965- 1552	MARSHMALLOWS,MINIATURE,800 CT,12/1 LB BG
8925-01 - 059- 4084	SUGAR,WHITE,GRANULATED,4/10 LB BG
8925-01 - 060- 7495	SUGAR,WHITE,POWDERED,CONFEC,24/1 LB BG
8925-01 - 060- 7499	SUGAR,BROWN,LIGHT,24/1 LB CO
8925-01 - 080- 1179	HONEY,PURE CLOVER,GRADE A,12/1 LB JR,S/O 2 WK
8925-01 - 419- 7025	ICING MIX,FUDGE CREAMY,6/5 LB BG
8925-01 - 419- 7027	ICING MIX,VANILLA,6/5 LB BG
8925-01 - 419- 7029	SYRUP,CORN,LIGHT,12/16 OZ CO,S/O 2 WK
8925-01 - 431- 4621	SUGAR,REFINED,WHITE,PACKET,2000/1/10 OZ

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8925-01 - E09- 0264	SYRUP,PANCAKE WFFL,4/1 GAL
8925-01 - E09- 0556	SUGAR,SUB,PKT,INDULGE,2000/INDIV PKT
8925-01 - E09- 1113	NUTS,PECANS MED,3/2 LB CO
8925-01 - E09- 1302	CANDY BAR,SNICKER,8/48 CT
8925-01 - E09- 1303	CANDY,BAR,MILKY WAY,10/36 CT
8925-01 - E09- 1644	NUTS,WALNUTS,ENGLISH,SHL,3/2 LB BG
8925-01 - E09- 1925	CANDY BAR,BUTTERFNGR,2.1 OZ 8/36 CT
8925-01 - E09- 3851	CANDY,MINT,STARLIGHT PPRMT,3 LB CO
8925-01 - E09- 3928	SYRUP,MAPLE,100/1.5 OZ CO
8925-01 - E09- 4207	NUTS,MIXED,SHL,W/PEANUTS,SALTED,3/2 LB PG,S/O 2
8925-01 - E09- 4326	SUGAR,SUBSTITUTE,2000 CT BX
8925-01 - E09- 5962	HONEY,PURE,CUP,200/12 GM CO,S/O 2 WK
8925-01 - E09- 8379	NUTS,ALMONDS,SLIVERED 3/2 LB BG
8925-01 - E19- 1119	HONEY,BEAR SHAPE,SQZ CO,GRADE A,12/12 OZ CO
8925-01 - E19- 1833	COCONUT,SNOWFLAKE,DRIED,5/2 LB PG
8925-01 - E19- 2226	CANDY,GUMMY BEARS,20 LB CO,S/O 2 WK
8925-01 - E19- 2617	SUNFLOWER SEED,RST,UNSLT,1/10 LB CO
8925-01 - E19- 2774	SYRUP,MAPLE,IMIT,THICK,12/24 OZ CO
8925-01 - E19- 3140	SUGAR,GRANULATED BEET,1/25 LB CO
8925-01 - E59- 2004	SYRUP,BRKfst,SF,12/14.5 OZ BT,S/O 2 WK
8930-00 - 438 - 2652	PEANUT BUTTER,PKT,200/.50 OZ EA
8930-01 - 383 - 0091	PEANUT BUTTER,CREAMY,12/28 OZ JR
8930-01 - E09- 8035	JELLY,ASSORTED,CUP,200/.5 OZ CT
8930-01 - E09- 8866	JAM,STRAWBERRY,12/32 OZ JR
8930-01 - E09- 8867	JELLY,GRAPE,12/32 OZ CO,S/O 2 WK
8930-01 - E59- 0393	JAM,STRAWBERRY,200/.5 OZ PG
8935-00 - 234 - 6217	SOUP,BASE GRVY BEEF 24/1 LB CO
8935-00 - 543 - 7789	SOUP GRAVY BASE,CHICKEN 24/2.5 CN
8935-00 - 577 - 4680	SOUP,MIX TOMATO VEG W/NDL 24/19 OZ CN
8935-00 - 753 - 6422	SOUP,MIX,DEHY CHKN W/NDL,24/#2.5 CN
8935-01 - E09- 1121	SOUP,BASE,BEEF,REAL,6/1 LB
8935-01 - E09- 1224	SOUP,BASE,CHKN REAL,6/1 LB CO
8935-01 - E09- 1884	SOUP,CHOWDER CLAM BSTN,CON,3/4 LB CO
8935-01 - E09- 2208	SOUP,FZN,RTU,CHICKEN GUMBO,4/8 LB CO
8935-01 - E09- 4008	SOUP,CHKN DUMPLING,CONC,3/4 LB CO
8935-01 - E09- 4635	SOUP,CHICKEN NDLE,CON,3/4 LB CO
8935-01 - E09- 4638	SOUP,ITALIAN WEDDING,3/4 LB CO
8935-01 - E09- 4642	SOUP,NEW ENGLAND CLAM CHOWDER,12/50 OZ CN
8935-01 - E09- 4643	SOUP,VEGETABLE BEEF,12/51 OZ CN
8935-01 - E09- 4646	SOUP,TOMATO,12/51 OZ CN
8935-01 - E09- 4649	SOUP,CREAM OF MUSHROOM,12/50 OZ CN
8935-01 - E09- 4650	SOUP,CHICKEN WITH RICE,12/51 OZ CN
8935-01 - E09- 4653	SOUP,CREAM OF CHICKEN,12/51 OZ CN
8935-01 - E09- 4654	SOUP,CHICKEN NOODLE 12/51 OZ CN

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8935-01 - E09- 4655	SOUP,BEEF NOODLE,12/50 OZ CN
8935-01 - E09- 4656	SOUP,BEAN WITH BACON,12/52 OZ CN
8935-01 - E09- 6968	SOUP,ITALIAN WEDDING,CONC,3/4 LB CO,S/O 2 WK
8935-01 - E19- 1078	SOUP,FZN,RTS,BOSTON CLAM CHOWDER,4/8 LB CO
8935-01 - E19- 1419	SOUP,FZN,RTU,CHICKEN DUMPLINGS,4/8 LB CO
8935-01 - E19- 1420	SOUP,FZN,RTU,CHICKEN NOODLE,4/8 LB CO
8935-01 - E19- 1421	SOUP,FZN,RTU,MINESTRONE,4/8 LB CO
8935-01 - E19- 1974	SOUP GRAVY BASE,HAM PASTE,6/1 LB CO
8935-01 - E19- 2077	SOUP,FZN,RTU,CHICKEN WILD RICE,4/8 LB CO
8935-01 - E19- 2183	SOUP,MIX,BEEF CUP-O-NOODLE,12/2.5 OZ CO
8935-01 - E19- 2184	SOUP,MIX,CHKN,CUP-O-NOODLE,12/2.5 OZ CO
8940-00 - 082 - 2329	BABY FOOD,BANANA STRAINED,24/4 OZ JR,S/O 3-4 WK
8940-00 - 126 - 3394	CHILI,CON CARNE,W/O BEANS,6/#10 CN
8940-00 - 267 - 6891	BABY FOOD,CEREAL RICE,12/8 OZ CO,S/O 3-4 WK
8940-00 - 267 - 6897	BABY FOOD,STRAINED,PEACH,24/4 OZ JR,S/O 3 WK
8940-00 - 267 - 6898	BABY FOOD,PEAR,24/4 OZ JR,S/O 3-4 WK
8940-00 - 267 - 6905	BABY FOOD,STRAINED,CARROT,24/4 OZ JR,S/O 3-4 WK
8940-00 - 267 - 6906	BABY FOOD,STRAINED,GREEN BEAN,24/4 OZ JR,S/O 3-4
8940-00 - 267 - 6907	BABY FOOD,STRAINED,PEA,24/4 OZ JR,S/O 3-4 WK
8940-00 - 478 - 9073	PIE FILLING,BLUEBERRY,6/#10 CN
8940-00 - 480 - 4537	TOPPING,HOT FUDGE,6/#10 CN
8940-00 - 480 - 4548	BEEF RAVIOLI IN SAUCE,6/#10 CN
8940-00 - 616 - 0226	PIE,FILLING,APPLE,6/#10 CN
8940-00 - 616 - 0227	PIE FILLING,CHERRY,6/#10 CN
8940-00 - 616 - 0228	PIE FILLING,PEACH,6/#10 CN
8940-01 - 091 - 7208	CORN DOG,FZN,RAW,BATTERED,72/4 OZ EA
8940-01 - 360 - 3906	GYRO,MEAT,SLICES,PRECOOKED,4/5 LB CO,S/O 2 WK
8940-01 - E09- 0044	TOPPING,REESE PCS GRND,2/5 LB PG S/O 3-4 WK
8940-01 - E09- 0050	SNACK,DORITOS,NACHO CHEESE,CHIP,72/1 OZ PG
8940-01 - E09- 0628	BABY FOOD,STRAINED,BANANA,24/2.5 OZ JR,S/O 3-4 W
8940-01 - E09- 0629	BABY FOOD,STRAINED,BEEF,12/2.5 OZ JR,S/O 3-4 WK
8940-01 - E09- 0847	SNACK,POTATO CHIP,BBQ,72/1 OZ PG
8940-01 - E09- 1050	GRAVY MIX,BROWN,6/13 OZ CO
8940-01 - E09- 1054	PUDDING,CHOC,SNACK PAK,24/4 OZ CO
8940-01 - E09- 1055	PUDDING,VANILLA,SNACK PK,24/4 OZ CO
8940-01 - E09- 1164	SNACK,TORTILLA CHIP,3/2 LB BG
8940-01 - E09- 1542	EGG ROLLS,SHRIMP/VEG,CHINESE,FZN,72/3OZ
8940-01 - E09- 1648	TOPPING,BUTTERSCOTCH SYS CLS 6/#5 CN,S/O 2 WK
8940-01 - E09- 2310	PUDDING,MIX,CHOC,INST,12/2 LB PG,S/O 2WKS
8940-01 - E09- 2449	PUDDING MIX,PISTACHIO,INST,12/28 OZ PG,S/O 2 WK
8940-01 - E09- 2602	TOPPING,CARMEL,6/#5 CN
8940-01 - E09- 2979	SNACK,CORN CHIP,72/1.25 OZ PG
8940-01 - E09- 3302	SANDWICH,FZN,POCKET,HAM AND CHEDDAR,24/5 OZ EA
8940-01 - E09- 3657	TOPPING,WHPD,ND ON-TOP BG,12/16 OZ CO

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8940-01 - E09- 3720	SNACK,CHIP,VARIETY PAK,LAYS,1 OZ EA,4/27 CT BX
8940-01 - E09- 3850	TOPPING,SPRINKLES,RAINBOW,4/6 LB BG
8940-01 - E09- 3879	SANDWICH MEAL,CHICKEN/MOZ,1/18 CT,S/O 3-4 WK
8940-01 - E09- 4074	SNACK,TRAIL MIX 60/2 OZ PG
8940-01 - E09- 4212	PIZZA,SUPREME,RND,5IN,54/6.5 OZ EA
8940-01 - E09- 4213	PIZZA,PEPPERONI,RND,5 IN,54/6.25 OZ EA
8940-01 - E09- 4301	EGGROLLS,PORK/VEG,MINH,60/3 OZ EA
8940-01 - E09- 4332	TOPPING,WHIPPED,NON DAIRY,ARSL,12/14 OZ CN
8940-01 - E09- 4740	CREAMER,NON DAIRY,PWDR 20/50 CT BX
8940-01 - E09- 4748	GRAVY,SAUSAGE CNTRY,RTU,6/#10 CN
8940-01 - E09- 4988	GRAVY MIX,CHICKEN,6/14 OZ PG,S/O 2 WK
8940-01 - E09- 5019	HASH,CORNERED BEEF,12/52 OZ CN,AF ONLY,S/O 2 WK
8940-01 - E09- 5365	APTZR,EGGROLL,SANTAFE CHICKEN,80/3 OZ EA,S/O 2 W
8940-01 - E09- 5687	SALAD,MACARONI,CHL,3/8 LB CO,S/O 2-WK
8940-01 - E09- 6243	BABY FOOD,STRAINED,PEAR,24/2.5 OZ JR,S/O 3-4 WK
8940-01 - E09- 6309	GELATIN MIX,ASST,CHERRY/RASP/STRW,12/24 OZ PG
8940-01 - E09- 6310	GELATIN MIX,ASST,LEMON/LIME/ORAN,12/24 OZ PG
8940-01 - E09- 6579	BABY FOOD,STRAINED,APRICOT W/PRS APL,24/4 OZ JR,
8940-01 - E09- 6865	GELATIN,STRAWBERRY CUP,48/3.5 OZ,S/O 2 WK
8940-01 - E09- 6920	SALAD,COLE SLAW,CHL,2/7 LB CO,S/O 2 WK
8940-01 - E09- 6953	SNACK,POTATO CHIP,REGULAR,72/1 OZ BG
8940-01 - E09- 7049	TOPPING,WHIPPED,READY TO WHIP,12/32 OZ CO
8940-01 - E09- 7286	BABY FOOD,STRAINED,SQUASH,24/4 OZ JR,S/O 3-4 WK
8940-01 - E09- 7287	BABY FOOD,STRAINED,POTATO SWEET,24/4 OZ JR,S/O 3
8940-01 - E09- 7305	BABY FOOD,STRAINED,BEAN GREEN,24/2.5 OZ JR,S/O 3
8940-01 - E09- 7306	BABY FOOD,STRAINED,PEA,24/2.5 OZ JR,S/O 3-4 WK
8940-01 - E09- 7309	BABY FOOD,STRND,APPLESAUCE,24/2.5 OZ JR,S/O 3 WK
8940-01 - E09- 7444	BURRITO,BREAKFAST,EGG/CHS/SAUS,12/7 OZ EA
8940-01 - E09- 7714	SNACK,TORTILLA CHIPS,3/2 LB BG
8940-01 - E09- 7718	TOPPING,STRAWBERRY,6/#5 CN
8940-01 - E09- 7869	BREAKFAST,BURRITO,EGG/CHS/SAUS. 90/3.75 OZ
8940-01 - E09- 8647	PUDDING MIX,CHOCOLATE,INST,12/28 OZ PG,S/O 2 WK
8940-01 - E09- 9065	TOPPING,ENG TOFFEE CHK,4/3 LB CO,S/O 3-4 WK
8940-01 - E19- 0077	ENTREE,STEAK,PEPR,GRN,4/72 OZ CO
8940-01 - E19- 0083	ENTREE,MACARONI AND CHEESE,4/4.5 LB CO
8940-01 - E19- 0086	ENTREE,LASAGNA MEAT,4/6 LB CO
8940-01 - E19- 0158	GUACOMOLE,FZN,AVOCADO DIP,CHUNKY,12/1 LB CO
8940-01 - E19- 0717	APPETIZER,FZN,JALAPENO PEPPERS,W/CREAM CHEESE,BR
8940-01 - E19- 0793	BABY FOOD,STRAINED,PEACH,24/2.5 OZ JR,S/O 3-4 WK
8940-01 - E19- 0796	BABY FOOD,STRAINED,CHICKEN,12/2.5 OZ JR,S/O 3-4
8940-01 - E19- 0797	BABY FOOD,STRAINED,TURKEY,12/2.5 OZ JR,S/O 3-4 W
8940-01 - E19- 2504	SANDWICH,FZN,POCKET,JALOPENO STEAK AND CHEDDAR,2
8940-01 - E19- 2667	BACON BIT,IMITATION,6/13 OZ CO
8940-01 - E19- 3003	SALAD,POTATO,W/EGG,3/8 LB CO,S/O 2 WK

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8940-01 - E19-4061	TOPPING, M M PLAIN CRUSH, 2/5 LB CO, S/O 2-3 WK
8940-01 - E19-4062	TOPPING, SNICKER CRSHD, 2/5 LB CO, S/O 3-4 WK
8940-01 - E19-4063	TOPPING, NUTS, MIXED DICED, 5 LB CO, S/O 3-4 WK
8940-01 - E59-0078	SANDWICH MEAL, SUB W/MOZ, 1/18 CT, S/O 3-4 WK
8940-01 - E59-0079	SANDWICH MEAL, ROAST BEEF/FF CHDR, 1/18 CT, S/O 3-4
8940-01 - E59-0143	PUDDING MIX, VANILLA, INST, 12/28 OZ PG, S/O 2 WK
8940-01 - E59-0794	VEGETARIAN PATTIES, PRECKD, FZN, 48/3.5 OZ EA, S/O 2
8940-01 - E59-0857	VEGETABLE, LNK BREAKFAST, 168/.81 OZ
8940-01 - E59-0858	VEGETABLE, BREAKFAST PATTY, 112/1.25 OZ
8940-01 - E59-1012	BURRITOS, FZN, BEEF, EXTRA SPICY, 72/4.5 OZ EA
8945-00 - 616-0078	MARGARINE, ALL VEG, PRINT, 30/1 LB CO
8945-00 - 616-0081	OIL SALAD, SCREW ON TOP, 6/1 GL CO
8945-00 - 616-0091	SHORTENING, SEMI-SOLID, 1/50 LB BX
8945-00 - 926-6491	MARGARINE, ALL VEG, 90 RTS PATTIES/LB, 12 LB CS
8945-01 - 066-8210	SHORTENING, ALL PURPOSE, VEG 12/3 LB CN
8945-01 - 091-3698	SHORTENING, LIQUID, DEEP-FRY OIL, 2/17.5 LB
8945-01 - 134-3345	PAN COATING, NON-STICK, COOKING SPRAY, 6/22 OZ CN
8945-01 - 425-9817	OIL OLIVE, POMACE, ITALY, 6/1 GL CO
8945-01 - E09-2083	MARGARINE, SPREAD, CUPS, 900/5 GM PG
8945-01 - E09-2455	SHORTENING, LIQ, DEEP-FRY, ALL CANOLA OIL, 35 LB
8945-01 - E09-8622	SALAD OIL, CANOLA, 3/1 GL CO
8945-01 - E59-0546	MARGARINE SPREAD, 5 GM PG, 900/CO
8945-01 - E59-0797	MARGARINE SPREAD, LIQ, ICBINB, 18/16 OZ SQZ BT
8950-00 - 086-2528	MAYONNAISE, PKT, 200/12 GM
8950-00 - 127-9805	MAYONNAISE, EXTRA HEAVY, 4/1 GL CO, S/O 2 WK
8950-00 - 127-9806	HORSERADISH, WHITE, PREPARED, 1/32 OZ CO
8950-00 - 143-0925	OLIVE, RIPE, MED PTD, 24/13.5 OZ CN
8950-00 - 292-9611	BAKING SODA, 24/1 LB BX
8950-00 - 489-0546	VEG, PEPPERS, JALAPENO, WHL, 6/#10 CN
8950-00 - 616-5469	PICKLE, DILL, WHOLE, 110/130 CT, 6/#10 CN
8950-00 - 616-5477	RELISH, SWEET, GREEN, 4/1 GL JR, S/O 2 WK
8950-01 - 036-1179	PICKLE, CHIP, CROSSWISE, DILL, KO, 4/1 GL JR
8950-01 - 057-1559	YEAST, ACTIVE DRY, 12/2 LB PG, S/O 2 WK
8950-01 - 074-4918	SAUCE, HOT, 12/5 OZ BT
8950-01 - 074-4921	MUSTARD, PREPARED, 2/1 GL JR
8950-01 - 079-4568	SPICE, PEPPER, PKT, 3/1000 CT PG
8950-01 - 130-3691	SAUCE, COCKTAIL, SEAFOOD, 12/12 OZ BT
8950-01 - 187-9742	SAUCE, HORSERADISH, PACKET, 200/12 GM PG
8950-01 - 226-6603	SALT, IODIZE 24/26 OZ CO
8950-01 - 399-3368	SAUCE, BROWNING, 12/32 OZ BT
8950-01 - 400-6322	DRESSING, FRENCH, 4/1 GL JR
8950-01 - 400-6337	DRESSING, BLUE CHS, CHKY, 4/1 GL JR
8950-01 - 400-6495	DRESSING, ITALIAN, 4/1 GL CO
8950-01 - 419-2894	SPICE, THYME, GRND, 1/11 OZ JR

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8950-01 - 419 - 7708	SPICE, CHILI PWDR, HOT, 16 OZ JR
8950-01 - E09 - 0289	SPICE, BLEND, ALL PURPOSE, W/O SALT, 12/2.5 OZ CO
8950-01 - E09 - 0299	OLIVE, GREEN, STFD W/PIMENTO, 12/1 QT JR
8950-01 - E09 - 0301	PEPPERS, PEPPERONCINI, PICKLED, WHOLE, 4/1 GL CO
8950-01 - E09 - 0305	SPICE, PEPPER, WHITE, GRND, 16 OZ CO
8950-01 - E09 - 0314	DRESSING, RANCH 4/1 GL CO
8950-01 - E09 - 0334	SAUCE, TARTAR, 4/1 GAL CO
8950-01 - E09 - 0338	OLIVE, RIPE, MED PTD, 6/#10 CN
8950-01 - E09 - 0344	SPICE, CHIVE, DEHY, CHOPPED, 5.5 OZ CO
8950-01 - E09 - 0916	SPICE, BASIL, GROUND, 1/12 OZ CO
8950-01 - E09 - 0921	SPICE, CELERY SEED WHL, 15 OZ CO, S/O 2 WK
8950-01 - E09 - 0925	SPICE, GINGER, GROUND, 1/16 OZ CO
8950-01 - E09 - 0928	SPICE, NUTMEG, GRND, 16 OZ CO
8950-01 - E09 - 0929	SPICE, OREGANO, GRND, 13 OZ CO
8950-01 - E09 - 0944	BAKING POWDER, 24/16 OZ CN
8950-01 - E09 - 1103	FLAVORING, VANILLA, IMIT, 1/32 OZ CO
8950-01 - E09 - 1108	PICKLE, SWEET, WHOLE, GHERKIN, 4/1 GL CO
8950-01 - E09 - 1145	SPICE, BAY LEAVES WHL, 2 OZ CO
8950-01 - E09 - 1331	SPICE, SESAME SEED WHL, 18 OZ CO
8950-01 - E09 - 1407	SPICE, CUMIN, GRND, 14 OZ CO
8950-01 - E09 - 1672	SPICE, PEPPER, BLK, GRD, PCH, 2 LB CO
8950-01 - E09 - 2008	SAUCE, CHEESE, NACHO, 6/#10 CN
8950-01 - E09 - 2010	DRESSING, BTRMLK RANCH, F/FREE, 100/1.5 OZ, S/O 2 WK
8950-01 - E09 - 2027	KETCHUP, TOMATO, PACKET, 1000/9 GM EA
8950-01 - E09 - 2069	MAYONNAISE, F/FREE, 4/1 GL CO
8950-01 - E09 - 2095	MUSTARD, DIJON, SQUEEZE BTL 12/10 OZ CO
8950-01 - E09 - 2231	DRESSING, FRENCH, FAT FREE, 60/1.5 OZ EA
8950-01 - E09 - 2233	DRESSING, RASP VINAIGRETTE, FTFR, 60/1.5 OZ PG
8950-01 - E09 - 2278	SPICE, PEPPER, CAYENNE, GRD, 6/14 OZ CO
8950-01 - E09 - 2586	EXTRACT, LEMON, 1/16 OZ BT
8950-01 - E09 - 2587	FLAVORING, RUM, IMIT, 16 OZ CO, S/O 3-4 WK
8950-01 - E09 - 2594	SPICE, GARLIC SALT, 1/40 OZ CO
8950-01 - E09 - 2692	SEASONING, TACO MIX, 6/9 OZ CO
8950-01 - E09 - 2694	EXTRACT, ALMOND, 1/16 OZ CO
8950-01 - E09 - 2730	DRESSING, VINAIGRETTE, RASPBERRY, 4/1 GL CO
8950-01 - E09 - 2857	SALT, GRANULATED, TBL, 12/4 LB BG
8950-01 - E09 - 3007	SEASONING, MRS. DASH, 6/6.75 OZ CO, S/O 2 WK
8950-01 - E09 - 3027	SALT, TABLE, PACKET, 3/1000 CT CO
8950-01 - E09 - 3044	SAUCE, ENCHILADA 4/1 GL CO
8950-01 - E09 - 3055	SAUCE, BBQ, DIP CUP, 100/1 OZ CO, S/O 2 WK
8950-01 - E09 - 3056	SAUCE, TARTAR, CUP, 160/1 OZ CO
8950-01 - E09 - 3058	SAUCE, SWEET AND SOUR, DIP CUP, 100/1 OZ CO, S/O 2 WK
8950-01 - E09 - 3104	DRESSING, CAESAR, 80/1.5 OZ EA
8950-01 - E09 - 3424	SAUCE, PICANTE, MILD, 500/1.50 EA, S/O 2 WK

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8950-01 - E09- 3471	DRESSING,1000 ISLAND,4/1 GL CO,S/O 2 WK
8950-01 - E09- 3513	SAUCE,MUSTARD HONEY,DIP CUP,100/1 OZ CO,S/O 2 WK
8950-01 - E09- 3832	DRESSING,MIX,RANCH,ORIGINAL,18/1 GL PG
8950-01 - E09- 4331	KETCHUP,TOMATO,6/#10 CN
8950-01 - E09- 4511	SAUCE,PICANTE,CHUNKY,4/1 GAL CO
8950-01 - E09- 4523	SAUCE,SOY,4/1 GL CO
8950-01 - E09- 4524	SAUCE,SWEET-SOUR,1/1 GL CO
8950-01 - E09- 4525	SAUCE,TERIYAKI,4/1 GL CO,S/O 2 WKS
8950-01 - E09- 4661	SAUCE,SOY,12/5 OZ BT
8950-01 - E09- 4775	OLIVE,GREEN,STFD,80/90,4/1 GAL
8950-01 - E09- 4915	SEASONING,LIQUID SMK,HICK,12/32 OZ CO
8950-01 - E09- 4940	SEASONING SALT,JOHNNYS,4/5 LB CO
8950-01 - E09- 5020	SAUCE,PIZZA W/SPICES,6/#10 CN
8950-01 - E09- 5188	SAUCE,SOY,4/1 GL CO,S/O 2 WK
8950-01 - E09- 5311	MAYONNAISE,HEAVY,15/32 OZ JR
8950-01 - E09- 5368	DRESSING,ITALIAN,F/FREE,60/1.5 OZ EA
8950-01 - E09- 5474	SAUCE,MARINARA,6/#10 CN
8950-01 - E09- 5482	SAUCE,PIZZA,PRPD,6/#10 CN
8950-01 - E09- 5505	SPICE,BLEND,SEAFOOD,6 OZ CO,S/O 2 WKS
8950-01 - E09- 5681	SAUCE,STEAK,12/15 OZ BT
8950-01 - E09- 5966	SAUCE,BBQ,SMOKEY,4/1 GL CO
8950-01 - E09- 5998	SAUCE,TABASCO HOT,12/12 OZ CO
8950-01 - E09- 6364	SAUCE,TARTAR,PKT,200/12 GM CO
8950-01 - E09- 6642	SPICE,ALLSPICE,GRD,1 LB CO,S/O 2 WKS
8950-01 - E09- 6734	SAUCE,SOY,LITE,1/1 GL CO
8950-01 - E09- 6782	SAUCE,SPAGHETTI,W/TOMATO BITS,6/#10 CN
8950-01 - E09- 6987	SAUCE,WORCESTERSHIRE,12/10 OZ BT
8950-01 - E09- 7124	SAUCE,TOMATO,CANNED 6/#10 CN
8950-01 - E09- 7151	DRESSING,FRENCH,DELUX,6/16 OZ BT,S/O 2 WK
8950-01 - E09- 7248	RELISH,SWEET,GREEN,PACKET,200/9 GM CO
8950-01 - E09- 7257	KETCHUP,BOTTLED,24/14 OZ BT
8950-01 - E09- 7438	SALAD DRESSING,MIRCLE WHIP,200/ 7/16 OZ CO
8950-01 - E09- 7439	DRESSING,SALAD,MIRCLE WHIP,12/32 OZ JR
8950-01 - E09- 7911	SAUCE,TERIYAKI 4/64 OZ CO
8950-01 - E09- 8288	SAUCE,TACO,MILD,4/1 GL CO
8950-01 - E09- 8776	SPICE,LEMON PEPPER,27 OZ CO
8950-01 - E09- 8780	SPICE,CARAWAY SEED,WHL,1 LB CO,S/O 2 WKS
8950-01 - E09- 8784	SPICE,CLOVE,WHL,11 OZ CO,S/O 2 WKS
8950-01 - E09- 8786	SPICE,CUMIN SEED,GRND,15 OZ CO
8950-01 - E09- 8789	SPICE,GARLIC,POWDER,1/19 OZ CO
8950-01 - E09- 8791	SPICE,MUSTARD GROUND,1/1 LB CO
8950-01 - E09- 8793	SPICE,ONION POWDER,1/20 OZ CO
8950-01 - E09- 8794	SPICE,PAPRIKA,GRND,1/18 OZ CO
8950-01 - E09- 8798	SPICE,PEPPER RED CRUSHED,1/12 OZ CO

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8950-01 - E09- 8801	SPICE,POPPY SEED,WHOLE,1/20 OZ CO
8950-01 - E09- 8802	SPICE,CINNAMON,GRND,16 OZ CO
8950-01 - E09- 8806	SPICE,DILL WEED,WHOLE,5 OZ CO
8950-01 - E09- 8809	SPICE,PARSLEY FLAKES,10 OZ CO
8950-01 - E09- 8814	SPICE,CREAM OF TARTAR,1/25 OZ CO
8950-01 - E09- 8896	SPICE,PUMKIN PIE,16 OZ CO
8950-01 - E09- 9842	RELISH,SWT,GRN,CAN,6/#10 CN,S/O 2 WK
8950-01 - E09- 9862	KETCHUP,TOMATO,US GRADE A,200/9 GM CO
8950-01 - E09- 9865	MUSTARD,YELLOW,500/1/5 OZ CO
8950-01 - E09- 9874	SAUCE,HOT,TOBASCO,200/3 GM CO
8950-01 - E09- 9886	DRESSING,FRENCH,PACKET,100/1 OZ PG,S/O 2 WK
8950-01 - E19- 0097	SAUCE,BBQ,4/1 GL CO
8950-01 - E19- 0114	MUSTARD,BROWN,SPICY,4/1 GAL CO,S/O 2-3 WK
8950-01 - E19- 0115	MUSTARD,SQUEEZABLE,24/8 OZ CO
8950-01 - E19- 0227	SAUCE,CHEESE,JALAPENO,6/#10 CANS
8950-01 - E19- 0836	DRESSING,BLUE CHS,LITE,4/1 GL CO
8950-01 - E19- 0840	DRESSING,ITAL,FATFREE,4/1 GL CO
8950-01 - E19- 1122	KETCHUP,FANCY 6/#10 CN
8950-01 - E19- 1241	VINEGAR,WHITE,DISTLD,1 GL BT
8950-01 - E19- 2070	SAUCE,TACO,MILD,12/12 OZ CO
8950-01 - E19- 2124	SAUCE,CHEESE,GOLDEN,6/#10 CN
8950-01 - E19- 2333	SAUCE,CHEESE,W/JALAPENO PEPPERS,107 OZ BG,4/107
8950-01 - E19- 2622	OLIVE,GREEN,WHOLE,UNPITTED,12/1 QT JR
8950-01 - E19- 2668	SAUCE,SOY,12/20 OZ BT,S/O 2 WK
8950-01 - E19- 3817	SAUCE,TACO,9 GM EA,500/CO,S/O 2 WKS
8950-01 - E59- 0401	DRESSING,THOUSAND ISLAND,4/1 GL CO
8950-01 - E59- 0472	SAUCE,PICANTE,4/1 GAL
8950-01 - E59- 0475	SALSA,GREEN CHILI,MILD,4/1 GAL,S/O 3-4 WK
8950-01 - E59- 0499	SPICE,ROSEMARY LEAVES,WHOLE,1/6 OZ CO
8950-01 - E59- 0533	DRESSING,ITALIAN 12/16 OZ CO,S/O 2 WK
8950-01 - E59- 0534	DRESSING,1000 ISLAND,6/16 OZ CO,S/O 2 WK
8950-01 - E59- 1229	SPICE,PEPPER,BLK,TBL GRND,1/5 LB CO
8950-01 - E59- 1268	SEASONING,POULTRY,1/12 OZ CO
8950-01 - E59- 1271	SPICE,BASIL LEAVES,WHL,1/22 OZ CO
8950-01 - E59- 1273	SPICE,SAGE,GRND,1/11 OZ CO,S/O 2-WK
8950-01 - E59- 1448	DRESSING,1000 ISLAND,4/1 GL CO,S/O 2 WK
8950-01 - E59- 1449	SEASONING,ITALIAN WHOLE,1.75 LB CO
8950-01 - E59- 1453	SPICE,BAY LEAVES,WHOLE,1/1.5 OZ JR
8950-01 - E59- 1458	DRESSING,RANCH,FAT FREE 4/1 GL CO
8950-01 - E59- 2112	MAYONNAISE,4/1 GL CO
8950-01 - E59- 2151	SAUCE,WORCESTERSHIRE,12/15 OZ BT
8950-01 - E59- 2776	DRESSING,BLUE CHS CHUNKY,60/1.5 OZ PG
8950-01 - E59- 2809	MUSTARD,DIJONAISE CREAMY,200/.25 OZ PK
8950-01 - E59- 3117	MUSTARD,BROWN,SPICY,8 OZ PLASTIC SQUEEZE CO,24 C

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8950-01 - E59- 3179	DRESSING,RANCH,FAT FREE,1.5 OZ PG,60/CO
8950-01 - E59- 3180	DRESSING,RANCH,CREAMY,1.5 OZ PG,60/CO
8950-01 - E59- 3181	DRESSING,FRENCH,60/1.5 OZ PG
8950-01 - E59- 4241	DRESSING,ITALIAN,FAT FREE,1.5 OZ PG,60/CO
8950-01 - E59- 4242	DRESSING,1000 ISLAND,CREAMY,1.5 OZ PG,60/CO
8950-01 - E59- 4350	DRESSING,ITALIAN,1.5 OZ PG,60/CO
8950-01 - E59- 4359	DRESSING,HONEY DIJON,FAT FREE,60/1.5 OZ PG
8950-01 - E59- 4600	SAUCE,TARTAR,CUP,160/1 OZ EA
8955-00 - 286 - 5372	COFFEE,GROUND,INDIV,CAN TAFS,2/20 LB CN,AF ONLY
8955-01 - E09- 5087	CAPPUCCINO,INST,FRENCH VANILLA,6/2 LB CO
8955-01 - E09- 5123	TEA,BAG,HOT,ENVELOPE,10/100 CT BX
8955-01 - E09- 5321	COCOA,POWDER,BAKING 12/1 LB CO
8955-01 - E19- 1315	COFFEE,GRND,UNIR,CAN,1/20 LB CN,AF ONLY
8955-01 - E19- 1994	COFFEE,GRND,100 COL,FINE 12/2 LB BG
8955-01 - E59- 0173	TEA,CONC,UNSWT,5/1,3 GAL BX,S/O 2 WK
8955-01 - E59- 1650	COFFEE,DECAF,INST,100 COLOMBIAN,12/8 OZ BG
8955-01 - E59- 1651	COFFEE,INST,ESSPRESSO ROAST STYLE,12/8 OZ BG
8955-01 - E59- 2695	CAPPUCCINO,INST,MOCHA,6/2 LB CO
8955-01 - E59- 2805	COFFEE,LATTE,INST,REG,PDR,6/2 LB CO
8955-01 - E59- 3731	COFFEE,CAPPUCCINO,IRISH CREAM,INST,PWDR,6/2 LB C
8955-01 - E59- 3732	COFFEE,LATTE,INST,REG,PDR,8/24 OZ BG,S/O 3-4 WK
8955-01 - E59- 3733	COFFEE,LATTE,INST,MOCHA,PDR,8/24 OZ BG,S/O 3-4 W
8960-01 - 419 - 3690	BEV BASE,ORANGE,SWT,PDR,12/24 OZ PG
8960-01 - 419 - 3691	BEV BASE,CHERRY,SWT,PDR,12/24 OZ PG
8960-01 - 419 - 3693	BEV BASE,LEMONADE,SWT,PDR,12/24 OZ PG
8960-01 - E09- 0357	BEV BASE,GRAPE,PDR,12/29.2 OZ PG
8960-01 - E09- 0358	BEV BASE,ORANGE,PDR,12/29.2 OZ EA
8960-01 - E09- 0370	SODA,COCA COLA CLASSIC,12/12 OZ CANS,AF ONLY
8960-01 - E09- 1039	SODA,MOUNTAIN DEW,12/12 OZ CANS,AF ONLY
8960-01 - E09- 1716	SODA,DIET COKE,24/12 OZ CANS,AF ONLY
8960-01 - E09- 2284	BEV BASE,PINK LEMONADE,PDR,12/29.2 OZ EA
8960-01 - E09- 2872	WATER,BOTTLED SPRING,24/16.9 OZ CN
8960-01 - E09- 3087	SODA,HIRES ROOT BEER,12/12 OZ CANS,AF ONLY
8960-01 - E09- 3299	BEV BASE,PASSION PUNCH,CONC,3 GL
8960-01 - E09- 3535	SODA,DR PEPPER,12/12 OZ CANS,AF ONLY
8960-01 - E09- 3666	SODA,7-UP,12/12 OZ CANS,AF ONLY
8960-01 - E09- 3874	BEV BASE,LEMONADE,PDR,12/29.2 OZ PG
8960-01 - E09- 4481	SODA,DIET PEPSI,24/12 OZ CANS,AF ONLY
8960-01 - E09- 4763	BEV BASE,PUNCH,PDR,12/29.2 OZ PG
8960-01 - E09- 4766	BEV BASE,CHERRY,PDR,12/29.2 OZ EA
8960-01 - E09- 5097	SODA,PEPSI,24/12 OZ CN,AF ONLY
8960-01 - E09- 5889	BEV BASE,PEACH,PDR,12/29.2 OZ PG
8960-01 - E09- 7005	BEV BASE,COCOA,INDV,6/50 CT BX
8960-01 - E09- 7006	COCOA BEV PDR,SWT,W/MINI MARSHMALLOWS,1 OZ PG,50

ATTACHMENT 5

<u>STOCK NUMBER</u>	<u>ITEM DESCRIPTION</u>
8960-01 - E09- 7167	JUICE, GRAPE, FZN, CONC, 5/1, 4/3 LTR CO
8960-01 - E19- 0939	DRINK, VARIETY PACK, APPLE, ORANGE/BANANA, MANGO, FRU
8960-01 - E19- 3444	BEV BASE, COCOA, DUTCH, MIX, 6/50 CT, S/O 2 WK
8960-01 - E59- 0165	BEV, BASE, FRUIT PUNCH, SWT, CONC, 3 GL
8960-01 - E59- 0167	BEV, BASE, LEMONADE SWT CONC 3 GL
8965-01 - 406 - 4025	WINE, COOKING, BURGUNDY, 4/1 GL CO, S/O 2 WK
8965-01 - 406 - 4089	WINE, COOKING, SHERRY, 4/1 GL BT, S/O 2 WK
8970-01 - E59- 3129	MEAL KIT, DELI TUNA, SLF/STBL, 1/18CT, S/O 3-4 WK
8970-01 - E59- 3130	MEAL KIT, DELI CHKN SLF/STBL 1/18CT S/O 3-4 WK
8970-01 - E59- 3131	MEAL KIT, DELI HAM, SLF/STBL, 1/18CT, S/O 3-4 WK
8970-01 - E59- 3132	MEAL KIT, DELI TRKY, SLF/STBL, 1/18CT, S/O 3-4 WK
8970-01 - E59- 3992	MEAL, STEAK SALSBURY, HGRY MAN, 12/18.25 OZ EA
8970-01 - E59- 3993	MEAL, CHICKEN DRK, HGRY MAN, 12/15.5 OZ EA
8970-01 - E59- 3994	MEAL, TURKEY, HUNGRY MAN, 12/16 OZ EA

ATTACHMENT 6

A. CORPORATE EXPERIENCE

PV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

Number of year's experience as a Prime Vendor/regular dealer	
Number of accounts serviced as a prime Vendor/regular dealer similar in volume and dollar value to the proposed contract	
The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement	
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period	
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.	

B. PAST PERFORMANCE

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (if your highest 3 dollar value contracts include Government contracts, then that is all the information you are required to submit. If Government contracts are not listed in your highest 3 dollar value contracts, provide the same information for your top 2 Government accounts.)

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

ATTACHMENT 6

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, THEN LIST SAME INFO. FOR TOP 2 GOV'T CONTRACTS.

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Actual fill rate/ without substitutions					
Number of deliveries per week					
Number of delivery locations supported					
Average number of line items per location					

ATTACHMENT 6

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, PROVIDE SAME INFO. FOR TOP 2 GOV'T CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					

ADDITIONAL INFORMATION REQUIRED, IF CONTRACTS LISTED ABOVE ARE GOVERNMENT CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Contracting Agency					
Contract Number					
Contracting Officer's Name and Phone Number					

ATTACHMENT 6

B. PAST PERFORMANCE (Cont'd)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES 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		
Name of Company Mentored/P.O.C./ Phone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					