

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

SOLICITATION NUMBER SP0300-02-R-4031

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL VIDEO TELE-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:

NAME OF FIRM
NAME AND TITLE OF REPRESENTATIVE ATTENDING
ADDRESS OF FIRM
PHONE AND FAX NUMBER
SIZE OF BUSINESS

ANY VENDOR WISHING TO SUBMIT QUESTIONS OR TOPICS TO BE ADDRESSED AT THE VIDEO TELE-CONFERENCE MAY DO SO, AS LONG AS THE QUESTIONS/TOPICS ARE RECEIVED NO LESS THAN TWO (2) BUSINESS DAYS PRIOR TO THE DATE AND TIME SPECIFIED FOR THE VIDEO TELE-CONFERENCE.

THIS INFORMATION MAY BE FAXED TO GINA VASQUEZ AT (215) 737-2161 OR SENT VIA EMAIL TO GVASQUEZ@DSCP.DLA.MIL.

CONFERENCE LOCATION: TO BE DETERMINED*

CONFERENCE DATE: TO BE DETERMINED

CONFERENCE TIME: TO BE DETERMINED

* Conference location, date and time will be addressed in Amendment 0001. Approximate release of Amendment 0001 is within 1 week of solicitation issuance date.

CAUTION NOTICE

This Subsistence Prime Vendor Solicitation is for Full-Line Food Service Distribution Support. The Acquisition is a Restricted, Negotiated Procurement, which is **TOTALLY SET-ASIDE FOR SMALL BUSINESS PARTICIPATION**. Clause 52.212-3, Small Business Program Representations, Appearing on Page 50 must be completed correctly. Offers received from concerns that **ARE NOT** Small Business Concerns shall be considered **NONRESPONSIVE** and will be rejected. Any Award resulting from this Solicitation will be made to a **SMALL BUSINESS CONCERN**.

Offers will be evaluated, and award will be made in accordance with the tradeoff process (previously referred to as “best value sources selections”). Award will be based on factors other than cost or price, alone. **Technical factors listed in this solicitation are considered to be more important than price (business factors).**

Offerors will be required to present the majority of the technical proposal in the form of an oral presentation. 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 the solicitation requirements. The technical proposal must be submitted without any reference to cost or price.

The complete technical proposal will be comprised of the following:

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

Failure to provide the above three (3) components of the technical and Business proposal may render your proposal **unacceptable and may lead to rejection of the offer.**

The Section entitled “Instructions, Conditions and Notices to the Offerors” provides instructions for preparing and submitting proposals. The Section entitled “Evaluation Factors For Award” explains how the proposals will be evaluated.

Offers are cautioned when preparing proposals for this solicitation. Please ensure that all required information is included with your proposals, in the order and the format that is requested, and that all clauses, that require 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 the interpretation of the terms, conditions or the requirements of this solicitation should be directed to the Contracting Officer, Gina Vasquez (215) 737-7530.

We encourage all offerors to submit their offered prices on the prime vendor Schedule of Items, Solicitation Requirements, in the solicitation. Submissions of the offered prices on the schedule permit this agency to expeditiously and efficiently evaluate the offered prices. In addition, offerors are cautioned that offered prices are to be rounded to **two decimal places**.

This solicitation contains a **two-year base period, with two 2-year options**. Failure to indicate acceptance of the option by annotating the offeror's option percentage may be deemed as **non-acceptance of the option and could result in rejection of the offeror's entire proposal**.

It is a mandatory requirement of this solicitation that the prime vendor be required to interface with the government's established translation package, Subsistence Total Order and Receipt Electronic System (STORES) and support the electronic data interchange transaction sets listed in the solicitation. **Prime vendors unable to interface with the government's transaction package will be eliminated from further consideration.**

The written information for Factor I, Corporate Experience/Past Performance, is to be annotated on the forms entitled "Corporate Experience" and "Past Performance". 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.

In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI, you must be registered in the DoD Central Contractor Registration database. For registration information or assistance, visit the Central Contract 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

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 Avenue
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 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 136	
2. CONTRACT NO.	3. AWARD EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-02-R-4031		6. SOLICITATION ISSUE DATE October 2, 2002	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GINA VASQUEZ/DEB MELLO		b. TELEPHONE NUMBER (No collect calls) (215) 737-7530	8. OFFER DUE DATE/ LOCAL TIME SEE PAGE 3	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO US AND USNS SHIPS, HAWAII			16. ADMINISTERED BY			
17a. CONTRACTOR/OFFEROR			18a. PAYMENT WILL BE MADE BY			
TELEPHONE NO.			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	PRIME VENDOR FOR FULL LINE FOOD DISTRIBUTOR FOR US AND USNS SHIPS, HAWAII					
<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK _____) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
			GINA VASQUEZ			
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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
			PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
			38. SR ACCOUNT NUMBER		39. SR VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)			

<p>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.</p>	<p>OMB No.: 9000-0136 Expires: 09/30/98</p>
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BLOCK 8 (continued):

Offer due date/local time:

November 4, 2002, 1:00 p.m., Eastern Standard Time

Block 9 (continued):

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

? Send Mailed Offers to:

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

? Deliver Hand carried Offers including delivery by commercial carrier to:

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

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

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

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

? Note: Facsimile offers are not acceptable.

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

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 17A. (CONTINUED):

OFFERORS: SPECIFY CAGE CODE: _____

DUNS NUMBER: _____

FAX NUMBER (S): _____

E-MAIL ADDRESS: _____

BLOCK 17B. (CONTINUED)

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

BLOCKS 19-24 (CONTINUED):

SEE SCHEDULE OF ITEMS STARTING ON PAGE 103.

TABLE OF CONTENTS

SUPPLIES / SERVICES AND PRICES

1.	General Information	Page 8
2.	Estimated Dollar Value (Min/Max)	Page 8
3.	Current Customers	Page 8-9
4.	Items	Page 9
5.	Pricing and Definitions	Page 13-14
6.	Rebates/Discounts	Page 14-15
7.	Additional Customers	Page 17

DESCRIPTIONS/SPECIFICATIONS

1.	Defense Appropriation Act	Page 18
2.	Ordering System/EDI Information	Page 18-20
3.	Quality Assurance	Page 21-24
4.	Date of Pack/Shelf Life/Freshness Requirements	Page 24-25
5.	Delivery Temperatures	Page 25

PACKAGING AND MARKING

1.	Packaging, Packing and Labeling	Page 26-27
2.	Markings	Page 27

INSPECTION AND ACCEPTANCE

1.	Inspection and Acceptance	Page 28
2.	Acceptance Requirement	Page 28
3.	Rejection Procedures	Page 28-29
4.	Warranties	Page 29

DELIVERIES AND PERFORMANCE

1.	Deliveries	Page 30
2.	Authorized Returns	Page 31
3.	Short Shipments/Shipping Errors	Page 31
4.	Holidays	Page 31
5.	Delivery Points	Page 32-34

CONTRACT ADMINISTRATION DATA

1.	Contracting Authority	Page 35
2.	Invoicing	Page 35-37
3.	Payments	Page 37-38
4.	Administration	Page 38

SPECIAL CONTRACT REQUIREMENTS

1.	Options	Page 39
2.	Non-Competition	Page 39
3.	Customer Support	Page 39
4.	Breaking Cases	Page 39
5.	Surge/Mobilization – Readiness Plans	Page 40
6.	Notice To Offerors	Page 40
7.	Management Reports	Page 41-42
8.	Catalog Order Guide	Page 42
9.	Seasonal Surge Requirements	Page 42
10.	NAPA Tracking Program	Page 43-44

CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS

Clauses Can Be Found Starting At	Page 45-78
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INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

1.	General Instructions	Page 79-81
2.	Technical Volume	Page 81-83
3.	Business Volume	Page 84

SUBMISSION REQUIREMENTS

1.	Technical Proposal	Page 85-98
2.	Business Proposal	Page 99-126
3.	Socioeconomic Enhancement Proposal	Page 127-128

EVALUATION FACTORS FOR AWARD

1.	General	Page 129-131
2.	Technical Proposal Evaluation Criteria	Page 132-134
3.	Business Proposal Evaluation Criteria	Page 135
4.	Socioeconomic Enhancement Proposal Evaluation Criteria	Page 136

LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

- Attachment 1: STORES Implementation Guidelines: Part A & 810 Transaction Set Part B
- Attachment 2: Current Catalog Hawaii Ships (SP0300-02-D-2948)
- Attachment 3: Current Market Ready Catalogs (Milk/Bread/Bakery)
- Attachment 4: Business Proposal Spreadsheet Format
- Attachment 5: Standard Operating Procedure for QSMVs
- Attachment 6: Corporate Experience & Past Performance Form
- Attachment 7: Frozen Potato Description
- Attachment 8: Hawaii's Estimated Surge Requirements
- Attachment 9: National Allowance Program Listing

SUPPLIES/SERVICES AND PRICES

I. GENERAL INFORMATION

A. The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite Quantity Contract to provide subsistence products to the military and other Federally funded customers in the Hawaii area. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504 (a)).

B. The Hawaii area will be considered one zone. It is our intent to make one Prime Vendor award for this zone. However, the Government reserves the right to make more than one award in this zone.

C. The effective date of this contract shall be the first day that one or more facilities place an order under the contract. In order to take into account the implementation period, the contract shall begin on the date of the award. Notwithstanding the contract's date of award, the effective base period shall begin on the date of the first order under the contract and shall end two (2) years later. This means that the contract's base period may exceed two (2) calendar years when the time permitted for implementation is taken into consideration. Thereafter, each option period, if exercised, will begin on the anniversary of the base ordering period ending date. There are two 2-year option periods.

The Government intends to make the award approximately 60 days before the placement of the first order. During this 60-day implementation period, the awardee shall prepare a proposed implementation schedule in order to implement a fully functional distribution account, including all EDI transaction, for all customers covered by this solicitation. The implementation schedule must be forwarded to the Contracting Officer for approval within 30 days after award. An additional 30 days will be granted for actual implementation. No more than sixty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

In the event that a future solicitation for this requirement in the future results in an award to a Prime Vendor other than the incumbent, the incumbent Prime Vendor shall remain the principal source of food and non-food supplies for the region. Performance failure during this period may result in contract termination for cause. From the approval of the New Prime Vendor's implementation plan until the effective date of the prime vendor contract, the New Prime Vendor may assist the incumbent Prime Vendor in those cases where the incumbent cannot fill the order. All transition costs associated with the implementation period shall be a business transaction between the incumbent and incoming Prime Vendor under the incumbent contract.

II. ESTIMATED VALUE/GUARANTEED MINIMUM/MAXIMUM

A. The estimated dollar value, inclusive of the base year plus the two (2) two year option periods, is:

Zone 1 Hawaii Ships = \$66,000,000.00

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

III. CURRENT CUSTOMERS

Each customer may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation.

IV. ITEMS

This solicitation is for the procurement of Full Line FOOD AND BEVERAGE SUPPORT to DoD and non-DoD customers EXCEPT for Fresh Fruits and Vegetables, 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.

A. Juice And Drink Dispensers, Hot Cocoa, Soft Serve/ Yogurt Machines

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

2. 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.

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

4. 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.

B. Cereal Dispensers

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

C. Mandatory Source Items – Food

1. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory sources of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

<u>NSN</u>	<u>ITEM</u>
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
Various	Dining Packets

List of Suppliers

i. 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

ii. Garlic Powder and Paprika:

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

iii. Dining Packets:

National Industries for the Blind
1901 N. Beauregard Street – Suite 200
Alexandria, VA 22311-1727
POC: Mary Johnson
Voice: 603-578-6512

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

Advocacy & Resources Corporation
435 Gould Drive
Cookeville, TN 38506
POC: Ms. Terri McRae
Voice: 615-432-5981 Fax: 615-432-5987

8910-00-082-5734	Cheese, Cottage, Dehy.
8910-00-965-1553	Egg Mix, Dehy. No. 3 Cylinder Can
8910-01-091-7209	Milk, Dry, Nonfat, 4 Lb No. 10 Can
8915-01-004-6676	Potato Mix, Dehy, No. 10 Can
8920-00-165-6868	Flour, Wheat, Bread, 35 Lb Can
8920-01-466-6511	Flour, Wheat, Bread, 35 Lb Can (Alt. Pack)
8925-00-223-5504	Sugar, Refined, Granulated, 35 Lb Can
8925-01-466-6521	Sugar, Refined, Granulated, 35 Lb Can (Alt. Pack)
8945-00-080-9396	Shortening, 5 Gal Can

3. 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.

D. Market Ready Items

A one-year pilot test program is to be conducted regarding the acquisition and delivery of these items. These items include fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products). Under this test, the Prime Vendor will be required to have these items directly delivered from the supplier to the customer. See Attachment for current customer’s requirements.

The customer will order items using STORES. The order will be electronically transmitted to the prime vendor. The prime vendor will be responsible to send the customer’s order to the milk and/or bread contractor. The original suppliers deliver directly to the facility, without having the prime vendor store or ship the product. The deliveries for the bread and for the milk vendors will be approximately five to six deliveries per each week, per vendor. The prime vendor will be responsible for the accounting of the product, electronically invoicing to DSCP, and paying the supplier in accordance with the Prompt Payment Act.

After the first six months of the pilot program, the test is to be re-evaluated. We shall remove the items for the contract, if we find there are no significant advantages to the Government.

E. Excluded from this solicitation are the following items:

1. FRESH FRUIT and VEGETABLES Customers supported under this contract are expected to order their Fresh Fruits and Vegetables from the PBO Hawaii under a separate award.

2. NON-FOOD ITEMS AND DISPOSABLES This solicitation does not include disposable products (related non-food items including, but not limited to, plastic, foam, paper goods and cleaning supplies) associated with the preparation or serving of food. However, it is anticipated that this class of items will be added during the life of these contracts. The appropriate distribution fees for these items shall be provided on the Schedule of Items Pricing Page.

F. Central Contracts

1. DSCP's Central Contracting Office administers contracts for Coca-Cola, Pepsi, and Dr. Pepper Bag-in-Box and canned soda, Food Service Equipment, and the MUSIC items. Additional information and points of contact can be located on the DSCP web page using the following web site: <http://www.dscp.dla.mil/subs/beverage.htm>

2. Frozen Potato Contracts

a. DSCP has issued Indefinite Delivery Type Contracts – Firm Fixed Price (IDTC-FFP) for frozen potato items currently distributed by Subsistence Prime Vendors (PV). These IDTC-FFP contracts are exclusively for DSCP Prime Vendor customers. Contracts were awarded on December 6, 2001, and each is for one twelve-month base period and four twelve-month option periods. Similar IDTC-FFPs for other groups of items may be issued by DSCP while the resultant Prime Vendor contract is in effect. The Prime Vendor will be notified by the contracting officer of the new IDTC-FFPs after which the Prime Vendor will have 30 days within which to implement the terms and conditions of the awarded IDTC-FFPs.

b. The Prime Vendor will be required to obtain the specific products identified in the IDTC-FFPs from any one of the IDTC-FFPs based upon current business relationships and customer preference. The price charged by the Prime Vendor to each ordering activity will not exceed that cited in the IDTC, plus the PV's negotiated distribution fee. Below is a summary of the Frozen Potato Contracts. More detailed information can be found in attachment #7.

<u>JR Simplot Company</u>	<u>Lamb-Weston</u>	<u>Glacier Sales</u>
SP0300-02-D-1133	SP0300-02-D-1134	SP0300-02-D-1135
Base Year Line Item Prices	Base Year Line Item Prices:	Base Year Line Item Prices:
Straight Cut: \$.3150/LB	Straight Cut: \$.3157/LB	Straight Cut: \$.3400/LB
Shoestring Cut: \$.3250/LB	Shoestring Cut: \$.3275/LB	Shoestring Cut: \$.3550/LB
Crinkle Cut: \$.3150/LB	Crinkle Cut: \$.3157/LB	Crinkle Cut: \$.3400/LB
Hash Brown, Shred: \$.3300/LB	Hash Brown, Shred: \$.3334/LB	Hash Brown, Shred: \$.3600
Hash Brown, Diced: \$.3400/LB	Hash Brown, Diced: \$.3402/LB	Hash Brown, Diced: \$.3700
Option yr. price ceiling:	Option yr. price ceiling:	Option yr. price ceiling:
2% Inc./YR	2% inc./YR	3% inc./YR

G. New Items

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

2. 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. The Prime Vendor will be required to perform its normal supplier selection process to include analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

V. 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 that consists of two (2) components: delivered price and distribution price. The price shall not extend more than two (2) places past the decimal point.

Delivered Price - The delivered price is defined as the 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.

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 Hawaii, 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.

1. Each offeror must state whether their price quotes are based on FOB Hawaii 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 Hawaii" or "FOB CONUS". These quotations shall be used for evaluation purposes only.

2. If, during the course of contractual performance, the prime vendor decides to change the FOB point for a particular items, 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.

3. 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 timeframe, pricing will be as of the delivery date.

For example, orders placed on March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, inclusive. 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.

4. 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 7:30 AM, Philadelphia time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

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

VI. REBATES/DISCOUNTS

A. General

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

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

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

4. 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.

B. National Allowance Pricing Agreement (NAPA)

1. Definitions:

- a. **Agreement Holder** - the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.
- b. **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.
- c. **National Allowance Pricing 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.

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

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

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

5. 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.

6. Under a contract resulting from this solicitation:
- a. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, 215-737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.
 - b. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.

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

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

C. Food Shows

1. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show “allowances”. These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor’s normal commercial practice may be used to negotiate the allowances or savings.

2. 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.

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

a. List of brokers/manufacturers attending the Food Show;
b. Map showing the locations of booths;
c. Effective period of the allowances;
d. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked; and

e. 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:

- i. Vendor Part Number
- ii. Description of item
- iii. Usage quantity
- iv. Manufacturer/Brand
- v. Booth Number of the exhibitor and the products they represent.

4. 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.

5. 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.

VII. ADDITIONAL CUSTOMERS

Additional DLA authorized customers in the solicited area may be added or deleted at no additional cost to the Government, based on a mutually agreed upon implementation plan.

DESCRIPTIONS/SPECIFICATIONS

I. DEFENSE APPROPRIATIONS ACT

A. All items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (**10 U.S.C. 2533a**) and the provisions of Clause 252.225-7012 (**April 2002**). These references require that all items supplied under the contract be **manufactured or processed** in the United States or its possessions.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the military, which are paid for by appropriated funds, must be **manufactured or processed** 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 225.70 “Appropriations Act Restrictions” and/or contact the Contracting Officer.

D. Vendor must identify any offered food items that are not domestic when submitting offer. Lack of identification of non-domestic item is Offeror’s certification of compliance.

II. ORDERING

A. Ordering System

Most customers listed within this solicitation are currently using the Subsistence Total Order and Receipt Electronic Systems (STORES). DSCP’s goal is to have all customers order through the STORES system. However, there are some current or future customers in which the vendor may be required to provide their commercial electronic ordering system.

Subsistence Total Order and Receipt Electronic System (STORES)

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

2. The customers are able to order all of their food and beverage requirements through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery contractors (for fresh bread), the dairy contractors (for fresh milk and dairy items) and to DSCP. It may be possible during the life of this contract that all customers will also have the opportunity to order the non-food items from STORES.

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

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

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

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

6. The Prime Vendor will be responsible to provide alternate ways a customer can order (e.g. FAX, Phone, Pick-up orders, etc.) in the event the STORES system or the Prime Vendor’s commercial ordering system is not operational.

7. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. STORES is not able to accommodate 3 or more positions beyond the decimal point,

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

B. Order Placement

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

2. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. If, at that time of advising the customer, the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor shall either offer the customer a substitute, or advise them of the not-in-stock position of the item. The vendor is not authorized to ship an alternate product for acceptance upon delivery, without the customer's prior consent. The **customer will make the final decision** on the acceptability for any substitutions. A substitute item must be of equal or higher technical quality and equal or lower in price.

3. The majority of customers listed will be utilizing the Government's ordering system, STORES, (the Subsistence Total Order and Receipt Electronic System). STORES requires that pricing be fixed at the time the order is placed, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

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

C. Vendor Catalogs

1. 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, 7:30 AM Eastern Standard Time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract. DSCP will review the 832 EDI transaction set to check for price and other changes; however, the accuracy of the vendor item catalog is the responsibility of the prime vendor.

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

D. Emergency Orders

The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per ordering activity, at no additional charge. All emergency order(s) for supplies must be same day service. Expedient fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her toll free phone number, fax number, email and/or pager number. The offeror is required to submit a plan for handling emergency orders; as well as what they actually consider an emergency, and additional costs, if any.

E. Product Substitutions

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

III. QUALITY ASSURANCE

A. Product Quality

1. 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.

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

3. Level of Product Quality

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

i. 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).

ii. 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.

iii. Equivalent in respect to grade or fabrication.

b. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description. 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.

B. Quality Program

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

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

- a. Standardized product quality;
- b. The usage of First-In, First-Out (FIFO) principles;
- c. Product shelf life is monitored;
- d. Items are free of damage;
- e. Correct items and quantities are selected and delivered;
- f. Ensure requirements of the Berry Amendment are met;
- g. Customer satisfaction is monitored;
- h. Product discrepancies and complaints are resolved and corrective action is initiated;
- i. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
- j. Compliance with EPA and OSHA requirements;
- k. Salvaged items or products shall not be used;
- l. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement or inspected by the USDA or USDC.
- m. HAACP, if applicable.

C. Warehousing And Sanitation Program/Stored Product Pest Management

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items that comply with industry standard programs such as the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

D. Product Sanitarily Approved Source Requirements

1. 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.

2. All juices shall originate from an establishment listed in the “Directory of Sanitarily Approved Food Establishments for Armed Forces Procurements” and shall have undergone heat pasteurization. Establishments requiring sanitary inspection by the U.S. Army Veterinary Command should send a request to:

Defense Supply Center Philadelphia
ATTN: DSCP-HQS
700 Robbins Avenue
Philadelphia, PA 19111-5098
Or
Fax: (215) 737-7526, ATTN: Mr. David Brown

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

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

E. Prime Vendor Quality Systems Management Visits

The Subsistence Prime Vendor Branch will conduct Prime Vendor Quality System Management Visits (QSMV's) to review the contractor's methods used to comply with the terms of the contract and to verify that those terms are being met. QSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for QSMVs is attached, as Attachment 6.

F. National Food Audits

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

a. Prime Vendor's adherence to contract requirements.
b. The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-H Prime Vendor Regions.

c. There is no product misrepresentation or substitution.

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

3. The DSCP National Food Audit is a technical product review and is intended to be a partnership between the customer, Prime Vendor and DSCP-H, providing a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from, or compliance with, established quality

requirements are provided during the product review. This technical discussion makes possible an understanding of the customers' need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, Prime Vendor and DSCP-H.

4. For each Prime Vendor it is expected that 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 product cost of a Meat Audit is approximately \$6,000.00, and the average product cost of a seafood audit is expected to be approximately \$3,000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6,000.00 for Meat and Poultry products and \$3,000.00 for Seafood and Processed products. Any expense (exclusive of profit) for the sampled product above these ceilings may be billed to the Government under your contract.

5. The Prime Vendor is responsible for providing the location for the audit. The Prime Vendor, the ordering activities and the Defense Supply Center Philadelphia must agree upon the site chosen. All location and equipment costs associated with the audit will be the responsibility of the Prime Vendor. No costs, besides from the direct product costs exceeding the stated limitations, may be billed to government as a result of the Food Audit.

6. 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. The government will assign the contractor an overall score based on the number and severity of non-conforming items for each food audit conducted. The following adjectival scoring system will be employed: excellent, good, fair, poor, and unacceptable. The score will be one of the evaluation measures utilized in assessing the Prime Vendor's contract performance.

7. Follow-up Audits:

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

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

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

IV. DATE OF PACK/SHELF LIFE/FRESHNESS REQUIREMENTS

Products delivered will be as fresh as possible and within the manufacturers established shelf life (i.e. Expiration Date). For annual pack items, products will be from the latest seasonal pack available. It is imperative to note that afloat vessels may deploy at a moment's notice for an extended period of time; therefore, it is necessary that the delivered product be of the latest date of pack.

A. All products delivered by the Prime Vendor will have an "open coded" (month/year) "Date of Pack" (DOP) and an "open coded" "Best When Used By Date", "Sell By Date", Date of Production, Date of Processing/Pasteurization or similar marking indicating the end of the guaranteed freshness date.

B. The Prime Vendor will be expected to deliver the freshest food possible, but as a minimum, will have 12 months of expected original manufacturer's shelf-life remaining for subsistence having manufacturer's shelf-life of 16 months or greater. Nine months remaining shelf life are required for items with a shelf life of 12 to 16 months, and for short "shelf-life" subsistence items having less than 12 months of normal shelf life, at least 75% of the manufacturer's original shelf life is required.

C. Chilled fresh meats shall be delivered within 14 days from the date of pack.

D. Fresh bakery items will be delivered the same day of production and packaging, or the next day in accordance with industry practice.

E. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice and at a minimum:

1. Milk – Milk products must be delivered within 72 hours after pasteurization.
2. Sour Cream must be delivered within 7 days after pasteurization.
3. Butter must be delivered within 30 days after pasteurization.
4. All cheeses will be as fresh as possible and within the manufacturer's established shelf-life (i.e., Best If Used By Date, Expiration Date).

F. Fresh Fruits and Vegetables, if included, shall be free from decay, well colored, and possess characteristics normally associated with U.S. No. 1 of better.

V. DELIVERY TEMPERATURES, SHIPPING AND STORAGE REQUIREMENTS

The contractor is responsible for proper product storage, segregation and delivery of product in excellent condition. The following will apply:

A. Frozen items will be stored and delivered at 0 degrees Fahrenheit or less to the initial delivery location. All meat items shall be delivered frozen (0 degrees or less). Product shall be maintained and received in a frozen state to all subsequent delivery points. Evidence of thawing and refreezing shall be cause for rejection of an item. Rejected product may not be redelivered under any circumstances.

B. Items requiring "Protection from Heat" shall be stored and delivered at a temperature below 70 degrees Fahrenheit or less.

C. Items requiring "Chilled" conditions shall be stored and delivered under refrigeration of 32 to 40 degrees Fahrenheit.

D. For ice cream, the recommended storage and delivery temperature is -10 degrees Fahrenheit and the temperature should not exceed 0 degrees Fahrenheit.

E. Containers and wrapping must be intact and not damaged. Packages will be free of dripping and show no evidence indicating that the contents have thawed, been refrozen, freezer burned, etc. Packages must show no evidence of dehydration.

PACKAGING AND MARKING

I. PACKAGING, PACKING, and LABELING

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Case markings (labels) must include the DoD Stock Number and FIC Code, Item Nomenclature, Unit Pack, Unit of Issue, Case Weight, Case Cube, “Best When Used by Date”, or similar marking indicating the end of guaranteed freshness date, Lot number and bar code (see paragraph below). The Dates of Pack and Best Used By must be “in clear” (open coded) and easily visible. Item nomenclature shall be sufficient to identify the item, the DoD unit of issue may be found in the schedule of items. It is MANDATORY that a label containing this information be adhered to every case delivered.

B. The Navy has a new initiative, which adds a bar code of the National Stock Number (NSN) to the label. The bar code is used to receipt product at time of delivery. In addition to the information listed above, the Prime Vendor must provide a bar code on the case label by using the following:

1. Checkmate Inventory for Windows.
2. The Prime Vendor must have a catalog published on the SALTS Web Page:

(www.salts.navy.mil/downloads/dscp/dscp.html#PrimeVendorCatalogs).

C. The label shall be placed on each case so that the bar code is not wrinkled, wet or wrapped around the case corners. It must be suitable for accurate and quick scanning and must include:

1. Requisition or Purchase Order Number.
2. The NSN represented in both human readable and bar coded format. This format shall be Code 128 with no less than 7.5 mil bar. Approximate size to be 3” long by ½” tall.
3. Human readable FIC.
4. When the weight of a packaged item is random or catch-weight, the weight must appear on the label.

D. All beef, pork, lamb, and veal items shall be packaged in a vacuum process and gas flushed, or vacuum packed, and wrapped in polyethylene wrapping, or vacuum packed. Poultry items shall be in ice packed cartons, packaged in a vacuum process and sealed in polyethylene bags. Seafood items will be ice packed cartons and plastic wrapped; frozen seafood products will be wrapped in polyethylene wrapping. Commercial cartons will be used for all boxed items. The Prime Vendor should maximize the use of commercial packing that employs sturdy containers and headspace no greater than one half (1/2) inch. Case weights should not exceed sixty (60) pounds. Case weights for high volume items should not be less than forty (40) pounds. These items will be identified at cataloging. Clarification and changes of high volume items will continue throughout the life of this contract.

E. Packaging for shipboard stowage may require deviation from standard commercial pack. Product should be snugly packed or over-packed; with no more than one half inch of headspace.

F. Frozen product must be processed and packaged 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. The Prime Vendor shall use standard commercial pallets and the maximum height should not exceed 60 inches, including the pallet. All pallets must be shrink-wrapped. Pallet retrieval, and all associated costs, shall be the responsibility of the Prime Vendor.

II. MARKINGS

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

B. All products delivered by the Prime Vendor will have an “open coded” (month/year) “Date of Pack” (DOP) and an “open coded” “Best When Used By Date”, “Sell by Date”, date of production, date of processing/pasteurization or similar marking indicating the end of the guaranteed freshness date.

INSPECTION AND ACCEPTANCE

I. INSPECTION AND ACCEPTANCE

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

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

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). The contractor is responsible for providing two copies of the delivery ticket for each delivery in the shipment. Regarding deliveries to ships, the delivery tickets will be delivered to the appropriate Fleet Industrial Supply Center (FISC) and Military Sealift Command (MSC) office by the contractor's representative, (usually the truck driver), prior to exiting the base. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

II. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

- A. Packages must be solid, not soft, upon arrival.
- B. Container and wrapping must be intact and in a solid condition.
- C. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes; off odor) or dehydration.
- D. Cello wrapped packages will not be discolored or show other signs of freezer burn.

III. REJECTION PROCEDURES

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

B. When product is found to be non-conforming or damaged, or otherwise suspect, the veterinary inspector shall notify the responsible food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or his/her representative.

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

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases, one (1) copy of the credit memo is to be given to the customer and (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

E. 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.

F. 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.

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

IV. WARRANTIES

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

DELIVERIES AND PERFORMANCE

I. DELIVERIES

A. Deliveries shall be F.O.B. destination to all ships at their designated pier at the time or order. All items will be delivered to the specified pier (unless otherwise noted), free of damage, with all packaging and packing intact. Pallet height may not exceed sixty (60) inches. There will be no formal pallet removal or exchange process under the contract. The contractor shall remove all excess pallets used for delivery from the delivery point either at the time of delivery or at a subsequent delivery.

Deliveries shall be made anytime between 6:30AM – 11:00AM and 1:00PM – 3:00PM, depending on the individual requirements of each customer. Occasionally, earlier deliveries may be required. In addition, individual ships may request specific delivery times. These delivery times will be coordinated by the FISC/MSC and provided to the Prime Vendor. The Prime Vendor must be able to adhere to this delivery schedule. The Prime Vendor must communicate with the FISC/MSC, prior to arrival, to ensure availability of equipment and/or personnel.

B. Deliveries shall average three times per week to each customer, unless the customer and the contractor agree upon less frequent stops. Certain customers, such as the small boys and submarines, may require more frequent deliveries due to such factors as less storage capacity. Saturday deliveries may occasionally be necessary. If bread, milk and ice cream products are added to this contract, delivery may be 5-6 times a week for those items. In addition, the contractor should have the capability to handle Quick Pick or Order and Service pick-up capability.

C. All ships delivery routes and stop-off sequence will be coordinated and verified with the FISC/MSC on a post award basis by the contractor. Concurrent delivery to ships may be necessary depending on the number of ships in port. More than one truck may be required to meet delivery time schedules. All delivery trucks must have the ability to contact and communicate with the FISC/MSC, from their vehicle, any delays or changes in scheduled deliveries.

D. Prime Vendor contractors should be aware that projected feeding strengths at each naval location are subject to fluctuations based on a variety of factors, i.e., seasonal increases/decreases in personnel, surges in personnel in crisis situations or deployments/homecomings. The Prime Vendor Customer Service Representative should maintain open communications with the FISC/MSC to be aware of these fluctuations and work closely with customers to provide the increased quantity and frequency of deliveries needed during these critical times. The importance of Prime Vendor communication with the FISC/MSC is essential. **A restocking fee will not be assessed as a term of this contract.**

E. Delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the FISC/MSC office prior to the delivery truck departing from the base.

F. All deliveries are subject to military medical inspection at destination. Delivery vehicles may be required to stop at a central location for medical inspection before proceeding to the assigned delivery points(s).

G. Prime Vendors must provide shelter for all product delivered during inclement weather.

H. In the future, the Prime Vendor may have to coordinate deliveries with a private firm, who will load the product onboard the ships.

II. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
 - 1. Products shipped in error
 - 2. Products damaged in shipment
 - 3. Products with concealed or latent damage
 - 4. Products that are recalled
 - 5. Products that do not meet shelf life requirements
 - 6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
 - 7. Products delivered in unsanitary delivery vehicles
 - 8. Products delivered that fail to meet the minimum / maximum specified temperature; and
 - 9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error
- B. Any other condition not specified above that is deemed to be a valid reason for return.

III. SHORT SHIPMENTS/SHIPPING ERRORS

- A. The receiving official will annotate short shipment(s) on the delivery ticket/invoices that accompany the delivery.
- B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

IV. HOLIDAYS

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

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

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

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

V. DELIVERY POINTS

A. Surface Ships

Chosin (Hull #CG-65)	DoDAAC: R21625 POC: LCDR Hruska	808-471-5189
Crommelin (Hull #FFG-37)	DoDAAC: R21104 POC: Lt Gasser	808-474-2004
Fletcher (Hull #DD-992)	DoDAAC: R20839 POC: Lt Rapley	808-474-2009
Frederick (Hull #LST-1184)	DoDAAC: R20023 POC: Lt Colbert	808-471-9339
Paul Hamilton (Hull #DDG-60)	DoDAAC: R21822 POC: Lt Porter, Sr.	808-471-9204
Hopper (Hull #DDG-70)	DoDAAC: R21944 POC: Lt Finley	808-474-8592
Reuben James (Hull #FFG-57)	DoDAAC: R21351 POC: Lt Perez	808-474-2095
Lake Erie (Hull #CG-70)	DoDAAC: R21827 POC: LCDR Head	808-474-2276
O’Kane (Hull #DDG-77)	DoDAAC: R21951 POC: Lt Lugo	808-471-0750
Port Royal (Hull #CG-73)	DoDAAC: R21830 POC: LCDR Dailey	808-474-9294
Russell (Hull #DDG-59)	DoDAAC: R21821 POC: Lt Russo	808-471-4875
Salvor (Hull #ARS-52)	DoDAAC: R21468 POC: Ens Reece	808-474-9084
USNS Yukon (Hull #TAO-202)	DoDAAC: R21869 POC: Elmer Abuel	808-471-2269

B. Submarines

Asheville (Hull #SSN-758)	DoDAAC: R21466 POC: LTJG Merrill	808-471-5638
Buffalo (Hull #SSN-715)	DoDAAC: R20996 POC: LTJG Sherwood	808-471-3147
Charlotte (Hull #SSN-776)	DoDAAC: R21763 POC: Ens White	808-471-4787
Cheyenne (Hull #SSN-773)	DoDAAC: R21832 POC: LTJG McMaster	808-474-4108
Chicago (Hull #SSN-721)	DoDAAC: R21100 POC: LTJG Drawdy	808-471-4992
Columbia (Hull #SSN-771)	DoDAAC: R21817 POC: LTJG Boucek	808-471-3103
Columbus (Hull #SSN-762)	DoDAAC: R21692 POC: Lt Riser	808-471-1016
Greenville (Hull #SSN-772)	DoDAAC: R21831 POC: LTJG Tecmire	808-474-8115
Honolulu (Hull #SSN-718)	DoDAAC: R21025 POC: Ens Mina	808-474-7228
Key West (Hull #SSN-722)	DoDAAC: R21101 POC: LTJG Stevens	808-471-5625
La Jolla (Hull #SSN-701)	DoDAAC: R20826 POC: LTJG Baker	808-471-5001
Los Angeles (Hull #SSN-688)	DoDAAC: R20202 POC: Lt Davidson	808-471-9295
Louisville (Hull #SSN-724)	DoDAAC: R21302 POC: Ens Almanza	808-471-5623
Olympia (Hull #SSN-717)	DoDAAC: R21024 POC: LTJG Statler	808-471-0876
Pasadena (Hull #SSN-752)	DoDAAC: R21413 POC: LTJG Demeyer	808-471-3903

Submarines (continued)

Santa Fe (Hull #SSN-763)	DoDAAC: R21693 POC: Lt Dunphy	808-471-5112
Topeka (Hull #SSN-754)	DoDAAC: R21463 POC: Lt Morris	808-474-8584
Tucson (Hull #SSN-770)	DoDAAC: R21816 POC: Lt Potter	808-471-3925

NOTE: Due to the nature of submarine’s mission, movement schedules are not normally promulgated. Inquiries should be direct to the following NSSC Point of Contacts:

MSC Huddleston	808-473-1128
CW02 Agpaoa	808-473-1124

C. Military Sea Lift Command Ships

“V” pier at Pearl City Peninsula; “B” and “M” piers at Pearl Harbor; “F” piers at Ford Island; “W” piers at NAVMAG Lualualei Westloc and K & H piers at FISC, Pearl Harbor.

P.O.C. Gaylain Heister/808-471-0095
Kathy Woolsey/808-471-0304

CONTRACT ADMINISTRATION DATA

I. CONTRACTING AUTHORITY

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

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

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

D. The person who placed the order on behalf of the government, i.e., the commissary-ordering officer or the ordering officer responsible for the troop support activity shall administer the delivery orders issued against this indefinite delivery contract. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency, commissary, or activity may reprocur the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take this particular reprocurment action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions, which were processed under the ID.

II. INVOICING

A. General

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

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

3. 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:

- a. Contract Number
- b. Call Number
- c. Purchase Order Number
- d. Destination – Defense Activity Address Code (DoDAAC)
- e. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
- f. Item Nomenclature
- g. Quantity purchased per item in DSCP's Unit of Issue
- h. Clearly identified changes and annotations on all copies
- i. Total dollar value of invoice recalculated, if applicable
- j. Invoices should contain the DoD stock number and FIC code as referenced
- k. Electronic invoices require lead CLIN be used on every invoice, regardless of multiple invoices per purchase order, in order for payment to be made.

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

5. 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.

6. Add-on Items – When a prime vendor customer adds an item to an existing order (e.g. 9999 CLIN), the Prime Vendor contractor should add these items to the end of the original invoice. An “add-on” is an item or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, we strongly encourage our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

7. The total responsibility for the submission of correct invoices rests with the contractor. Invoices returned for correction by DFAS will be resubmitted when corrected and no interest will accrue during this time frame.

B. Electronic Invoicing

1. All invoicing of STORES orders for payment is to be filed electronically, using EDI Transaction set 810. (Attached)
2. All invoices submitted must be clean, i.e. all debit/credits must be correct prior to submission.
3. Invoice transactions may be submitted to DSCP daily; however it cannot be stressed enough that all internal debit/credit transaction must be completed prior to invoice submission.
4. The same invoices cannot be submitted with different dollar amounts.
5. You will be required to submit test Transactions sets 30 days prior to first order.
6. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.
7. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

C. Commercial Invoicing

1. Call numbers should be designated at the customers location at the time of order and will follow in a numerical sequence and start with an alpha (which will be designated by the Account Manager for each commercial location and which will remain constant). Call numbers should begin with 001. (e.g. K001, K002, etc.) Care should be taken not to duplicate any call numbers.
2. In lieu of the purchase order number required in II.A.3. above, the Destination (customer name) and Department of Defense Activity Address Code (DoDAAC) is required.
3. Any NAPA Rebate should be listed.
4. As stated in II.C.6. above, for each line on the order, the **total number of units of issue** delivered must be included (i.e., if product is shipped by case, but the unit of issue is cans, the total number of cans shipped must also be annotated.)
5. Signed copies will be forwarded (preferably by fax) by the customer to the DSCP account representative (to be designated at a future date) at 215-737-2161. At that time the representative will obligate the funds and post the receipt.
6. The vendor must submit two (2) signed copies (one being the original signed copy) of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center (see below for address).

III. PAYMENTS

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

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

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

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

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

E. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference Clause 52.232-33, “Mandatory Information for Electronic Funds Transfer Payment” appearing in the section of this solicitation entitled “Contract Clauses”.

IV. ADMINISTRATION

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

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

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

SPECIAL CONTRACT REQUIREMENTS

I. OPTIONS

A. There are two (2) two- year option periods. Acceptance of these options by the successful prime vendor is **mandatory**.

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

II. NON-COMPETITION

The offeror warrants that it 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.

III. CUSTOMER SUPPORT

A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

B. The Prime Vendor 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.

C. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone and toll free FAX to accommodate all customers outside of the local calling region.

IV. BREAKING CASES

The Prime Vendor, at a minimum, will be required to break cases for all Spice items under this proposed contract.

V. SURGE/MOBILIZATION – *Readiness Plans*

A. Surge - The contractor must have the capability to handle large demand increases for short periods of time with very little lead-time. This may be required at various times throughout the term of the contract. This may be due to changes in world events or unscheduled arrival of ships and may occur with only a few hours notice. The order requirements on a given day may be double or triple the normal requirements for that day in a normal business mode. These surges in demand may be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those routine, non-surge orders.

See the attached list of the estimated surge requirements for three elements of ships. The government reserves the right to conduct surge tests at a minimum of two times a year. These will be unannounced paper tests to gauge the readiness posture of the contractor to furnish these items. There will be no actual movement of items from the vendor's warehouse. The vendor will be furnished the parameters of the test and the method on which the vendor's performance will be evaluated at the time of the test. It should be noted that surge tests are not a means to be used by the government to put aside any award made from this solicitation. A surge test is strictly a means the government may use to make sure product is available in the pipeline, if not in the warehouse, for use by the services in the event of a military mobilization. The vendor will be compensated for his time and effort and should submit a claim to the Contracting Officer citing the costs to be reimbursed. Additionally, the vendor will be required to furnish detailed reports on items "supplied", NIS items and items for which customer-approved substitutes were supplied during the test.

B. Mobilization - The capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple the case requirements at any site for a protracted period must also be provided for. The offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items furnished in this fashion shall be the same as those for routine, non-mobilization orders. Additionally, due to the unique location of this area, your readiness plan should address the ability to quickly move products from the mainland US to Hawaii in case of a large surge in demands or other emergency-type situation.

C. The Government reserves the right to test the Prime Vendor's Readiness Plan throughout the life of the contract. This may consist of unannounced paper exercise testing the Prime Vendor's capabilities. Testing will not require stock movement.

VI. NOTICE TO OFFERORS

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

VII. MANAGEMENT REPORTS

The contractor shall provide the following reports to the DSCP Contracting Officer on a monthly basis (Electronically transmitted reports are acceptable). All of these reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month.

A. Descending Dollar Value Report - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

B. Descending Case Volume Purchases - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category as well as overall total.

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

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

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

F. Product Line Manufacturer/Supplier Report–

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

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. Also requested, but not required is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, Historically Black Colleges or Universities and Minority Institutions.

G. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. 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 (see authorized returns).:

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

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

The fill rate shall be calculated with and without substitutions

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

I. Rebate Reports

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

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

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

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

VIII. CATALOG ORDER GUIDE

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

IX. SEASONAL SURGE REQUIREMENT

The Navy anticipates an increase in their ordering requirements for two weeks in July, due to additional RIMPAC training exercises. The prime vendor will be required to support this bi-annual increase. As an estimate, a copy of fiscal year 02 requirements is listed as an attachment to this solicitation (this estimate is for informational purposes only and is not a guarantee of future sales).

X. NAPA TRACKING PROGRAM

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

Data shall be submitted as follows:

1. Format.

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

2. Transmission of Data.

Information shall be submitted electronically via—

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

OR

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

3. Frequency of Submission.

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

4. Contents of the Data File.

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

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

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

NOTES:

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

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

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

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

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

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

CONTRACT CLAUSES

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

(a) *North American Industry Classification System (NAICS) code and small business size standard.*

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

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

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

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

(d) *Product Samples.* When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple Offers.* Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

52.212-1 (continued)

(f) *Late Submissions, Modifications, Revisions, and Withdrawals of Offers.* (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30PM, local time, for the designated Government office on the date that offers or revisions are due.

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

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

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

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

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

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

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

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

(g) *Contract Award* (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror’s initial offer should contain the offeror’s best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

52.212-1 (continued)

(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) 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 the General Services Administration, 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 by telephone at (215) 697-2667/2179 or through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Non-government (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 e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

ADDENDUM TO 52.212-1

1. Paragraph (B) Submission of offers.
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).

Faxed offers are NOT authorized for this solicitation.

2. Paragraph (B), Submission of offers, is expanded as follows:

(12) Proposal Preparations – SEE “Instructions, Conditions and Notices to Offeror”

3. Paragraph (C), Period for acceptance of offers.

Period of Acceptance is 180 days.

4. Paragraph (H), Multiple awards.

The Government intends to make one award

Offers may be submitted for quantities less than those specified.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL
ITEMS (JUL 2002) ALTERNATE I (APR 2002) AND ALTERNATE II (OCT 2000)**

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

“Emerging small business,” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

“Forced or indentured child labor,” means all work or service--

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

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

“Service-disabled veteran-owned small business concern”--

(1) Means a small business concern--

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

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

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

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

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

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

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

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

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

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

“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 the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

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

52.212-3 (continued)

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

➔ (3) *Taxpayer Identification Number (TIN).*

- TIN: _____
- TIN has been applied for.
- TIN is not required because:
- Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not

have income effectively connected with the conduct of a trade or business in the 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 the Federal government.

➔ (4) *Type of organization.*

- Sole proprietorship;
- Partnership;
- Corporate entity (not tax-exempt);
- Corporate entity (tax-exempt);
- Government entity (Federal, State, or Local);
- Foreign government;
- ? ? International organization per 26 CFR 1.6049-4;
- ? ? Other _____

➔ (5) *Common Parent.*

- Offeror is not owned or controlled by a common parent;
- Name and TIN of common parent:
Name _____
TIN _____

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

➔ (1) *Small business concern.*

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

➔ (2) *Veteran-owned small business concern.* (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

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

➔ (3) *Service-disabled veteran-owned small business concern.* (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)

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

➔ (4) *Small disadvantaged business concern.* (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

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

52.212-3 (continued)

➔ (5) *Women-owned small business concern.* (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

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

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

➔ (6) *Women-owned business concern.* (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.)

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

(7) *Tie bid priority for labor surplus area concerns.*

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

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

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

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

Offeror represents as follows:

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

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

(Check one of the following):

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

52.212-3 (continued)

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concern, 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 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: _____.)*

Alternate II (iii) *Address.* The offeror represents that its address **is**, **is not** in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arnet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. "Address", as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(10) *HUBZone Small Business Concern.* (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents as part of its offer that

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

52.212-3 (continued)

(ii) It **is** a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

Alternate I (11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) (*The offeror shall check the category in which its ownership falls:*

_____ Black American.

_____ Hispanic American.

_____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

_____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

_____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

_____ Individual/concern, other than one of the preceding.

(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 either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

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

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

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

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

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

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

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

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

52.212-3 (continued)

(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.

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]*

(1) Listed end products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____

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

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

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

ADDENDUM TO 52.212-3

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

(a) Definitions.

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

(b) Evaluation.

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

(c) Certifications.

(1) The Offeror certifies that—

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

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

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

Qualifying Country End Products

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

(List only qualifying country end products.)

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

Nonqualifying Country End Products

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

52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (FEB 2002)

(a) *Inspection/Acceptance.*

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

(b) *Assignment.*

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

(c) *Changes.*

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

(d) *Disputes.*

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

(e) *Definitions.*

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

(f) *Excusable Delays.*

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

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

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;

52.212-4 (continued)

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) *Patent Indemnity.*

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

(i) *Payment.*

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

(j) *Risk of Loss.*

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

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

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

(k) *Taxes.*

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

(l) *Termination for the Government's Convenience.*

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder

52.212-4 (continued)

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 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 whistle blower protections; and 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

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 (i) Payment:

[] Delete the 1st sentence and substitute the following: Fast Payment procedures apply. The Government will pay invoices based on the Contractor’s delivery of supplies to a post office or common carrier (or, in shipments by other means), to the point of first receipt by the Government.
4. Paragraph (o), Warranty, is revised to add the following:

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:
 - (1) Immediately notify the following personnel:
 - (i) Customers that have received the recalled product
 - (ii) DSCP Contracting Officer
 - (iii) DSCP Account Manager
 - (iv) DSCP Consumer Safety Officer at 215-737-3845
 - (2) Provide the following information to the DSCP Consumer Safety Officer:
 - (i) Reason for recall
 - (ii) Level of recall, i.e. Type I, II or III
 - (iii) Description of product
 - (iv) Amount of product
 - (v) List of customers that have received product
 - (vi) Name and phone number of responsible person (Recall Coordinator).

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

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

(t) Price Changes.

(1) Definitions

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.

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

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. 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.

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.

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.

For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each 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.

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, 7:30 AM Philadelphia time. See Attachment 1: EDI Implementation Guidelines” for more information of the various EDI transaction sets required under this contract.

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.

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).

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.

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.

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

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

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

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.

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.

A report of overcharges and undercharges (if applicable) will be forwarded to the contractor with a request for payment, if appropriate. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

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.

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

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

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

- (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999)
- (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (4)(ii) **Alternate I** to 52.219-5.
- (4)(iii) **Alternate II** to 52.219-5.
- (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) **52.219-23**, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, Section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (8)(ii) **Alternate I** of 52.219-23.
- (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (10) **52.219-26**, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (11) **52.222-19**, Child Labor - Cooperation with Authorities and Remedies (E.O. 13126).
- (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999)
- (13) **52.222-26**, Equal Opportunity (E.O. 11246).
- (14) **52.222-35**, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- (16) **52.222-37**, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

Paragraphs (18) through (20) are not applicable and have been deleted.

52.212-5 (continued)

- (21) **52.225-13**, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
Paragraphs (22) and (23) are not applicable to DoD acquisitions and have been deleted.
- (24) **52.232-33**, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332)
- (25) **52.232-34**, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).
- (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a).
- (28)(i) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- (28)(ii) **Alternate I** of 52.247-64.

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

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

(d) *Comptroller General Examination of Record.*

The Contractor 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.

52.212-5 (continued)

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

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

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

52.219-6 Notice of Total Small Business Set-Aside (Jul 1996)

(a) *Definition.* "Small business concern," as used in this clause, 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 size standards in this solicitation.

(b) *General.*

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered non-responsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) *Agreement.* A small business concern submitting an offer in its own name agrees to furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States. The term "United States" includes its territories and possessions, the Commonwealth of Puerto Rico, the trust territory of the Pacific Islands, and the District of Columbia. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS --
COMMERCIAL ITEMS (NOV 1995) DFARS**

(a) *Definitions.*

As used in this clause--

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

➔ (2) Representation.

The Offeror represents that it--

___ **Does** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___ **Does not** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

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

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

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

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

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- 252.206-7000** Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304).
- 252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- 252.219-7004** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- 252.225-7001** Buy American Act and Balance of Payments Program (MAR 1998) (41 U.S.C. 10a - 010d, E.O. 10582)
- 252.225-7007** Buy American Act—Trade Agreements—Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501- 2518 and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).
- 252.225-7014** Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a)
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a)
- 252.225-7016** Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).
- 252.225-7021** Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027** Restriction on Contingent Fees For Foreign Military Sales (MAR 1998) (22 U.S.C. 2779)
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
- 252.225-7029** Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act—Balance of Payment Program (MAR 1998) (Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

252.212-7001 (continued)

- 252.227-7015 Technical Data -- Commercial Items (NOV 1995) (10 U.S.C. 2320).
- 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410)
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (___Alternate I) (MAR 2000) (___Alternate II) (MAR 2000) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (FAR 52.212-5), the contractor shall include the terms of the following 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 (10 U.S.C. 2241 note).
- 252.247-7023** Transportation of Supplies by Sea (10 U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

52.212-9000 CHANGES - MILITARY READINESS (MAR 2001) DLAD

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

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

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

"Contingency Operation" means a military operation that--

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

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

The following additional provision is set forth in FULL TEXT

52.233-9000 AGENCY PROTESTS (SEPT 1999) 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.

52.246-9P31 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.

52.246-9P31 (continued)

(vi) “Dairy Plants Surveyed and Approved for USDA Grading Service,” published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the “Interstate Certified Shellfish Shippers Lists,” published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the “Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement,” or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

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

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

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

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

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

(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. “(Semi-perishable supplies shall be delivered in a non-refrigerated conveyance)”. The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

**52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT - WHOLESOME MEAT ACT
(JAN 1992) DSCP**

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations there-under. This warranty will apply regardless of whether or not the supplies have been:

- (1) Shipped in interstate commerce,
- (2) Seized under either Act or inspected by the Food and Drug Administration or Department of Agriculture.
- (3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said Acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The Government shall have six months from the date of delivery of the supplies to the Government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the Government may, at its election:

- (1) Retain all or part of the supplies and recover from the contractor or deduct from the contract price a sum determined to be equitable under the circumstances;
- (2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefore, provided that if the supplies are seized under either Act, such seizure, at Government option shall be deemed a return of supplies within the meaning of this clause and thereby allow the Government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "Disputes."

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

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

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

(b) Offerors may offer options at unit prices that differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for two [2] additional two [2] 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.

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

(a) Definitions.

As used in this clause—

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

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

(3) “Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) “Registered in the CCR database” means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government’s reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES
(FEB 2002)**

(a) Certain supplies or services 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 (the Committee) under the 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 or services 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 or services by the time required, or if the quality of supplies or services provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies or services from other sources until the Contracting Officer has notified the Contractor that the Committee or a JWOD central nonprofit agency has authorized purchase from other sources.

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

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

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

**52.219-9002 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.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

The Government is committed to applying trade-off source selection procedures as a means of selecting the most qualified vendor to satisfy the needs of the Government.

The offeror will be required to present their proposal both orally and in writing. Specifically, the Technical Proposal will be comprised of both an oral and written portion. The oral portion of the technical proposal will be an Oral Presentation/Structured Plant Site Visit. The Business Proposal and Socioeconomic Proposal will be submitted in writing. Each offer submitted must contain one entire, completed and signed Solicitation as well as a Technical Proposal, a Business Proposal and a Socioeconomic Proposal. For proposals involving two or more companies combining capabilities to perform on any resultant contract a legally binding agreement of the parties must be submitted. All parties are required to sign the offer and any resultant contract.

The following volumes in the number of copies specified must be submitted:

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	Technical Written Formal Oral Presentation and Structured Plant Site Visit Briefing Charts**(if used)	6 6
II	Business	3
III	Socioeconomic Enhancement Proposal	3

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

Each volume shall be bound separately and labeled appropriately. Evaluation for each volume of the proposal will be performed exclusive of another. Therefore, each volume shall contain only the information specified in submission requirements for each volume. Cost and pricing information should only be included in the Business Volume.

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

In order to receive full consideration, firms are encouraged to ensure that the information provided is factual and complete. To ensure that an accurate evaluation of the proposal is made, *please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation.* In addition, please address each element in the same order as presented in the submission requirements for each volume. Following the prescribed order ensures that the offer contains all relevant information.

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

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

Failure to provide any portion of the Solicitation, Technical Proposal, Business Proposal, Socioeconomic Enhancement Proposal, may render the proposal unacceptable and may lead to a rejection of the offer.

Unless otherwise stated, all volumes must be submitted by the date and time specified for the receipt of proposals on Page 3 of the Solicitation, or as amended, if applicable. Any volumes received after this date and time are subject to the provisions of FAR 52.212-1(F) "Late Submissions, Modifications, Revisions, and Withdrawals of Offers".

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

It Is Imperative That The Following Information Be Submitted In Writing With Your Offer:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be filled out and returned)
3. List of references and contracts referenced in Technical Proposal - Part I., Corporate Experience/Past Performance (pages 85-90), FILLED OUT IN ENTIRETY.
4. Written Technical Proposal
5. Signed DLA Mentoring Business Agreements (MBA)
6. Briefing Charts (with name(s) and title of presenter(s)).

7. *AUTHORIZED NEGOTIATORS*

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

Phone Number: _____

FAX Number: _____

II. TECHNICAL VOLUME

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

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

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.

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

1. Written Technical Proposal
2. Formal Oral Presentation/Briefing Charts
3. Structured Plant Site Visit

The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. The Government does, however, reserve the right to incorporate into the resultant contract those elements of an offeror’s technical proposal that exceed solicitation requirements.

A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visits occur will be randomly selected, with adjustments to facilitate Government travel plans. The Formal Oral Presentation will be conducted at the offeror’s business

location or one of the plants that will be utilized in resultant contract. A Structured Plant Site Visit will be conducted at each facility to be used in the performance of resultant contract. Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts. Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date will not be entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing.

A. Formal Oral Presentation/Structured Plant Site Visit

The Formal Oral Presentation is rated separate from the Structured Plant Site Visit.

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

The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day-to-day operation. At least one key member of your company should be in attendance throughout the entire tour. The topics to be addressed have been highlighted in the "Submission Requirements" section of this solicitation. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day-to-day operations are available.

A checklist is attached to this solicitation to assist in this area.

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

Defense Supply Center Philadelphia
Directorate of Subsistence/DSCP-HFVP
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn: Gina Vasquez (215) 737-7530
Solicitation No. SP0300-02-D-4031

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

The DSCP Technical Evaluation Panel may audiotape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.

Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) “Formal” Oral Presentation at the 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

1. Corporate Experience/Past Performance
2. Distribution System/Quality Assurance
3. Customer Support

The Technical Evaluation Panel WILL NOT ask any questions during the “Formal” portion of the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the “Structured” Plant Site Visit portion of the presentation. There will be an approximate 1-hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require videotaping. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror’s presentation. The offeror **WILL NOT** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel’s question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

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

No pricing information shall be included in the Presentation.

Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts, which have not been presented within the 2-hour presentation, *will not be considered* as part of the proposal and will not be evaluated.

B. Briefing Charts

This volume shall include any presentation materials to be used, and the names and titles of the presenters for the Formal Oral Presentation. This information **must be submitted by the date and time specified for the receipt of proposals.**

Any briefing charts to be used during the presentations will become part of the official record. If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS COPIES OF THE HANDOUTS ARE PROVIDED IN THIS VOLUME.** The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of “Poor” for the factor to which the chart applied.

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

III. BUSINESS VOLUME

The Business Proposal “Schedule of Items” delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

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

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

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR’S BUSINESS PROPOSAL.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – VOLUME I

Note: *The information, which must be submitted in writing as part of the written Technical proposal, will state, “written” above the paragraph. Likewise for oral and site visit submissions. The Corporate Experience/Past Performance factor is relatively more important than the Distribution System/Quality Assurance factor. The Distribution System/Quality Assurance and Customer Support factors are of equal importance. Within the factors of Corporate Experience/Past Performance and Distribution System/Quality Assurance the sub-factors are of equal importance. Within the Customer Support factor, sub-factor A Customer Service is relatively more important than sub-factor B Ordering System and sub-factors B-F are of equal importance. All elements of sub-factors are of equal importance.*

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

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

FACTOR I CORPORATE EXPERIENCE/PAST PERFORMANCE

(subfactors A & B are of equal importance)

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

A. Corporate Experience

WRITTEN

1. Provide your Corporate Experience information on the attached form (see next page.)
2. Identify the key personnel, or caliber of personnel to be assigned to the day-to-day management of the Prime Vendor Program. This may be done by submitting a brief summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor.

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.

B. Past Performance

In the past Performance section, provide, as a minimum, your five (5) highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled “Account 4 and Account 5” for your government contracts regardless of dollar value. The offeror should also use the attached form to submit information regarding socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced

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

CORPORATE EXPERIENCE
OPERATING COMPANY
CORPORATE INFORMATION

LOCAL BRANCH INFORMATION

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

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

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name Delivery Location City & State					
Customer's point of Contact and phone Number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries Per week					
Number of delivery Locations supported Per week					

Hawaii Ships – Northwest Prime Vendor Region

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

*The fill rate shall be calculated as follows:

Cases accepted X 100= fill rate %

Cases ordered

MENTORING BUSINESS AGREEMENT (MBA'S)

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

FACTOR II
DISTRIBUTION SYSTEM/QUALITY ASSURANCE

(All sub-factors are of equal importance)

A. Distribution and Resources

SITE VISIT

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

WRITTEN

In conjunction with the above, the following performance data for the last year to date is requested in writing:

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

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

The minimum fill rate to be considered for award under this solicitation is 97%. All proposals **must** contain provisions to meet at least that level of service.

Offerors are encouraged to submit alternate proposals containing a fill rate higher than 97%. However, alternate offers must provide detailed information describing how this will be accomplished in both the technical (e.g., increased inventory levels, etc.) and the Business proposals (additional costs associated with this enhanced technical effort.) If this detailed information is verified and confirmed by the Government personnel, these proposals will be viewed more favorably from a technical standpoint when the integrated award decision/assessment is conducted.

B. Quality Control and Assurance Procedures

SITE VISIT

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

C. Inspection and Sanitation Procedures

SITE VISIT

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. Describe any reasonable precautionary measures that are currently in place to prevent unauthorized access to commodities. This would include plant security and risk assessments. Describe your policies and procedures as they relate to the hiring of credible employees.

3. Describe Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

D. Location

ORAL

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

E. Supplier Selection Procedures

ORAL

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

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

FACTOR III
CUSTOMER SUPPORT

(Sub-factor A is relatively more important than B, and Sub-Factors B-F are of equal importance)

A. Customer Service Approach

ORAL

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Explain how your customer service representative(s) will ensure that all the customers' needs are accommodated. Discuss the means (i.e. phone, fax, email, pager) by which and the frequency your customer service representative will typically communicate with the customers. Discuss the availability of the representative(s) to handle customer concerns.

WRITTEN

3. Prime Vendors are to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability). Discuss your process on how the orders will be pulled from the mailbox, and received into your automated system. Include frequency and time line for both processes.
4. At a minimum, customer service representative visits shall be made on a quarterly basis; however, customers may require more frequent visits (i.e. monthly). Explain how you intend to accommodate the requirement of customer service visits. Indicate the number of sales visits planned, and what value-added services the sales representative will perform? Discuss your plan to implement the requirement to have a representative with full authority to make decisions and attend monthly Food Service Officer's Meetings. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers' level (i.e. not in-house quality control).
5. If awarded this contract you are required to break cases for all spice items. In addition to these items, discuss your firm's policy on breaking cases of other products, indicating the number or type of items for which this can be done. Also, indicate any fees for breaking cases.
6. Electronic ordering is an integral part of our program. Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.

7. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these “emergency orders”. Indicate your response time to deliver the emergency order.

8. It is the Government’s goal to strive for continuous improvement in the quality of DSCP’s process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Your firm’s range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. Describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your overall proposal.

B. Ordering System

WRITTEN

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government’s established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C.’s, and telephone numbers that your company is currently supporting/servicing through electronic data interchange.

2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

C. Recall Procedures

ORAL

1. In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 “Contract Terms and Conditions – Commercial Items,” thoroughly discuss your procedures for notifying the customers and DSCP of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer’s facility, and in your warehouse. Discuss recalls of differing types and how they are handled.

D. Product Availability/Technical Descriptions

ORAL

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

WRITTEN

2. For all items in the “Market Basket” that are an identical match, your must state. If a product you priced in the “Market Basket” of items in your business proposal is not an “identical match” (*excluding pack size changes*) to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product’s salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. “Pack size changes” must be identified for customer acceptance and price evaluation purposes only but do not require the submission of the technical description.

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

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 are suitable for the Food Service Operation.

ORAL

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

WRITTEN

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

E. Surge/Mobilization/ Readiness

ORAL

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

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.

WRITTEN

3. *READINESS PLAN* - The offeror must submit a readiness plan detailing how increased requirements will be supported with additional suppliers, subcontractors, and warehousing, etc., which may become involved in support of this effort. In particular, you must demonstrate the ability to quickly move products from the mainland USA to Hawaii in case of a large surge in demand or other emergency type situation.

In particular, bottled water is a critical item in the Pacific Theater and is always required by the Services in the event of contingency operations. Because of this, it is imperative that bottled water be available not only for immediate shipment but for also quick re-supply for continued shipments.

The surge requirement for bottled water is 500 cases of 16-17 oz. Bottles. This requirement must be available for shipment within 12 hours of receipt of the order. An additional 500 cases must be available for shipment within 72 hours of receipt of the initial order. Each offeror must provide a plan for support of bottled water, which does NOT include support from the Continental U.S. Discuss your ability to react to these particular surge demands, and describe your firm’s ability to obtain the additional resources to replenish inventory.

F. Rebates / Discounts / Allowances

WRITTEN

Explain 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 and overall management of the program. The preferred method of return is up-front price reduction resulting in a lower invoice unit price to the customer. Provide a description of those rebates and discounts meeting the requirements herein.

SUBMISSION REQUIREMENTS - VOLUME II - BUSINESS PROPOSAL

THIS PORTION MUST BE SUBMITTED IN WRITING

The Business Proposal will consist of three parts:

1. Schedule of Items Pricing
2. Product Listing
3. Procurement Pricing Plan

I. SCHEDULE OF ITEMS PRICING

A. Schedule of Items

1. A schedule of core items is included in the solicitation with quantity estimates. An evaluation will be made against the Schedule of Items, which consists of the customer's highest usage items as well as items listed under the Basic Daily Food Allowance (BDFa) listing. These items represent approximately 57% of dollars projected to be spent under this proposed contract. Complete pricing data for those items are essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately six hundred or less of the items.

2. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The government will multiply each item's submitted unit price with the annual quantity to calculate the lowest overall aggregate cost to the Government.

3. The Unit Price will be calculated using the following formula:
Delivered Price + Distribution Price = Unit Price

4. Offerors are to submit pricing for each of the items found under the Schedule of Items. The pricing 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:

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

5. **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 \$4.575 plus a distribution price of \$.234 should be rounded to \$4.58 plus \$.23.

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

B. Delivered Price

1. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.** The invoices should reflect the prices effective within two (2) weeks prior to solicitation issue date. **IF AN INVOICE IS NOT AVAILABLE FOR THAT WEEK, THE MOST RECENT INVOICES SHALL BE SUBMITTED.** If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted contingent upon prior approval of the contracting officer (Gina Vasquez, 215-737-7530). The quote shall be presented in the following manner: detailed on manufacturer/company letterhead, date of price quote, manufacturer's part number and manufacturer's Point of Contact, including name, title, address and phone number. The Government has a strong preference for invoices over manufacturer's quotes and prices within two weeks of the closing date over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Schedule of Items that will meet the government's minimum requirement.

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

C. Distribution Prices

1. Firms shall offer a distribution price for each category of items. ***The distribution price must be offered as a dollar/cents amount.*** Distribution prices offered as a percentage of the delivered price **are not acceptable.** Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point, for example \$1.25. 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 Distribution Price Category List as outlined below. However, offerors may submit their own food and beverage category listing on which distribution prices are based. There is a fifty [50] category limit.

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

4. The distribution prices shall remain constant for each two-year term of the contract.

5. The Government’s Distribution Price Category List is as follows:

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

D. Prime Vendor Market Basket (Schedule of Items)

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

2. For those items in the Market Basket that are not normally stocked, you must obtain approval from the Contracting Officer (Gina Vasquez, 215-737-7530) prior to submitting quotes. It is DSCP’s preference that quotes are obtained from manufacturers wherever possible.

The Prime Vendor Market Basket (Schedule of Items) is attached on the following pages. Your most current supplier invoice for these items must be submitted with your offer.

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
SP0300-02-R-4031
Prime Vendor Top Core Items
Two-Year Base Period

<p>Item 1 8905 -00 -126-8743 Unit of Issue: LB</p> <p>PORK SPARERIBS, fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 67,386 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 2 8905 -00 -133-5886 Unit of Issue: LB</p> <p>BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 10 to 14 lb ea, namp 167a and/or 169</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 103,458 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 3 8905 -00 -133-5887 Unit of Issue: LB</p> <p>BEEF CHUCK, SHOULDER CLOD ROAST, TIED; CHUCK, SHOU fzn, netted or tied, min us choice gr, max avg surface fat 0.25 in (0.635 cm), 10 to 14 lb ea, namp 114b, 114e, and/or 116a</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 34,636 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 4 8905 -00 -133-5889 Unit of Issue: LB</p> <p>BEEF BRAISING STEAK, SWISS, fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, namp 1102</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 52,280 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 5 8905 -00 -177 -5017 Unit of Issue: LB</p> <p>BEEF FOR STEWING, fzn, diced, unckd, us select gr, namp 135a</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 54,120 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 6 8905 -00 -252 -7669 Unit of Issue: LB</p> <p>HALIBUT STEAKS, fzn, us gr a equiv, 4 to 15 oz ea, 15/16 in. thk</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 13,500 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 7 8905 -00 -262 -7274 Unit of Issue: LB</p> <p>TURKEY, BNLS, fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 100,192 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 8 8905 -00 -267 -1933 Unit of Issue: LB</p> <p>LOBSTER TAIL, SPINY, RAW, fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus spices</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 9,420 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 9 8905 -00 -285 -2075 Unit of Issue: LB</p> <p>GRD BEEF, BULK, fzn, four 9 lb pgs or six 6 lb pgs/co, namp 136</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 227,904 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 10 8905 -00 -577 -5993 Unit of Issue: LB</p> <p>BREAKFAST SAUSAGE, CKD, fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 29,860 Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 11 8905 -00 -582-4039 Unit of Issue: LB</p> <p>SHRIMP, RAW, PEELED, fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Price Based On</td> </tr> <tr> <td>Estimated quantity: 26,520</td> <td style="text-align: right;">Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit: _____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit: _____</td> <td></td> </tr> <tr> <td>Total unit price: _____</td> <td></td> </tr> <tr> <td>Qty X total unit price: _____</td> <td></td> </tr> </table>		Price Based On	Estimated quantity: 26,520	Invoice (Y/N)?: ___	Delivered price per unit: _____		+ Distribution price per unit: _____		Total unit price: _____		Qty X total unit price: _____		<p>Item 12 8905 -00 -753-6503 Unit of Issue: LB</p> <p>DICED PORK, fzn, namp 435</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Price Based On</td> </tr> <tr> <td>Estimated quantity: 29,840</td> <td style="text-align: right;">Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit: _____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit: _____</td> <td></td> </tr> <tr> <td>Total unit price: _____</td> <td></td> </tr> <tr> <td>Qty X total unit price: _____</td> <td></td> </tr> </table>		Price Based On	Estimated quantity: 29,840	Invoice (Y/N)?: ___	Delivered price per unit: _____		+ Distribution price per unit: _____		Total unit price: _____		Qty X total unit price: _____	
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<p>Item 13 8905 -00 -753-6568 Unit of Issue: LB</p> <p>PORK LOIN, BNLS, SPECIAL, WHEAT GLUTEN ADDED, fzn, tied, w/lip on, frozen, max avg surface fat 0.25 in. (0.635 cm), netted, 6 to 10 lb (2.722 to 4.536 kg), namp 413b, wt range a, and/or b</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Price Based On</td> </tr> <tr> <td>Estimated quantity: 66,420</td> <td style="text-align: right;">Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit: _____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit: _____</td> <td></td> </tr> <tr> <td>Total unit price: _____</td> <td></td> </tr> <tr> <td>Qty X total unit price: _____</td> <td></td> </tr> </table>		Price Based On	Estimated quantity: 66,420	Invoice (Y/N)?: ___	Delivered price per unit: _____		+ Distribution price per unit: _____		Total unit price: _____		Qty X total unit price: _____		<p>Item 14 8905 -00 -935-3161 Unit of Issue: CN</p> <p>TUNA, CANNED, light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Price Based On</td> </tr> <tr> <td>Estimated quantity: 12,744</td> <td style="text-align: right;">Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit: _____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit: _____</td> <td></td> </tr> <tr> <td>Total unit price: _____</td> <td></td> </tr> <tr> <td>Qty X total unit price: _____</td> <td></td> </tr> </table>		Price Based On	Estimated quantity: 12,744	Invoice (Y/N)?: ___	Delivered price per unit: _____		+ Distribution price per unit: _____		Total unit price: _____		Qty X total unit price: _____	
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<p>Item 15 8905 -00 -960-2303 Unit of Issue: LB</p> <p>SHRIMP, RAW, BRD, fzn, prep from whole, headless, peeled fresh - chl or fresh - fzn shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or iqf, us gr a equiv, max 28/lb</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Price Based On</td> </tr> <tr> <td>Estimated quantity: 44,164</td> <td style="text-align: right;">Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit: _____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit: _____</td> <td></td> </tr> <tr> <td>Total unit price: _____</td> <td></td> </tr> <tr> <td>Qty X total unit price: _____</td> <td></td> </tr> </table>		Price Based On	Estimated quantity: 44,164	Invoice (Y/N)?: ___	Delivered price per unit: _____		+ Distribution price per unit: _____		Total unit price: _____		Qty X total unit price: _____		<p>Item 16 8905 -01 -034-7548 Unit of Issue: LB</p> <p>BEEF RIB, RIBEYE ROLL STEAK, BNLS, fzn, portion-cut, us choice gr or higher, max avg surface fat 0.25 in. (0.635 cm), 7 oz (198.45 g) ea, namp 1112</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Price Based On</td> </tr> <tr> <td>Estimated quantity: 16,810</td> <td style="text-align: right;">Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit: _____</td> <td></td> </tr> <tr> <td>+ Distribution price per unit: _____</td> <td></td> </tr> <tr> <td>Total unit price: _____</td> <td></td> </tr> <tr> <td>Qty X total unit price: _____</td> <td></td> </tr> </table>		Price Based On	Estimated quantity: 16,810	Invoice (Y/N)?: ___	Delivered price per unit: _____		+ Distribution price per unit: _____		Total unit price: _____		Qty X total unit price: _____	
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<p>Item 17 8905 -01 -039 -8809 Unit of Issue: LB</p> <p>HAM, FULLY CKD, CANNED, chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac pac, 4 cans/case, cid a-a- 20149, type ii, style a, shape 1, co a</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 88,000 Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 18 8905 -01 -050 -3656 Unit of Issue: LB</p> <p>CRAB LEGS, fzn, alaska king, 25-35 legs per 20 lb box, legs and claws in natural porportions (1 claw for each 3 legs)</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 12,200 Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 19 8905 -01 -056 -9123 Unit of Issue: LB</p> <p>BEEF RIB, RIBEYE ROLL, fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 8 to 12 lb (3.629 to 5.443 kg), hamp 112, wt range c and/or d</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 61,268 Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 20 8905 -01 -067 -7964 Unit of Issue: LB</p> <p>FISH PORTIONS, BTRD, fzn, cod or ocean perch or pollock or whiting, parckd, for baking or frying, tapered or wedge cut, 3 oz ea, min 50% fish flesh, 4-1/2 to 10 lb box</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 42,260 Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 21 8905 -01 -113 -8489 Unit of Issue: LB</p> <p>CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD, fzn, round or oval shape, iqf, 3 oz ea, cid a-a-20130, type i, style b</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 51,420 Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 22 8905 -01 -211 -4056 Unit of Issue: LB</p> <p>CHICKEN FILLET NUGGET,CHUNKED AND FORMED, BRD, PRE fzn, 0.5 oz ea, iqf, cid a-a20130, type iii, style b</p> <p><u>VENDOR QUESTIONS</u></p> <p style="text-align: right;">Price Based On</p> <p>Estimated quantity: 57,388 Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 23 8905 -01 -288-5549 Unit of Issue: LB</p> <p>FISH FILLETS, frozen, catch of the month, us grade a equivalent, list of authorized species: cod, skinless, 5 oz ea min wt or flounder/sole, skinless, natural, 3 oz ea min wt or haddock, skin-on or skinless, 5 oz ea min wt or perch, ocean or pacific ocea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 45,600 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 24 8905 -01 -342-8122 Unit of Issue: LB</p> <p>PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS, tzn, 5 oz (141.75 g) ea, namp 1412e</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 40,960 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 25 8905 -01 -369-4422 Unit of Issue: LB</p> <p>CHICKEN BREAST, tzn, broiler, or roaster, w/rib meat, skinless, onls, 4 to 5 oz, breast-half portion, us gr a equiv</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 88,272 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 26 8905 -01 -419-3218 Unit of Issue: LB</p> <p>CHICKEN, tzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr a equiv, namp p10005, four 10 lb bags/case</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 240,600 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

<p>Item 27 8905 -01 -E09 -1074 Unit of Issue: LB</p> <p>BACON, SLICED, PRECKD, FZN, cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 36,786 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 28 8905 -01 -E09 -1152 Unit of Issue: CN</p> <p>CHICKEN, BONED, CANNED, pieces, solid pack, 34 oz can</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 15,392 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 29 8905 -01 -E09 -6315 Unit of Issue: LB</p> <p>BEEF LOIN, T-BONE STEAK, FZN, portion-cut, min US Choice Gr, 10 oz ea, NAMP 1174</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 19,788 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 30 8905 -01 -E19 -1149 Unit of Issue: LB</p> <p>TURKEY BREAST, BNLS, CKD, FZN, 9 lb avg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 40,570 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 31 8905 -01 -E19 -5221 Unit of Issue: LB</p> <p>BEEF FAJITA STRIPS, PRECKD, FZN, seasoned, 3/8 in. strips, 15 lb co, NAMP 612</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 47,400 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 32 8905 -01 -E19 -5222 Unit of Issue: LB</p> <p>BEEF, GRD, PATTIES, PRECKD, FZN, lightly seasoned, 3.2 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 42,420 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>

<p>Item 33 8910 -00 -616 -0038 Unit of Issue: LB</p> <p>BUTTER, salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>87,960</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	87,960	Price Based On				Invoice (Y/N)?:	___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 34 8910 -00 -656 -0993 Unit of Issue: LB</p> <p>CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>86,720</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	86,720	Price Based On				Invoice (Y/N)?:	___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
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<p>Item 35 8910 -00 -926 -6048 Unit of Issue: DZ</p> <p>EGGS, SHELL, shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>278,640</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	278,640	Price Based On				Invoice (Y/N)?:	___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 36 8910 -01 -037 -9367 Unit of Issue: LB</p> <p>CHEESE, CHEDDAR, NATURAL, shredded, 5 lb poly bag, 21 cfr 133.113</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>65,740</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	65,740	Price Based On				Invoice (Y/N)?:	___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
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Estimated quantity:	65,740	Price Based On																																															
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<i>Total unit price:</i> _____																																																	
<i>Qty X total unit price:</i> _____																																																	
<p>Item 37 8910 -01 -E09 -8139 Unit of Issue: LB</p> <p>CHEESE BLEND, PIZZA, SHREDDED, CHL, 80% mozzarella, 10% provolone, and 10% cheddar, 5 lb bag</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>50,776</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	50,776	Price Based On				Invoice (Y/N)?:	___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____				<p>Item 38 8915 -00 -782 -3508 Unit of Issue: LB</p> <p>POTATOES, WHITE, FZN, french fried, re fry color (after heating) extra light or light, straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td>Estimated quantity:</td> <td>227,526</td> <td>Price Based On</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Invoice (Y/N)?:</td> <td>___</td> </tr> <tr> <td colspan="4"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="4"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="4"><i>Qty X total unit price:</i> _____</td> </tr> </table>	Estimated quantity:	227,526	Price Based On				Invoice (Y/N)?:	___	<i>Delivered price per unit:</i> _____				<i>+ Distribution price per unit:</i> _____				<i>Total unit price:</i> _____				<i>Qty X total unit price:</i> _____			
Estimated quantity:	50,776	Price Based On																																															
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<i>Qty X total unit price:</i> _____																																																	

<p>Item 39 8915 -01 -373 -4978 Unit of Issue: CN</p> <p>TOMATOES, CANNED, diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity: 23,400</td> <td style="text-align: right;">Invoice (Y/N)?:___</td> <td></td> </tr> <tr> <td colspan="3"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="3"><i>Qty X total unit price:</i> _____</td> </tr> </table>		Price Based On		Estimated quantity: 23,400	Invoice (Y/N)?:___		<i>Delivered price per unit:</i> _____			<i>+ Distribution price per unit:</i> _____			<i>Total unit price:</i> _____			<i>Qty X total unit price:</i> _____			<p>Item 40 8915 -01 -E59 -0158 Unit of Issue: BX</p> <p>JUICE, BLEND, ORANGE-APPLE, conc, 4/1, US Grade A, 3 gal BIB Brand: Lyons Magnus/Growers Select*</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity: 1,782</td> <td style="text-align: right;">Invoice (Y/N)?:___</td> <td></td> </tr> <tr> <td colspan="3"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="3"><i>Qty X total unit price:</i> _____</td> </tr> </table> <p>* Do not include NAPA discounts for evaluation purposes</p>		Price Based On		Estimated quantity: 1,782	Invoice (Y/N)?:___		<i>Delivered price per unit:</i> _____			<i>+ Distribution price per unit:</i> _____			<i>Total unit price:</i> _____			<i>Qty X total unit price:</i> _____		
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<i>Qty X total unit price:</i> _____																																					
<p>Item 41 8920 -00 -132 -7782 Unit of Issue: BX</p> <p>CEREAL, PREPARED, PACKAGE ASSORTMENT, 70 or 72 ind pgs/box, cid a-a-20000</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity: 5,942</td> <td style="text-align: right;">Invoice (Y/N)?:___</td> <td></td> </tr> <tr> <td colspan="3"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="3"><i>Qty X total unit price:</i> _____</td> </tr> </table>		Price Based On		Estimated quantity: 5,942	Invoice (Y/N)?:___		<i>Delivered price per unit:</i> _____			<i>+ Distribution price per unit:</i> _____			<i>Total unit price:</i> _____			<i>Qty X total unit price:</i> _____			<p>Item 42 8920 -00 -165 -6868 Unit of Issue: CN</p> <p>FLOUR, WHEAT, bread flour (hard), bleached, enriched, 35 lb can, cid a-a-20126, type i, style b</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity: 6,294</td> <td style="text-align: right;">Invoice (Y/N)?:___</td> <td></td> </tr> <tr> <td colspan="3"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="3"><i>Qty X total unit price:</i> _____</td> </tr> </table>		Price Based On		Estimated quantity: 6,294	Invoice (Y/N)?:___		<i>Delivered price per unit:</i> _____			<i>+ Distribution price per unit:</i> _____			<i>Total unit price:</i> _____			<i>Qty X total unit price:</i> _____		
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Estimated quantity: 5,942	Invoice (Y/N)?:___																																				
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<i>Qty X total unit price:</i> _____																																					
<p>Item 43 8920 -00 -530 -2185 Unit of Issue: BG</p> <p>RICE, PARBOILED, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity: 10,704</td> <td style="text-align: right;">Invoice (Y/N)?:___</td> <td></td> </tr> <tr> <td colspan="3"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="3"><i>Qty X total unit price:</i> _____</td> </tr> </table>		Price Based On		Estimated quantity: 10,704	Invoice (Y/N)?:___		<i>Delivered price per unit:</i> _____			<i>+ Distribution price per unit:</i> _____			<i>Total unit price:</i> _____			<i>Qty X total unit price:</i> _____			<p>Item 44 8925 -00 -223 -5504 Unit of Issue: CN</p> <p>SUGAR, REFINED, granulated, cane or beet, 35 lb can, cid a-a-20135, type i, style a</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity: 2,206</td> <td style="text-align: right;">Invoice (Y/N)?:___</td> <td></td> </tr> <tr> <td colspan="3"><i>Delivered price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>+ Distribution price per unit:</i> _____</td> </tr> <tr> <td colspan="3"><i>Total unit price:</i> _____</td> </tr> <tr> <td colspan="3"><i>Qty X total unit price:</i> _____</td> </tr> </table>		Price Based On		Estimated quantity: 2,206	Invoice (Y/N)?:___		<i>Delivered price per unit:</i> _____			<i>+ Distribution price per unit:</i> _____			<i>Total unit price:</i> _____			<i>Qty X total unit price:</i> _____		
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<i>Total unit price:</i> _____																																					
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<p>Item 45 8940 -01 -091 -7208 Unit of Issue: LB</p> <p>CORN DOG, fn, raw, cornmeal batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: right;">34,200</td> <td>Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>Total unit price:</td> <td colspan="2">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td colspan="2">_____</td> </tr> </table>		Price Based On		Estimated quantity:	34,200	Invoice (Y/N)?: ___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____		<p>Item 46 8945 -01 -452 -2000 Unit of Issue: CN</p> <p>VEGETABLE OIL, deep-fry cookery type, fluid, all canola oil, 5 gal can</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: right;">3,992</td> <td>Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>Total unit price:</td> <td colspan="2">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td colspan="2">_____</td> </tr> </table>		Price Based On		Estimated quantity:	3,992	Invoice (Y/N)?: ___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____	
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Total unit price:	_____																																				
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<p>Item 47 8950 -00 -577 -4594 Unit of Issue: JR</p> <p>SALAD DRESSING, regular, 1 qt jar, cid a-a-20140, type ii, style a</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: right;">17,736</td> <td>Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>Total unit price:</td> <td colspan="2">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td colspan="2">_____</td> </tr> </table>		Price Based On		Estimated quantity:	17,736	Invoice (Y/N)?: ___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____		<p>Item 48 8950 -01 -E09 -0729 Unit of Issue: BT</p> <p>DRESSING, RANCH, 16 oz bottle</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: right;">29,904</td> <td>Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>Total unit price:</td> <td colspan="2">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td colspan="2">_____</td> </tr> </table>		Price Based On		Estimated quantity:	29,904	Invoice (Y/N)?: ___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____	
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Total unit price:	_____																																				
Qty X total unit price:	_____																																				
<p>Item 49 8955 -00 -286 -5372 Unit of Issue: CN</p> <p>COFFEE, ROASTED, grd, univ grind, blend, 20 lb (9.072 kg) can, cid a-a-20213, type iii b, style 1, grind a</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: right;">1,168</td> <td>Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>Total unit price:</td> <td colspan="2">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td colspan="2">_____</td> </tr> </table>		Price Based On		Estimated quantity:	1,168	Invoice (Y/N)?: ___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____		<p>Item 50 8960 -01 -E59 -0168 Unit of Issue: BX</p> <p>BEV BASE, FRUIT PUNCH, SWT, conc, 5% juice, 3 gal BIB Brand: Lyons Magnus/Growers Select*</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">Price Based On</td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: right;">3,506</td> <td>Invoice (Y/N)?: ___</td> </tr> <tr> <td>Delivered price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td colspan="2">_____</td> </tr> <tr> <td>Total unit price:</td> <td colspan="2">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td colspan="2">_____</td> </tr> </table> <p>* Do not include NAPA discounts for evaluation purposes</p>		Price Based On		Estimated quantity:	3,506	Invoice (Y/N)?: ___	Delivered price per unit:	_____		+ Distribution price per unit:	_____		Total unit price:	_____		Qty X total unit price:	_____	
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+ Distribution price per unit:	_____																																				
Total unit price:	_____																																				
Qty X total unit price:	_____																																				

Total Base Period Prime Vendor Schedule of Items Sales: _____

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
SP0300-02-R-4031
Bakery Top Core Items
Two-Year Base Period

<p>Item 1 8920 -01 -E11 -1445 Unit of Issue: PG</p> <p>BAGELS, CINNAMON RAISIN, FRESH, hearth baked, 6/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 11,064 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 2 8920 -01 -E11 -1934 Unit of Issue: PG</p> <p>MUFFIN, ENGLISH, FRESH, enriched, 6/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 56,184 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 3 8920 -01 -E11 -2244 Unit of Issue: EA</p> <p>PIE, BOSTON CREAM, FRESH, 9 in. dia</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 8,132 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 4 8920 -01 -E11 -2307 Unit of Issue: EA</p> <p>PIE, PECAN, FRESH, 9 in. dia</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 8,652 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 5 8920 -01 -E11 -2313 Unit of Issue: EA</p> <p>PIE, CHEESE, FRESH, 9 in. dia</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 5,004 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 6 8920 -01 -E11 -2349 Unit of Issue: EA</p> <p>PIE, APPLE, FRESH, 2 crust or lattice top, 9 in. dia</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 17,284 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 7 8920 -01 -E11 -2352 Unit of Issue: EA</p> <p>PIE, BLUEBERRY, FRESH, 2 crust or lattice top, 9 in. dia</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 3,892 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 8 8920 -01 -E11 -2355 Unit of Issue: EA</p> <p>PIE, CHERRY, FRESH, 2 crust or lattice top, 9 in. dia</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 8,180 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 9 8920 -01 -E11 -3024 Unit of Issue: PG</p> <p>BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast), 24 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 12,000 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 10 8920 -01 -E11 -3036 Unit of Issue: PG</p> <p>ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, 6/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 27,540 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 11 8920 -01 -E11 -3037 Unit of Issue: PG</p> <p>BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched, 24 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 76,436 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 12 8920 -01 -E11 -3038 Unit of Issue: PG</p> <p>BREAD, RAISIN, FRESH, sliced, pan baked, round top, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 6,916 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>

<p>Item 13 8920 -01 -E11 -3039 Unit of Issue: PG</p> <p>BREAD, RYE, FRESH, sliced, pan baked, round top, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,480 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 14 8920 -01 -E11 -3040 Unit of Issue: PG</p> <p>BAGELS, PLAIN, FRESH, 6/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 12,064 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 15 8920 -01 -E11 -3211 Unit of Issue: PG</p> <p>ROLLS, DINNER, FRESH, brown and serve, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,432 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 16 8920 -01 -E11 -3214 Unit of Issue: PG</p> <p>BREAD, WHITE, FRESH, pan baked, sandwich, enriched, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 37,752 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 17 8920 -01 -E11 -3220 Unit of Issue: PG</p> <p>BREAD, FRENCH, FRESH, hearth baked, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 13,716 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 18 8920 -01 -E11 -3225 Unit of Issue: PG</p> <p>ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 49,332 Price Based On Invoice (Y/N)?: ____</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 19 8920 -01 -E11 -3227 Unit of Issue: PG</p> <p>ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 78,600 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 20 8920 -01 -E11 -3229 Unit of Issue: DZ</p> <p>DOUGHNUTS, FRESH, plain, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 2,264 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 21 8920 -01 -E11 -3230 Unit of Issue: DZ</p> <p>DOUGHNUTS, FRESH, glazed, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 15,552 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 22 8920 -01 -E11 -3233 Unit of Issue: DZ</p> <p>DOUGHNUTS, FRESH, filled w/raspberry, glazed, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,268 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 23 8920 -01 -E11 -3242 Unit of Issue: DZ</p> <p>MUFFIN, BLUEBERRY, FRESH, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 9,928 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 24 8920 -01 -E11 -3253 Unit of Issue: PG</p> <p>DANISH PASTRY, VARIETY PACK, FRESH, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,240 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 25 8920 -01 -E11 -3255 Unit of Issue: PG</p> <p>SWEET ROLLS, CINNAMON, FRESH, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,992 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 26 8920 -01 -E11 -3326 Unit of Issue: PG</p> <p>ROLLS, DINNER, FRESH, white, pan baked, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 12,616 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 27 8920 -01 -E11 -3370 Unit of Issue: PG</p> <p>BREAD, WHEAT, FRESH, sliced, pan baked, sandwich, 24 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 35,728 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 28 8920 -01 -E11 -3538 Unit of Issue: PG</p> <p>ROLLS, KAISER, FRESH, sliced, white, 8/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,036 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 29 8920 -01 -E11 -3567 Unit of Issue: EA</p> <p>CAKE, CHOC, FRESH, sheet, 16 in. by 24 in., 7 lb ea, ind wrapped</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 11,500 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 30 8920 -01 -E11 -3764 Unit of Issue: PG</p> <p>BREAD, RYE, FRESH, sliced, pan baked, sandwich, 32 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,892 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 31 8920 -01 -E11 -3769 Unit of Issue: PG</p> <p>BREAD, WHOLE WHEAT, FRESH, sliced, pan baked, butter topped, 16 oz</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 488 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 32 8920 -01 -E11 -3771 Unit of Issue: PG</p> <p>BREAD, WHEAT, FRESH, sliced, pan baked, sandwich, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 19,084 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 33 8920 -01 -E11 -3814 Unit of Issue: PG</p> <p>ROLLS, FRENCH, FRESH, white, hearth baked, enriched, hard, 10/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 616 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 34 8920 -01 -E11 -3816 Unit of Issue: PG</p> <p>ROLLS, FRANKFURTER, FRESH, foot long, white, pan baked, enriched, 8/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 820 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 35 8920 -01 -E11 -3818 Unit of Issue: PG</p> <p>BREAD, BUTTERMILK, FRESH, pan baked, round top, 24 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,560 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 36 8920 -01 -E11 -3819 Unit of Issue: PG</p> <p>ROLLS, HAMBURGER, FRESH, white, double cut, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,024 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 37 8920 -01 -E11 -3873 Unit of Issue: DZ</p> <p>DOUGHNUTS, FRESH, coated w/sugar, 12/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 4,988 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 38 8920 -01 -E11 -4064 Unit of Issue: PG</p> <p>ROLLS, FRANKFURTER, FRESH, sliced, white, big boy, 6 per 18 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 14,732 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 39 8920 -01 -E11 -4670 Unit of Issue: PG</p> <p>BREAD, WHEAT, FRESH, part whole wheat, round top, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 320 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 40 8920 -01 -E11 -5092 Unit of Issue: PG</p> <p>BREAD, SWEET, FRESH, sliced, 3/4 inch, 16 oz pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 3,392 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 41 8920 -01 -E11 -5169 Unit of Issue: PG</p> <p>DOUGHNUTS, FRESH, ced w/choc, 12/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 12,008 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	

Total Base Period Bakery Schedule of Items Sales: _____

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
SP0300-02-R-4031
Dairy Top Core Items
Two-Year Base Period

<p>Item 1 8910 -01 -E11 -0532 Unit of Issue: CO</p> <p>MILK, WHOLE, CHL, 1/2 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 55,280 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 2 8910 -01 -E11 -0539 Unit of Issue: CO</p> <p>MILK, LOW FAT, CHL, 1% milk fat, 1/2 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 7,296 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 3 8910 -01 -E11 -0546 Unit of Issue: CO</p> <p>MILK, REDUCED FAT, CHL, 2% milk fat, 1/2 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 17,960 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 4 8910 -01 -E11 -0548 Unit of Issue: CO</p> <p>MILK, REDUCED FAT, CHL, 2% milk fat, 1/2 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 1,248 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 5 8910 -01 -E11 -0550 Unit of Issue: CO</p> <p>MILK, NONFAT, CHL, 1/2 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 35,920 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 6 8910 -01 -E11 -0592 Unit of Issue: CO</p> <p>HALF AND HALF, CHL, 10.5% - 18% milk fat, 1 qt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 208 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>

<p>Item 7 8910 -01 -E11 -0607 Unit of Issue: CO</p> <p>CREAM, LIGHT, CHL, max 36% milk fat, 1 qt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 156 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 8 8910 -01 -E11 -0610 Unit of Issue: CO</p> <p>SOUR CREAM, CHL, cultured, min 18% milk fat, 1/2 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,064 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 9 8910 -01 -E11 -1581 Unit of Issue: CO</p> <p>ICE CREAM NOVELTIES, FZN, bar, ice cream and sherbet, on stick, min 2.5 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 344 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 10 8910 -01 -E11 -1598 Unit of Issue: CO</p> <p>MILK SHAKE MIX, VANILLA, CHL, liq, 1/2 gal co, for milk shake machine</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 192 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 11 8910 -01 -E11 -1599 Unit of Issue: CO</p> <p>MILK SHAKE MIX, CHOC, CHL, liq, 1/2 gal co, for milk shake machine</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 192 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 12 8910 -01 -E11 -1700 Unit of Issue: CO</p> <p>SOUR CREAM, CHL, cultured or acidified, 1 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 4,704 Price Based On Invoice (Y/N)?:___</p> <p>Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____</p>

<p>Item 13 8910 -01 -E11 -2170 Unit of Issue: CO</p> <p>MILK, LOW FAT, CHL, 1% milk fat, 6 gal bib</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 27,312 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 14 8910 -01 -E11 -2184 Unit of Issue: CO</p> <p>MILK, CHOC, LOW FAT, CHL, 1% milk fat, 1/2 pt co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 47,016 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 15 8910 -01 -E11 -2645 Unit of Issue: CO</p> <p>MILK, CHOC, LOW FAT, CHL, 1% milk fat, 6 gal bib</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 3,672 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 16 8910 -01 -E11 -2740 Unit of Issue: CO</p> <p>MILK, WHOLE, CHL, 6 gal bib</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 204 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>
<p>Item 17 8910 -01 -E11 -3394 Unit of Issue: CO</p> <p>MILK, NONFAT, CHL, 6 gal bib</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 88 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>	<p>Item 18 8910 -01 -E11 -3403 Unit of Issue: CO</p> <p>CHEESE, COTTAGE, LOW FAT, CHL, creamed, large or small curd, 5 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 5,116 Price Based On Invoice (Y/N)?: ___</p> <p>Delivered price per unit: _____</p> <p>+ Distribution price per unit: _____</p> <p>Total unit price: _____</p> <p>Qty X total unit price: _____</p>

<p>Item 19 8910 -01 -E11 -3548 Unit of Issue: CO</p> <p>ICE CREAM, CHOC SWIRL SUNDAE, FZN, min 8% milk fat, 4 oz cup, 8/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 2,328 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 20 8910 -01 -E11 -3551 Unit of Issue: CO</p> <p>SHERBET, ORANGE, FZN, 4 oz cup, 8/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 1,600 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 21 8910 -01 -E11 -3554 Unit of Issue: CO</p> <p>HALF AND HALF, CHL, 10.5% - 18% milk fat, 3/8 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 152 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 22 8910 -01 -E11 -3649 Unit of Issue: CO</p> <p>YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, blended, 8 oz co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 95,180 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>
<p>Item 23 8910 -01 -E11 -3731 Unit of Issue: CO</p> <p>ICE CREAM, VANILLA, FZN, min 10% milk fat, 3 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 3,608 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>	<p>Item 24 8910 -01 -E11 -3732 Unit of Issue: CO</p> <p>ICE CREAM, CHOC, FZN, min 8% milk fat, 3 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?:___</p> <p>Estimated quantity: 6,128 <i>Delivered price per unit:</i> _____ + <i>Distribution price per unit:</i> _____ Total unit price: _____ Qty X total unit price: _____</p>

<p>Item 25 8910 -01 -E11 -3943 Unit of Issue: CO</p> <p>ICE CREAM NOVELTIES, FZN, bar, ice bar confection, assorted, 2.5 oz ea, 18/co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 56 <i>Delivered price per unit:</i> _____ <i>+ Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ <i>Qty X total unit price:</i> _____</p>	<p>Item 26 8910 -01 -E11 -3980 Unit of Issue: CO</p> <p>SOUR CREAM, CHL, cultured or acidified, 4 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 5,340 <i>Delivered price per unit:</i> _____ <i>+ Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ <i>Qty X total unit price:</i> _____</p>
<p>Item 27 8910 -01 -E11 -4473 Unit of Issue: CO</p> <p>ICE MILK, CHOCOLATE, CHL, liquid, for soft serve machine, 1/2 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 1,500 <i>Delivered price per unit:</i> _____ <i>+ Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ <i>Qty X total unit price:</i> _____</p>	<p>Item 28 8910 -01 -E11 -4474 Unit of Issue: CO</p> <p>ICE MILK, VANILLA, CHL, liquid, for soft serve machine, 1/2 gal co</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 1,548 <i>Delivered price per unit:</i> _____ <i>+ Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ <i>Qty X total unit price:</i> _____</p>
<p>Item 29 8910 -01 -E11 -4880 Unit of Issue: CO</p> <p>ICE CREAM NOVELTIES, FZN, fudge, on a stick, min 2.5 oz, 24/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 48 <i>Delivered price per unit:</i> _____ <i>+ Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ <i>Qty X total unit price:</i> _____</p>	<p>Item 30 8910 -01 -E11 -4881 Unit of Issue: CO</p> <p>ICE CREAM, SANDWICH, FZN, vanilla, w/choc wafers, min 2.5 oz, 24/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Price Based On Invoice (Y/N)?: ___</p> <p>Estimated quantity: 1,152 <i>Delivered price per unit:</i> _____ <i>+ Distribution price per unit:</i> _____ <i>Total unit price:</i> _____ <i>Qty X total unit price:</i> _____</p>

<p>Item 31 8910 -01 -E11 -4882 Unit of Issue: CO</p> <p>ICE CREAM CONE, FZN, drumstick, 24/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,388 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>	<p>Item 32 8910 -01 -E11 -4883 Unit of Issue: CO</p> <p>ICE CREAM NOVELTIES, FZN, bar, vanilla, choc coated, min 2.5 oz, 24/pg</p> <p><u>VENDOR QUESTIONS</u></p> <p>Estimated quantity: 1,248 Price Based On Invoice (Y/N)?: ____</p> <p><i>Delivered price per unit:</i> _____</p> <p><i>+ Distribution price per unit:</i> _____</p> <p><i>Total unit price:</i> _____</p> <p><i>Qty X total unit price:</i> _____</p>
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Total Base Period Dairy Schedule of Items Sales: _____

Total Base Period Aggregate Schedule of Items Sales: _____

PLACE OF PERFORMANCE

➔ (a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information. **This is to include but not limited to the Milk, Milk Products, Fresh Bread and Bakery items.**

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PRIME VENDOR

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 Respondent	Item	Business Size Status
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MARKET READY DAIRY PRODUCTS

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 Respondent	Item	Business Size Status
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MARKET READY FRESH BREAD AND BAKERY PRODUCTS

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 Respondent	Item	Business Size Status
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E. Option Pricing

1. Offerors can elect to either hold constant, lower or raise their distribution prices from one contract year to next.

2. Any changes in the distribution pricing must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the previous option period. The percentage will be applied uniformly across all distribution categories. For example, for a base period distribution fee of \$1.00 per case and a proposed increase of 5% for each of the option periods, distribution fees will be evaluated as follows:

Base Period	\$1.00
Option Period 1	\$1.05
Option Period 2	\$1.1025

Note that for evaluation purposes only, distribution fees will be extended to four decimal places.

3. Prices will be evaluated inclusive of the options. The total price for the two year base period plus the two (2) two year option periods will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

4. Offeror is required to fill out and submit as part of its Business Proposal the following option period pricing. If the offeror does not intend to change its distribution structure for any or all of the option periods, indicate as such by writing in “no change” next to the option period. Failure to indicate acceptance of the option by annotating the offeror’s yearly option percentage change may be deemed as non-acceptance of the option and may result in rejection of the offeror’s entire proposal. Option period pricing is as follows:

TOTAL BASE YEAR DOLLAR VALUE: \$ _____

OPTION PERIOD ONE: _____ %
OPTION PERIOD ONE TOTAL DOLLAR VALUE: \$ _____

OPTION PERIOD TWO: _____ %
OPTION PERIOD TWO TOTAL DOLLAR VALUE: \$ _____

TOTAL AGGREGATE DOLLAR VALUE OF ALL YEARS: \$ _____

Offeror must include a total \$ figure for the base year and each option year.

II. PRODUCT LISTING

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

III. PROCUREMENT PRICING PLAN

A. Procurement Pricing Procedures

1. This procurement is for commercial products and it is expected that your procurement pricing procedures be in accordance with established commercial practices. Therefore, the offeror should BRIEFLY describe how unit prices are formulated and discuss the variable that may affect the price. BRIEFLY include the methodology used to “cost” products for items Acquired from any divisions, subsidiary, or affiliates. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

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

SUBMISSION REQUIREMENTS
VOLUME III - SOCIOECONOMIC ENHANCEMENT PROPOSAL

THIS PORTION MUST BE SUBMITTED IN WRITING

The Socioeconomic Enhancement Proposal will consist of one part:

DLA Mentoring Business Agreements (MBA)

FACTOR IV

DLA MENTORING BUSINESS AGREEMENTS (MBA)

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, women-owned small business, veterans owned small business and HUBZone small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.
2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small, veterans owned small, HUBZone small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*
3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged, women-owned small, veterans owned small or HUBZone 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:

A. Participants

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

1. Name, address, and plant location for contract holder and potential SB/SDB/WOSB, VOSB, Service Disabled Veteran Owned Small Business, HZSB or JWOD participants(s).
2. Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
3. The number of people employed by the small business, small disadvantaged business, women-owned small business, veteran owned small business, service disabled veteran owned small business or HUBZone small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

B. Agreement Type

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

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

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

C. Measurements and Reporting

1. Provide milestones for program implementation.
2. Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
 - a. An increase in the dollar value of subcontracts awarded to SB, SDB, WOSB, VOSB, Service Disabled Veteran Owned Small Business, HZSB and JWOD workshops under DLA contracts.
 - b. An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
3. Mentors will be required to submit periodic progress reports on their agreements.
4. Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted

EVALUATION FACTORS FOR AWARD

I. GENERAL INFORMATION

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

TECHNICAL FACTORS (non-price factors)

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

COST OR PRICE

SOCIOECONOMIC ENHANCEMENT FACTOR (non-price factors)

- IV. DLA Mentoring Business Agreements (MBA)

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

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

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

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

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

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

E. Evaluation Process

Factors I, II, and III are considered technical factors and will be evaluated in accordance with the Technical Evaluation Process outlined below. Cost or price will be evaluated in accordance with the Business Evaluation Process outlined below. Factor IV is considered a Socioeconomic Enhancement factor and will be evaluated in accordance with the Socioeconomic Enhancement Evaluation Process outlined below.

1. Technical Evaluation Process – Offerors are required to present a portion of the technical information orally and to submit the remainder of the information in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Factors I, II, and III will be evaluated by the Technical Evaluation Panel. Proposals so deficient as to make them unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable.

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

The Government will evaluate the offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. A separate evaluation will also be made of the distribution prices provided for in the Schedule of Items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. As the difference in the aggregate prices of equal offers decreases, the importance of distribution pricing will increase. Distribution prices that do not relate to the items on the "Schedule of Items" will be evaluated for fairness and reasonableness.

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

3. Socioeconomic Enhancement Evaluation Process – Factors IV is considered a Socioeconomic Enhancement Factor and will be evaluated against the requirements of the solicitation.

F. Selection Process. The final technical, business, and socioeconomic evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the Source Selection Authority (SSA). It is the ultimate decision of the SSA to determine which offeror receives the award.

II. TECHNICAL FACTORS EVALUATION CRITERIA

The following factors are in descending order of importance. Each sub-factor is of equal importance. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. Risk to the Government will be considered in the rating for any factors and/or sub-factors.

FACTOR I **CORPORATE EXPERIENCE/PAST PERFORMANCE**

The Government will perform an integrated assessment of the offerors corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract. (Note: Regardless of an offerors years of experience, past performance will carry more weight in an integrated assessment). 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, to include Government contracts, if any. This part of the evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

The Government will evaluate the offeror's record of past performance both as a regular dealer/prime vendor on commercial and government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements/business agreements and demonstrated a commitment to customer satisfaction. Specifically, the Government will assess whether the offeror has consistently provided timely delivery of quality products with consistently high fill rates.

Offerors will also be evaluated on the socioeconomic consideration; DLA Mentoring Business Agreements (MBA) Program participation of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance in these areas will be rated neither favorably nor unfavorably.

The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract. The Government will assess the prime vendor's, or partner's experience on contracts that in whole or when combined with other contracts replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in the above areas will be rated more favorably than those firms that do not.

When evaluating Past Performance, the offeror's written proposal (Form), Government in-house records and 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) will be considered more significant than information provided by outside references.

The offeror's identification of key personnel, or caliber of personnel who will be key to the day-to-day management and overall success of the Prime Vendor Program will be considered in the overall evaluation.

FACTOR II
DISTRIBUTION SYSTEM/QUALITY ASSURANCE

The Sub-factors, listed as follows, for Distribution System/Quality Assurance are of equal importance:

A. Distribution and Resources

The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely (Fill Rate, NIS items) to meet the delivery schedule.

B. Quality Control and Assurance Procedures

The offeror's overall quality control and quality assurance procedures (to) ensure quality products are acquired and supplied

C. Inspection and Sanitation Procedures

The offeror's overall inspection and sanitation procedures to ensure proper procedures are maintained. The Government will evaluate the offeror's measures employed to safeguard product integrity and to ensure products are not tampered with. Security measures for warehouses will be evaluated. The offeror's policies and procedures for hiring credible employees.

D. Location

The offeror's location and advantages to servicing the customers.

E. Supplier Selection Program

The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to ensure that standardized product quality will be maintained.

FACTOR III
CUSTOMER SUPPORT

The Sub-factors for Customer Support, listed as follows, are of equal importance:

A. Customer Service Approach

The offeror's commitment to customer satisfaction, including customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also, the offeror's policy on breaking cases.

B. Ordering System

The offeror has EDI capability, and, in addition, can produce all required management reports.

C. Recall Procedures

Procedures used to initiate and execute recalls.

D. Product Availability/ Technical Descriptions

The offeror's technical descriptions where applicable.

E. Surge/Mobilization/Readiness

The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

F. Rebates/Discounts/Allowances

The offeror's ability to ascertain and process rebates/discounts/allowances.

III. BUSINESS FACTORS EVALUATION CRITERIA

COST OR PRICE

Aggregate Pricing and Distribution Prices will be evaluated. Aggregate pricing is relatively more important than Distribution Price. However, as the difference in the aggregate prices of equally rated offers decreases, the importance of distribution pricing will increase.

Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the three Schedule of Items (Prime Vendor, Bakery and Dairy) listings found within the solicitation. The estimated quantities shall be multiplied by the unit prices. The extended prices from these computations will be added to determine aggregate price. Pricing will be evaluated for all option years in the same manner. Base period aggregate pricing will be added to all two two-year option periods aggregate pricing to determine the lowest overall aggregate cost to the Government.

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 base period requirements for the items in the Schedule of Items listings. The aggregate dollar value will then be evaluated for reasonableness and overall (low) cost to the Government. The percentage of distribution fee to total aggregate cost will also be evaluated.

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

The offeror's current product listing will be used for informational purposes and will not be evaluated.

IV. SOCIOECONOMIC ENHANCEMENT FACTOR EVALUATION CRITERIA

FACTOR IV

DLA MENTORING BUSINESS AGREEMENTS (MBA)

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 protege 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. (Refer to 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) for additional information.)

COMPETITIVE RANGE DETERMINATION

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

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

SECTION 1.0 GENERAL INFORMATION

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

SECTION 2.0 TRADING PARTNER SETUP.....

- 2.1 LEGAL**
- 2.2 PHASE I - SAMPLE TEST FILE-----**

SECTION 3.0 PRODUCTION PROCEDURES.....

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

SECTION 4.0 EDI TRANSACTION SETS

- 4.1 832 CATALOG (VENDOR TO DSCP)-----**
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR) -----**
- 4.3 861 RECEIPT -----**

PART B

810 Transaction Set Version 3050

Electronic Invoice
Revised 7/30/98

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	James Haverstick	(215) 737-2904
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 has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

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

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

1.4 Transaction Sets

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

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

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

1.5 Software

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

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

1.6 Networks

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

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

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

1.7 Standards

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

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

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

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

Section 2.0 Trading Partner Setup

2.1 Legal

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

2.2 Phase I - Sample Test File

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

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

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

3.2 Verification of Transmission

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

3.3 Problem Recovery During Production

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

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

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

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

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

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. 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.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	“832”	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	“PC” - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	“152” - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	“SW” - stock number	
	LIN03	stock-number	13 AN
	LIN04	“VP” - vendor part	
	LIN05	part-number	25 AN
	LIN06	“ZZ” - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	“ZZ” - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	“F” - free form	

Attachment 1 – STORES Implementation Guidelines: Part A & 810 Transaction Set Part B

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
	PID02	“GEN” - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item- description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase- pack	4 UI
	PO402	package-size	8 explicit decimal 2 “12345.78”
	PO403	package-unit-of- measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	“16” - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	“STA” - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	“SEL” Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

Attachment 1 – STORES Implementation Guidelines: Part A & 810 Transaction Set Part B

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
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI

Segment	Element	Value	Size
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	

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	

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
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
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	REF01	“ZZ” = document number “T4” = signal code “FU” = fund code	2 ID

Attachment 1 – STORES Implementation Guidelines: Part A & 810 Transaction Set Part B

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
and Fund Codes	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

PART B



**810 Transaction Set
Version 3050 Electronic Invoice
REVISED
7/30/98**

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

<u>TABLE 1</u>			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<u>Loop I.D. – N1</u>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
<u>TABLE 2</u>			
010	IT1	<u>Loop I.D. – IT1</u> Baseline Item Data (Invoice)	O (M for DSCP)
<u>TABLE 3</u>			
010	TDS	Total Monetary Value Summary	M
<u>Loop I.D. - SAC</u>			
040	SAC	Service, Charge Information	O
<u>Loop I.D. – ISS</u>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

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 may be recycled. **SEE EXAMPLES...**
 - a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC
 - b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
 (e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

Attachment 1 – STORES Implementation Guidelines: Part A & 810 Transaction Set Part B

SEG ID BIG Beginning Segment for Invoice
 POS No 020
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to
 Transmit identifying numbers and dates

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice		M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer		M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)		M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice		M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID	2/2
NOTE:						
BIG04 - Do not transmit dashes or slashes						
BIG08 – Applied to Invoices for “ PRIME VENDORS ONLY ”						
** Non-Prime Vendors do not use BIG08						

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
 Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

Loop Repeat 200

SEG ID N1 Loop ID
 POS NO 070
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

SEG ID REF Reference Number
 POS NO 110
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number		M	ID 2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)		X	AN 14/14

EXAMPLE

REF*RQ*FT906880631234

SEG ID ITD Terms of Sale
 POS NO 130
 REQ DES Optional ** See Note Below
 MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act		O	ID 2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)		O	R3 1/6
ITD04	370	Terms Discount Due Date (YYMMDD)		O	DT 6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)		X	N 3/3

NOTE:
 Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts

EXAMPLE

ITD*16**00.020*980310*015
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

SEG ID DTM Date/Time Reference
 POS NO 140
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT	6/6

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!

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)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) ****See Note Below**
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)		X N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)		X R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)		X AN	13/13

NOTE: NON PRIME VENDORS ONLY::: Data required in all of the above segments.
EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

SEG ID TDS Total Monetary Value Summary
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)		M	N2 1/10

EXAMPLE

TDS*0000012345

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
 POS NO 040
 REQ DES Optional
 MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC*C****0000003050

SEG ID CTT Transaction Totals
 POS NO 070
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

PURPOSE To transmit a hash total for a specific element in
 The transaction set

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT*125

SEG ID SE Transaction Set Trailer
 POS NO 080
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

Stock Number Item Description

894001E190686	APPETIZER, ORIENTAL, FRZ BUN, CHICKEN, STEAM, CURRIED (MANAPUA), 60/3.5 OZ EA
894001E190684	APPETIZER, ORIENTAL, FRZ BUN, PORK, STEAM, MARIN (MANAPUA CHAR SIU), 60/3.5 OZ EA
894001E098813	BACON BITS, IMIT, 13 OZ CO
8905004194320	BACON, CANADIAN STYLE, UNSLICED, FRZ, SMKD, 5/5 LB AVG (25 LB AVG CS), Q54
8905004039592	BACON, SLICED, BULK, FRZ, SMKD, 18-22 CT, 15 LB AVG CS, NAMP 539, Q05
890501E092061	BACON, SLICED, FRZ, CURED, SMKD, 18-22 CT PER LB, 15 LB CS, NAMP 539
8905010347550	BACON, SLICED, FRZ, SMKD, SHING, 18-22 SL, VAC PAC, 24/1 LB PG, Q04
890501E091074	BACON, SLICED, PRECKD, FRZ, CURED, SMKD, 3/100 SLICE PKG, 4 LB CS
8950001256333	BAKING POWDER, 24/14 OZ CO, M06
8950002929611	BAKING SODA, 24/1 LB BX, M08
8920005846440	BARLEY, PEARL, WHITE, 12/1 LB PG, E02
8905001335889	BEEF BRAISING STEAK, SWISS, N/TENDERIZED, FRZ, 27/6 OZ AVG (10 LB AVG), Q24
8905001335887	BEEF CHUCK (POT ROAST), CLOD, CHUCK, TIED, FRZ, 4/10 LB AVG
890501E195221	BEEF FAJITA, STRIPS, PRECKD, FRZ, SEASONED, 3/8 INCH STRIPS, 3/5 LB PK (15 LB CS)
8905006558410	BEEF LIVER, PORTION-CUT, SLICED, FRZ, SKNLS, 40/4 OZ EA (10 LB CS), Q42
890501E096315	BEEF LOIN, T-BONE STEAK, FRZ, CHOICE, 16/10 OZ EA (10 LB AVG CS)
890501E092967	BEEF LOIN, TENDERLOIN, PSMO, DEFAT, FRZ, CHOICE, 5-6 LB AVG (72 LB CS)
8905010347549	BEEF LOIN, TOP SIRLOIN, C-CUT, BNLS, FRZ, 24/7 OZ EA (10.5 LB CS), Q13
8905010569123	BEEF RIB (OVEN ROAST), RIBEYE, FRZ, 4/10 LB AVG (40 LB AVG CS), Q37
8905010347548	BEEF RIB, RIBEYE ROLL STK, FRZ, CHOICE, 24/7 OZ EA (10.5 LB CS), Q12
8905014139038	BEEF RIB, SHORT RIBS, FRZ, 1/2 IN FLANKEN STYLE, CHOICE, 1/10 LB AVG CS, Q41 X
890501E094861	BEEF ROUND (OVEN ROAST), TOP (INSIDE), BNLS, FRZ, 3/18 LB AV, NAMP 168
8905001335886	BEEF ROUND, KNUCKLE, PEELED, 4/10 LB AVG (40 LB AVG CS), Q17
8905010060918	BEEF ROUND, TOP, COOKED, FRZ, BNLS, 12 LB AVG CS, NAMP 623A, Q18
8940010889076	BEEF STEW, CANNED, W/VEG, 6/NO 10 CAN
8905012965525	BEEF, CORNED, BRISKET, BNLS, SEASONED, CKD, 3/5-6 LB EA (17 LB AVG CS)
8905002991316	BEEF, CORNED, BRISKET, FRZ, BNLS, 3/8-10 LB AVG EA (27 LB AVG CS), Q26
890501E090458	BEEF, CUBED STEAK, FRZ, 40/4 OZ PORTION (10 LB CS)
8905002527978	BEEF, DRIED, SLICED, FRZ, 3 LB CS, Q30
8905002852075	BEEF, GROUND, BULK, 80/20, 4/10 LB (40 LB CS), Q43 X
890501E091391	BEEF, GROUND, PATTIES, FRZ, 48/6 OZ EA (18 LB CS), NAMP 1136
8905009353268	BEEF, GROUND, PATTIES, FRZ, 80/20, 100/3.2 OZ EA (20 LB CS), Q44
890501E195222	BEEF, GROUND, PATTIES, PRECKD, FRZ, 75/3.25 OZ (15 LB CS)
8905001775017	BEEF, STEWING, DICED, UNCKD, FRZ, 10 LB PG, NAMP 135A, Q28
890501E195235	BEEF, TENDERLOIN STEAK, CHOICE, RAW, FRZ, 28/6 OZ EA
890501E092220	BEEFSTEAK, SANDWICH, FRZ, THIN SLICED, OBLONG, 48/4 OZ PORTION (12 LB CASE)
8960014125176	BEV BASE, CHERRY COKE (CHERRY COLA), 1/5 GAL BIB (SPECIAL ORDER)
8960013869469	BEV BASE, COKE (COLA), 1/5 GAL BIB
896001E590168	BEV BASE, CONC, FRUIT PUNCH, SWT, 5+1, 1/3 GAL BIB
896001E594145	BEV BASE, CONC, GUAVA COCKTAIL, 5+1, 1/3 GAL BIB, FOR POST MIX DISPENSER
895501E590173	BEV BASE, CONC, ICED TEA, UNSWT, 5+1, 1/3 GAL BIB
896001E590165	BEV BASE, CONC, PASSION PUNCH, 4+1, 1/3 GAL BX, FOR POST MIX DISPENSER
896001E590166	BEV BASE, CONC, PINK LEMONADE, SWT, 5+1, 1/3 GAL BIB
896001E590169	BEV BASE, CONC, SPORTS DRINK, LEMON-LIME, 5+1, 1/3 GAL BIB
896001E590172	BEV BASE, CONC, SPORTS DRINK, ORANGE, 5+1, 1/3 GAL BIB
896001E590170	BEV BASE, CONC, SPORTS DRINK, TROPICAL PUNCH (CITRUS), 5+1, 1/3 GAL BIB
896001E091615	BEV BASE, DIET COKE (DIET COLA), 1/5 GAL BIB
896001E091617	BEV BASE, GINGERALE FANTA, 1/2.5 GAL BIB (SPECIAL ORDER)
8960013869475	BEV BASE, ORANGE SODA MINUTE MAID, 1/5 GAL BIB (SPECIAL ORDER)

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

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896001E592860	BEV BASE, POWDER, BERRY CHERRY, SWT, 15/2 GAL YIELD PG
8960009654764	BEV BASE, POWDER, CHERRY, 1/5 GAL YIELD, 2/80 CT PG, P50
896001E093972	BEV BASE, POWDER, CITRUS PUNCH, SF W/ASPARTAME, 12/2 GAL YIELD, 12/1.8 OZ PKG
8960010696661	BEV BASE, POWDER, FRUIT PUNCH, 1/5 GAL YIELD, 2/80 CT PG, P54
896001E092866	BEV BASE, POWDER, FRUIT PUNCH, SF W/ASPARTAME, 12/2 GAL YIELD, 12/1.4 OZ PKG
8960014193692	BEV BASE, POWDER, FRUIT PUNCH, SWT, 15/2 GAL YIELD PG
8960009654765	BEV BASE, POWDER, GRAPE, 1/5 GAL YIELD, 2/80 CT PG, P61
896001E090357	BEV BASE, POWDER, GRAPE, SWT, 15/2 GAL YIELD PG
8960010696662	BEV BASE, POWDER, LEMONADE, 1/5 GAL YIELD, 2/80 CT PG, P66
896001E592861	BEV BASE, POWDER, LEMONADE, RASPBERRY, SWT, 15/2 GAL YIELD PG
896001E092860	BEV BASE, POWDER, LEMONADE, SF W/ASPARTAME, 12/2 GAL YIELD, 12/2.2 OZ PKG
896001E094764	BEV BASE, POWDER, LEMONADE, SWT, 15/2 GAL YIELD PG
8960009654768	BEV BASE, POWDER, ORANGE, 1/5 GAL YIELD, 2/80 CT PG, P79
896001E593687	BEV BASE, POWDER, ORANGE, SWT, 12/2 GAL YIELD, 12/21 OZ PG
896001E095796	BEV BASE, POWDER, PINEAPPLE-ORANGE, SF W/ASPARTAME, 12/2 GAL YIELD, 12/1.7 OZ PG
896001E092864	BEV BASE, POWDER, RASPBERRY, SF W/ASPARTAME, 12/2 GAL YIELD PG
8960013869478	BEV BASE, ROOT BEER BARQ'S, 1/5 GAL BIB
8960013869474	BEV BASE, SPRITE (LEMON LIME), 1/5 GAL BIB
8960010614604	BEV, CARB, COKE (COLA), 24/12 OZ CAN, P52
896001E094481	BEV, CARB, DIET COKE (COLA SF W/ASPARTAME), 24/12 OZ
896001E091716	BEV, CARB, DIET PEPSI (COLA SF W/ASPARTAME), 24/12 OZ
8960010613734	BEV, CARB, DR. PEPPER, 24/12 OZ CAN, P80
896001E093935	BEV, CARB, MOUNTAIN DEW, 24/12 OZ CAN
896001E090370	BEV, CARB, PEPSI (COLA), 24/12 OZ CAN
8960010612251	BEV, CARB, SPRITE (LEMON LIME), 24/12 OZ CAN, P71
8920014197034	BISCUIT MIX, ADD WATER ONLY, 6/5 LB BG, E05
8905005821346	BOLOGNA, FRZ, ALL MEAT, 10 LB PG, Q49
8920004642224	BREAD CRUMBS, BREADING, 6/5 LB PG, E13
8920009353262	BROWNIE MIX, CHOCOLATE, ADD WATER ONLY, 6/NO 10 CAN, E12 X
8940000441629	BURRITOS, BEEF AND BEAN, FRZ, 4 OZ EA, 6/DZ CS, T73
8910009269962	BUTTER, SALTED, 90 RTS PATTIES PER LB, 6/5 LB PK, S06
8910006160038	BUTTER, SALTED, US GR A, 30/1 LB PRINT (30 LB CS), S01
891001E094611	BUTTER, UNSALTED, 30/1 LB PRINT (30 LB CS)
8920000806063	CAKE MIX, BANANA, 6/5 LB PG, E17
8920011284701	CAKE MIX, CARROT, 6/5 LB PG, E18
8920000440670	CAKE MIX, CHEESE, 6/4 LB BG, E19
8920008237221	CAKE MIX, DEVIL'S FOOD, ADD WATER ONLY, 6/NO 10 CAN, E22
8920008237223	CAKE MIX, GINGERBREAD, ADD WATER ONLY, 6/NO 10 CAN, E24
8920008237227	CAKE MIX, WHITE, ADD WATER ONLY, 6/NO 10 CAN
8920008237229	CAKE MIX, YELLOW, ADD WATER ONLY, 6/NO 10 CAN, E34 X
8925014196696	CANDY, HARD, INDIV WRAP, FRUIT FLVRD, 24/1 LB BAG, G58
894001E192138	CAPPUCCINO TOPPING, 8/32 OZ PG, FOR DISPENSER
895501E597576	CAPPUCCINO, INST, CARAMEL, PDR, 6/2 LB BAG, FOR DISPENSER (SPECIAL ORDER)
895501E593728	CAPPUCCINO, INST, CHOC HAZELNUT, PDR, 6/2 LB BAG, FOR DISPENSER (SPECIAL ORDER)
895501E095087	CAPPUCCINO, INST, FRENCH VANILLA, PDR, 6/2 LB BAG, FOR DISPENSER (SPECIAL ORDER)
895501E593731	CAPPUCCINO, INST, IRISH CREAM, PDR, 6/2 LB BAG, FOR DISPENSER (SPECIAL ORDER)
895501E592805	CAPPUCCINO, INST, LATTE, PDR, 6/2 LB BAG, FOR DISPENSER (SPECIAL ORDER)
895501E592695	CAPPUCCINO, INST, MOCHA, PDR, 6/2 LB BAG, FOR DISPENSER (SPECIAL ORDER)
895501E592817	CAPPUCCINO, INST, RASPBERRY MOCHA, PDR, 6/2 LB BG, FOR DISPENSER (SPECIAL ORDER)
895001E095021	CATSUP, TOMATO, 24/14 OZ SQUEEZE BOTTLE

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8950006165479	CATSUP, TOMATO, 9 GM PKTS, 10/100 CT (1000 IND SERV PER CS), Y70
8950001279790	CATSUP, TOMATO, US GRADE A, 24/14 OZ BT, M21
895001E094331	CATSUP, TOMATO, US GRADE A, 6/NO 10 CAN
8950001279789	CATSUP, TOMATO, US GRADE A, 6/NO 10 CAN, M23
892001E591371	CEREAL BAR, FRUIT & OATMEAL, STRAWBERRY, 96/1.3 OZ EA
892001E094460	CEREAL BAR, MULTI GRAIN, LOW FAT, APPLE/CINNAMON, 48/1.3 OZ EA
892001E092823	CEREAL, APPLE JACKS, SWEETENED, 72 INDIV SERV PER CS
8920001327782	CEREAL, ASSORTED, 72 INDIV SERV PER CS, E56
8920001196580	CEREAL, CORN POPS, SWT, 72 INDIV SERV PER CS, E45
892001E095780	CEREAL, CRISPIX, 72 INDIV SERV PER CS
8920002738192	CEREAL, FROOT LOOPS, 72 INDIV SERV PER CS, E42
8920002728939	CEREAL, FROSTED FLAKES, 72 INDIV SERV PER CS, E48
8920013648964	CEREAL, GRANOLA, LOWFAT, W/FRUIT, 72 INDIV SERV PER CS, E51
8920001711147	CEREAL, HONEY SMACKS, 72 INDIV SERV PER CS, E84
8920001640448	CEREAL, RAISIN BRAN, 72 INDIV SERV PER CS, E38
8920001258446	CEREAL, RICE KRISPIES, 72 INDIV SERV PER CS, E61
892001E098906	CEREAL, ROLLED OATS, INST, VARIETY PACK, 64 PKTS PER CASE
892001E590765	CEREAL, ROLLED OATS, QUICK COOKING, 12/42 OZ CO
8920001188462	CEREAL, SHREDDED WHEAT, MINI, 72 INDIV SERV PER CS, E75
892001E595093	CEREAL, VARIETY PACK, FAVORITES, 70 INDIV SERV PER CS
892001E092080	CEREAL, WHEAT, FARINA, QUICK COOKING, ENRICHED, 12/28 OZ BX (TEMP)
8920010791583	CEREAL, WHEAT, FARINA, QUICK-COOKING, 12/28 OZ BX, E79
8920001278935	CEREAL, WHEATIES, 70 INDIV SERV PER CS, E87
891001E098139	CHEESE BLEND, PIZZA, SHREDDED, CHL, 4/5 LB BG
8910006560993	CHEESE, AMERICAN, PROCESSED, 120 SLICES, 4/5 LB PG (20 LB CS), U38
8910008236880	CHEESE, AMERICAN, PROCESSED, DEHY, 6/NO 10 CAN, A58
8910001258440	CHEESE, CHEDDAR, NATURAL, FRESH, 4/10 LB AVG (40 LB AVG CS), U42
8910010379367	CHEESE, CHEDDAR, NATURAL, SHREDDED, 4/5 LB BG (20 LB CS), U44
8910000825734	CHEESE, COTTAGE, DEHYDRATED, 6/NO 10 CAN, A52
8910003837910	CHEESE, CREAM, 10/3 LB PG (30 LB CS), S29
8910012104381	CHEESE, CREAM, 100/1 OZ CUP (100 INDIV SERV PER CS), S10
8910007822837	CHEESE, MOZZARELLA, NATURAL, FRZ, 8/5 LB AVG (40 LB AVG CS)
8910007823765	CHEESE, PARMESAN, GRATED, 12/1 LB SHAKER TOP CO, U56
8910005821342	CHEESE, PROVOLONE, NATURAL, SMKD, 3/12 LB AVG (36 LB AVG CS)
8910005846434	CHEESE, SWISS, NATURAL, 6/8 LB AVG (48 LB AVG CS), U54
890501E595163	CHICKEN BURGER, PREKCD, FRZ, CHARBROILED, 120/2.78 OZ EA
890501E593727	CHICKEN BURGER, RAW, FRZ, SEASONED, 40/4 OZ EA
890501E093041	CHICKEN FAJITA MEAT, PRECKD, FRZ, SEASONED, 3/8 INCH STRIPS, 2/5 LB PKG 10 LB CS
8905011138489	CHICKEN FILLET, BREADED, PRECKD, IQF, 53/3 OZ (10 LB CS), Q62
890501E590680	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF, 28/5.6 OZ EA (10 LB CS)
890501E597890	CHICKEN WINGS, FRZ, PRECKD, BTRD BUFFALO STYLE, BULK, 1/12 LB CS
8905014141581	CHICKEN WINGS, FRZ, PRECKD, DISJOINT, 1ST & 2ND JOINTS, BUFFALO STYLE, 2/5 LB BG
890501E597642	CHICKEN WINGS, UNBRD, PRECKD, FRZ, DISJOINTED (1&2), CARIBBEAN STYLE, 2/5 LB PG
8905014193218	CHICKEN, 8 CUT, FRZ, W/O NECK/GIB, RTC, BROIL/FRY, 4/10 LB BG, Q70
890501E091152	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 12/34 OZ CN
8905013283330	CHICKEN, BREAST FILLET, COOKED, FRZ, 60/3 OZ EA (11.25 LB CS), Q65
8905013694422	CHICKEN, BREAST, FRZ, W/RIB MEAT, SKNLS, BNLS, 24/5 OZ EA (7.5 LB CS), Q68
890501E097382	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FRZ, 64 PIECES PER BAG, 2/9 LB PG
8905012114056	CHICKEN, NUGGET, CHNK & FRMD, BRD, PRECKD, IQF, 384/.5 OZ (12 LB CS), Q64
8905010661694	CHICKEN, PARTS, CKD, FRZ, OVEN-REDI, 26 LB CS, Q59

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

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8905004917208	CHICKEN, QUARTERED, FRZ, W/O NECK/GIB, RTC, BROIL/FRY, 4/10 LB (40 LB CS), Q60
8905014168567	CHICKEN, WINGS, JUMBO, IQF, RTC, 8/5 LB PG (40 LB CS), Q69
8940001263394	CHILI CON CARNE, CANNED, W/O BEANS, 6/6.75 LB CAN, J70
894001E092363	CHILI CON CARNE, W/BEANS, 6/NO 10 CAN
892501E091697	CHOC SYRUP, 24/24 OZ SQUEEZE BT
892501E093568	CHOC SYRUP, 6/NO 10 CAN
8925007823318	CHOCOLATE, COOKING, SEMI-SWEET CHIPS, 12/12 OZ PG, G70
8955002235806	COCOA, BAKING, 12/1 LB CO, P20 X
8960002166131	COCOA, BEV PDR, 6/50 CT, 300/1 OZ PG, P92
892501E091045	COCONUT, DRIED, SHREDDED, SWEETENED, 24/16 OZ CAN
895501E199722	COFFEE BEANS, WHOLE, ROASTED, PREMIUM BLEND, 4/5 LB VALVE CO
895501E091547	COFFEE, CONC, FRZ, 3/1.75 LTR CO, FOR DISPENSER
895501E097725	COFFEE, DANISH CHOCOLATE, INST, 12/16 OZ PG, FOR DISPENSER
895501E193240	COFFEE, DECAF, CONC, FRZ, COLOMBIAN BLEND, 3/59 OZ CO
895501E591653	COFFEE, DECAF, INST, 12/8 OZ PG, FOR DISPENSER
8955010355612	COFFEE, DECAF, INST, 6/100 PG (600 INDIV SERV PER CASE), P26
895501E591651	COFFEE, ESPRESSO ROAST, INST, 12/8 OZ BG, FOR DISPENSER
895501E599247	COFFEE, INST, 100% COLUMBIAN, FREEZE DRIED, 5/14 OZ POUCH BAG
8955002865368	COFFEE, ROASTED, BLEND, 6/39 OZ CAN, P27 X
895501E199723	COFFEE, ROASTED, FRESH GROUND, PREMIUM BLEND, 4/5 LB VALVE CO
895501E096283	COFFEE, ROASTED, GRIND, UNIVERSAL BLEND, HIGH YIELD, 28/14 OZ PG
8955002865372	COFFEE, ROASTED, GROUND, UNIVERSAL BLEND, 2/20 LB CAN, P29
895501E598233	COFFEE, ROASTED, GROUND, UNIVERSAL GRIND, BLEND, 120/2.5 OZ PG
895501E092106	COFFEE, ROASTED, GROUND, UNIVERSAL GRIND, KONA BLEND, 20/2.5 OZ PG
8920002281948	CONE, ICE CREAM, WAFER, 250 CT, F46 X
892001E600839	COOKIE DOUGH, CHOCOLATE CHIP, PRE-CUT, FRZ, 216/1.5 OZ EA
892001E600083	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, DELUXE, FRZ, 216/1.5 OZ EA
892001E096764	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FRZ, 216/1.5 OZ EA
892001E600084	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, DELUXE, FRZ, 216/1.5 OZ EA
8920014196690	COOKIE MIX, CHOC, ADD WATER ONLY, 6/5 LB BG, F08
8920014196702	COOKIE MIX, OATMEAL, ADD WATER ONLY, 6/5 LB BG, F14
8920001750429	COOKIE MIX, SUGAR, ADD WATER ONLY, 6/NO 10 CAN, F12
8920002235414	COOKIES, FIG BAR, 12/8 OZ PG, E96 X
8920006160044	COOKIES, SANDWICH, OREO, 12/1 LB PG
8945014194914	COOKING SPRAY, NON-STICK, LIQUID, 6/21.5 OZ AEROSOL CAN, K93
8920014196697	CORN BREAD MIX, ADD WATER ONLY, 6/5 LB BG, F16
8940010917208	CORN DOG, W/STICK, FRZ, RAW, 60/2.67 OZ EA (10 LB CS), T90
8920006160024	CORN MEAL, YELLOW, COARSE, DEGERMED, 12/24 OZ PG, F19
8940001487142	CORNED BEEF HASH, CANNED, 6/NO 10 CAN, K15
8905000806007	CORNISH HEN, WHOLE, FRZ, RTC, W/O NECK/GIBLETS, 24/20 OZ CS (30 LB CS), R71
8920012001644	CRACKER ASSORTMENT, 400/2 CT PER PG (8 LB CS), F22
8920006160067	CRACKERS, GRAHAM, 12/1 LB BX (12 LB CS), F23
892001E091347	CRACKERS, GRAHAM, 150/3 CT PG
8920001732461	CRACKERS, OYSTER, SALTED, 150 CT PER CS, 5 LB CS, F27
8920000440532	CRACKERS, SALAD, 400/2 PER PG (8 LB CS), F33
8920002523838	CRACKERS, SODA, 12/1 LB BX, F40
892001E199423	CRACKERS, SODA, LOW SODIUM, 2/PG, 200/CASE
8920001732463	CRACKERS, SODA, SALTED, 500/2 PER PG, (7 LB CS), F37
894001E590938	CREAMED CHIP BEEF, CANNED, 6/NO 10 CAN
894001E095110	CREAMER, AMARETTO, NON-DAIRY, LIQ, CHL, 288/-1/2 OZ PG

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894001E095104	CREAMER, FRENCH VANILLA, NON-DAIRY, LIQ, CHL, 288/-1/2 OZ PG
894001E095111	CREAMER, HAZELNUT, NON-DAIRY, LIQ, CHL, 288/-1/2 OZ PG
894001E095086	CREAMER, IRISH CREAM, NON-DAIRY, LIQ, CHL, 288/-1/2 OZ PG
8940010744922	CREAMER, NON-DAIRY, DRY, 20/50 CT, 3 GM PGS, (10/HD INDIV SERV PER CS), J76
8920012681927	CROUTONS, SEASONED, 10/1 LB PG PER BOX, F43 X
8940001318691	DESSERT POWDER, PUDDING, INSTANT, BUTTERSCOTCH, 6/NO 10 CAN, J98
8940001318693	DESSERT POWDER, PUDDING, INSTANT, CHOCOLATE, 6/NO 10 CAN, J96
8940001318761	DESSERT POWDER, PUDDING, INSTANT, VANILLA, 6/NO 10 CAN, J95
892001E195508	DOUGH, PIZZA SICILIAN STYLE, FULL SHEET, 15X23, 12/4.25 LB
8950013894401	DRESSING, BLUE CHEESE, 6/16 OZ BT, M07
8940013894425	DRESSING, BLUE CHEESE, FAT FREE, 6/16 OZ BT, K61
895001E597040	DRESSING, CAESAR, 6/16 OZ CO
895001E597467	DRESSING, CHINESE CHICKEN, CHL, 2/1 GAL CO (SPECIAL ORDER)
895001E097151	DRESSING, FRENCH, 6/16 OZ BT
8940013896155	DRESSING, FRENCH, FAT FREE, 6/16 OZ BT, K54
8950014182675	DRESSING, HONEY DIJON, 6/16 OZ BT
8950010509583	DRESSING, ITALIAN, 12/16 OZ BT, N14
8940013894380	DRESSING, ITALIAN, FAT FREE, 6/16 OZ BT, K00
895001E600436	DRESSING, PAPAYA SEED, 2/1 GAL CO (SPECIAL ORDER)
895001E090729	DRESSING, RANCH, 12/16 OZ BT
8940013894434	DRESSING, RANCH, FAT FREE, 6/16 OZ BT, K52
895001E192098	DRESSING, THOUSAND ISLAND, 12/16 OZ BT
890501E191451	DUCK, FRZ, W/NECK & GIBLETS, BRO/FRY, 6/4-5 LB EA (28 LB AVG CS) (SPECIAL ORDER)
8910009651553	EGG MIX, DEHY, 12/NO 3 CYL CAN, A60
894001E190710	EGG ROLLS, PHILIPPINE, FRZ, BEEF, 8/2.25 LB CO, (160 CT/1.8 OZ EA)
894001E190711	EGG ROLLS, PHILIPPINE, FRZ, CHICKEN, 8/2.25 LB CO, (160 CT/1.8 OZ EA)
894001E190712	EGG ROLLS, PHILIPPINE, FRZ, PORK, 8/2.25 LB CO, (160 CT/1.8 OZ EA)
8910009266048	EGGS, SHELL, LARGE, FRESH, 30 DZ PER SHIPPING CO, U69 E
8910001278252	EGGS, WHOLE, FRZ, PASTEURIZED, 12/2 LB CO, S12 X
894001E195506	ENCHILADA, BEEF, PRCKD, FRZ, 48/5.5 OZ EA
8940000435611	ENCHILADA, CHEESE W/SAUCE, CKD, FRZ, 4 OZ EA, 4/DZ PER CS, T78
894001E090501	ENTREE, IND SERV, FRZ, CHICKEN CORDON BLEU, BNLS, 24/7 OZ EA (SPECIAL ORDER)
894001E595187	ENTREE, MULTI-SERV, FRZ, BEEF POT ROAST, 4/84 OZ CO
894001E091891	ENTREE, MULTI-SERV, FRZ, BEEF STROGANOFF, 4/70 OZ CO
894001E094631	ENTREE, MULTI-SERV, FRZ, CHICKEN ALA KING, 4/5 LB CO
894001E091888	ENTREE, MULTI-SERV, FRZ, CHICKEN ENCHILADAS W/SOUR CREAM/CHSE SAUCE, 4/57 OZ CO
894001E091872	ENTREE, MULTI-SERV, FRZ, CHICKEN PRIMAVERA, 4/76 OZ CO
894001E094262	ENTREE, MULTI-SERV, FRZ, LASAGNA W/CHEESE AND VEG, 4/96 OZ CO
894001E091423	ENTREE, MULTI-SERV, FRZ, LASAGNA W/MEAT SAUCE, 4/96 OZ CO
894001E190237	ENTREE, MULTI-SERV, FRZ, MACARONI & BEEF W/TOMATOES, 4/76 OZ CO
894001E091071	ENTREE, MULTI-SERV, FRZ, SALISBURY STEAK W/GRAVY, 4/69 OZ CO
894001E190231	ENTREE, MULTI-SERV, FRZ, SWEDISH MEATBALLS W/GRAVY, 4/62 OZ CO
894001E590094	ENTREE, MULTI-SERV, FRZ, TUNA NOODLE CASSEROLE, 4/76 OZ CO
894001E092465	ENTREE, MULTI-SERV, FRZ, TURKEY TETRAZZINI, 4/76 OZ CO
894001E595190	ENTREE, MULTI-SERV, FRZ, VEAL PARMIGIANA, 4/4 LB CO
8905013754382	FISH, CATFISH, FILLETS, BRD, FRZ, RAW, 40/4 OZ EA (10 LB CS), Q56
8905011252288	FISH, CATFISH, FILLETS, FRZ, SKNLS, 5 TO 7 OZ EA, 1/15 LB PG, Q51
890501E196132	FISH, CATFISH, FILLETS, RAW, FRZ, CAJUN STYLE, 32/5 OZ EA (10 LB CS)
890501E095344	FISH, CATFISH, FILLETS, RAW, FRZ, W/LEMON PEPPER, 5 OZ EA (10 LB CS)
890501E191455	FISH, CLAMS, SURF, CHOPPED W/JUICE, 12/51 OZ CAN

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

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8905012885549	FISH, COD, FLOUNDER/SOLE, HADDOCK, FRZ, 6 OZ EA, 10 LB CS, Q98
8905010503656	FISH, CRAB LEGS, KING, FRZ, 28-34 CT PER 20 LB CS, R08
8905002527669	FISH, HALIBUT, STEAK, FRZ, 8 OZ AVG EA, 10 LB AVG CS, R02
8905002671933	FISH, LOBSTER TAIL, SPINY, RAW, FRZ, 4/10 LB BX (APPROX 107/6 OZ EA), Q80
890501E197309	FISH, OCEAN PERCH, FILLETS, RAW, FRZ, SKINLESS, 3-5 OZ EA, IQF, 1/10 LB CO
8905010677964	FISH, POLLOCK, PORTIONS, BATTER DIPPED, FRZ, RTC, 40/4 OZ AVG, (10 LB CS), Q83
8905010659955	FISH, SALMON, CANNED, PINK, 12/14.75 OZ CAN, A21
8905013283329	FISH, SALMON, FILLETS, IQF, S/ON, 4-6 OZ EA, 2-5 LB PG, 40 LB CS, R78
8905011785889	FISH, SARDINES, CANNED, OIL, 24/3.75 OZ CAN, A35
8905009602303	FISH, SHRIMP, RAW, BREADED, FRZ, 21-25 PER LB, 10/3 LB PG (30 LB CS), R82
8905005824039	FISH, SHRIMP, RAW, P&D, IQF, 26-30 PER LB, 4/5 LB PKG, R84
8905009353161	FISH, TUNA, CANNED, LIGHT, CHUNK, WATER PACK, 6/66.5 OZ CAN, A32
890501E600712	FISH, TUNA, LIGHT, FLEXIBLE POUCH, 6/43 OZ PG
8950001410952	FLAVORING, IMITATION SMOKE, 12/32 OZ BT, M70
8950004804542	FLAVORING, IMITATION, BANANA, 16 OZ CO, M61 X
895001E090973	FLAVORING, IMITATION, LEMON, NONALCOHOLIC, 1/32 OZ BT
8950007826702	FLAVORING, IMITATION, VANILLA, NONALCOHOLIC, 1/32 OZ BT, M73
8920001407748	FLOUR, GEN PURPOSE, NOT FOR BREAD, 4/10 LB BG
8920001656868	FLOUR, WHEAT, BREAD FLOUR, BLEACHED, 35 LB EZ-OPEN CAN, F56
8920014394815	FLOUR, WHEAT, FOR BREAD UNBLEACHED, 4/10 LB BG, F59 X
8920014197024	FLOUR, WHEAT, UNBLEACHED, 8/5 LB BG, F54 X
895001E194991	FOOD COLORING, BLACK, GEL, 13.5 OZ SQUEEZE BTL
895001E194992	FOOD COLORING, BLUE (ROYAL), GEL, 13.5 OZ SQUEEZE BTL
895001E194993	FOOD COLORING, GREEN (LEAF), GEL, 13.5 OZ SQUEEZE BTL
895001E194994	FOOD COLORING, RED (SUPER), GEL, 13.5 OZ SQUEEZE BTL
895001E194995	FOOD COLORING, YELLOW (LEMON), GEL, 13.5 OZ SQUEEZE BTL
8905010677963	FRANKFURTERS, ALL BEEF, FRZ, 40/4 OZ EA, 10 LB PKG, Q93 X
8905007823190	FRANKFURTERS, ALL MEAT, FRZ, VAC PAC, 10/1, 124/1 LB PG (24 LB CS), Q95
890501E195502	FRANKFURTERS, BEEF, FRZ, 5/1, 6 IN LONG, 1/10 LB PG (TEMP)
8915001264060	FRUIT, APPLES, PEELED AND SLICED, IN WATER, 6/NO 10 CAN, B04
8915001278272	FRUIT, APPLESAUCE, CANNED, SWEETENED, US GR A, 6/NO 10 CAN (46 LB CS), B10
891501E092581	FRUIT, APRICOTS, HALVES, NATURAL JUICE, 6/NO 10 CAN
8915002865399	FRUIT, APRICOTS, HALVES, UNPEELED, LT SYRUP, 6/NO 10 CAN, B18
8915001271879	FRUIT, BLUEBERRIES, WATER PACK, 6/NO 10 CAN, B72
8915010789271	FRUIT, CHERRIES, MARASCHINO, RED, PTD, W/O STEMS, MED, 12/16 OZ JR, B95
8915002865482	FRUIT, COCKTAIL, LT SYRUP, US GR A, 6/NO 10 CAN, C26
891501E198012	FRUIT, CRANBERRY SAUCE, JELLIED, 6/101 OZ CO
8915005774203	FRUIT, PEACHES, SLICED, CLING, LT SYRUP, US GR A, 6/NO 10 CAN, C93
8915006160223	FRUIT, PEARS, BARTLETT, HALVES, LT SYRUP, US GR A, 6/NO 10 CAN, C99
8915002452295	FRUIT, PEARS, BARTLETT, SLICED, LT SYRUP, 6/NO 10 CAN, D01
8915001705148	FRUIT, PINEAPPLE, MED WHOLE SLICES, NAT JUICE, GR B, 6/NO 10 CAN, D34
8915005824053	FRUIT, STRAWBERRIES, FRZ, SLICED, 6/6.5 LB CAN (39 LB CASE)
894001E090937	GELATIN MIX, CHERRY, 12/24 OZ PG
894001E090939	GELATIN MIX, LIME, 12/24 OZ PG
894001E090940	GELATIN MIX, ORANGE, 12/24 OZ PG
894001E091076	GELATIN MIX, RASPBERRY, 12/24 OZ PG
894001E090941	GELATIN MIX, STRAWBERRY, 12/24 OZ PG
892001E093672	GRANOLA BAR, CHEWY CHOC CHIP, 120 INDIV 1 OZ EA, 12/10 OZ BX
892001E598372	GRANOLA BAR, CHEWY PEANUT BUTTER CHOCOLATE CHUNK, 120 INDIV 1 OZ EA, 12/10 OZ BX
894001E094748	GRAVY WITH SAUSAGE, PREPARED, CANNED, RTS, 6/NO 10 CAN

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

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890501E096007	HAM, BNLS, CKD, SLICED, CHL, HONEY CURED, .66 OZ SLICES, 6/2 LB PG
8905010398809	HAM, CANNED, CKD, PULLMAN-SHAPED, 4/12.5 LB (50 LB CS), U16
8905013987536	HAM, FULLY COOKED, PACKAGED, CHL, PULLMAN, WATER ADDED, VAC PAC, 4/12.5 LB EA
8905006826643	HAM, SMKD, CKD, SHNKLSS, FRZ, BNLS, CURED, 4/9 LB AVG EA, R04 (SPECIAL ORDER)
8920011343703	HOMINY GRITS, INST, WHITE, REG FLAVOR, 12/12 CT BX, 1 OZ PG, 144 SERV YLD, F77 X
8920010791585	HOMINY GRITS, WHITE, QUICK COOKING, 12/24 OZ CO
8925010801179	HONEY, AMBER, LIQUID, GLASS JAR, 12/1 LB JAR, G90
892501E191119	HONEY, BEAR SHAPE SQUEEZE CO, 12/12 OZ CO
8950001279806	HORSERADISH, PREPARED, CHILL, 12/1 QT, Y74
8910010677967	ICE MILK, MILK SHAKE MIX, DEHY, CHOC, 6/NO 10 CAN, A63
8910010677968	ICE MILK, MILK SHAKE MIX, DEHY, VANILLA, 6/NO 10 CAN, A68
8930010350086	JAM AND JELLY ASSORTMENT, US GRADE A, 200/.5 OZ INDIV SERV, Y19
8930001971917	JAM, STRAWBERRY, US GRADE A, 12/32 OZ JAR, H52
8930001273092	JELLY, APPLE, US GRADE A, 12/32 OZ JAR, H55
893001E098868	JELLY, BLACKBERRY, US GRADE A, 12/18 OZ JR
8930001273079	JELLY, GRAPE, US GRADE A, 12/2 LB JAR, H61
8915005841647	JUICE, APPLE, CLEAR, US GR A, 12/46 OZ CAN, C32
8915001837135	JUICE, APPLE, SINGLE STRENGTH, US GR A, 48/5.5 OZ CAN, C34
891501E590159	JUICE, CONC, APPLE, 100%, 4+1, 1/3 GAL BIB
891501E590164	JUICE, CONC, CRANBERRY COCKTAIL, 4+1, 1/3 GAL BIB
891501E594946	JUICE, CONC, GRAPE 100%, CANNED, 4+1, 1 GAL YIELD, 12/25.6 OZ CAN
891501E590160	JUICE, CONC, GRAPE, 4+1, 1/3 GAL BIB, FOR POST MIX DISPENSER
891501E594947	JUICE, CONC, ORANGE 100%, CANNED, 4+1, 1 GAL YIELD, 12/25.6 OZ CAN
891501E590158	JUICE, CONC, ORANGE, 100%, 4+1, 1/3 GAL BIB
891501E092293	JUICE, CONC, ORANGE, FRZ, 3+1, 12/32 OZ CO
8915001398523	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 12/46 OZ CAN, C10
8915002811809	JUICE, GRAPE, CANNED, UNSWEETENED, US GR A, 12/46 OZ CAN, C38
8915002235800	JUICE, GRAPE, UNSWEETENED, SINGLE STRENGTH, US GR A, 48/5.5 OZ CAN, C36
8915000851650	JUICE, GRAPEFRUIT, CANNED, UNSWEETENED 12/46 OZ CAN, C40
8915011929173	JUICE, ORANGE, CANNED, UNSWEETENED, US GR A, 48/5.5 OZ, C49
8915002412800	JUICE, ORANGE, UNSWEETENED, SINGLE STRENGTH, US GR A, 12/46 OZ CAN, C52
8915002050938	JUICE, PINEAPPLE, UNSWEETENED, SINGLE STRENGTH, INDIV SERV, 48/6 OZ CAN, C56
8915006342439	JUICE, PINEAPPLE, UNSWEETENED, SINGLE STRENGTH, US GR A, 12/46 OZ CAN, C58
8915002236090	JUICE, TOMATO, CANNED, 48/5.5 OZ (RIMPAC ONLY), C63
891501E097758	JUICE, TOMATO, CANNED, SINGLE STRENGTH, 12/46 OZ CN
8915001306251	JUICE, VEGETABLE, 12/46 OZ CAN, C69
890501E095336	LUNCHEON MEAT, ALL MEAT, RTS, CHILLED, RECTANGULAR SHAPE, 6/8 LB CAN
8945006160078	MARGARINE, ALL VEGETABLE, 30/1 LB PRINT, T93
8945009266491	MARGARINE, ALL VEGETABLE, 90 RTS PATTIES, 12/1 LB (12 LB CS), T95
893001E097521	MARMALADE, ORANGE, 12/18 OZ JAR
8925009651552	MARSHMALLOWS, WHITE, MINIATURE, 12/1 LB PG, G96
895001E095310	MAYONNAISE, 200/12 GM
895001E597716	MAYONNAISE, SQUEEZE BOTTLE, 12/18 OZ CO
897001E095074	MEAL, IND SERV, FRZ, BEEF TIPS, W/GRAVY, VEG, STARCH & DESSERT, 12/15.75 OZ EA
897001E091398	MEAL, IND SERV, FRZ, CHICKEN FRIED, W/MASHED POTATO & CORN, 12/15.25 OZ EA
897001E190414	MEAL, IND SERV, FRZ, MEATLOAF DINNER, W/GRAVY, MASH POTATO & VEG, 12/12.25 OZ EA
897001E091403	MEAL, IND SERV, FRZ, TURKEY, W/GRAVY, MASHED POTATO & CORN, 12/18.75 OZ EA
890501E092701	MEATBALLS, BEEF, PRECKD, FRZ, 320/0.50 OZ EA (10 LB CASE)
890501E195219	MEATLOAF, HOMESTYLE, FULL COOKED, FRZ, 12/28 OZ EA
8910013642471	MILK, 1% LO FAT, ESL-65/75 DAYS, 5 GAL (SPECIAL ORDER)

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

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8910013648614	MILK, CHOCOLATE, 1% LO FAT, ESL-65/75 DAYS, 5 GAL (SPECIAL ORDER)
8910010917209	MILK, DRY, NONFAT, 6/NO 10 CAN, A77
8910011614931	MILK, SHELF STABLE, CHOCOLATE, LOW FAT (1%), UHT-180, 27/8 OZ CO
8910011614933	MILK, SHELF STABLE, LOW FAT (1%), UHT, 27/8 OZ CO
8925001259454	MOLASSES, LIQUID, 24/NO 2-1/2 CAN, G98
8920012281570	MUFFIN MIX, BRAN, HONEY, 3/5 LB PG, F89
8950005437698	MUSTARD, PREPARED, 24/NO 2-1/2 CAN, N25
895001E092095	MUSTARD, PREPARED, DIJON, 12/10 OZ SQUEEZE BT
895001E600193	MUSTARD, PREPARED, YELLOW, 16/14 OZ SQUEEZE CO
8950006165474	MUSTARD, PREPARED, YELLOW, 500/5.5 GM EA, Y76 X
8920002220601	NOODLES, CHOW MEIN, 6/NO 10 CAN, F94
892501E093793	NUTS, ALMONDS, SHELLED, SLICED, 6/3 LB CO
8925001280565	NUTS, MIXED, SHELLED, W/PEANUTS, ROASTED, SALTED, 6/NO 10 CAN, H01
892501E091113	NUTS, PECANS, SHELLED, 3/2 LB POUCH
892501E090489	NUTS, PECANS, SHELLED, PIECES, 12/6 OZ BAG
8925002525950	NUTS, WALNUTS, ENGLISH, SHELLED, MIXED HALVES AND PCS, 24/1 LB CAN, H34
8945013647357	OIL, SALAD, CANOLA, 6/1 GAL CAN
8945008901776	OIL, VEGETABLE, DEEP FRY COOKERY TYPE, FLUID, 6/5 QT CAN, K95
8945013031976	OLIVE OIL, 4/1 GAL CO, K87
895001E092898	OLIVES, BLACK, SLICED, US GRADE A, 6/NO 10 CAN
895001E090299	OLIVES, GREEN, STUFFED W/PIMENTO, 12/1 QT JR
8950013760292	OLIVES, GREEN, WHOLE, UNPITTED, 4/1 GAL JAR
8950001430925	OLIVES, RIPE, PITTED, SMALL, 24/NO 300 CAN, N35
8950004500016	OLIVES, RIPE, SLICED, US GRADE A OR B, 24/NO 300 CAN, N33
8920007826353	PANCAKE MIX, ADD WATER ONLY, 6/NO 10 CAN, G01
8920000806076	PANCAKE MIX, BUTTERMILK, 6/5 LB PG, F98
8920013187443	PASTA, FETTUCCINI, 1/10 LB BOX, F79
8920007822129	PASTA, LASAGNA, CURL FORM, 12/1 LB BOX, F87
8920014240110	PASTA, LINGUINE, LONG FORM, 1/20 LB CASE
8920000676146	PASTA, MACARONI, ELBOW FORM, 1/10 LB BOX, F75
8920014191081	PASTA, MACARONI, ELBOW, 1/20 LB BOX
892001E190515	PASTA, MANICOTTI, CHEESE, FRZ, W/O SAUCE, 60/2.75 OZ EA
8920001263388	PASTA, NOODLES, RIBBON SHAPED, ENRICHED, 1/5 LB BOX, F99
8920004831353	PASTA, RIGATONI, 1/10 LB BOX, F83
8920014125091	PASTA, ROTINI, TRI-COLORED BLEND, 1/10 LB CO, F90
8920004831354	PASTA, SEA SHELL, 12/1 LB PKG, F85
892001E197719	PASTA, SPAGHETTI, DRY, LONG FORM, 3 MINUTE, 4/10 LB CO
8920001259441	PASTA, SPAGHETTI, LONG FORM, ENRICHED, 1/10 LB BOX, G20
892001E593840	PASTA, TORTELLINI, CHEESE FILLED, FRZ, 4/2.5 LB CO
8905000805266	PASTRAMI, CKD, FRZ, 3-4 LB PIECE (15 LB AVG CS), R32
8930001446042	PEANUT BUTTER, CHUNKY, 12/28 OZ JAR
8930010598399	PEANUT BUTTER, SMOOTH, US GRADE A, 12/28 OZ JAR, H71
8930004382652	PEANUT BUTTER, SMOOTH, US GRADE A, 200/5 OZ INDIV PG, Y34
8905010707976	PEPPERONI, DICED, FRZ, COOKED, 10 LB CS, R35
8905001182322	PEPPERONI, SLICED, FRZ, 16 SLICES PER OZ, 25 LB CS, R34
8950004890546	PEPPERS, PICKLED, JALAPENO, WHOLE, GREEN, 6/NO 10 CAN, N54
8950006165469	PICKLES, CUCUMBER, DILL, WHOLE, US GR A, 6/NO 10 CAN, N59
895001E592756	PICKLES, DILL CHIPS, HAMBURGER STYLE, CRINKLE CUT, 4/5.5 LB POUCH PG
8950001410834	PICKLES, DILL, SLICED, 6/NO 10 CAN, N56 X
8920001382519	PIE CRUST, GRAHAM CRACKER, PREFORMED, 12/9 INCH EA, G07

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8940006160226	PIE FILLING, APPLE, PREPARED, 6/NO 10 CAN, K29
8940004789073	PIE FILLING, BLUEBERRY, PREPARED, 6/NO 10 CAN, K31
8940006160227	PIE FILLING, CHERRY, PREPARED, 6/NO 10 CAN, K33
8940006160228	PIE FILLING, PEACH, PREPARED, 6/NO 10 CAN, K35
890501E091248	PIG, WHOLE, FRZ, 25 LB AVG (SPECIAL ORDER)
8915002929266	PIMENTOS, DICED, RED, 24/7 OZ CAN, D18
8915009356371	PIMENTOS, DICED, RED, 24/NO 2-1/2 CAN (28 OZ CAN), D20
892001E590998	PIZZA CRUST, FRZ, PARBAKED, 12 IN ROUND, 20/12.6 OZ EA
890501E597976	PORK FRITTER, BRD, RAW, FRZ, 30/5.3 OZ EA
890501E192494	PORK LOIN CHOPS, FRZ, PORTION CUT, 1/10 LB AVG, NAMP 1410
890501E195287	PORK, CURED TOCINO, SLICED, FRZ, PHILIPPINE STYLE, 36/14 OZ
8905007536503	PORK, DICED, FRZ, 10 LB CASE, R44
8905001491355	PORK, HOCKS, SHOULDER, SMOKED, FRZ, 20/1-1/2 LB EA (30 LB CS), R63
8905007536568	PORK, LOIN, BNLS, FRZ, ROAST, TIED, 5/8 LB PIECE (40 LB AVG), R51
8905013428122	PORK, LOIN, CHOPS, C-CUT, BNLS, 32/5 OZ AVG (10 LB AVG CS), R54
8905001268743	PORK, RIBS, SPARERIBS, FRZ, 8-9 PIECE PER CS, 30 LB AVG CS, R55
8905001264062	PORK, SHOULDER, BOSTON BUTT, FRZ, BONE-IN, 4-12 LB EA (60 LB CS AVG), R42
893001E191610	PRESERVES, CHERRY, US GRADE A, 12/18 OZ JAR
893001E097453	PRESERVES, PEACH, US GRADE A, 12/18 OZ CO
893001E191609	PRESERVES, PINEAPPLE, US GRADE A, 12/12 OZ JAR
893001E098869	PRESERVES, RASPBERRY, 12/18 OZ JAR
894001E199719	PUDDING MIX, COCONUT (HAUPIA), INSTANT, ADD WATER ONLY, 5/3 LB PG
892001E098556	PUFF PASTRY DOUGH, FRZ, SHEET, 10 IN X 15 IN, 20/12 OZ EA
8920011931406	PUFF PASTRY DOUGH, FRZ, SHEET, 2/15 LB PKG, T54 X
8915002865487	RAISINS, SEEDLESS, 6/NO 10 CAN, D64
8940004804548	RAVIOLI, BEEF, IN TOMATO BASE SAUCE, 6/NO 10 CAN, K51
8940004125842	RAVIOLI, BEEF, W/O SAUCE, FRZ, 4/2.25 LB CO, T76
8950001395773	RELISH, PICKLE, SWEET, 500/9.4 GM PKTS (500 INDIV SERV PER CS), Y77
8950001279295	RELISH, PICKLE, SWEET, 6/NO 10 CAN, N76
8920012263368	RICE, LONG GRAIN AND WILD RICE BLEND, 6/36 OZ BOX, G15
8920010319147	RICE, MILLED, 6/10 LB BAG, G14
8920014131043	RICE, MILLED, JASMINE, 25 LB BAG, G11
8920005302185	RICE, PARBOILED, LONG GRAIN, 6/10 LB BAG
892001E096173	ROLL MIX, YEAST STYLE, ADD WATER ONLY, 6/5 LB BG
8920011556992	ROLLS, SWEET, FRZ, CINNAMON W/ICING, BAKED, 45/4 OZ EA
895001E194257	SALAD DRESSING, FAT FREE, 12/32 OZ JR, J93
8950005774594	SALAD DRESSING, REGULAR, 12/32 OZ JR, N82
8945006160081	SALAD OIL, VEG, 1 GAL CAN WITH SCREW CAP CLOSURE, 6/1 GAL, K91
8905002991330	SALAMI, ALL MEAT, CKD, FRZ, 4/5 LB AVG EA (20 LB CS), R75
8950010796943	SALT, TABLE, IODIZED, 12/5 LB BAG (60 LB CS), N87
8950013603631	SAUCE, BARBECUE, 4/1 GAL CO, M17 X
8950012444288	SAUCE, CHEESE, CHEDDAR, STADIUM, RTU, 6/NO 10 CAN, M22
8950001704935	SAUCE, CHILI, 12/12 OZ BT, M32
8915002518068	SAUCE, CRANBERRY, JELLIED, US GR A, 24/16 OZ CAN, C12
895001E095999	SAUCE, GREEN, TABASCO, 12/5 OZ CO
895001E596870	SAUCE, HABANERO, MANGO, 4/-1/2 GAL CO
8950013893825	SAUCE, HOT, TABASCO, 12/12 OZ BT, N10
895001E191461	SAUCE, HULI HULI, 12/24 OZ CO
895001E091603	SAUCE, MARINARA, 6/NO 10 CAN
895001E594129	SAUCE, MIX, CHEESE, NACHO, 4/107 OZ PG, FOR DISPENSER

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

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895001E190107	SAUCE, PEPPER, CAYENNE, 12/12 OZ BOTTLE
895001E190106	SAUCE, PEPPER, CAYENNE, 24/4.5 OZ CO
895001E590349	SAUCE, PICANTE, HOT AND SPICY, 200/1.5 OZ PG (200 INDIV SERV PER CS)
895001E191459	SAUCE, PICANTE, HOT, 12/16 OZ CO
895001E191458	SAUCE, PICANTE, MILD, 12/16 OZ EA
895001E093113	SAUCE, PICANTE, MILD, 4/1 GAL CO
8940010677961	SAUCE, PIZZA, RTU, 6/NO 10 CAN, J63
895001E094311	SAUCE, SALSA, MILD, THICK & CHUNKY, 4/1 GAL CO
8950011303691	SAUCE, SEAFOOD COCKTAIL, 12/12 OZ BT, N92
8950010594082	SAUCE, SOY (SHOYU), 12/5 OZ BT, N95
895001E095188	SAUCE, SOY (SHOYU), 4/1 GAL CO
895001E096804	SAUCE, SOY (SHOYU), LOW SODIUM, 12/5 OZ BT
895001E191462	SAUCE, SOY, 12/10 OZ BT
8950010236163	SAUCE, SOY, 4/1 GAL CO, N97 X
895001E190298	SAUCE, SOY, LITE, 6/-1/2 GAL CO
8950013893598	SAUCE, STEAK, A-1, 12/15 OZ BT, N65
8950013897653	SAUCE, STEAK, HEINZ 57, 12/15 OZ BT, N64
895001E596873	SAUCE, STIR FRY, 4/-1/2 GAL CO
895001E093619	SAUCE, SWEET AND SOUR, 6/-1/2 GAL CO
895001E095141	SAUCE, TACO, HOT 12/8 OZ EA
895001E095418	SAUCE, TACO, MILD, 12/8 OZ EA
8950010937171	SAUCE, TERIYAKI, 4/1 GAL CO, P04
8950013893596	SAUCE, WORCESTERSHIRE, 12/15 OZ GLASS BT, P12
8905005775993	SAUSAGE, BREAK LINKS, CKD, FRZ, BEEF & PORK, SKNLS, 0.8 OZ,200 CT,10 LB CS,Q53 X
890501E596335	SAUSAGE, BREAKFAST PATTIES, PRECKD, FRZ, CHICKEN, 90/1.75 OZ EA
8905000805565	SAUSAGE, ITALIAN, HOT, FRZ, 50 CT, 5-6 INCH EA, 10 LB CS, R06
8905000805656	SAUSAGE, ITALIAN, SWEET, FRZ, 50/5-6 INCH EA, 10 LB BX, R07
8905000805325	SAUSAGE, KNOCKWURST, FRZ, ALL BEEF, 5 INCH, 125/3.2 OZ (25 LB CS), R09
890501E199717	SAUSAGE, PHILIPPINE, RAW, FRZ, PORK (LONGANISA), 80/2 OZ EA (2/5 LB CS)
8905000805805	SAUSAGE, POLISH, FRZ, CKD, LINKS, ALL MEAT, 50/3.2 OZ EA (10 LB CS), R40
8905010172786	SAUSAGE, PORK, PATTIES, FRZ, RAW, 3 OZ EA, (10 LB CS), R68
890501E191454	SAUSAGE, PORTUGUESE, FRZ, 10 STICK AV, 2 IN LONG, 10 LB CS
890501E592046	SAUSAGE, TURKEY, LINKS, PRECKD, FRZ, .8 OZ EA, 22-24/LB, 10 LB CS
8945014522000	SHORTENING, LIQUID, CANOLA, DEEP-FRY COOKERY, 35 LB CO, K89 X
8945000809396	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, 5 GAL EZ-OPEN CAN, K98
8945010668210	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, ALL VEGETABLE, 12/3 LB CAN, K99
8940007823012	SNACK, CORN CHIPS, REGULAR, 60/1.5 OZ BAG, J74
894001E091242	SNACK, POPCORN, MICROWAVE, UNPOPPED, 36/3.5 OZ PKG
894001E191623	SNACK, POPCORN, MICROWAVE, UNPOPPED, BUTTER, 36/3.5 OZ PKG
894001E191373	SNACK, POPCORN, UNPOPPED, YELLOW, 12/2 LB BG
894001E090847	SNACK, POTATO CHIPS, BARBECUE, 60/1 OZ BAG
894001E096953	SNACK, POTATO CHIPS, REGULAR, 60/1 OZ BAG
8940007823013	SNACK, POTATO CHIPS, RUFFLED, 60/1 OZ BAG, K45
894001E091305	SNACK, POTATO CHIPS, SOUR CREAM & ONION, 60/1 OZ BAG
894001E194496	SNACK, PRETZELS, HARD, THREE RINGS, 32/2.125 OZ PG
8940013816398	SNACK, TORTILLA CHIPS, NACHO FLAVORED, 60/1 OZ BAG
894001E595945	SNACK, TORTILLA CHIPS, TRIANGULAR, 4/14.5 OZ BAG
8935002346217	SOUP AND GRAVY BASE, BEEF, 24/NO 2-1/2 CAN, J53
8935005437789	SOUP AND GRAVY BASE, CHICKEN, 24/NO 2-1/2 CAN, J61
8935001131124	SOUP AND GRAVY BASE, HAM, 24/NO 2-1/2 CAN, J62

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

<i>Stock Number</i>	<i>Item Description</i>
893501E592104	SOUP BASE, CREAM, WHITE, 6/28 OZ CO
8935004804550	SOUP, CANNED, CONDENSED, BEAN W/BACON, 12/50 OZ CAN, H87
8935004804552	SOUP, CANNED, CONDENSED, BEEF NOODLE, 12/50 OZ CAN, H89
8935004194322	SOUP, CANNED, CONDENSED, BEEF W/VEG AND BARLEY, 12/50 OZ CAN, H85
8935004804553	SOUP, CANNED, CONDENSED, CHICKEN NOODLE, 12/50 OZ CAN, H91
8935004804554	SOUP, CANNED, CONDENSED, CHICKEN W/RICE, 12/50 OZ CAN, H93
8935004804565	SOUP, CANNED, CONDENSED, CLAM CHOWDER, MANHATTAN, 12/50 OZ CAN, H83
8935013758588	SOUP, CANNED, CONDENSED, CREAM OF BROCCOLI, 12/50 OZ CAN, H94
8935004804555	SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, 12/50 OZ CAN, H95
8935004804556	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, 12/50 OZ CAN, H98
8935004804560	SOUP, CANNED, CONDENSED, MINISTRONE, 12/50 OZ CAN, J01
8935004804559	SOUP, CANNED, CONDENSED, SPLIT PEA W/HAM AND BACON, 12/52 OZ CAN, J03
8935004804561	SOUP, CANNED, CONDENSED, TOMATO, 12/50 OZ CAN, J06
8935004804564	SOUP, CANNED, CONDENSED, VEGETABLE W/BEEF, 12/50 OZ CAN, J11
8935004804563	SOUP, CANNED, CONDENSED, VEGETABLE, 12/50 OZ CAN, J09
8935001491359	SOUP, DEHY, BEEF W/NOODLES AND VEG, 24/NO 2-1/2 CAN, J14
8935007536422	SOUP, DEHY, CHICKEN W/NOODLES, 24/NO 2-1/2 CAN, J17
8935005774680	SOUP, DEHY, TOMATO AND VEGETABLE W/NOODLES, 24/NO 2-1/2 CAN, J29
893501E195597	SOUP, FRZ, RTS, BOIL IN BAG, BEAN WITH BACON, 4/4 LB BG
893501E093600	SOUP, FRZ, RTS, BOIL IN BAG, BEEF MINISTRONE, 4/4 LB BG
893501E195598	SOUP, FRZ, RTS, BOIL IN BAG, BEEF NOODLE, 4/4 LB BG
893501E195317	SOUP, FRZ, RTS, BOIL IN BAG, BUTTERNUT SQUASH AND SWEET POTATO, 4/4 LB BG
893501E195600	SOUP, FRZ, RTS, BOIL IN BAG, CHICKEN AND RICE, 4/4 LB BG
893501E195314	SOUP, FRZ, RTS, BOIL IN BAG, CHICKEN NOODLE, 4/4 LB BG
893501E091881	SOUP, FRZ, RTS, BOIL IN BAG, CREAM OF BROCCOLI, 4/4 LB BG
893501E195601	SOUP, FRZ, RTS, BOIL IN BAG, CREAM OF CHICKEN, 4/4 LB BG
893501E195315	SOUP, FRZ, RTS, BOIL IN BAG, CREAM OF POTATO, 4/4 LB BG
893501E195605	SOUP, FRZ, RTS, BOIL IN BAG, NAVY BEAN, 4/4 LB BG
893501E195604	SOUP, FRZ, RTS, BOIL IN BAG, NEW ENGLAND FISH CHOWDER, 4/4 LB BG
893501E195318	SOUP, FRZ, RTS, BOIL IN BAG, PORTABELLO MUSHROOM, 4/4 LB BG
893501E195316	SOUP, FRZ, RTS, BOIL IN BAG, ROASTED TOMATO AND ARTICHOKE, 4/4 LB BG
893501E195320	SOUP, FRZ, RTS, BOIL IN BAG, ROASTED TOMATO, 4/4 LB BG
893501E195319	SOUP, FRZ, RTS, BOIL IN BAG, SMOKED SALMON CHOWDER, 4/4 LB BG
893501E195602	SOUP, FRZ, RTS, BOIL IN BAG, SPLIT PEA AND HAM, 4/4 LB BG
893501E195321	SOUP, FRZ, RTS, BOIL IN BAG, TOMATO BISQUE, 4/4 LB BG
893501E195603	SOUP, FRZ, RTS, BOIL IN BAG, VEGETABLE AND BEEF, 4/4 LB BG
893501E195599	SOUP, FRZ, RTS, BOIL IN BAG, VEGETABLE BEEF AND BARLEY, 4/4 LB BG
8910007823316	SOUR CREAM SAUCE MIX, DEHY, 24/1 LB CO, A82
890501E600138	SPAM, CANNED LUNCHEON MEAT, PORK WITH HAM, 6/12 OZ CAN
890501E600139	SPAM, LITE, CANNED LUNCHEON MEAT, PORK/MECHANICALLY SEPARATED CHIX, 12/12 OZ CAN
895001E093007	SPICE BLEND, ALL PURPOSE, W/O SALT, 6/6.75 OZ CO
895001E095135	SPICE BLEND, BARBECUE STYLE, W/O MSG, MESQUITE, 26 OZ CO
895001E191457	SPICE BLEND, BAYOUCAJUN STYLE, 21 OZ CO
895001E096068	SPICE BLEND, CAJUN BLACKENED, RED FISH, 24 OZ CO
895001E091335	SPICE BLEND, CAJUN STYLE, 18 OZ CO
895001E097087	SPICE BLEND, CANADIAN STYLE (MONTREAL), 26 OZ CO
895001E095134	SPICE BLEND, CANADIAN STYLE (MONTREAL), CHICKEN, 23 OZ CO
895001E098768	SPICE BLEND, CARIBBEAN STYLE, W/O SALT, 18 OZ CO
895001E092387	SPICE BLEND, CURRY POWDER, 1 LB CO
895001E090328	SPICE BLEND, ITALIAN, 6 OZ CO

Attachment 2 – Current Prime Vendor Catalog Hawaii Ships (SP0300-02-D-2948)

<i>Stock Number</i>	<i>Item Description</i>
895001E091449	SPICE BLEND, LEMON PEPPER, 27 OZ CO
895001E091244	SPICE BLEND, SEAFOOD, 16 OZ CAN
895001E098770	SPICE BLEND, TACO, 1 LB 8 OZ CO (NET WT 24 OZ)
895001E595918	SPICE SALT, 16 OZ CO
8950005195643	SPICE, ALLSPICE, GROUND, 16 OZ CO, M03
895001E098805	SPICE, BASIL, SWEET, LEAVES, WHOLE, 5 OZ CO (SPECIAL ORDER)
895001E091145	SPICE, BAY LEAVES, WHOLE, 2 OZ CO (SPECIAL ORDER)
8950006342464	SPICE, CARAWAY SEED, WHOLE, 16 OZ CO, M19
8950014192890	SPICE, CELERY SEED, WHOLE, 16 OZ CO
895001E092903	SPICE, CELERY, SALT, 30 OZ CO
8950014197708	SPICE, CHILI POWDER, BLEND, 18 OZ CO, M51
895001E093884	SPICE, CINNAMON STICKS, WHOLE, 8 OZ CO
8950001278049	SPICE, CINNAMON, GROUND, 1 LB CO, M37
8950005399541	SPICE, CLOVES, GROUND, 16 OZ CO, M40
895001E092276	SPICE, CLOVES, WHOLE, 11 OZ CO
8950014192895	SPICE, CREAM OF TARTAR, 25 OZ CO
895001E091452	SPICE, CUMIN, GROUND, 14 OZ CO
895001E092120	SPICE, DILL WEED, WHOLE, 5 OZ CO
895001E092521	SPICE, FENNEL SEED, WHOLE, 14 OZ CO
8950012542691	SPICE, GARLIC, POWDER, 16 OZ JR
895001E092594	SPICE, GARLIC, SALT, 40 OZ CO
8950005195657	SPICE, GINGER, GROUND, 1 LB CO, N06 X
8950014192897	SPICE, MACE, GROUND, 15 OZ CO, N18
8950006165487	SPICE, MARJORAM LEAVES, WHOLE, 4 OZ IN 1 LB CO, N19 X
8950005195661	SPICE, MUSTARD, FLOUR, 12/1 LB CO, N24
8950005381570	SPICE, NUTMEG, GROUND, 1 LB CO, N30
8950014209185	SPICE, ONION POWDER, 20 OZ CO
895001E098807	SPICE, OREGANO, LEAVES, WHOLE, 5 OZ CO
8950005352979	SPICE, PAPRIKA, GROUND, 1 LB CO, N42 X
8915009750530	SPICE, PARSLEY, FLAKES, DEHY, 2 OZ CO, C85
8950014192898	SPICE, PEPPER, BLACK, 1 LB JR, N44
8950010794568	SPICE, PEPPER, BLACK, GRD, .18 GM PKT, 3/1000 CT (3000 INDIV SERV PER CS), N43
895001E092593	SPICE, PEPPER, BLACK, WHOLE, 18 OZ CO
895001E091106	SPICE, PEPPER, RED, CRUSHED, 12 OZ CO
8950000627750	SPICE, PEPPER, RED, GROUND, 1 LB CO, N49
895001E098799	SPICE, PEPPER, WHITE, GROUND, 18 OZ CO
8950014192892	SPICE, POPPY SEED, WHOLE, 20 OZ CO
8950014192899	SPICE, POULTRY SEASONING, 12 OZ CO
895001E092274	SPICE, ROSEMARY, WHOLE, 6 OZ CO
895001E091450	SPICE, SAGE, RUBBED, 6 OZ CO
8950014192893	SPICE, SESAME SEED, WHOLE, 18 OZ CO
8950014192894	SPICE, THYME, GROUND, 11 OZ CO, P17
8920001606165	STARCH, EDIBLE, CORNSTARCH, 24/1 LB BX, G22
8940000823051	SUGAR SUBSTITUTE, GRANULATED, ASPARTAME, 1/2000 CT BX, K60 X
892501E196303	SUGAR SUBSTITUTE, SACCHARIN, 3000/1 GM INDIV PG
8925010607500	SUGAR, BROWN, LIGHT, 16/2 LB BG (32 LB CS), H17
8925010607499	SUGAR, BROWN, LIGHT, 24/1 LB BX, H13
8925002235504	SUGAR, REFINED, GRANULATED, 35 LB EZ-OPEN CAN, H25
8925010594083	SUGAR, REFINED, WHITE, GRANULATED, 1/8 OZ EA, 2000 INDIV PKGS PER CS, H20 X
8925010594084	SUGAR, REFINED, WHITE, GRANULATED, 4/10 LB BG

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<i>Stock Number</i>	<i>Item Description</i>
8925010607496	SUGAR, REFINED, WHITE, POWDERED, 16/2 LB BG, H31
8925010607495	SUGAR, REFINED, WHITE, POWDERED, 24/1 LB BX, H29
892001E095075	SWEET ROLL DOUGH MIX, 6/5 LB BG
8925014197029	SYRUP, CORN, LIGHT, 12/16 OZ JAR, H10
8925007822983	SYRUP, IMITATION MAPLE, 100/1.5 OZ EA, (100 INDIV SERV PER CS)
8925006826705	SYRUP, IMITATION MAPLE, 6/NO 10 CAN, H11
8920000435352	TACO SHELLS, CORN, FRESH, DEEP FRIED, 1/200 PER CO, G29
8940004804549	TAMALES, BEEF, CANNED, 6/NO 10 CAN, K62
8950014136878	TARTAR SAUCE, 12/9 OZ JR
8955008237016	TEA MIX, INSTANT, POWDERED, 3/4 OZ PG, 200 CT CS, P38
895501E095797	TEA MIX, INSTANT, SF W/ASPARTAME, 12/1.7 OZ PG, 2 GAL YIELD
895501E600831	TEA MIX, INSTANT, SF, RASPBERRY, W/ASPARTAME, 12/CASE, 3 GAL YIELD
8955007536332	TEA, BAGS, INDIV SERV W/TAG AND STRING, 10/100 CT BOX, P31 X
892001E094466	TOASTER PASTRY, BLUEBERRY, FROSTED, 72/2 CT PG (144/CASE)
892001E591442	TOASTER PASTRY, CINNAMON W/BROWN SUGAR, FROSTED, 72/2 CT PG (144/CASE)
892001E094467	TOASTER PASTRY, STRAWBERRY, FROSTED, 72/2 CT PG (144/CASE)
8915001279303	TOMATO PASTE, 24/NO 2.5 CAN, D80
894001E091033	TOPPING, DEHY, NON-DAIRY, 12/10.8 OZ PG
894001E593477	TOPPING, ICE CREAM, BUTTERSCOTH, 6/46 OZ CN
894001E098049	TOPPING, ICE CREAM, CARAMEL, FAT FREE, 12/20 OZ SQUEEZE BT
894001E593480	TOPPING, ICE CREAM, PINEAPPLE, 6/46 OZ CN
894001E593478	TOPPING, ICE CREAM, STRAWBERRY, 6/46 OZ CN
8920004928402	TORTILLA, CORN, FRZ, 6 INCH DIA, 12 PER PK, 30/12 BG (360 CT CS), T66
892001E091483	TORTILLA, FLOUR, FRZ, 10 INCH DIA, 12/12 CT PG
8905002627274	TURKEY, BNLS, ROAST, FRZ, NETTED, 4/9-12 LB EA (45 LB AVG CS), R89
890501E191149	TURKEY, BREAST, FULLY COOKED, FRZ, SKIN-ON, 2/8-9 LB AVG EA
8905013695092	TURKEY, GRD, BULK, FRZ, 2/10 LB PGS (20 LB CS), R94
8905005437333	TURKEY, WHOLE, RTC, 4/12-16 LB EA (52 LB AVG CASE), R95 (SPECIAL ORDER)
892001E097211	TURNOVER, PASTRY, FRZ, APPLE, 60/3.7 OZ EA
892001E097212	TURNOVER, PASTRY, FRZ, CHERRY, 60/3.7 OZ EA
890501E194200	VEAL STEAK, FLAKED AND FORMED, RAW, BRD, FRZ, 30/5.3 OZ (10 LB CS)
8915002868696	VEG, ASPARAGUS, CANNED, US GRADE A, 12/19 OZ (NO 303 SIZE CAN)
8915004046065	VEG, ASPARAGUS, CUTS & TIPS, ALL GREEN, FRZ, 6/2.5 LB PG (15 LB CS), S40
8915010796946	VEG, BEAN SPROUTS, 6/NO 10 CAN, B62
8915006164820	VEG, BEANS, GREEN, CUT, US GR A, 6/NO 10 CAN, B28
891501E192317	VEG, BEANS, GREEN, DEHY, CANNED, 4 OZ NET WT, 2 LB YIELD, 24/NO 2-1/2 CAN
8915001629878	VEG, BEANS, GREEN, FRENCH STYLE, FRZ, 12/2 LB BG, (24 LB CS), S48
8915001281176	VEG, BEANS, GREEN, FRZ, ROUND CUT, US GR B, 12/2 LB PG, (24 LB CS), S46
8915009266793	VEG, BEANS, KIDNEY, DARK RED, US GR A, 6/NO 10 CAN, B34
8915001277984	VEG, BEANS, LIMA, FRZ, GR A, 12/2 LB PGS (24 LB CS), S52
8915001704938	VEG, BEANS, PINTO, DRY, US NO 1 GRADE, 24/1 LB BG, B44
8940003486976	VEG, BEANS, REFRIED, CANNED, 6/NO 10 CAN, J68
8915006164819	VEG, BEANS, WAX, CUT, FRZ, 12/2 LB CS (24 LB), S56
8915006164818	VEG, BEANS, WAX, CUT, US GRADE A, 6/ NO 10 CAN, B52
8915000626568	VEG, BEANS, WHITE, DRY, NAVY, 24/1 LB PG, B55 X
8915001845601	VEG, BEANS, WHITE, IN TOMATO SAUCE W/PORK, US GRADE A, 6/NO 10 CAN, B54
8915001278835	VEG, BEETS, CANNED, SLICES, US GRADE A, 6/NO 10 CAN (46 LB CS), B66
8915001290825	VEG, BROCCOLI, FRZ, SPEARS, US GRADE A, 12/2 LB PG (24 LB CS), S66
8915001277991	VEG, BRUSSELS SPROUTS, FRZ, US GRADE A, 12/2 LB BG (24 LB CS), S70
8915001625087	VEG, CARROTS, SLICED, FRZ, 12/2 LB BG (24 LB CS), S72

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<i>Stock Number</i>	<i>Item Description</i>
8915006342436	VEG, CARROTS, SLICES, US GRADE A, 6/NO 10 CAN, B80
8915001606156	VEG, CAULIFLOWER, FRZ, US GRADE B, 12/2 LB PG (24 LB CS), S76
8915002573947	VEG, CORN, CANNED, GOLDEN, WHOLE KERNEL, US GRADE A, 6/NO 10 CAN, C06
8915001278018	VEG, CORN, FRZ, WHOLE KERNEL, US GRADE A, 12/2.5 LB PG (30 LB CS), S86
8915004651897	VEG, CORN, GOLDEN, CREAM STYLE, US GRADE A, 6/NO 10 CAN, C02
8915011355787	VEG, CORN, ON THE COB, FRZ, US GRADE A, 96/3 INCH EARS, S82 X
8915001491571	VEG, GARLIC, DEHYDRATED, GRANULATED, 1/12 OZ JR, C29
8915001644162	VEG, GREENS, COLLARD, FRZ, CHOPPED, US GRADE A, 12/3 LB BG (36 LB CS), S90
8915009265936	VEG, GREENS, MUSTARD, CHOPPED, FRZ, 12/3 LB PG (36 LB CS), S92
891501E192318	VEG, MIXED, DEHY, CANNED, 8 OZ NET WT, 4 LB YIELD, 24/NO 2-1/5 CAN
891501E597931	VEG, MIXED, FRZ, SUGAR SNAP PEA STIR-FRY, 12/2 LB CO
8915009356620	VEG, MIXED, FRZ, US GRADE A, 12/2.5 LB PG (30 LB CS), T52
891501E198756	VEG, MUSHROOMS, CANNED, STEMS AND PIECES, 24/16 OZ CAN
8915002050933	VEG, OKRA, CUT, 12/14.5 OZ CAN, C77
8915002523785	VEG, OKRA, CUT, FRZ, 12/2 LB BAG (24 LB CS), T14
8915001913461	VEG, ONION RINGS, BREADED, RAW, FRZ, 8/2.5 LB PG, T16
8915001430997	VEG, PEAS AND CARROTS, FRZ, 12/2.5 LB PG (30 LB CS), T28
8915000075309	VEG, PEAS, BLACKEYE, CANNED, US GRADE A, 6/NO 10 CAN, D05
8915010382147	VEG, PEAS, CHICK (GARBANZO BEANS), 24/NO 300 CAN, D11
891501E192319	VEG, PEAS, DEHY, CANNED, 8 OZ NET WT, 4 LB YIELD, 24/NO 2-1/2 CAN
8915001278021	VEG, PEAS, GREEN, FRZ, 12/2.5 LB BG (30 LB CS), T26
8915001277995	VEG, PEAS, GREEN, SPLIT, 24/16 OZ, D10
8915001279282	VEG, PEAS, SWEET, US GRADE B, 6/NO 10 CAN, D08
8915002271387	VEG, PEPPERS, GREEN, DEHYDRATED, 24/NO 2-1/2 CAN, D14
891501E092749	VEG, PEPPERS, GREEN, JALAPENO, SLICED, 6/NO 10 CAN
891501E594839	VEG, POTATOES, DEHY, 12/26 OZ BG
891501E593568	VEG, POTATOES, FR FRIES, CRINKLE-CUT, FRZ, FOR BAKING, 1/2 INCH THICK, 6/5 LB
8915010046676	VEG, POTATOES, MIX, DEHYDRATED, 6/NO 10 CAN, D56
8915011933060	VEG, POTATOES, PATTIES, SHREDDED (HASH BROWN), FRZ, 214/2.25 OZ (30 LB CS)
8915010106334	VEG, POTATOES, PUFFS PLAIN (ROUND), PRECKD, FRZ, 6/5 LB PG (30 LB CS), T37
8915014156364	VEG, POTATOES, SEASONED, LOOPS (SPIRAL), FRZ, 6/4 LB PG (24 LB CS)
8915009826036	VEG, POTATOES, SWEET, WHOLE, LT SYRUP, 6/NO 10 CAN
8915001618912	VEG, POTATOES, WHITE, DEHYDRATED, 6/NO 10 CAN, D47
8915011441931	VEG, POTATOES, WHITE, DEHYDRATED, HASHBROWNS, 6/NO 10 CAN, D49
8915001397426	VEG, POTATOES, WHITE, DEHYDRATED, UNCKD, SLCD, 4/5 LB BAG (20 LB CS), D51
891501E130012	VEG, POTATOES, WHITE, FR FRIES, STRGHT-CUT, FRZ, GRADE A, 1/4 IN, 6/4.5 LB, T35
8915001335903	VEG, POTATOES, WHITE, INSTANT, W/O DESICCANT, 6/NO 10 CAN (5 LB 7 OZ), D53
891501E130014	VEG, POTATOES, WHITE, IQF, SHREDDED, HASH BROWNS, 96/3 OZ EA (18 LB CS), T36
891501E130011	VEG, POTATOES, WHITE, STRAIGHT-CUT, LONG, FRZ, 6/5 LB PG (30 LB CS), T34
8915001279677	VEG, POTATOES, WHITE, WHOLE, 6/NO 10 CAN, D48
8915001279772	VEG, PUMPKIN, 12/NO 2-1/2 CAN (29 OZ CAN), D60
8915009579558	VEG, SAUERKRAUT, SHREDDED, 6/NO 10 CAN, D68
8915001430931	VEG, SPINACH, CANNED, WHOLE, US GRADE A, 6/NO 10 CAN, D72
8915010103224	VEG, SPINACH, CHOPPED, FRZ, 12/3 LB PG (36 LB CS), T41
8915001277992	VEG, SPINACH, WHOLE LEAF, FRZ, US GRADE A, 12/3 LB PG (36 LB CS), T42
8915006160229	VEG, SQUASH, SLICED, YELLOW, FRZ, 12/3 LB PG (36 LB CS), T44
8915001430983	VEG, SUCCOTASH, FRZ, US GRADE A, 12/2.5 LB PG (30 LB CS), T48
8915010373258	VEG, THREE-BEAN SALAD, 6/NO 10 CAN, D73
891501E091085	VEG, TOMATO PASTE, FANCY, 6/NO 10 CAN
8915013734978	VEG, TOMATOES, DICED, US GRADE A, 6/NO 10 CAN

Attachment 3 – Current Market Ready Catalogs (Milk)

Stock Number	Item Description
891001E110573	BUTTERMILK, CHL, 1 QT CO
891001E113403	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CC
891001E110606	CREAM, LIGHT, CHL, MAX 36% MILK FAT, 1 PT CO
891001E110607	CREAM, LIGHT, CHL, MAX 36% MILK FAT, 1 QT CO
896001E114785	DRINK, GUAVA, CHL, 1 PT CO
896001E113047	DRINK, ORANGE-PASSION-GUAVA, CHL, 1 PT CO
896001E113046	DRINK, ORANGE-PASSION-GUAVA, CHL, 1/2 PT CO
896001E114786	DRINK, PASSION ORANGE, CHL, 1 PT CO
896001E113051	DRINK, TROPICAL PUNCH, CHL, 1/2 PT CO
891001E110592	HALF AND HALF, CHL, 10.5% - 18% MILK FAT, 1 QT CO
891001E113554	HALF AND HALF, CHL, 10.5% - 18% MILK FAT, 3/8 OZ CO
891001E114473	ICE MILK, CHOCOLATE, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 GAL CO
891001E114474	ICE MILK, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 GAL CO
891001E111599	MILK SHAKE MIX, CHOC, CHL, LIQ, 1/2 GAL CO, FOR MILK SHAKE MACHINE
891001E111598	MILK SHAKE MIX, VANILLA, CHL, LIQ, 1/2 GAL CO, FOR MILK SHAKE MACHINE
891001E112184	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO
891001E112645	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 6 GAL BIB
891001E110539	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO
891001E112170	MILK, LOW FAT, CHL, 1% MILK FAT, 6 GAL BIB
891001E110550	MILK, NONFAT, CHL, 1/2 PT CO
891001E113394	MILK, NONFAT, CHL, 6 GAL BIB
891001E110547	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 QT CO
891001E110548	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 GAL CO
891001E110546	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT. CO.
891001E110532	MILK, WHOLE, CHL, 1/2 PT CO
891001E112740	MILK, WHOLE, CHL, 6 GAL BIB
891001E111700	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO
891001E113980	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 4 LB CO
891001E110610	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO
891001E113557	YOGURT, LOW FAT, BLUEBERRY, CHL, BLENDED, 8 OZ CO
891001E113555	YOGURT, LOW FAT, CHERRY, CHL, BLENDED, 8 OZ CO
891001E111637	YOGURT, LOW FAT, LEMON, CHL, BLENDED, 8 OZ CO
891001E112974	YOGURT, LOW FAT, PEACH, CHL, BLENDED, 8 OZ CO
891001E112972	YOGURT, LOW FAT, PINEAPPLE, CHL, BLENDED, 8 OZ CO
891001E111762	YOGURT, LOW FAT, PLAIN, CHL, 8 OZ CO
891001E112973	YOGURT, LOW FAT, RASPBERRY, CHL, BLENDED, 8 OZ CO
891001E113649	YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, BLENDED, 8 OZ CO
891001E113556	YOGURT, LOW FAT, STRAWBERRY, CHL, BLENDED, 8 OZ CO
891001E113650	YOGURT, LOW FAT, VANILLA, CHL, 8 OZ CO

Attachment 3 – Current Market Ready Catalogs (Bread)

Stock Number	Item Description
892001E113818	BREAD, BUTTERMILK, FRESH, PAN BAKED, ROUND TOP, 24 OZ PG
892001E113220	BREAD, FRENCH, FRESH, HEARTH BAKED, 16 OZ PG
892001E113820	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED, 16 OZ PG
892001E113038	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP, 16 OZ PG
892001E113039	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP, 16 OZ PG
892001E113372	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH, 16 OZ PG
892001E113764	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH, 32 OZ PG
892001E115092	BREAD, SWEET, FRESH, SLICED, 3/4 INCH, 16 OZ PG
892001E115091	BREAD, SWEET, PORTUGUESE, FRESH, 16 OZ PG
892001E113392	BREAD, VIENNA, FRESH, HEARTH BAKED, 16 OZ PG
892001E114670	BREAD, WHEAT, FRESH, PART WHOLE WHEAT, ROUND TOP, 16 OZ PG
892001E113771	BREAD, WHEAT, FRESH, SLICED, PAN BAKED, SANDWICH, 16 OZ PG
892001E113370	BREAD, WHEAT, FRESH, SLICED, PAN BAKED, SANDWICH, 24 OZ PG
892001E113213	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED, 16 OZ PG
892001E113214	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED, 16 OZ PG
892001E113037	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED, 24 OZ PG
892001E113024	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST), 24 OZ
892001E113369	BREAD, WHITE, LOW SODIUM, FRESH, PAN BAKED, ROUND TOP, ENRICHED, 16 C
892001E113769	BREAD, WHOLE WHEAT, FRESH, SLICED, PAN BAKED, BUTTER TOPPED, 16 OZ
892001E111934	MUFFIN, ENGLISH, FRESH, ENRICHED, 6/PG
892001E113211	ROLLS, DINNER, FRESH, BROWN AND SERVE, 12/PG
892001E113817	ROLLS, DINNER, FRESH, BROWN AND SERVE, HARD, 10/PG
892001E113326	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, 12/PG
892001E113816	ROLLS, FRANKFURTER, FRESH, FOOT LONG, WHITE, PAN BAKED, ENRICHED, 8/F
892001E113225	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED, 12/PG
892001E113226	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED, 8/PG
892001E114064	ROLLS, FRANKURTER, FRESH, SLICED, WHITE, BIG BOY, 6 PACK, 18 OZ. PG
892001E113814	ROLLS, FRENCH, FRESH, WHITE, HEARTH BAKED, ENRICHED, HARD, 10/PG
892001E114671	ROLLS, HAMBURGER, FRESH, PART WHOLE WHEAT, 12/PG
892001E113227	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, 12/PG
892001E113034	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, 8/PG
892001E113379	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED, 12/PG
892001E113819	ROLLS, HAMBURGER, FRESH, WHITE, DOUBLE CUT, 12/PG
892001E113036	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED, 6/PG
892001E113377	ROLLS, ITALIAN, FRESH, WHITE, PAN BAKED, ENRICHED, 6/PG
892001E113538	ROLLS, KAISER, FRESH, SLICED, WHITE, 8/PG
892001E111610	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED, 12/PG
892001E113815	ROLLS, VIENNA, FRESH, SLICED, WHITE, HEARTH BAKED, 10/PG

Attachment 3 – Current Market Ready Catalogs (Bread)

Stock Number	Item Description
892001E113221	BAGELS, BLUEBERRY, FRESH, HEARTH BAKED, 6/PG
892001E111445	BAGELS, CINNAMON RAISIN, FRESH, HEARTH BAKED, 6/PG
892001E114853	BAGELS, EVERYTHING, FRESH, 6/PG
892001E115565	BAGELS, GARLIC, FRESH, HEARTH BAKED, 6/PG
892001E113223	BAGELS, ONION, FRESH, HEARTH BAKED, 6/PG
892001E113040	BAGELS, PLAIN, FRESH, 6/PG
892001E112101	BAGELS, SESAME, FRESH, HEARTH BAKED, 6/PG
892001E113844	BAGELS, WHEAT, FRESH, HEARTH BAKED, 6/PG
892001E113565	CAKE, BANANA, FRESH, SHEET, 16 IN. BY 24 IN., 7 LB EA, IND WRAPPED
892001E113567	CAKE, CHOC, FRESH, SHEET, 16 IN. BY 24 IN., 7 LB EA, IND WRAPPED
892001E113563	CAKE, COCONUT, FRESH, SHEET, 16 IN X 24 IN, 7 LB EA, IND WRAPPED
892001E113840	CAKE, FRESH, 3 OZ PG, IND WRAPPED
892001E113569	CAKE, LEMON, FRESH, SHEET, 16 IN. BY 24 IN., 7 LB EA, IND WRAPPED
892001E113571	CAKE, SPICE, FRESH, SHEET, 16 IN. BY 24 IN., 7 LB EA, IND WRAPPED
892001E113573	CAKE, VANILLA, FRESH, SHEET, 16 IN. BY 24 IN., 7 LB EA, IND WRAPPED
892001E113575	CAKE, YELLOW, FRESH, SHEET, 16 IN. BY 24 IN., 7 LB EA, IND WRAPPED
892001E115458	CRACKERS, LAVOSH, FRESH, HAWAIIAN CRACKERS, 4 PER 11 OZ PG
892001E113253	DANISH PASTRY, VARIETY PACK, FRESH, 12/PG
892001E113532	DOUGHNUTS, CAKE STYLE, FRESH, ICED W/CHOC, 12/PG
892001E113873	DOUGHNUTS, FRESH, COATED W/SUGAR, 12/CO
892001E113907	DOUGHNUTS, FRESH, FILLED W/APPLE, 12/PG
892001E113908	DOUGHNUTS, FRESH, FILLED W/BLUEBERRY, 12/PG
892001E114980	DOUGHNUTS, FRESH, FILLED W/CHOC CREAM, 12/PG
892001E113232	DOUGHNUTS, FRESH, FILLED W/LEMON, GLAZED, 12/PG
892001E113233	DOUGHNUTS, FRESH, FILLED W/RASPBERRY, GLAZED, 12/PG
892001E113230	DOUGHNUTS, FRESH, GLAZED, 12/PG
892001E115169	DOUGHNUTS, FRESH, ICED W/CHOC, 12/PG
892001E113229	DOUGHNUTS, FRESH, PLAIN, 12/PG
892001E113488	MUFFIN, APPLE STRUESEL, FRESH, 12/PG
892001E113246	MUFFIN, BANANA, FRESH, 12/PG
892001E113242	MUFFIN, BLUEBERRY, FRESH, 12/PG
892001E113239	MUFFIN, BRAN, FRESH, 12/PG
892001E113240	MUFFIN, SPICE, FRESH, W/NUTS, 12/PG
892001E115459	PASTRY, ENSAMADA, FRESH, HAWAIIAN PASTRY, MED, 12/PG
892001E115460	PASTRY, ENSAMADA, FRESH, HAWAIIAN PASTRY, REGULAR, 12/PG
892001E112349	PIE, APPLE, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112352	PIE, BLUEBERRY, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112244	PIE, BOSTON CREAM, FRESH, 9 IN. DIA
892001E112313	PIE, CHEESE, FRESH, 9 IN. DIA
892001E112355	PIE, CHERRY, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112315	PIE, CHOC MERINGUE, FRESH, 9 IN. DIA
892001E112318	PIE, COCONUT CUSTARD, FRESH, 9 IN. DIA
892001E112321	PIE, COCONUT MERINGUE, FRESH, 9 IN. DIA
892001E112310	PIE, EGG CUSTARD, FRESH, 9 IN. DIA
892001E112303	PIE, FRESH, CHIFFON OR CREAM, 9 IN. DIA

Stock Number	Item Description
892001E112324	PIE, LEMON MERINGUE, FRESH, 9 IN. DIA
892001E112358	PIE, LEMON, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112367	PIE, MINCE, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112361	PIE, PEACH, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112307	PIE, PECAN, FRESH, 9 IN. DIA
892001E112364	PIE, PINEAPPLE, FRESH, 2 CRUST OR LATTICE TOP, 9 IN. DIA
892001E112327	PIE, PUMPKIN, FRESH, 9 IN. DIA
892001E111607	PIE, VARIETY PACK, FRESH, FRUIT FILLED, 3 TO 5 OZ EA, IND WRAPPED OR BOXED
892001E113255	SWEET ROLLS, CINNAMON, FRESH, 12/PG
892001E113496	SWEET ROLLS, CINNAMON, FRESH, W/RAISINS, 12/PG
892001E113256	SWEET ROLLS, COFFEE, FRESH, COFFEE FLAVORED, 12/PG
892001E113103	SWEET ROLLS, FRESH, BROWN AND SERVE, 12/PG

ITEM	IDENTICAL MATCH (Y/N)	ESTIMATED QUANTITY	DELIVERED PRICE (DEP)	UNIT OF ISSUE	DISTRIBUTION PRICE CATEGORY	DISTRIBUTION PRICE (DIP)	TOTAL	DIP/DEP	DP AGG
1									
.									
.									
.									
.									
.									
.									
50									
OVERALL TOTAL									

OPTION YEAR 1: %
OPTION YEAR 2: %
OPTION YEAR 3: %
OPTION YEAR 4: %

(DISTRIBUTION PRICE INCREASE/DESCREASE OR STATE IF PRICE CHANGE WILL CORRELATE WITH CPI RATE OF CHANGE AND PROVIDE A CAP FIGURE)

**PVQSMV
21 JAN 98**

STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.

b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

c. Training needs are identified and training is given to employees.

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

- a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
- b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
- c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

- a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
- b. Inspection and Testing procedures.
- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

- A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.
- B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.
- C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.
- D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.
- E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
- F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are

only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

PVSMV CHECKLIST

21 Jan 98.

PRIME VENDOR SYSTEMS MANAGEMENT VISIT
CHECKLIST

FACTOR 1. ORGANIZATIONAL STRUCTURE

Yes No N/A

___ ___ ___ * 1.a. Does organizational structure assign responsibility and authority for contract review, purchasing, production, and inspection?

___ ___ ___ review elements:
1.a.1. Does organizational chart assign responsibilities for contract review, purchasing, production, and inspection?

___ ___ ___ 1.a.2. Is line of authority commensurate with responsibility?

___ ___ ___ 1.a.3. Does management periodically review and approve policies and objectives in organizational components? How?

___ ___ ___ 1.a.4. Are records of nonconformances, customer complaints, and customer surveys reviewed by management and corrective actions/ improvement initiatives approved? How?

___ ___ ___ 1.a.5. Is there a means to verify effectiveness of solutions? How?

Yes No N/A

___ ___ ___ 1.a.6. Are policies and procedures clearly defined and provided to
involved employees? How?

___ ___ ___ 1.a.7. Does company have a system for internal review of policies
and procedures?
Describe:

___ ___ ___ * 1.b. Are procedure and policy documents "when used" in contract
review, purchasing, production, and inspection controlled?
How?

___ ___ ___ review elements
1.b.1. Is the issue of all documents defined?

___ ___ ___ 1.b.2. Is there a method or vehicle to identify the current revision
of documents?

___ ___ ___ 1.b.3. Are obsolete documents accounted for and removed from
use?

___ ___ ___ * 1.c. Do employees demonstrate through their work activities
knowledge of their job responsibilities?

review elements
___ ___ ___ 1.c.1. Does the company have a procedure/ program for training and qualification of personnel?

Yes No N/A

___ ___ ___ 1.c.2. Are qualification requirements for special processes, inspections, or tests clearly identified?

___ ___ ___ 1.c.3. Are training and qualification records maintained for all personnel?

FACTOR 2 CONTRACT REVIEW

Yes No N/A

___ ___ ___ * 2. Is an individual or organization assigned contract review responsibility?

review elements
___ ___ ___ 2.a. Are there procedures for review of all government contracts, proposals, and modifications?

___ ___ ___ 2.b. Are contract, proposal, and modification reviews documented?

FACTOR 3 PURCHASING

Yes No N/A

___ ___ ___ * 3. Are items as prescribed in the solicitation / contract are being purchased for DOD deliveries. How?

___ ___ ___ 3.a. Is there evidence of review of purchase orders to insure inclusion of all requirements? Describe:

Yes No N/A

___ ___ ___ 3.b. Are there procedures to ensure suppliers ability to meet contractual requirements?

___ ___ ___ 3.c. Are their procedures to assure that products designated for DOD inventory is DOD Sanitary Approved Sources?

FACTOR 4 PRODUCTION

Yes No N/A

___ ___ ___ * 4.a. Is there identification and traceability of items which allows selection of products meeting DOD requirements?

___ ___ ___ * 4.b. Is responsibility for nonconforming supplies, customer complaints, recalls assigned?

___ ___ ___ review elements
4.b.1. Does the company have an effective system for controlling nonconforming products, including identification, segregation, and disposition? Describe?

___ ___ ___

4.b.2. Is nonconforming product controlled to preclude intermingling with conforming product? How?

___ ___ ___

4.b.3. Is there a system of corrective action, correcting assignable conditions?

Yes No N/A

___ ___ ___

* 4.c. Are selection and delivery of products made properly and delivered in the correct quantity and condition?

___ ___ ___

4.c.1. Are their procedures for handling, storage, packaging, selection, and delivery of product? Describe:

___ ___ ___

and

4.c.2. Are there periodic inspections of stored products to assure no damage occurs, products meet shelf life requirements, stock is properly rotated? Describe:

___ ___ ___

4.c.3. Are their procedures to assure packaging, packing, marking, and unitization requirements are met (especially Navy afloat).

FACTOR 5 INSPECTION

Yes No N/A

___ ___ ___

* 5.a. Are work instructions for special procedures communicated?

___ ___ ___ * 5.b. Are inspections and tests completed for products, processes, or functions affecting quality of product or service

___ ___ ___ review elements
5.b.1. Are receiving inspections completed to determine condition and status of purchased supplies.

Yes No N/A

___ ___ ___ 5.b.2. Are in-process inspection and testing points determined and necessary inspection or tests completed?

___ ___ ___ 5.b.3. Are there final inspections of products staged for deliveries?
Describe:

___ ___ ___ 5.c. Does the company perform internal audits of it procedures?

FACTOR 6 SERVICING

Yes No N/A

___ ___ ___ 6.a. Does company have procedures for Not-In-Stock and product substitution authorization?

___ ___ ___ 6.b. Does company have procedures and methods for ordering system assistance and maintenance?

___ ___ ___ 6.c. Are records of customer complaints and resolution maintained.

___ ___ ___ 6.d. Is customer satisfaction monitored and evaluated?

?? denotes a key factor

ATTACHMENT 1.

21 Jan 1998

**Prime Vendor System Management Visit
Govt. Pre - Meeting**

(The team leader will hold a govt. pre meeting to establish areas of responsibility , purpose and scope for the visit)

Contractor : _____ **Scheduled Date :** _____

Hotel Reservations _____

Transportation : _____

Purpose:(What is to be achieved. Do the users of the PVSMV wish to determine compliance with contract requirements and or the effectiveness of existing control methods. This is critically important to the success of the PVSMV)

Scope : (Performance to contract requirements by the vendor)
(Broad Brush, Total System, Part of the System)

Resources

Responsibility:

Area	Professional
Contracting	_____
Technical	_____
Quality	_____
Supply	_____
Management	_____

Notes :

**Prime Vendor System Management Visit
Govt. Pre - Meeting**

Performance Standard : (contract)

Authority for PVSMV : (ref.)

1. Determine exactly what will be covered in the above Responsibility Areas to ensure there is no overlap or omissions in the sub areas.

2. Determine if a checklist or other procedure will be used for the review :

3. Determine the interaction between members for the area assigned.

(The point being if a area is assigned to a professional then the professional will take the lead for that area during the review with the firm. Team interaction should be directed to the professional - not the firm)

4. Determine if the entrance brief will be conducted by the team leader or the team.

(Normally the team leader would conduct the entrance brief and introductions with the team present)

5. Determine if the exit brief will be conducted by the team leader or the team for the area of responsibility.

**Prime Vendor System Management Visit
Govt. Pre - Meeting**

6. Discuss the protocol to be used for the documentation of Findings and Observations.

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 the contractor during the visit. The DD Form 1715 will be completed and signed by the Team Leader and or the individual conducting the PVSMV. The DD Form 1715 will cite the specific contract reference for the noncompliance - a short summary of the finding and a statement of action required.

Observations Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor, 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.

**7. Determine if the team will require any Administrative support from the Distributor.
Office Space;**

Phone Access

;

Other

;

8. Determine the review schedule:

9. Notification to the Distributor of the intent to visit and schedule :

(Scheduling visits with the contractor will be made by the Account Representative or Buyer for the contract)

10. Follow up actions as a result of the Pre Meeting:		
(Action)	(Due Date)	(Action Officer)
Notes:		

**Prime Vendor System Management Visit
Entrance Briefing**

Opening remarks Introduction :

PVSMV Participants: _____

Purpose of PVSMV:*(Normally to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract.)*

Scope : *(The area or areas to be reviewed. The entire system is subject to evaluation.)*

Authority: *(Contract reference)*

Agenda: Schedule

NOTES:

**Prime Vendor System Management Visit
Entrance Briefing**

Establish date and time for the Exit Brief

Administrative Details:

POC/ Escort . _____

Office Space (if needed) _____

Phone access (if needed) _____

Other Requirements:

Remarks:

**Prime Vendor System Management Visit
Field (Customer) Complaints / Concerns**

Prime Vendor: _____ Date : _____

1. Discuss the following Field complaints:

- | <u>From</u> | <u>Complaint</u> |
|-------------|------------------|
| (1) _____: | _____ |
| (2) _____: | _____ |
| (3) _____: | _____ |
| (4) _____: | _____ |
| (5) _____: | _____ |
| (6) _____: | _____ |
| (7) _____: | _____ |
| (8) _____: | _____ |
| (9) _____: | _____ |
| (10) _____: | _____ |
| (11) _____: | _____ |
| (12) _____: | _____ |
| (13) _____: | _____ |
| (14) _____: | _____ |

2. Is the prime Vendor aware of the above complaints: _____

3. Determine what corrective action will be taken and the time frame to ensure customer satisfaction

: _____

CORPORATE EXPERIENCE
 OPERATING COMPANY

CORPORATE INFORMATION

LOCAL BRANCH INFORMATION

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

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

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name Delivery Location City & State					
Customer's point of Contact and phone number					
Annual dollar value					
Fill rate/Without substitutions*					
Fill rate/With substitutions*					
Number of deliveries per week					
Number of delivery Locations supported Per week					
Average number offline items per location per week					

Attachment 6 - Corporate Experience & Past Performance Form

Past Performance Continued	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

*The fill rate shall be calculated as follows:

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

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

List of IDTC Award Information: Simplot, SP0300-02-D-1133

8915-01-E13-0011 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT SKU # : 7117925931

8915-01-E13-0012 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT SKU # : 7117946203

8915-01-E13-0013 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT SKU # : 7117925933

8915-01-E13-0014 VEG, POTATOES, WHITE, FZN, hash browns, shredded 3 oz patties, US Grade A, 3 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT CLASSIC SKU # : 7117936248

8915-01-E13-0015 VEG, POTATOES, WHITE, FZN, hash browns, diced 1/2 in X 3/4 in. X 3/4 in cubes, US Grade A, IQF, 5 lb bag, 4 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT CLASSIC FREEZER FRIDGE
SKU # : 7117936749

List of IDTC Award Information: Lamb-Weston, SP0300-02-D-1134

8915-01-E13-0016 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134

Item no. (36P)LAMB WESTON GOURMET GOLD

(B90) TATER-VALLEY

(02033) RUS-ETTES

(PP 24) PARK PREMIUM

8915-01-E13-0017 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134

Item no. (36C) LAMB WESTON GOURMET GOLD

(J67) TATER-VALLEY

(02070) RUS-ETTES

(PP 26) PARK PREMIUM

8915-01-E13-0018 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134

Item no. (D64) TATER-VALLEY

(02021) RUS-ETTES

(PP 21) PARK PREMIUM

8915-01-E13-0019 VEG, POTATOES, WHITE, FZN, hash browns, shredded, straight cut, 3 oz patties, US Grade A, IQF, processed in 100% veg oil, 3 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134

Item no. (Q11) LAMB'S SUPREME

8915-01-E13-0020 VEG, POTATOES, WHITE, FZN, hash brown, diced, 3/8 in. X 3/8 in. X 3/8 in. cubes, US Grade A, IQF, processed in 100% veg oil, 6 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134

Item no. (J71) TIME SAVOR LINE

List of IDTC Award Information: Glacier Sales, SP0300-02-D-1135

- 8915-01-E13-0006 VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN,
3/8 in. thick, extra long fancy, US Grade A,
5 lb bag, 6 bags/case
U/I = CS
National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Platinum
Mfg SKU # : 38234
- 8915-01-E13-0007 VEG, POTATOES, FR FRIES, SHOESTRING, FZN,
1/4 in. thick, extra long fancy, US Grade A,
4.5 lb bag, 6 bags/case
U/I = CS
National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Platinum
Mfg SKU # : 38231
- 8915-01-E13-0008 VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,
1/2 in. thick, extra long fancy, US Grade A,
5 lb bag, 6 bags/case
U/I = CS
National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Platinum
Mfg SKU # : 38236
- 8915-01-E13-0009 VEG, POTATOES, HASH BROWNS, FZN,
portions, 3 oz ea, IQF, US Grade A,
3 lb bag, 6 bags/case
U/I = CS
National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Gold
Mfg SKU # : 35103
- 8915-01-E13-0010 VEG, POTATOES, WHITE, FZN,
diced, 3/8 in. thick cubes, IQF, US Grade A,
40 lb bulk case
U/I = CS
National Contract: Glacier Sales Co. 02-D-1135
Brand Name: Quincy Gold
Mfg SKU # : 33301

Attachment 8 - Surge Requirements – List A

Stock Number	Quantity	Item Description
8915-00-129-0825	864 lb	Veg Broccoli, Frz, Spears, Grade A, 12/2lb pg
8915-00-127-7991	216lb	Veg Brussel Sprouts, Frz, Grd A, 12/2lb pg
8915-00-160-6156	432lb	veg Cauliflower, Frz, Grade A/B, 12/2lb pg
8915-00-164-4162	216lb	Veg Greens, Collard, Frz. Chopped, Grd A, 12/3lb pg
8915-00-782-3508	810lb	Veg, Potatoes, White, Frz, Straight Cut, Long, 6/5lb co
8915-00-616-0229	216lb	Veg Squash, Sliced, Yellow, Frz 12/3lb pg
8915-00-582-4053	702lb	Fruit, Strawberries, Frz, Sliced 6/6.5lb can
8915-00-935-6620	864lb	Veg, Mixed, Frz, Grade A, 12/2.5lb pg
8920-00-492-8402	540lb	Tortilla, Corn, Frz, 1/2 inch Dia, 12/pk 30/12bg
8920-01-E09-1483	864lb	Tortilla, Flour, frz, 10in Dia, 12/12 ct pg
8940-00-044-1629	432lb	Burritos, Beef and Bean, Frz 4oz ea, 6 dz/cs
8905-01-039-8809	2700lb	Ham Canned, Ckd, Pullman, 4/12.5lb
8910-00-656-0993	1800lb	Cheese American, Processed, 120 slices, 4/5lb pg
8910-01-037-9367	1350lb	Cheese, Cheddar, Natural, Shredded, 4/5lb pg
8910-00-782-3765	216lb	Cheese, Parmasean, Grated, 12/1lb shaker top co
8910-00-926-6048	6300dz	Eggs, Shell, Large, fresh, 30dz/shipping co
8950-01-E59-5849	864bt	Mayonnaise, Squeeze Bottle, 12/11.5ozbt
8950-01-E09-0729	864bt	Dressing ranch, 12/16oz bt
8950-01-E09-2095	864co	Mustard, Prepared, Dijon 12/10oz Squeeze Bt
8915-01-E59-4947	864cn	Juice Conc, Orange 100%, canned, 4+1, 1 Gal yield, 12/25.6oz cn
8915-01-E59-4946	864cn	Juice Grape 100%, canned Conc, 4+1, 1 Gal Yield, 12/25.6oz cn
8940-01-E19-1623	3240pg	Snack, Popcorn, Microwave, Unpopped, Butter, 36/3.5oz pg
8960-01-E09-5796	1080pg	Bev Base, Powder, Pineapple-Orange, Sf W/Aspartame
8960-01-E09-3972	1080pg	Bev Base, Powder, Pineapple-Orange, Sf W/Aspartame
8960-01-E09-2866	1080pg	Bev Base, Powder, Fruit Punch, SF W/Aspartame, 12/2 gal yield, 12.1.4oz pg
8960-01-E09-2860	1080pg	Bev Base, Powder, Lemonade, Sf W/Aspartame, 12/2 gal yield, 12/2.2oz pg
8915-01-E09-2749	216cn	Veg, Peppers, Green, Jalapeno, Sliced, 6/#10 cans
8940-01-E09-0501	2592ea	Entrée, Indiv Serv, Frz, Chkn Cordon Bleu, Bnls, 24/7oz ea
8905-01-E09-1152	108cn	Chicken Boned, Canned, Pieces, Solid Pack, 12/34oz cn
8905-01-E19-1455	216cn	Fish, Clams, Surf, Chopped W/Juice, 12/51oz cn
8905-00-935-3161	216cn	Fish, Tuna, Chunk, Light, water, 6/66.5oz cn
8910-00-082-5734	216cn	Cheese Cottage, dehydrated, 6/#10 cn
8910-00-965-1553	864cn	Egg Mix, Dehydrated, 12/#3 cn
8910-01-067-7967	216cn	Ice Milk, Milk Shake Mix, dehy, Choc, 6/310 cn
8910-01-067-7968	864cn	Ice Milk, Milk Shake, Dehy, Vanilla, 6/#10 cn
8910-01-091-7209	432cn	Milk, dry, Nonfat, 6#10 cn
8915-00-127-8272	216cn	Fruit, Applesauce, canned, Sweetened, Grade A, 6/#10 cn
8915-00-616-4820	216cn	Veg, Beans, Green, Cut, Grade A, 6/#10 cn
8915-00-926-6793	162cn	Veg, Beans, Kidney, Dark Red, Grade A, 6/#10 cn
8915-00-170-4938	864bg	Veg Beans, Pinto, Dry, #1 Grade, 24/1lb bg
8915-00-616-4818	216cn	Veg Beans, Wax, Cut, Grade A, 6/310 CN
8915-00-184-5601	432cn	Veg Beans, White in Tomato Sauce, w/Pork, grade A, 6/#10 cn
8915-00-062-6568	432bg	Veg Beans, White, Dry, Navy, 24/1lb bg
8915-00-127-8835	108cn	Veg Beets, canned, Slocos, Grade A, 6/310 cn
8915-00-127-1879	162cn	Fruit, Blueberries, Water Pack, 6/#10 cn
8915-00-634-2436	864cn	Veg Carrots, Slices, Grade A, 6/#10 cn
8915-01-078-9271	432jr	Fruit Cherries, Maraschino, Red, Ptd w/o Stems, Med, 12/16oz jr
8915-00-257-3947	1080cn	Veg Corn, Canned, Golden, Whole Kernel, Grade A, 6/#10 cn

Attachment 8 - Surge Requirements – List A

Stock Number	Quantity	Item Description
8915-00-851-6564	108cn	Sauce, Cranberry, Jellied, 6/#10 cn
8915-00-286-5482	1080cn	Fruit Cocktail, Lt Syrup, Grade A, 6/#10 cn
8915-00-149-1571	216jr	Veg Garlic, Dehydrated, Granulated, 1/12 oz jr
8915-00-634-2439	162cn	Juice Pineapple, Unsweetened, Single Strength, Grade A, 12/46oz cn
8915-00-130-6251	324cn	Juice Vegetable, 12/46oz cn
8915-00-935-6629	1728cn	Veg Mushrooms, White Stems & Pieces, Grade B, 24/16oz cn
8915-00-205-0933	216cn	Veg Okra, Cut, 24/14.5oz cn
8915-00-577-4203	864cn	Fruit Peaches, Sliced, Cling, Lt Syrup, Grade A, 6/#10 cn
8915-00-616-0223	864cn	Fruit, Pears, Bartlett, Halves, Lt Syrup, Grade A, 6/#10 cn
8915-00-007-5309	216cn	Veg Peas, Blackeye, Canned, Rade A, 6/#10 cn
8915-00-127-9282	648cn	Veg Peas, Sweet, Grade B, 6/#10 cn
8915-00-127-7995	432lb	Veg Peas, Green, Split, 24/16oz cn
8915-00-292-9266	216cn	Pimentos, Diced, Red, 24/7oz cn
8915-00-170-5148	540cn	Fruit, Pineapple, Med Whole Slices, Nat Juice, Gr B, 6/#10 cn
8915-00-982-6036	216cn	Veg Potatoes, Sweet, Whole, Lt Syrup, 6/#10 cn
8915-00-127-9677	648cn	Veg Potatoes, White Whole, 6/310 cn
8915-01-144-1931	864cn	Veg Potatoes, White Dehydrated, Hash Browns, 6/#10 cn
8915-00-139-7426	216bg	Veg Potatoes, White Dehydrated, Uncooked, Sliced. 4/5lb bg
8915-00-133-5903	432cn	Veg Potatoes, White Instant, w/o Desiccant, 6/#10 cn (5lb, 7oz)
8915-00-143-0931	648cn	Veg Spinach, Canned Whole,
8915-00-127-9303	1512cn	Tomato Paste, Liquid, 24 #2 1/2
8915-01-373-4978	648cn	Veg Tomatoes, Diced, 6/#10 cn
8920-00-935-3262	108cn	Brownie Mix, Chocolate, Add Water Only, 6/#10 cn
8920-00-464-2224	108pg	Bread Crumbs, Breading, 6/5lb bg
8920-01-128-4701	54pg	Cake Mix, Carrot, 6/5lb bg
8920-00-044-0670	54bg	Cake Mix, Cheese, 6/4lb bg
8920-00-823-7221	54cn	Cake Mix, Devil's Food, Add Water Only, 6/#10 cn
8920-00-823-7223	54cn	Cake Mix, Gingerbread, Add Water Only, 6/#10 cn
8920-00-823-7227	54cn	Cake Mix, White, Add Water Only, 6/#10 cn
8920-00-823-7229	108cn	Cake Mix, Yellow, Add Water Only, 6/#10 cn
8920-00-132-7782	180bx	Cereal, Assorted, 72 Individual Servs per CS
8920-01-E59-0765	432co	Cereal, Rolled Oats, Quick Cooking, 12/42oz co
8920-01-079-1583	432bx	Cereal Wheat, Farina, Quick Cooking, 12/28oz bx
8920-01-419-6697	540bg	Corn Bread Mix, Add Water Only, 6/5lb bg
8920-00-616-0024	216pg	Corn Meal, Yellow, Coarse, Degermed, 12/24oz pg
8920-00-616-0067	432lb	Crackers Graham, 12/1lb bx (12lb cs)
8920-00-252-3838	432lb	Crackers, Soda, 12/1lb bx
8920-00-165-6868	1620cn	Flour, Wheat, Bread Flour, Bleached, 35lb EZ-Open Cn
8920-00-067-6146	1260lb	Pasta, Macaroni, Elbow, 1/10lb bx
8920-01-079-1585	432co	Hominy Grits, White, Quick Cooking, 12/24oz co
8920-01-318-7443	900lb	Pasta, Fettuccini, 1/10lb bx
8920-00-782-2129	216bx	Pasta Lasagna, Curl Form, 12/1lb bx
8920-01-228-1570	108pg	Muffin Mix, Bran, Honey, 3/5lb pg
8920-01-412-5091	135co	Pasta, Rotini, Tri-Colored Blend, 1/10lb co
8920-00-126-3388	1350lb	Pasta Noodles, Ribbon-Shaped, Enriched, 1/5lb bx
8920-00-530-2185	864bg	Rice, Parboiled, Long grain, 6/10lb bg
8920-01-226-3368	216bx	Rice Long Grain & Wild Rice Blend 6/36oz bx
8920-00-125-9441	900lb	Pasta Spaghetti, Long Form, Enriched, 1/10lb bx

Attachment 8 - Surge Requirements – List A

Stock Number	Quantity	Item Description
8920-00-160-6165	216lb	Starch, Edible, Cornstarch, 24/1lb bx
8920-00-435-5352	90co	Taco Shells, Corn Fresh, Deep Fried, 1/200 per co
8925-00-782-3318	864pg	Chocolate Cooking, Semi-Sweet Chips, 12/12 oz pg
8925-01-E09-1045	216co	Coconut, Dried, Shredded, Sweetened, 24/16oz cn
8925-01-080-1179	864jr	Honey, Amber, Liquid, Glass Jar, 12/1lb Jr
8925-00-125-9454	216cn	Molasses, Liquid, 24/#2 1/2 cn
8925-00-128-0565	216cn	Nuts, Mixed, Shelled, w/Peanuts, Roasted, Salted, 6/#10 cn
8925-01-E09-1113	432co	Nuts, Pecans, Shelled, 3/2lb pouch
8925-00-682-6705	216cn	Syrup, Imitation Maple, 6/#10 cn
8925-01-060-7500	864bg	Sugar, Brown, Light, 16/2lb bg (32lb/cs)
8925-00-223-5504	675cn	Sugar, Refined, Granulated, 35lb EZ-Open cn
8925-01-060-7495	432lb	Sugar, Refined, White, Powdered, 24/1lb bx
8930-00-197-1917	432jr	Jam Strawberry, Grade A, 12/32oz jr
8930-00-127-3079	432jr	Jelly, Grape, Grade A, 12/2lb jr
8930-00-144-6042	432jr	Peanut Butter, Chunky, 12/28oz jr
8930-01-059-8399	540jr	Peanut Butter, Smooth, Grade A, 12/28oz jr
8935-00-480-4560	216cn	Soup Canned, Condensed, Minestrone, 12/50oz cn
8935-00-234-6217	216cn	Soup & Gravy Base, Beef, 24/# 2 1/2 cn
8935-00-543-7789	540cn	Soup & gravy Base, Chicken, 24/# 2 1/2 cn
8940-01-067-7961	540cn	Sauce Pizza, RTU, 6/#10cn
8940-00-348-6976	216cn	Veg Beans, refried, canned, 6/#10 cn
8940-00-126-3394	540cn	Chili Con Carne, canned, w/o Beans 6/6.75 lb cn
8940-01-074-4922	900hd	Creamer, Non-Dairy, Dry, 20/50ct, 3gm pkg, (10/hd indiv serv/cs)
8940-01-088-9076	216cn	Beef Stew, Canned, w/Veg, 6/#10cn
8940-00-641-8963	540cn	Dessert Powder, Geletin Lime, 24/#2 1/2 cn
8940-00-148-7142	162cn	Corned Beef Hash, canned, 6/#10 cn
8940-00-616-0226	162cn	Pie Filling, Apple, Prepared, 6/#10 cn
8940-00-478-9073	162cn	Pie, Filling, Blueberry, Prepared, 6/#10 cn
8940-00-616-0227	162cn	Pie Filling, Cherry, Prepared, 6/#10 cn
8940-00-480-4548	432cn	Ravioli, Beef, Tomato Sauce Base, 6/#10 cn
8940-00-480-4549	216cn	Tamales, Beef, Canned, 6/#10 cn
8940-01-E09-1033	864pg	Topping, Dehy, Non-dairy, 12/10.8oz pg
8940-00-148-7337	432cn	Topping, Ice Cream, Strawberry, 6/#3 cn (46oz cn)
8945-00-616-0081	432cn	Salad Oil, Veg, 1 Gal can w/screw cap, 6/1gal cn
8945-01-303-1976	108cn	Olive Oil, 6/1gal cn
8945-00-080-9396	432cn	Shortening, Semi-Solid, Gen Purp, 5gal EZ open Cn
8950-00-125-6333	540cn	Baking Powder, 24/14oz co
8950-00-292-9611	432bx	Baking Soda, 24/1lb bx
8950-00-127-9790	864bt	Catsup, Tomato, Grade A, 24/14oz bt
8950-00-127-9789	432cn	Catsup, Tomato, Grade A, 6/#10 cn
8950-00-127-8049	108cn	Spice, Cinnamon, Ground, 1lb co
8950-00-782-6702	108bt	Flavoring, Imitation Vanilla, Non-Alcoholic, 1/32oz bt
8950-01-E19-0491	108co	Sauce, Salsa, Hot, Thick n Chunky, 4/1gal co
8950-01-050-9583	864bt	Dressing Italian, 12/16oz bt
8950-00-543-7698	432cn	Mustard, Prepared, 24/#2 1/2 can
8950-00-450-0016	432cn	Olives, Ripe, Sliced, Grade A or B, 24/#300 cn
8950-01-389-7653	216bt	Sauce Steak, Heinz57, 12/15oz bt
8950-01-389-3598	216bt	Sauce Steak, 12/15oz bt

Attachment 8 - Surge Requirements – List A

Stock Number	Quantity	Item Description
8950-00-577-4594	432jr	Salad Dressing, Regular, 12/32oz jr
8950-01-079-6943	216bg	Salt, table, Iodized, 12/5lb bg (60lb cs)
8950-01-059-4082	216bt	Sauce, Soy, (Shoyu), 12/5oz bt
8950-01-023-6163	108bt	Sauce Soy, 4/1gal co
8950-01-093-7171	72cn	Sauce Teruyaki, 4/1gal co
8950-01-079-3978	216bt	Vinegar, White, Distilled, 12/32oz bt
8955-00-223-5806	216cn	Cocoa, Baking, 12/1lb co
8955-00-286-5368	2196cn	Coffee, Roasted Blend, 6/39oz cn
8955-00-753-6332	90bx	Tea Bags, Indiv Serv w/string and tag, 10/100ct bx
8960-00-216-6131	27000pg	Cocoa, Bev PDR, 6/50ct, 300/1oz pg
8905-01-E09-1074	2700lb	Bacon, Sliced, Precooked, Frz, Cured, Smoked, 3/100 slice pg, 4lb cs
8905-01-006-0918	3150lb	Beef Round, top Cooked, Frz, Bnls, 12lb avg cs, NAMP 623A
8905-00-252-7978	81lb	Beef Dried, Sliced, Frz, 3lb cs
8905-01-056-9123	3600lb	Beef Rib, (Oven Roast) Ribeye, Frz, 4/10lb avg, (40lb avg cs)
8905-01-E09-2967	2700lb	Beef Loin, Tenderloin, PSMO, Defat, Frz Choice, 5-6lb avg (72lb cs)
8905-00-285-2075	9000lb	Beef Ground, Bulk, 80/20, 4/10lb (40lb cs)
8950-00-141-0834	324jr	Pickles, Dill, Sliced, 6/#10 cn
8905-00-582-1346	450lb	Bologna, Frz, All Meat, 10lb pg
8905-01-125-2288	900lb	Fish Catfish, Fillets, Frz, Sknls 5-7 oz ea, 1/15lb pg
8905-00-419-4320	900lb	Bacon, Canadian Style, unsliced, Frz, Smkd, 5/5lb avg
8905-01-113-8489	900lb	Chicken Fillet, Breaded, Preckd, IQF, 53/3oz (10lb cs)
8905-01-211-4056	450lb	Chicken Nugget, chnk & formed, breaded, preckd, IQF, 384/.5oz (12lb cs)
8905-01-369-4422	7650lb	Chicken Breast, frz, w/rib meat, sknls, bnls, 24/5oz ea (7.5lb cs)
8905-00-267-1933	1080lb	Fish, Lobster Tail, spiny, raw, frz, 4/10lb bx, (approx 107/6oz ea)
8905-01-067-7964	1350lb	Fish, Ppollock, Portions, Batter Dipped, Frz, RTC, 40/4oz avg, (10lb cs)
8905-00-782-3190	1350lb	Frankfurters, all meat, Frz, Vac Pkd, 10/1, 124/1lb pg (24 lb cs)
8905-00-252-7669	1080lb	Fish, Halibut, Steak, Frz, 8oz avg ea, 10 lb avg cs
8905-00-080-5565	1350lb	Sausage, Italian, Hot, Frz, 50ct, 5-6 lb avg cs
8905-00-080-5325	450lb	Knockwurst, Frz, All Beef, 5 inch, 125.3.2oz (25 lb cs)
8905-00-080-5266	900lb	Pastrami, cooked, frz, 3-4 lb piece, (15 lb avg cs)
8905-01-070-7976	1350lb	Pepperoni, Diced, Frz, cooked, 10lb cs)
8905-00-080-5805	450lb	sausage, Polish, frz, Ckd, Links, All Meat, 50/3.2oz ea(10lb cs)
8905-00-753-6568	2250lb	Pork Loin, Bnls, Frz, roast, Tied, 5/8lb Pieces (40lb avg)
8905-00-149-1355	225lb	Pork, Hocks, Shoulder, smoked, Frz, 20/1 1/2 lb ea(30lb cs)
8905-01-017-2786	900lb	Sausage, Pork, Patties, Frz, Raw, 3oz ea(10lb cs)
8905-00-299-1330	450lb	Salami, All Meat, Ckd, Frz, 4/5lb avg ea (20lb cs)
8905-01-328-3329	900lb	Fish, Salmon, Fillets, IQF, Skin on, 4-6oz ea, 2-5lb avg, 40lb cs
8905-00-164-6874	450lb	Fish Scallops, Raw, Frz, 20-30ct, 6/5lb avg
8905-00-960-2303	1800lb	Fish Shrimp, Raw, Breaded, Frz, 21-25 per lb, 10/3lb pg (30lb cs)
8905-00-582-4039	450lb	Fish Shrimp, Raw, P&D, IQF, 26-30 per lb, 4/5lb pg
8905-01-E19-4200	1350lb	Veal Steak, flaked and Formed, Raw, Brd, frz, 30/5.3 oz (10 lb cs)
8910-00-616-0038	2700lb	Butter, Salted, Grade A, 30/1lb co (30 lb cs)
8910-01-E09-8139	2700lb	Cheese Blend, Pizza, Shredded, Chl, 4/5lb bg
8915-00-404-6065	648lb	Veg Asparagus, Cuts & Tips, All Green, Frz, 6/2.5lb bg (15 lb cs)
8915-00-128-1176	432lb	Veg Beans, Green Frz, Round Cut, Grade B, 12/2.5lb bg (30lb cs)
8915-00-127-7984	432lb	Veg Beans, Lima, Frz, Grade A, 12/2lb bg (24lb cs)
8905-00-577-5993	900lb	Sausage, Breakfast Links, Ckd, Frz, Beef & Pork, Sknls .8oz 200ct, 10lb cs
8920-01-E09-4466	2592pg	Toaster Pastry, Blueberry, Frosted, 72/2ct pg (144/cs)

Attachment 8 - Surge Requirements – List A

Stock Number	Quantity	Item Description
8920-01-E09-4467	2592pg	Toaster Pastry, Strawberry, Frosted, 72/2ct pg, 144/cs
8920-01-E59-1442	2592pg	Toaster Pastry, Cinnamon w/Brown Sugar, Frosted, 72/2ct pg (144/cs)
8905-01-E19-1149	7200lb	Turkey Breast, Fully Cooked, Frz, Skin on, 2/8-9lb avg ea
8950-01-E09-5052	864co	Mustard Prepared, Yellow, 12/16oz Squeeze co

Attachment 8 - Surge Requirements – List B

Stock Number	Quantity	Item Description
8910-01-091-7209	240cn	Milk Dry Nonfat, 6/#10 cn
8915-00-126-4060	240cn	Fruit, Apples, Peeled and Sliced in water, 6/#10 cn
8915-00-127-8272	240cn	Fruit, Applesauce, canned, Sweetened Grade A, 6/#10 cn (46lb cs)
8915-00-926-6793	300cn	Veg, Beans, Kidney, dark Red, Grade A, 6/#10 cn
8915-00-127-8835	120cn	Veg Beets, canned. Slices Grade A, 6/310 cn (46lb cs)
8915-01-078-9271	600jr	Fruit, Cherries, Maraschino, red, Ptd, w/o Stems, 12/16oz jr
8915-00-170-5148	120cn	Fruit, Pineapple, Med, Whole Slices, Nat Juice, Grade B, 6/#10 cn
8915-00-139-7426	120bg	veg, Potatoes, White, Dehydrated, Uncked, Sliced, 4/5lb bg(20lb cs)
8915-01-373-4978	300cn	veg, Tomatoes, diced, 6/#10 cn
8920-00-823-7229	300cn	Cake Mix, Yellow, Add Water only, 6/310 cn
8920-01-079-1583	240bx	Cereal, Wheat, farina, quick cooking, 12/28oz bx
8920-00-616-0024	480pg	Corn Meal, Yellow, Coarse, Degermed, 12/24oz pg
8920-00-173-2461	100bx	Crackers, Oyster, salted, 150ct/cs, 5lb cs
8920-01-079-1585	480co	Hominy Grits, White, quick cooking, 12/24oz co
8920-00-126-3388	1000lb	Pasta, Noodles, Ribbon shaped, Enriched, 1/5lb bx
8920-00-782-6353	300cn	Pancake Mix, Add water only, 6/#10 cn
8920-00-530-2185	300bg	Rice, Parboiled, long grain, 6/10lb bgf
8920-01-031-9147	360bg	Rice, milled, 6/10lb bg
8920-00-125-9441	1200lb	Pasta, Spaghetti. Long form, enriched, 1/10lb bx
8920-00-043-5352	80co	taco Shells, Corn, fresh, Deep fried, 1/200 per co
8925-01-060-7500	800bg	Sugar, Brown, Light, 16/2lb bg (32lb cs)
8925-01-060-7495	1200lb	Sugar, refined, white, powdered, 24/1lb bx
8935-00-480-4565	480cn	Soup, canned, Clam Chowder, Manhattan, 12/50oz cn
8935-00-419-4322	1200cn	Soup, canned, condensed, beef w/veg and barley, 12/50oz cn
8935-00-480-4550	1200cn	Soup canned, condensed, bean w/bacon, 12/50oz cn
8935-01-375-8588	720cn	Soup, canned, condensed, cream of broccoli, 12/50oz cn
8935-00-480-4556	480cn	Soup canned, condensed, cream of mushroom, 12/50oz cn
8935-00-480-4559	600cn	Soup, canned, condensed, split pea w/bacon & ham, 12/52oz cn
8940-00-348-6976	300cn	Veg beans, refried, canned, 6/310 cn
8940-00-126-3394	300cn	Chili Con Carne, canned, w/o beans, 6/6.75 lb cn
8955-00-286-5368	300cn	Coffee, Roasted Blend, 6/39oz cn
8905-00-935-3161	120cn	Fish, Tuna, canned, light, chunk, water pack, 6/66.5oz cn
8910-01-067-7967	180cn	Ice Milk, Milk Shake mix, dehy, chocolate, 6/#10 cn
8910-01-067-7968	180cn	Ice Milk, Milk Shake mix, dehy, chocolate, 6/#10 cn
8915-00-616-4820	180cn	Veg, Beans, green, Cut, Grade A, 6/310 c
8915-00-184-5601	300cn	Veg Beans, White in Tomato Sauce, w/Pork, grade A, 6/#10 cn
8915-00-634-2436	120cn	Veg Carrots, Slices, Grade A, 6/#10 cn
8915-00-257-3947	300cn	Veg Corn, canned, Golden Whole kernel, Grade A, 6/#10 cn
8915-00-584-1647	960cn	Juice, Apple, Clear, Grade A, 12.46oz cn
8915-01-192-9173	960cn	Juice, Orange, canned, unsweetened, 48/5.5oz cn
8915-00-205-0938	960cn	Juice, Pineapple, Unsweetened, 48/6oz cn
8915-00-127-9303	240cn	Tomato Paste, Liquid, 24/#2 1/2 cn
8920-00-164-0448	60bx	Cereal, raisin Bran, 72 indiv servings per cs
8920-00-119-6580	60bx	cereal, Corn Pops, 72 indiv servings per cs
8920-00-272-8939	60bx	Cereal, Frosted Flakes, 72 indiv servings per cs
8920-00-171-1147	60bx	Cereal, Honey Smacks, 72 indiv servings per cs
8920-00-067-6146	200lb	Pasta, Macaroni, Elbow Form, 1/10lb bx
8920-00-080-6076	240pg	Pancake Mix Buttermilk, 6/5lb pg

Attachment 8 - Surge Requirements – List B

Stock Number	Quantity	Item Description
8925-00-682-6705	180cn	Syrup, Imitation Maple, 6/#10 cn
8930-01-059-8399	480jr	Peanut Butter, Smooth, Grade A, 12/28oz jr
8940-01-067-7961	120cn	Pizza Sauce, RTU, 6/#10 cn
8940-01-074-4922	200hd	Creamer, Non-Dairy, Dry, 20/50ct 3gm pgs, (10hd indiv servings per cs)
8940-00-148-7142	60cn	Corned Beef Hash, canned, 6/#10 cn
8940-00-480-4548	180cn	ravioli, Beef in Tomato Sauce. 6/#10 cn
8955-00-753-6332	100bx	Tea Bags, Indiv Serv w/tag and string, 10/100ct bx
8905-01-E09-1074	1200lb	Bacon, Sliced, preckd, frz, cured, smoked, 3/100 slice pg-4lb cs
8905-01-034-7548	1670lb	Beef Rib, Ribeye Roll, Stk, Frz, Choice, 24/7oz ea (10.5lb cs)
8905-00-133-5886	1440lb	Beef Round, Knuckle, Peeled, 4/10lb avg (40lb avg cs)
8905-00-133-5887	1820lb	Beef, chuck (Pot Roast), Clod, Chuck, Tied, Frz, (4/10lb avg
8905-00-133-5889	1630lb	Beef Braising, Steak, Swiss, Frz, 27/6oz avg (10lbavg)
8905-00-177-5017	1000lb	Beef, Stewing, Diced, Unckd, Frz, 10lb pg NAMP 135A
8905-01-413-9038	480lb	Beef, Rib, Short, Ribs, Frz, 1/2 in Flanken Style, Choice, 1/10lb avg cs
8905-00-285-2075	1600lb	Beef, Ground, Bulk, 80/20, 4/10lb (40lb cs)
8905-01-125-2288	1350lb	Fish, Catfish, Fillets, Frz, Sknls, 5-7oz ea, 1/15lb pg
8905-01-375-4382	900lb	Fish Catfish, Fillets, Brd, Frz, Raw, 40/4oz ea (10lb cs)
8905-01-211-4056	800lb	Chicken Nugget, Chnk & Formed, Brd, preckd, IQF, 384/.5oz (12lb cs)
8905-01-369-4422	600lb	Chicken Breast, Frz, w/rib meat, sknls, bnls, 24/5oz ea, (7.5oz cs)
8905-01-419-3218	2400lb	Chicken, 8 cut, frz w/o neck /Giblets, RTC, Broil,Fry, 4/10lb bg
8905-01-067-7964	800lb	Fish Pollock, Portions, Batter Dipped, Frz, RTC, 40/4oz avg (10lb cs)
8905-01-067-7963	1200lb	Frankfurters, All Beef, Frz, 40/4oz ea, 10lb pg
8905-00-080-5656	400lb	Sausage, Italian, Sweet, Frz, 50/5-6 inch ea, 10lb bx
8905-00-080-5805	400lb	Sausage, Ppolish, frz, ckd, links, All Meat, 50/3.2oz ea (10lb cs)
8905-00-753-6568	1770lb	Pork Loin, Bnls, frz, roast, tied, 5/8lb piece (40lb avg)
8905-01-017-2786	400lb	Sausage, Pork, patties, Frz, Raw, 3oz ea (10lb cs)
8905-00-080-6007	600lb	Cornish Hen, Whole, Frz, RTC< w/o Neck Giblets, 24/20oz (30lb cs)
8905-00-582-4039	720lb	fish Shrimp, Raw, P&D, IQF, 26-30/lb 4/5lb pg
8905-00-262-7274	1300lb	Turkey, Boneless, Roast, Frz, Nettek4/9-12 lb ea, (45lb avg cs)
8910-00-616-0038	1200lb	Butter, Salted, US Grade A, 30/1lb cn (30 lb cs)
8915-00-191-3461	900lb	Veg, Onion Rings, Breaded, Raw, Frz, 8/2.5lb pg
8915-00-127-8021	600lb	Veg Peas, Green, Frz, 12/2.5lb bg (30lb cs)
8915-00-044-1918	1440lb	Veg Potatoes, White, IQF, Shredded, Hash Browns, 96/3oz ea (18lb cs)
8905-01-039-8809	1000lb	Ham canned, Ckd, Pullman-Shaped, 4/12.5lb cn (50lb cs)
8910-00-926-6048	4500dz	Eggs, Shell, Large, fresh, 30dz/shipping co
8920-01-E09-2823	60co	Cereal, Apple Jacks, Sweetened, 72indiv serving/cs
8915-01-415-6364	3120lb	Veg Potatoes, Seasoned, Loops, Frz, 6/4lb pg(24lb cs)
8950-01-E09-5418	9600co	Sauce, Taco, Mild, 12/8oz ea
8905-01-E09-1391	2000lb	Beef, Ground, Patties, Frz, 48/6oz ea (18lb cs)
8940-01-E09-1891	160co	Entrée, Multi-Serv, Frz, Beef Stroganoff, 4/70oz co
8955-00-286-5372	100cn	Coffee, Roasted, Universal Blend, 2/20lb cn
8940-01-E09-1423	200co	Entrée, Multi-Serv, Frz, Beef Stroganoff, 4/70oz co
8905-01-E19-4200	400lb	Veal Steak, Flaked and Formed, Raw, Brd, Frz, 30/5.3oz (10lb cs)
8920-01-E11-3040	480pg	Bagels, Plain, Fresh, 6/pg
8920-01-E11-2307	60ea	Pie, Pecan, Fresh, 9in dia
8920-01-E11-2321	480ea	Pie, Coconut Meringue, Fresh, 9 in dia.
8920-01-E11-3225	400pg	Rolls, Frankfurter, Fresh Sliced, White, Baked, Enriched, 12/pg
8920-01-E11-3227	480pg	Rolls, Hamburger, fresh, Sliced, white, Pan Baked, 12/pg

Attachment 8 - Surge Requirements – List B

Stock Number	Quantity	Item Description
8920-01-E11-3370	480pg	Bread, Wheat, fresh, Sliced, Pan Baked, Sandwich, 24oz pg
8920-01-E11-3220	240pg	Bread, French, Fresh, hearth Baked, 16oz pg

Attachment 8 – Surge Requirements – List C

Stock Number	Quantity	Item Description
8905-01-419-3218	25000lb	Chicken, Cut-up, 8 piece, Fzn, RTC, 10lb bag, 40lb avg cs
8940-01-E09-2028	3500pg	Creamer, Non-Dairy, Liq, Shelf-Stable, Amaretto .38oz ea, 180/cs
8910-00-926-6048	13000dz	Eggs, Shell, Fresh, Medium, Grade AA, Export Pk 30dz/co
8905-01-420-5255	15000lb	Beef, Ground, Bulk, Fzn, 90% Lean, US Choice, 4/10lb pg, 40lb cs
8915-00-782-3508	6500lb	Veg, Potatoes, FF, Straight Cut, Fzn, 6/5lb bg, 30lb cs
8910-00-616-0051	4100lb	Eggs, Whole ,Fzn, 6/5lb co, 30lb avg
8905-01-369-4421	15000lb	Beef Ground, Patties, Fzn, 90/10, US Choice, 144/4oz ea, 36lb cs
8905-00-079-2796	8500lb	Chicken Cut up, Fzn, Brd, Ckd,
8905-00-262-7274	8200lb	Turkey, Bnls, Fzn, Raw, Netted w/skin, 4/10lb avg, 40 lb avg cs
8905-00-403-9592	5400lb	Bacon, Sliced, Fzn, Vac Pk, 18-22 Slices/lb, 3/15lb avg per 45 lb cs
8905-01-E59-2903	18000lb	Pork Loin, Back Ribs, Ckd, Fzn, w/BBQ Sauce, 6/1.5lb avg
8905-01-039-8809	5000lb	Ham, Bnls, Ckd, Chl, Pullman, Smoked, Vac Pk, 4/12.5lb cn
8905-01-034-7547	9400lb	Beef Loin, Strp Loin steak, Fzn Bnls, Ccut, 120/7oz ea, 53 lb avg cs
8905-01-408-2405	3020lb	Veal Steak, Flaked,Formed, Brd, Fzn, 128/5oz, 40lb avg cs
8910-00-616-0038	3000lb	Butter, Salted, Grade AA, 30/1lb Pint
8915-00-129-0825	3200lb	Veg. Broccoli, Spears, Fzn, 6in max length, 12/2lb pg, 24lb cs
8905-00-582-4039	6000lb	Fish Shrimp, Raw, P&D, IQF, 26-31ct/lb, 12/3lb avg cs
8905-00-577-5993	3700lb	Sausage, Breakfast Links, Ckd, Fzn, Pork Skinless, 320/.5oz, 10lb bx
8905-01-E19-5155	4700lb	Beefsteak, Salisbury, Ckd, Fzn 4oz ea, 40lb cs
8905-01-E19-6550	6400lb	Beef Ground Patties, Chop House Burger, Ckd, Fzn, Charbrl, 5-6oz ea
8905-01-056-9123	2800lb	Beef Rib, Ribeye Roll, Fzn Us Choice, 5/10lb avg, 50lb cs
8905-01-388-1164	8000lb	Beef Fajita Strips, Sirloin raw, Fzn Seasoned, 10/5lb pg
8905-00-782-3190	3100lb	Frankfurters, All Meat, Fzn, Vac Pac, 10pcs/lb, 401lb pg per case
8915-00-935-6620	3200lb	Veg Mixed Fzn, 12/2.5lb bg, 30lb cs
8905-01-388-1064	3650lb	Chicken fajita Strips, Marinated, raw, Fzn, 10/5lb pg, 50lb cs
8905-01-369-4422	5000lb	Chicken Breast, Boneless, Fzn, 5oz ea, 6/5lb avg, 30lb avg cs
8915-00-162-5087	3400lb	Veg Carrots, Sliced, Fzn, 12/2lb pg, 24lb cs
8940-01-E09-2029	3600pg	Creamer, Non Dairy, Liq, Shelf-Stable, Irish Crème, .38oz indiv serving
8950-00-127-9790	2500bt	Catsup, Tomato, 24/14oz Glass bt
8905-00-133-5886	3000lb	Beef Round, Oven Roast, Knuckle, Pld, Fzn, 6-9lb avg, 54 lb cs avg, US Choice
8905-01-E19-5159	3800lb	Pork Loin, Whole, Fzn Bnls, Preckd, 8/6lb avg per cs
8905-01-E09-7409	3300lb	Chicken Breast Fillet, Fzn, Marinated, Pressed, 40/5lb bg
8905-01-E59-5653	2800lb	Beef ground, Preckd, Fzn IQF, 4/5lb bg
8955-01-E09-7118	606cn	Coffee roasted ground, Univ grind 6/39oz cn
8920-01-E11-3037	600pg	Bread, White, Fresh, Sliced, Pan Baked, Sandwich, Enriched, 24oz pg
8920-01-E11-3227	1000pg	Rolls, Hamburger, Fresh Sliced, White, Pan Baked, 12/pg
8920-01-E11-3370	600pg	Bread, Wheat, Fresh Sliced, Pan Baked, Sandwich, 24ozpg
8920-01-E11-3225	600pg	Rolls, Frankfurter, Fresh Sliced, White, Pan Baked, Enriched, 12/pg

- o Effective 01 September 2002 - 28 February 2003

?? List of NAPAs:

Agreement No.	Vendor
000	Kraft and Nabisco (merged)
000 :	Kellogg Sales Company
000 :	Jimmy Dean & Bryan Foods
000 :	Sara Lee Refrigerated Foods
000 :	Schwan's Food Service
000 :	Simplot
000 :	Campbell Soup Co.
001 :	Diversified Food Products
001	General Mills Bakeries & Food Service Inc.
001 :	Readi-Bake, Inc.
001 :	Tyson Foods, Inc.
001 :	McIlhenny Inc.
001 :	Nestle Brands Foodservice Co.
001 :	Bunge Food Group
001 :	Hillshire Farm & Kahn's
002 :	M & M Mars
002 :	Sara Lee Bakery
002 :	John Morrell & Co.
002 :	Dannon Company Inc.
002 :	Natural Seasoning
002 :	Otis Spunkmeyer
003 :	Heinz
003 :	J. M. Smuckers Co.
003 :	Tones Brothers, Inc.
003 :	McCormick & Company
004 :	Brakebush Brothers Inc.

004 :	Vitality Foodservice, Inc.
004 :	McCain
004 :	Land O Lakes
004 :	Ferrante Brothers/Nick's Sausage
004 :	Aurora Foods, Inc.
004 :	French's Foodservice
005 :	Parco Foods, LLC
005 :	Hidden Valley Foods/ Clorox Professional Products Co
005 :	Simply Fresh Fruit
005 :	Lyons Magnus
005 :	Michael Foods, Inc.
005 :	G & A Food Service
006 :	Perdue Farms, Inc.
006 :	Portion Pac, Inc.
006 :	Awrey Bakery Food Service
007 :	Pepsico Foodservice & Vending
007 :	Continental Mills, Inc.
007 :	J & J Snack
007 :	Rose Packing Co.
008 :	Fernando's Food Corp.
008 :	Chef America
008 :	Gwaltney Foodservice
008 :	Custom Food Products
009 :	Devault Foods
009 :	Unilever Best Foods
009 :	Daily Foods, Inc.
010 :	Trident Seafoods Corp.
010 :	The Minute Maid Co.
010 :	Sugar Foods Corp.

010 '	Par-Way/Tryson Co.
010	Precision Foods, Inc.
010	Lamb-Weston, Inc.
011	Pierre Foods
011	Kronos Products, Inc.
011	Del Monte Foods
011	Very Fine Products, Inc.
012	Zartic, Inc.
012	Country Pure Foods, Inc.
012 '	Bridgford Foods Corporation
013	First Food Company
013	Morningstar Foods
014	Berks Packing Co., Inc.
014	Rich Products Corp.
015	Castleberry/Snow's Brands
015	Basic American Foods
015 '	Advance Food Company
015	Reily Foods
016	Atkins
016	Chicken Of The Sea International
016	S & W International Food Special ies
016	Fontanini Italian Meats
017	Con Agra Foods, Inc. - Con Agra Poultry Co.
017	C.H. Guenther & Sons
017	Karp/Baker & Baker
017 '	Costa Macaroni
017	Quantum Foods
018	Cargill Inc./SunnyFresh
018	Citrus Group, Inc.
018 '	Windsor Frozen Foods Company

019	Richmond Peak Quality
019	Southern Pride Catfish Co
019	Vanee Foods Company
020	Terry's Comfort Foods
020	J.O.Y. Foods Inc
020	Parrot-Ice Drink Products of America
020	Astra Foods, Inc
020	Hershey Chocolate
021	GFF Inc. (Girard's Foodservice)
021	Hatfield Quality Meats
021	Micro Tenders Industries
021	S & K Industries, Inc.
021	Bakery Chef
021	Coffee Express
021	Super Bakery, Inc.
021	Dispensing Systems Inc.
022	Baltimore Spice Inc.
022	Pennant Foods/La Francaise Bakery
022	Source Food Technology, Inc.
022	Alrod Enterprises, Inc.
022	Military Food & Beverage Specialists
023	Mott's Inc.
023	Victoria Packing Corp.
023	Yocream International
023	Hormel Foods
023	Sara Lee Dressing & Sauces
023	Kan Pac, LLC
023	Iowa Quality Meats
023	House-Autry Mills, Inc.
023	State Fair Foods, Inc.

023	Tampa Maid Foods, Inc.
024	Escalon Premier Brands
024	Chicagoland Barbeque
024	Brookwood Farms, Inc.
024	Conagra Signature Meats
024	Gilardi Foods, Inc.
024	Viking Seafoods, Inc.
024	Oregon Chai, Inc.
024	MultiFoods
024	Hope's Country Fresh Cookies
024	Clement Pappas Co, Inc.
025	H.P. Hood
025	Box Lunch L.P.
025	Rastelli Fine Food
025	Sweet Streets Desserts, Inc.
025	Larsen Farms
025	Pepe's Incorporated
025	Baumer Foods, Inc.