

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

1. REQUISITION NUMBER		PAGE 1 OF 10	
2. CONTRACT NO. SP0300-02-D-3035	3. AWARD/EFFECTIVE DATE MAY 08 2002	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-01-R-4037
7. FOR SOLICITATION INFORMATION CALL: a. NAME KATHY MORRIS/PAT AMENDOLIA		b. TELEPHONE NUMBER (No collect calls) (215) 737-7518	6. SOLICITATION ISSUE DATE 11/15/01
8. OFFER DUE DATE/ LOCAL TIME SEE PAGE 3			

9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DSCP-HFVH DIRECTORATE OF SUBSISTENCE - BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	CODE SP0102	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: NAICS 4224 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING N/A 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE SCHEDULE	CODE
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17a. CONTRACTOR/OFFEROR PROVISIONES LEGRAND, INC. MERCADO CENTRAL, EDIF C, ZONA PORTUARIA PUERTO NUEVO, PR 00920 TELEPHONE NO. (787) 781-6161	CODE OOMKC4	FACILITY CODE OOMKC4	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260	CODE S33150
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SUBSISTENCE PRIME VENDOR SUPPORT FOR MILITARY AND OTHER DOD & NON-DOD CUSTOMERS IN PUERTO RICO				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA SG97X4930.5CS0 01 26.0 S33150	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,239,059.88(estimated)
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<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 checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED.
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28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REFERENCE <u>SP0300-01-R-4037</u> *OFFER DATED <u>11/15/01</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: *Amend #1 AND #2
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) SALVADOR DIAZ CANSECO GENERAL MANAGER	30c. DATE SIGNED 1-4-2002	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAT AMENDOLIA	31c. DATE SIGNED MAY 08 2002
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32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE SIGNED	42c. DATE REC'D (YY/MM/DD)

PUERTO RICO - SOUTHEAST REGION

SECRET

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

OMB No.: 9000-0136
Expires: 09/30/98

SOLICITATION/CONTRACT FORM

- **THE FOLLOWING AMENDMENTS, REFERENCED ON PAGE 1, ARE HEREBY INCORPORATED AS PART OF THIS CONTRACT:**
 - **AMENDMENT 0001 DATED DECEMBER 18, 2001.**
 - **AMENDMENT 0002 DATED JANUARY 10, 2002.**
- **THE FOLLOWING FORM YOUR OFFER AND ARE HEREBY INCORPORATED INTO YOUR CONTRACT:**
 - (X) TECHNICAL PROPOSAL DATED JANUARY 15, 2002.
(IT SHOULD BE NOTED THAT THE TECHNICAL PROPOSAL WAS USED FOR EVALUATION PURPOSES ONLY; HOWEVER, ALL ELEMENTS OF THE TECHNICAL PROPOSAL WHICH EXCEEDED THE GOVERNMENT'S REQUIREMENTS ARE HEREBY INCORPORATED INTO THIS CONTRACT.)**
 - (X) REVISED DISTRIBUTION FEE CATEGORIES DATED
APRIL 10, 2002**

SUPPLIES OR SERVICES AND PRICES

- **CUSTOMERS:**
 - **FT. BUCHANAN, PUERTO RICO**
 - **ROOSEVELT ROADS, PUERTO RICO**
 - **DOD SCHOOLS IN PUERTO RICO**
 - **NAVAL SECURITY GROUP, SABANA SECA**
 - **USCG SAN JUAN, PUERTO RICO**
 - **RAMEY JOB CORPS, PR**
 - **ARECIBO JOB CORPS, PR**
 - **BARRANQUITAS JOB CORPS, PR**
- **ITEMS: TOTAL FOOD AND BEVERAGE SUPPORT FOR CUSTOMERS, LESS FRESH FRUITS AND VEGETABLES, FRESH MILK, AND FRESH BREAD AND BAKERY ITEMS. PRIME VENDOR MAY ALSO BE REQUESTED TO PROVIDE RELATED NON-FOOD ITEMS TO CUSTOMERS.**
- **DELIVERY: ITEMS OFFERED SHOULD BE ROUTINELY DELIVERED ON A "SKIP-DAY" BASIS, OR AN ALTERNATE DELIVERY PERIOD AS SPECIFIED BY THE CUSTOMER.**

- **MINIMUM CASE REQUIREMENT: 18 CASES PER MONTH.**
- **CONTRACT TERM: ONE (1) YEAR BASE TERM WITH FOUR (4) ONE-YEAR OPTIONS.**
- **CONTRACT TYPE: INDEFINITE QUANTITY CONTRACT - FIRM FIXED PRICE**
 - **THIS CONTRACT CONTAINS A GUARANTEED MINIMUM OF 25% OF THE ESTIMATED DOLLAR VALUE. THE ESTIMATED DOLLAR VALUE OF THE BASE TERM OF THE CONTRACT IS \$6,239,059.88. THE MAXIMUM CEILING WILL BE 150% OF THE ESTIMATED DOLLAR VALUE. IN THE EVENT OF EMERGENCIES AND/OR MOBILIZATION, THE GOVERNMENT RESERVES THE RIGHT TO UNILATERALLY EXECUTE AN ALTERNATE MAXIMUM CEILING OF 200% OF THE ESTIMATED DOLLAR VALUE.**
- **TO THE EXTENT THAT CUSTOMERS DO NOT MEET THEIR ESTIMATED DOLLAR PURCHASES, THE CONTRACTING OFFICER RESERVES THE RIGHT TO ADD MORE THAN 25% OF ADDITIONAL BUSINESS EQUIVALENT TO THE PERCENTAGE OF UNUSED BUSINESS.**
- **PRICING: FIRM FIXED PRICE**
 - **ALL PRICING WILL BE FIRM AT TIME OF ORDER**
 - **ALL UNIT PRICES SHALL BE FORMULATED IN ACCORDANCE WITH CLAUSE 52.212-4(t).**
 - **THE UNIT PRICE IS CALCULATED BY ADDING THE "DELIVERED PRICE" AND THE "DISTRIBUTION PRICE". THE DISTRIBUTION PRICES FOR FOOD AND BEVERAGE ITEMS ARE LISTED IN THIS CONTRACT.**
 - **DELIVERED PRICES WILL BE UPDATED WEEKLY AND WILL BE EFFECTIVE FROM SUNDAY THROUGH SATURDAY.**
 - **UNIT PRICES MAY NOT EXTEND BEYOND TWO (2) PLACES AFTER THE DECIMAL POINT.**
 - **IF THE GOVERNMENT DETERMINES TO INVOKE THE OPTIONS, THE DISTRIBUTION PRICES WILL REMAIN THE SAME.**
- **ORDERING PERIOD: THE EFFECTIVE ORDERING PERIOD OF THE CONTRACT WILL COMMENCE WITH THE FIRST SIGNIFICANT ORDER, APPROXIMATELY JUNE 9, 2002, EXCLUDING TEST ORDERS, AND CONTINUE THROUGH ONE YEAR.**

DESCRIPTION/SPECIFICATIONS

- **ORDERING SYSTEM: MOST CUSTOMERS WILL UTILIZE THE SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) NT; HOWEVER THERE ARE SOME CUSTOMERS THAT UTILIZE "STORES ON THE WEB", ACCESSED VIA THE INTERNET.**
- **PLACEMENT OF ORDERS: ORDERS WILL BE PLACED WITH THE PRIME VENDOR VIA STORES TO ACCOMMODATE A "SKIP DAY" DELIVERY, OR AT A DATE AS OTHERWISE SPECIFIED BY THE CUSTOMER AND AGREED UPON BY THE VENDOR.**
- **CUTOFF TIME: ORDERS SHOULD BE PLACED PRIOR TO 2 P.M. TWO (2) DAYS PRIOR TO THE REQUIRED DELIVERY DATE. THIS TIME IS SUBJECT TO CHANGE BASED ON MUTUAL CONSENT BETWEEN THE CUSTOMER AND THE PRIME VENDOR.**
- **THE PROPOSED FILL RATE FOR THIS CONTRACT IS 98% WITHOUT SUBSTITUTIONS AND 99.5% WITH SUBSTITUTIONS.**
- **THE PROPOSED SUBCONTRACTING GOAL TO SMALL AND SMALL DISADVANTAGED BUSINESS CONCERNS IS 35%.**

PACKAGING AND MARKING

- **ALL PACKAGING AND MARKING 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.**

INSPECTION AND ACCEPTANCE

- **INSPECTION AND ACCEPTANCE OF PRODUCTS WILL BE PERFORMED AT DESTINATION. EACH ORDERING FACILITY WILL BE RESPONSIBLE FOR ACCEPTING OR REJECTING PRODUCT AS IT IS DELIVERED.**

- INSPECTION WILL BE AT DESTINATION FOR IDENTITY, COUNT, AND CONDITION.
- THREE (3) COPIES OF THE DELIVERY TICKET/INVOICE MUST ACCOMPANY EACH INVOICE.
- TWO (2) COPIES OF THE SIGNED AND ANNOTATED DELIVERY TICKET/INVOICE WILL SERVE AS THE ACCEPTANCE DOCUMENT.
- IF PRODUCT IS DETERMINED TO BE EITHER DEFECTIVE OR DAMAGED, IT MAY BE REJECTED BY THE AUTHORIZED RECEIVING OFFICIAL. DELIVERY INVOICES SHALL BE ANNOTATED TO REFLECT THE ITEMS THAT WERE REJECTED BY ADJUSTING THE QUANTITY AND DOLLAR VALUE. THE TOTAL DOLLAR VALUE OF THE INVOICE MUST ALSO BE ADJUSTED.

DELIVERIES AND PERFORMANCE

- FOB TERMS: FOB DESTINATION
- THE FOLLOWING IS DESIGNATED AS THE PLANT LOCATION FOR THE PERFORMANCE OF THE CONTRACT:

PROVISIONES LEGRAND, INC.
MERCADO CENTRAL, EDIFICIO C
ZONA PORTUARIA
PUERTO NUEVO, PUERTO RICO 00920

- DELIVERIES SHALL NORMALLY BE MADE ON A "SKIP-DAY" BASIS, OR AT A LATER DATE, AS SPECIFIED BY THE CUSTOMER.

CONTRACT ADMINISTRATION DATA

- ADMINISTRATION OF THE CONTRACT WILL BE PERFORMED BY DSCP. ADMINISTRATION OF THE DELIVERY ORDERS WILL BE PERFORMED BY THE CUSTOMER.
- INVOICING:
 - ALL INVOICING FOR PAYMENT IS TO BE FILED ELECTRONICALLY USING EDI TRANSACTION SET 810. NO PAPER INVOICES SHOULD BE SUBMITTED TO DFAS FOR PAYMENT. ALL INVOICES SUBMITTED BY PRIME VENDOR MUST BE "CLEAN" I.E. ALL DEBITS AND/OR CREDITS MUST BE REFLECTED ON THE INVOICE PRIOR TO ITS SUBMISSION.

- INVOICE TRANSACTIONS MAY BE SUBMITTED TO DSCP DAILY; HOWEVER ALL INTERNAL DEBIT/CREDIT TRANSACTIONS MUST BE COMPLETED PRIOR TO THE SUBMISSION OF THE INVOICE. THE SAME INVOICE CANNOT BE SUBMITTED WITH DIFFERENT DOLLAR AMOUNTS.
- YOU WILL BE REQUIRED TO SUBMIT TEST 810 TRANSACTION SETS 30 DAYS PRIOR TO FIRST ORDER.
- INVOICES MAY NOT BE SUBMITTED AS "LIVE DATA" UNTIL A TEST TRANSACTION SET HAS BEEN CLEARED.
- 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.
- 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.
- THE FOLLOWING ADDRESS MUST APPEAR IN THE "BILL TO" OR "PAYMENT WILL BE MADE BY" BLOCK OF THE CONTRACTOR'S INVOICE:

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-SEP
P.O. BOX 182317
COLUMBUS, OH 43218

- EACH INVOICE SHALL CONTAIN SUFFICIENT DATA FOR BILLING PURPOSES. THIS INCLUDES, BUT IS NOT LIMITED TO:
 1. CONTRACT NUMBER, CALL OR DELIVERY ORDER NUMBER, AND PURCHASE ORDER NUMBER;
 2. DODAAC;
 3. CONTRACT LINE LISTED IN NUMERIC SEQUENCE;
 4. ITEM NOMENCLATURE;
 5. CLEARLY IDENTIFIED AND ANNOTATED CHANGES ON ALL COPIES; AND
 6. TOTAL DOLLAR VALUE ON EACH INVOICE (REFLECTING CHANGES TO THE SHIPMENT, IF APPLICABLE).

Category	PRODUCT DESCRIPTIONS	Distribution Fee
	Precut Steaks	
1	Precut Steaks: NY Strip, Tenders, Top Sirloin, Ribeye, T-bone	
	Whole Primal Loin Cuts	
2	Raw Top Butt 184, Strip Loin 180, Rib Eye Roll 112, Lip On Rib Eye 112A, Flank Steak, Ball-Tip, Dried Beef, Fajitas, Raw Veal & Lamb	
	Roast & Specialties	
3	Whole Turkey, Boneless Turkey Roast, Turkey Roll, Bulk Bacon, 4x4 & 4x6 Canned Ham, Raw Pork Spare Ribs 3 1/2 and Down	
4	Ground Chicken & Turkey, Raw & Cooked Ground Beef Bulk & Patties, Meatloaf, Sliced Liver	
5	Raw & Cooked Breaded & Unbreaded Chopped & Formed Beef and Veal Steak, Beef & Pork Roast, Steamship Round, Raw Boneless Chicken Breast, IQF Raw Bone-in Chicken, Cooked Chicken Wings, Raw Pure Pork Sausage Bulk, Patties & Links	
6	Turkey Bacon, Pork Chops, Bone-in & Bnls Pork Loin, Bologna, Chicken Tenders & Nuggets, Ham (Bone-In Cooked & Raw, Virginia, Spiral Cut), Braising Steak, Salisbury Steak, Turkey, Beef, Whole Hog, & Precooked Sausage Links & Patties, Cornish Game Hens, Cooked Patties & Vegetable Burgers, Diced Beef, Pork, Chicken & Turkey, Beef Ribs, Duck, Rabbit, Meatballs, Beef Kielbasa, Polish, Italian & Bratwurst Sausage, Prime Rib, Lunchmeat, Salami, & Pastrami	
7	Raw, Whole, CVP & Cut-Up 8 pc Chicken, Chicken 1/4's, Ham Hocks, Hot Dogs, Chitterlings, Pigs Feet	
8	Specialty Cut Cooked, Cubed & Sliced i.e. Ham, Chicken, Raw & Cooked Corned Beef, Pastrami & Roast Beef, Philly Steaks, Precooked Bacon, Raw & Cooked Turkey Breast, Beef Short Ribs, Pure Bacon Bits, Canadian Bacon, Pepperoni, Baby Back Ribs, "Mighty Rib" Ribettes	
	Fish	
9	Crab Legs, Lobster Tails	
10	Raw & Breaded Scallops, Shrimp, Oysters & Clams; Cooked Seafood	
11	Premium Whole & Portioned Fish Fillet, Raw Breaded & Unbreaded (Trout, Orange Roughy, Haddock, Catfish, Pike, Red Fish, Perch, Pollock, Snapper, Salmon, Calimari, Sole, Halibut & Cod)	
	Appetizers & Prepared Entrees	
12	Frozen Appetizers, Cordon Bleu Stuffed Breast, Tray Entrees, Pizza Crust	

Frozen Baked Bread Specialties	
13	Flour & Corn Tortillas, Donuts, Biscuits, Precooked Waffles, Frozen Pancakes, French Toast, Loaf Bread, Hot Dog & Hamburger Buns
14	Corn Dogs, Pigs-In-A-Blanket, Egg Rolls, Taquitos, Tacos, Enchiladas
15	Frozen Vegetables & Hash Browns
16	French Fries (Standard Cut)
17	Standard Pack & IQF Frozen Fruits, Raw Doughs, Onion Rings & Speciality Potatoes
18	Sheet Cake, Layer Cake, Specialty Pies, Fruit Pies, Gourmet Pies, Cheesecake & Fruit Cobbler
19	Baked Bagels (Regular & Flavored), Muffins, Danish
20	Canned Entrees, Canned Fish, Canned Chicken
21	Portioned Hand Held Entrees, Burritos, Tamales, Pizza
22	Single & Double Sandwich Meals
23	String Cheese, Cottage Cheese, Diced & Shredded Cheese
24	Butter, Parmesan Cheese, Sliced & Other Cheeses, Refrigerated Prepared Fruit & Meat Salads
25	Eggs: Frozen & Fresh
26	Yogurt, Milk, Ice Cream & Ice Cream Mix - gallon and individuals
27	Plain Rice, Flour Products, Salt, Gran Sugar, Margarine
28	Lasagna, Spaghetti, and Elbow Macaroni
29	Cookie, Cake, Brownie, Icing, Pancake, Biscuit and Bread Mixes by Bag/Can or Box
30	Cold Cereals: Individual Box Pack
31	Bread Crumbs, Croutons, Specialty Rices, Converted Perfected Long Grain Rice, Imit. Bacon Bits, Dry Beans, Bulk Cold Dry Cereal, Dehydrated Vegetables, Dehydrated Garlic, Dehydrated Onions, Dehydrated Sliced & Diced Potatoes, Dry Milk & Eggs
32	Standard Liquid Packet Items (Syrup, Ketchup, Mustard, Jelly, Salad Dressing)
33	Standard Dry Packet Items (Dry Creamers, Sugar, Salt & Pepper, Cream Cheese), Baby Food, Bottled Ketchup, Vinegar, Cookies, Gallon Mustard

34	Taco Shells, Premium Packets (Liquid Creamers, Peanut Butter, Sugar Substitute, Honey, BBQ Sauce), Dry Yogurt Mix, Crackers, Individual Bagged Potato Chips, Corn Chips, Cheetos, Tortilla Chips, Hot & Bowl Pack Cereal, Bulk Salad Dressing, Mayonnaise, Mustard, Economy Salt Based Soup & Gravy Base, Starch, Tomato Based Sauces (BBQ Sauce, Tomato, Pizza & Spaghetti Sauce), Instant Powdered Tea & Coffee, Bulk Pancake Syrup, Cooking Wine
35	Canned Fruit & Vegetables, Instant Canned Potatoes, Conc. Tomato Juice, Diced Tomatoes, Tomato Puree, Canned Ketchup
36	Pie Filling #10, Pie Fruit, Icing Mix, Ind Hot Chocolate, Ind Tea Bags, Gelatin, Dry Desserts, Bulk Jellies, Bulk Jams, Bulk Preserves, Bulk Peanut Butter, Granola & Other Snack Bars, Pudding, Karo Syrup, Yeast, Molasses, Nuts, Bulk Snacks & Candy, Canned Flour, Sugar & Shortening, Spices, Sauces (canned & bottled), Bulk Honey, Dry & Liquid Drink & Juice Bases & Mixes, Dry Soup Mixes, Peppers, Olives, Relish and Pickles
37	27 oz To 46 oz Canned Juice & Bottled Water
38	11oz To 26 oz Canned & Bottled Juice, Drinks, Water, Soda, Sport Drinks; Candy Bars, 4 oz Canned Fruit & Puddings
39	4 to 10oz Individual Boxed Juice & Drinks
40	Canned & Frozen Soups, Baking Powder, Dry Fruit, Tomato Paste, Premium Meat-based Gravy & Soup Bases, Gallon Flavored Dressings (French, Italian, etc.), Salad Oil, Bottled & Canned Salad Dressings, Powdered Sugar, Brown Sugar
41	Solid Shortening, Canned Liquid Shortening
42	Frozen Juice Concentrate & Hand Mixed
43	Liquid Tea Concentrate, Frozen Dispenser BIB Juices, & Fountain Syrups
44	Coffee
45	Other Frozen, Refrigerated and Dry
46	Non-Foods (Paper, Chemicals and Disposables)
47	Direct Shipments
48	Centrally Managed
49	Non-Food Q-Cogs