

**CAUTION NOTICE**

**SP0300-99-R-4014**

**SUBSISTENCE**

**PRIME VENDOR SOLICITATION**

**FOR NORTH CAROLINA ZONE**

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

THIS SOLICITATION WILL RESULT IN THE AWARD OF ONE (1) INDEFINITE QUANTITY CONTRACT (IQC) FOR A ONE (1) YEAR BASE TERM. THE SOLICITATION ALSO CONTAINS PROVISIONS FOR FOUR ONE YEAR OPTIONS. ACCEPTANCE OF THESE PROVISIONS BY THE OFFEROR IS MANDATORY. FAILURE TO INDICATE ACCEPTANCE OF THE OPTIONS BY:

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

MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN THE REJECTION OF BOTH THE TECHNICAL AND BUSINESS PROPOSALS.

## SP0300 99 R 4014

THE GUARANTEED MINIMUM FOR THIS CONTRACT WILL BE 10% OF THE ESTIMATED AWARD DOLLAR VALUE. THE MAXIMUM CEILING WILL BE 125% OF THE ESTIMATED AWARD DOLLAR VALUE. IN THE EVENT OF EMERGENCIES, THE GOVERNMENT MAY UNILATERALLY EXECUTE A HIGHER CEILING AT 150% OF THE ESTIMATED AWARD DOLLAR VALUE.

OFFERORS SHOULD READ THE SOLICITATION VERY CAREFULLY. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, IN THE ORDER THAT IT IS REQUESTED, AND THAT ALL CLAUSES THAT REQUIRE A RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, MAUREEN STEFFANI AT 215-737-4567 OR THE CONTRACT SPECIALIST, SYLVIA MEMINGER, AT 215-737-4275.

OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. EVALUATION FACTORS FOR AWARD ARE CONTAINED IN DSCP CLAUSE 52.212-2 "EVALUATION-COMMERCIAL ITEMS" ON PAGE \_\_\_\_\_. SOURCE SELECTION AND EVALUATION PROCEDURES ARE CONTAINED IN DSCP CLAUSE 52.212(d) ON PAGE \_\_\_\_\_. THE TECHNICAL PROPOSAL IS MORE IMPORTANT THAN THE BUSINESS PROPOSAL.

THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW PROPOSALS WILL BE EVALUATED. PROPOSALS MUST BE PREPARED IN TWO (2) VOLUMES: TECHNICAL PROPOSAL AND BUSINESS PROPOSAL. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

# SP0300 99 R 4014

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO ATTEND, PLEASE SEND A FAX LETTER WITH THE COMPANY'S NAME, AND NUMBER OF REPRESENTATIVES ATTENDING. ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO BE COVERED AT THE CONFERENCE MAY DO SO AS LONG AS THEY ARE RECEIVED NO LESS THAN TWO (2) DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE. THIS INFORMATION MAY BE FAXED TO SYLVIA MEMINGER, CONTRACT SPECIALIST OR MAUREEN STEFFANI, CONTRACTING OFFICER AT (215) 737-7194 OR 3332 OR CALL AT 215-737-4275 OR 4567. THE CONFERENCE WILL BE HELD AT:

LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA  
700 ROBBINS AVENUE  
BDG 6 - SUBSISTENCE LARGE CONFERENCE ROOM  
PHILADELPHIA, PA. 19111-5092

DATES: JUNE 16, 1999

TIME: 9:00 A.M.

ALL VISITORS MUST CHECK IN AT SECURITY DESK IN BLDG #109 AT THE MAIN GATE TO RECEIVE VISITORS' PASSES. AFTER YOU HAVE CHECKED IN, YOU CAN THEN PROCEED TO BUILDING 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM.

**SP0300 99 R 4014**

\*\*\*\*\* *IMPORTANT NOTICE* \*\*\*\*\*

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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER	PAGE 1 OF 266	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-99-R-4014	6. SOLICITATION ISSUE DATE MAY 27, 1999		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME M. STEFFANI OR S. MEMINGER	b. TELEPHONE NUMBER (No collect calls) (215) 737-4275	8. OFFER DUE DATE/ LOCAL TIME JULY 14, 1999		
9. ISSUED BY DEFENSE PERSONNEL SUPPORT CENTER DIRECTORATE OF SUBSISTENCE - BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111			CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 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 N/A		12. DISCOUNT TERMS	
15. DELIVER TO			CODE	16. ADMINISTERED BY		
17a. CONTRACTOR/ OFFEROR			CODE	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
	SUBSISTENCE PRIME VENDOR FOR NORTH CAROLINA ZONE MILITARY AND FEDERAL CUSTOMERS					
<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 checked="" 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 ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> DATED <input type="checkbox"/> YOUR OFFER ON SOLICITATION (BLOCK <input type="checkbox"/> ) 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) MAUREEN STEFFANI		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42a. RECEIVED BY (Print)			
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (MM/DD/YY)			

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

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 3 of 266**  
**North Carolina Zone – Southeast Region**

**CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)**

**BLOCK 8 (continued):**

Offer due date/local time : July 14, 1999  
3:00 p.m. Local Philadelphia Time

**Block 9 (continued):**

- **Send Mailed Offer to:**  
Defense Logistics Agency  
Defense Supply Center Philadelphia  
Post Office Box 56667  
Philadelphia, PA 19111-6667
- **Deliver Handcarried Offer, Including Delivery by Commercial Carrier to:**  
Defense Supply Center Philadelphia  
Business Opportunities Office  
Bldg. 36, Second Floor  
700 Robbins Avenue  
Philadelphia, PA 19111-5092
- **All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.**

**All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.**

**Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.**

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 4 of 266**  
**North Carolina Zone – Southeast Region**

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

- Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.
- **NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE**

Block 17a. (continued):

Offerors: Specify fax number (s): \_\_\_\_\_

Block 17b. (continued)

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

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Blocks 19-24 (continued):

See Attachments starting on page \_\_\_\_\_

**TABLE OF CONTENTS**

***SUPPLIES / SERVICES AND PRICES***

1:	General Information	Page 12
2:	Current Customers	Page 12
3:	Items	Page 16
4:	Pricing and Definitions	Page 17
5:	Backup Prime Vendors	Page 20
6:	Award Details	Page 20
7:	Estimated Dollar Value (Min/Max)	Page 20
8:	Options	Page 21
9:	Non-Competition	Page 21
10:	Fresh Fruit & Vegetables	Page 22
11:	Market Ready Item	Page 22
12:	Related Non-Food Items	Page 22
13:	Music Items	Page 22
14:	Mandatory Items - Food	Page 24
15:	Mandatory Items Non-Food	Page 29
16:	Rebates/Discounts	Page 29
17:	National Allowance Program	Page 31
18:	Food Shows	Page 33
19:	Customer Service	Page 34
20:	New Items	Page 35
21:	Additional Customers	Page 35

***DESCRIPTIONS/SPECIFICATIONS***

1:	Defense Appropriation Act	Page 36
2:	Ordering System/EDI Information	Page 37
3:	Order Placement	Page 38
4:	Date Change Requirement "Year 2000"	Page 39
5:	Product Quality	Page 39
6:	Quality Program	Page 41

7:	Warehouse and Sanitation	Page 41
8:	Product Sanitation	Page 42
9:	Pest Management Program	Page 42
10:	Contractor Product Description	Page 43
11:	Prime Vendor Quality Systems Management Visits	Page 44
12:	HACCP Program	Page 47
13:	Juice & Drink Dispensers	Page 48

***PACKAGING AND MARKING***

1:	Packaging, Packing and Labeling	Page 49
2:	Markings	Page 50

***INSPECTION AND ACCEPTANCE***

1:	Inspection and Acceptance	Page 51
2:	Warranties	Page 51
3:	Acceptance Requirement	Page 52
4:	Rejection Procedures	Page 52

***DELIVERIES AND PERFORMANCE***

1:	Indefinite Quantity Contract	Page 54
2:	Item Availability	Page 54
3:	Point of Delivery	Page 54
4:	Fill-rate/Substitutions	Page 55
5:	Holidays	Page 56
6:	Surge/Mobilization	Page 57
7:	Emergency Orders	Page 58
8:	Returns	Page 58
9:	Short Shipments	Page 59

***CONTRACT ADMINISTRATION DATA***

1:	Contracting Authority	Page 59
2:	Invoicing	Page 59
3:	Payments	Page 61
4:	Administration	Page 61

***SPECIAL CONTRACT REQUIREMENTS***

1:	Notice to Offerors	Page 62
2:	Management Reports	Page 62
3:	Catalog Order Guide	Page 65
4:	Transition Period/Implementation	Page 65
5:	Customer Support	Page 66
6:	DLA Mentoring Business Agreement	Page 66

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

**Clauses Are Listed in Numerical Order**

52.208-9	Contractor Use of Mandatory Sources of Supply (Mar 1996)	Page 105
52.209-9P04	Certification or Disclosures of Debarred or Suspended Subcontractors, Suppliers, or Individuals (Jan 1992) DSCP	Page 106
52.209-9P06	Responsibility of Offeror (Jan 1992) DSCP	Page 108
52.211-9P36	FDA Compliance (Jan 1992) DSCP	Page 109
52.211-9P38	Place of Performance (Jan 1992) DSCP	Page 104
52.212-1	Instructions to Offerors-Commercial Items (AUG 1998)	Page 68

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 8 of 266**  
**North Carolina Zone – Southeast Region**

<b>52.212-2</b>	<b>Evaluation - Commercial Items (Jan 1999)</b>	<b>Page 75</b>
<b>52.212-3</b>	<b>Offeror Representations and Certifications - Commercial Items (May 1999)</b>	<b>Page 80</b>
<b>52.212-4</b>	<b>Contract Terms and Conditions— Commercial Items (May 1999)</b>	<b>Page 90</b>
<b>52.212-5</b>	<b>Contract Terms and Conditions Required to Implement Statutes or Executive— Commercial Items (May 1999)</b>	<b>Page 99</b>
<b>52.212-7000</b>	<b>Offeror Representations and Certifications - Commercial Items (Nov 1995) DFARS</b>	<b>Page 102</b>
<b>52.212-7001</b>	<b>Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Jan 1999) DFARS</b>	<b>Page 103</b>
<b>52.212-9000</b>	<b>Mandatory Provisions and Clauses - Commercial Items (JUN 1997) DLAD</b>	<b>Page 104</b>
<b>52.215-6</b>	<b>Place of Performance (Oct 1997)</b>	<b>Page 109</b>
<b>52.215-11</b>	<b>Authorized Negotiators (Apr 1984)</b>	<b>Page 110</b>
<b>52.215-9002</b>	<b>Socioeconomic Proposal (Mar 1996)</b>	<b>Page 110</b>
<b>52.215-9003</b>	<b>Socioeconomic Support Evaluation (OCT1996) DLAD</b>	<b>Page 111</b>
<b>52.215-9P03</b>	<b>Acceptance of Offers (Aug 1993) DPSC</b>	<b>Page 111</b>

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 9 of 266**  
**North Carolina Zone – Southeast Region**

52.215-9P09	Pre-proposal Conference (Jan 1992) DSCP Alternate I (Jul 1997)	Page 112
52.216-9P04	Responsibility for Administration of Delivery Order(s) Aug 1992 DSCP	Page 113
52.217-9P12	Option for Indefinite-Delivery, Indefinite Quantity Contract Term Extension (Jul 1998) DSCP	Page 113
52.217-9P13	Evaluation of Options—Source Selection for an Indefinite-Delivery, Indefinite Quantity Contract (May 1997) DSCP	Page 114
52.217-9P16	Effective Period of Contract - Indefinite Delivery Contract (Jan 1992) DSCP	Page 114
52.219-16	Liquidated Damages - Subcontracting Plan (Jan 1999)	Page 116
52.219-9002	DLA Mentoring Business Agreements (MBA) Program (Dec 1997) DLAD	Page 115
52.219-9003	DLA Mentoring Business Agreements (MBA) Performance (Dec 1997) DLAD	Page 115
52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises (May 1999)	Page 117
52.226-2	Historically Black College or University and Minority Institution (May 1997)	Page 119
52.232-33	Payment by Electronic Funds Transfer --Central Contractor Registration (May 1999)	Page 120

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 10 of 266**  
**North Carolina Zone – Southeast Region**

52.232-9P07	Availability of Funding in Defense Business Operating Fund (DBOF) Acquisition (Jan 1992)	Page 123
52.246-9P29	Administrative Cost to the Government in Processing Contract Modifications (Jan 1992) DSCP	Page 123
52.233-9000	Agency Protests (Sep 1996) DLAD	Page 104
52.246-9P31	Sanitary Conditions (Jan 1998) DSCP	Page 123
52.246-9P32	Federal Food, Drug, and Cosmetic Act - Wholesome Meat Act (Jan 1992) DSCP	Page 126
52.247-34	F.O.B. Destination (Nov 1991)	Page 127
252.204-7004	Required Central Contractor Registration (Mar 1998)	Page 129

***INSTRUCTIONS, CONDITIONS, AND NOTICES TO  
OFFERORS***

1:	General Instructions	Page 132
2:	Oral Presentation and Site Visit	Page 133
3:	Instructions: Oral Presentations/Site Visits	Page 134
4:	Written Technical Requirements	Page 141

**EVALUATION FACTORS FOR AWARD**

- |           |                          |                 |
|-----------|--------------------------|-----------------|
| <b>1:</b> | <b>Technical Factors</b> | <b>Page 141</b> |
| <b>2:</b> | <b>Business Factors</b>  | <b>Page 159</b> |

**LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

- |                      |   |                 |
|----------------------|---|-----------------|
| <b>Attachment 1:</b> | <b>NAPA Holders Listing</b>   | <b>Page 196</b> |
| <b>Attachment 2:</b> | <b>STORES EDI Information</b>   | <b>Page 201</b> |
| <b>Attachment 3:</b> | <b>SubContracting Plan Guide</b>  | <b>Page 212</b> |
| <b>Attachment 4:</b> | <b>Standard Operating Procedure<br/>For Prime Vendor System<br/>Management Visits</b>     | <b>Page 220</b> |
| <b>Attachment 5:</b> | <b>Current Catalog for North<br/>Carolina Zone</b>  | <b>Page 226</b> |
| <b>Attachment 6:</b> | <b>Submission of Corporate<br/>Experience/Past Performance<br/>For Technical Proposal</b> | <b>Page 262</b> |

**SUPPLIES / SERVICES AND PRICES**

**1. GENERAL INFORMATION**

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

The customers listed within this North Carolina area will be considered one zone. It is the intention to make one Prime Vendor award for this zone. However, the Government reserves the right to make more than one award in this zone.

**2. Current Customers**

<u>Installation</u>	<u>Service</u>	<u>Approximate Dollar Value</u>
<u>CAMP LEJEUNE</u>	Army	\$ 15,976,212.00
Food Service Bldg 1108 - Birch Street Camp LeJeune, NC		
Bldg G-640 - Camp Geiger		
Bldg 9 - H&S BN, FSSG		

**CAMP LEJEUNE (Continued):**

Field Mess #2

Bldg BB-7 - MCES, Courthouse Bay

Bldg FC-540 - FSSG

Bldg RR-3 - Rifle Det

Bldg BA-103 - HQBn, 2dMarDiv

Bldg M-455 - MCSSS, Camp Johnson

Field Mess #1

Field Mess #3

Bldg 122 - 8<sup>th</sup> Marines, 2dMarDiv

Bldg FC-420 - 2d LSB, FSSG

Bldg 211 - 2d Marines, 2dMarDiv

Bldg 325 - H&S Bn, FSST

Bldg AS-4012 - MCAS New River

Bldg 411 - 6<sup>th</sup> Marines, 2dMarDiv

Bldg 5211 - 10<sup>th</sup> Marines, 2dMarDiv

Bldg 1041 - Brig, MCB

**CAMP LEJEUNE (Continued):**

Navy Hospital  
Bldg NH100  
Brewster Boulevard  
Camp LeJeune, NC

**FT BRAGG**

Army

\$ 7,240,152.00

**TISA Bldg Numbers:**

C-3321	C-4122	C-4422	C-4426
C-5528	C-2040	C-5725	C-6432
C-6726	C-7236	C-7433	C-7634
C-8339	C-8750	C-3039	D-3055
E-4325	H-4842	M-4234	P-3042
O-1900	2-5112	AT-4685	AT-4622

Camp McCall - Bldg T-2954

**Building Numbers Used During Training for ROTC and Reserves:**

AT-4650	AT-4646	AT-4647	AT-4648
AT-4658	AT-4651	AT-4652	AT-4653
AT-4673	AT-4659	AT-4661	AT-4671
AT-4656	AT-4678	AT-4675	AT-4676
AT-4677	AT-4656		

Bldg J-1952  
Cook Street  
Ft. Bragg, NC

Womack Army Medical Center  
Bldg 4-2843  
Ft. Bragg, NC

**MCAS CHERRY POINT** Marine \$ 1,029,000.00

Enlisted Mess Hall  
Bldg #3451  
MCAS Cherry Point, NC

Enlisted Dining Facility  
Bldg #8052  
Bogue Field, NC

Naval Hospital  
Bldg 4389  
Cherry Point, NC

**SEYMOUR JOHNSON AFB** Air Force \$ 459,033.00

Bldg 4507  
Inflight Bldg  
Seymour Johnson AFB, NC

Bldg 3623  
Dining Hall  
Seymour Johnson AFB, NC

Child Development Center  
1030 Langley Avenue  
Seymour Johnson AFB, NC

**POPE AFB**

Air Force

\$ 395,603.11

Kitty Hawk Inn  
Bldg 352  
Pope AFB, NC

Flight Kitchen  
Bldg 717  
Pope AFB, NC

Child Care Center  
Bldg 30  
Armistead St.  
Pope AFB, NC

**3. ITEMS**

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

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

**4. PRICING**

A. Pricing will be based on the following formula:

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

**Definitions:**

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

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

**Distribution Price** - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative, 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. This dollar amount shall remain constant for the complete term of the contract.

For evaluation purposes of the market basket of items, distribution prices shall correspond to the government's unit of issue for each product, e.g., if the offered product is issued on a "per pound" basis, the distribution prices shall be "per pound". The Distribution Price is to be listed only to the extent of two (2) places to the right of the decimal point.

A. The customers listed within this zone will be utilizing STORES, the Subsistence Total Order and Receipt Electronic System. Requirements for Fresh Fruits and Vegetables will be purchased through the Defense Subsistence Office (DSO's).

B. The Government's ordering system, requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame pricing will be as of the delivery date.

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

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

D. 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. Price changes will only take affect the Sunday following their submission as new catalogs are issued to the customers for a Monday morning download.

E. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the Distribution Price Category only, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 19 of 266**  
**North Carolina Zone – Southeast Region**

or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of fifty (50) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

1. Chilled Meats
  2. Frozen Meats
  3. Chilled Poultry
  4. Frozen Poultry
  5. Frozen Fish
  6. Frozen Shellfish
  7. Bakery and Cereal Products
  8. Beverages (with or without equipment)
  9. Bouillons and Soups (Canned and Dried)
  10. Jams and Jellies
  11. Ice Cream Products
  12. Milk Products
  13. Butter and Margarine
  14. Other Dairy Products not mentioned
  15. Condiments, Salad Dressings and Spices
  16. Confections, Nuts and Sugars
  17. Eggs
  18. Bread Products
  19. Dietary Products
  20. Fats and Oils
  21. Other Semiperishable Items not mentioned above
  22. Other Perishable Items not mentioned above
  23. Related non-foods
  24. MUSIC Items \*
- (Military Unique Subsistence Item Coordination)

\* NOTE: This category must be included in all proposals. The distribution price for MUSIC items should only include those costs associated with storing, handling, shipping, and transportation. It should not include acquisition costs, and other associated overhead, as the vendor will not incur these costs. Additional information is located at paragraph 13 of this section.

**5. BACKUP PRIME VENDORS**

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

**6. AWARD DETAILS**

Any award (s) made against solicitation SP0300-99-R-4014 will result in an Indefinite Quantity Contract. One award for this zone will be made; however, the government reserves the right to make more than one award.

**7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM**

The estimated dollar value of this total acquisition is \$ 125.5 million inclusive of the base year plus four (4) option years.

The guaranteed minimum will be ten percent (10%) of the estimated award dollar value per contract period. All offerors must submit the required

distribution prices based on the guaranteed minimum of ten percent (10%). The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling, this alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

## **8. OPTIONS**

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is mandatory. The distribution prices for each option year shall be offered as a percentage, increase or decrease (e.g., +0.25%) from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

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

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

## **9. NON-COMPETITION**

The offeror warrants that he will not actively promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.

**10. FRESH FRUIT and VEGETABLES**

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Defense Subsistence Office (DSO) under a separate award.

**11. MARKET READY ITEMS**

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.

B. It is anticipated that DSCP will enter into contracts with local suppliers for the above stated items. Local vendors will deliver these items directly to the customers.

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

**12. RELATED NON-FOOD ITEMS**

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

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

**13. MUSIC ITEMS**

The acronym "MUSIC" stands for "Military Unique Subsistence Item Coordination". The Navy has designed the items listed below as "military unique". These items are required for Naval Ships Afloat use. Other customers may also

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 23 of 266**  
**North Carolina Zone – Southeast Region**

order these items if they desire. DSCP has contracted with Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendors supplying Naval Ships afloat. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than 5, but not later than 7 working days after receipt of order. It is mandatory that you obtain the MUSIC items listed below from:

Advocacy and Resources Corporation  
435 Gould Drive  
Cookeville, Tennessee 38506  
Point of Contact: Ms. Terri Lewis McRae  
Executive Director  
Phone: 615-432-5981  
Fax: 615-432-5987

**MUSIC ITEMS:**

**NSN**

**ITEM**

8910-00-82-5734	Cottage Cheese, Dehydrated, No. 10 Cn
8910-00-965-1553	Egg Mix, Dehydrated, No. 3 Cylinder Cn
8910-01-91-7209	Milk, Nonfat, Dry, 4 LB Cn
8915-01-04-6676	Potato Mix, Dehydrated, No. 10 Cn
8920-00-165-6868	Flour, Bread, 35 LB Cn
8925-00-223-5504	Sugar, Granulated, 35 LB Cn
8925-00-682-6705	Syrup, Imitation, Maple, No. 10 Cn
8940-00-131-8693	Dessert Powder, Pudding, Chocolate, No. 10 Cn
8940-00-131-8761	Dessert Powder, Pudding, Vanilla, No. 10 Cn
8945-00-80-9386	Shortening Compound, Vegetable Oil, 5 GL Cn
8945-01-364-7357	Salad Oil, Canola, 6 GL Cn
8955-00-286-5372	Coffee, Roasted and Grounded, 20 LB Cn

The current MUSIC contract, SP0300-97-D-1000, Modification P000028, establishes the unit prices for each item to each Prime Vendor. The contract provides for orders to be placed by Prime Vendors until March 3, 2000.

In the event the MUSIC contract is not extended or renewed, the Prime Vendor will be responsible for supplying these items.

In the event that the Prime Vendor places an order for any MUSIC or MANDATORY item and is advised by the supplier that the item is unavailable, immediate notice of the name of the item and the quantity of the order which is unavailable shall be provided to the Contracting Officer responsible for the contract resulting from this solicitation. The Prime Vendor should also immediately contact Customer/DSCP for approval to substitute another item.

**14. MANDATORY ITEMS - FOOD**

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

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

Dining Packets (For Hospital Use) - SEE PAGES FOLLOWING FOR NSNs AND FULL ITEM DESCRIPTIONS.

7360-00-177-4962

**DINING PACKET, CODED TAN**

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

7360-00-935-6420

**DINING PACKET, DIETETIC**

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

7360-00-177-4963

**DINING PACKET, DIETETIC**

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

7360-00-935-6421

**DINING PACKET, DIETETIC**

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

7360-00-935-6417

**DINING PACKET, DIETETIC**

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

7360-00-177-4961

**DINING PACKET, DIETETIC**

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

7360-00-177-4960

**DINING PACKET, DIETETIC**

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

7360-00-177-4958

**DINING PACKET, DIETETIC**

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

7360-00-935-6413

**DINING PACKET, CODED BLUE**

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

7360-00-177-4959

**DINING PACKET, DIETETIC**

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

7360-00-935-6416

**DINING PACKET, DIETETIC**

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

7360-00-935-6408

**DINING PACKET**

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

7360-00-935-6409

**DINING PACKET**

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

7360-00-965-6411

**DINING PACKET**

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

7360-00-935-6410

**DINING PACKET**

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

7360-00-935-6412

**DINING PACKET**

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

**B. List of Suppliers**

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

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

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

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

**3. Garlic Powder and Paprika:**

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

**4. Tea Mix, Instant:**

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

**5. Dining Packets:**

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

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

**15. MANDATORY ITEMS - NON FOOD**

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

**16. REBATES / DISCOUNTS**

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

B. Rebates and discounts, other than NAPA's and Food Show discounts, are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), or lump sum reimbursement if returned to DSCP. It should be noted that DSCP and their customers prefer STORES price reductions.

B. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and

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

C. 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 moneys due the Government have been properly returned in accordance with the offer.

**17. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)**

**A. Definitions:**

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

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

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

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

C. Under the NAPA Program, Agreement Holders will:

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

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

D. NAPA's neither obligates the Prime Vendor to carry, or the ordering activity to purchase any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

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

6. Under a contract resulting from this solicitation:

1. DSCP agrees to provide the Prime Vendor with a copy of all NAPA's within 30 working days from time of award.
2. The Prime Vendor agrees to acknowledge receipt of NAPA's within five (5) working days from date of notification.
3. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiate a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.
4. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

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

**18. FOOD SHOWS**

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

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.

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

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
5. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.

6. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

7. 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.

8. Food Show Allowances must be passed on to the customers directly as a deviated price. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

## **19. CUSTOMER SERVICE**

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

The customers in this region hold quarterly Menu Board meetings. At these meetings the customers not only review their internal business practices, but utilize this forum to review new products in the marketplace. Offerors shall address how they will take part in these forums and value added services they will utilize to enhance these meetings.

**20. NEW ITEMS**

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices.

**21. ADDITIONAL CUSTOMERS**

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

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

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

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

**DESCRIPTIONS / SPECIFICATIONS**

**1. DEFENSE APPROPRIATIONS ACT**

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.

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

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 37 of 266**  
**North Carolina Zone – Southeast Region**

C. For additional information, please consult the DoD FAR Supplement at 225.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

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

**2. ORDERING SYSTEM**

A. The customers listed within this zone are currently using Subsistence Total Order and Receipt Electronic Systems (STORES).

B. Future customers may be added that do not have the capability to be under the STORES environment. The offeror shall discuss its alternate methods for these customers to place orders "manually".

**C. Subsistence Total Order and Receipt Electronic System (STORES)**

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

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

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

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

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

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

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

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

### **3. ORDER PLACEMENT**

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

B. The Prime Vendor shall advise the customer within 24 hours of receipt of order of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item.

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

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

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

1. The contractor must take all prudent and foreseeable action to achieve Y2K compliance of all its systems by December 31, 1999. This includes, but is not limited to, the contractor's order entry systems, EC/EDI equipment system interfaces, and systems that process invoices. The contractor guarantees and warrants that its performance under this contract will not be impaired as a result of y2K issues.

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

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

**5. PRODUCT QUALITY**

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures

appropriate for individual items.

**C. Level of Product Quality**

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

a. Identical in respect to packaging and packing when the DoD unit of issue not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching your part number to a Government NSN or LSN is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a Local Stock Number (LSN) may be requested.

**6. QUALITY PROGRAM**

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

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.

**B. Supplier Selection**

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

**7. WAREHOUSING AND SANITATION PROGRAM**

The contractor shall develop and maintain a sanitation program to comply, at a minimum, with the Code of Federal Regulations, Title 21, part 110. Records of

inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

**8. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

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

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

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

**9. STORED PRODUCTS PEST MANAGEMENT PROGRAM**

The contractor shall develop and maintain a stored products pest management program for food and other co-located non-food items. Accepted industry standards for pest management shall include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

**10. CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match". Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchase Specified Options (PSO), Fat limitations-unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. All non-meat items must also be an "identical match". For all items that do not require submission, offeror must state that these items are an identical match (i.e., purchases specified options/trim, size, etc.). Reference NAMP/IMPS and/or grade standards available for commercial use.

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

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

## **11. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS**

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for PVQSMV's is attached, as Attachment   4  .

### ***National Meat and Seafood Audits***

#### **Basic Audits:**

The National Meat and Seafood Audit Programs function as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

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

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

*The National Meat and Seafood Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality*

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

*For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of product for a Meat Audit is approximately \$6000.00, the average cost of product for a seafood audit is expected to be \$3000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6000.00 for Meat Products and \$3000.00 for Seafood products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.*

**Audit Results:**

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

**Follow-up Audits:**

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

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

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

**PROGRAM EXPANSION**

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

**12. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM**

**A. Definition**

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

**B. USDA - FSIS HACCP Regulation/Requirements**

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

**C. FDA HACCP Regulation**

The regulation requires all seafood companies in the U.S. and importers of seafood products into the U.S. to be operating under the regulatory HACCP-based regulation by December 1997.

**13. JUICE AND DRINK DISPENSERS**

A. When requested, the contractor shall furnish beverage dispensing machines and beverage products, as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

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

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

**PACKAGING AND MARKING**

**1. PACKAGING, PACKING, and LABELING**

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

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

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

D. All fresh poultry items will be packed in ice packed cartons or gasflush cartons.

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

F. Frozen product must be process and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for currents needs, without the necessity of defrosting.

**2. MARKINGS**

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

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

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

D. Products for individual customers/dining facilities must be segregated. For example, dry product for Camp LeJeune (TISA) installation may not be commingled with dry product for Camp LeJeune (HOSPITAL). The intention is to provide expeditious off loading and delivery to the customer. Offeror shall also address how the personnel loading and delivering the product will be trained to ensure prompt efficient service to the customer.

**INSPECTION AND ACCEPTANCE**

**1. INSPECTION AND ACCEPTANCE**

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

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

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product.

D. The contractor shall attach three (3) copies of the delivery ticket/invoice to the shipment. The receiving official will use the ticket/invoice as the receipt document. Two (2) copies of the signed and annotated delivery ticket/invoice will serve as the acceptance document. No invoice may be submitted for payment until acceptance is verified.

**2. WARRANTIES**

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

**3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS**

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

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

**4. REJECTION PROCEDURES**

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

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

C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will not be subject to any additional charges.

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

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference Call, Clin, and Purchase Order where product was originally ordered. In this scenario the invoices shall be labeled as "zero dollars due, one-to-one replacement of product".

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

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

**DELIVERIES AND PERFORMANCE**

**1. TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract(s) for both zones is for a one (1) year period beginning at the first significant STORES order. The current contract expires on January 25, 2000. It is expected that the last order(s) will be January 21, 2000. The first order on new contract will take place January 24, 2000. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within thirty (30) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. An additional thirty (30) days will be granted for actual implementation.

**2. ITEM AVAILABILITY**

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

**3. POINT OF DELIVERY**

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. All items will be delivered to customer location, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point. Deliveries shall be scheduled between the hours of 7:00 am and 2:00pm, Monday thru Friday.

B. Deliveries shall be made approximately three (3) times per week to each customer facility, unless less frequent stops are agreed upon by the customer. Note: The customer facility is defined as the individual dining facility, not the entire base. Certain customers, such as military hospital may require additional deliveries due to such

factors as less storage capacity. Saturday deliveries may occasionally be necessary, as can be agreed upon by the prime vendor and the customer.

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

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

#### **4. FILL RATE / SUBSTITUTIONS**

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

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

B. The fill rate shall be calculated with and without substitutions. Note: Substitutions must be approved by authorized customer personnel prior to shipment.

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

1. Fill Rate without Substitution
2. Fill Rate with Substitution
3. List of all items that were Not in Stock, Returned damaged Mispicks, etc.

4. List all items that were "substitutes" and reason they were substituted.

**5. HOLIDAYS**

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

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

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

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

_____	_____
_____	_____

**6. SURGE/MOBILIZATION**

**A. Readiness Plans - Surge/Mobilization**

1. The capability to handle large increase in quantities for short periods of time with very little lead-time will be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished on this fashion shall be the same as those for routine, non-surge orders.

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

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

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

**7. EMERGENCY ORDERS**

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

**8. AUTHORIZED RETURNS**

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

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

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

**9. SHORT SHIPMENTS / SHIPPING ERRORS**

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

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

**CONTRACT ADMINISTRATIVE DATA**

**1. CONTRACTING AUTHORITY**

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

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

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

**2. INVOICING**

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

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

1. Contract Number
2. Call Number ( also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence ( also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

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

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

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

**3. PAYMENTS**

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

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

**4. ADMINISTRATION**

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

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

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

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

**SPECIAL CONTRACT REQUIREMENTS**

**1. NOTICE TO OFFERORS**

Prospective offerors are hereby advised that although there is a guaranteed minimum of 10% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

**2. MANAGEMENT REPORTS**

The contractor shall provide all of the following reports to the DSCP Contracting Officer/Account Manager on a monthly basis. All reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. E.G., reporting period of January 1 through January 31, reports must be received by February 7. Minor modification to the actual "calendar month" if the offeror's "period" covers the majority of time within the calendar 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. Product Line Item, Stock Number Order** - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

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

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

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

**F. Small Business Subcontracting Report** -

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

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

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

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

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

**I. Rebate Reports -**

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

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

**3. Food Show Rebates** - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer,

the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

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

### **3. CATALOG ORDER GUIDE**

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

### **4. TRANSITION PERIOD / IMPLEMENTATION PLAN**

The contractor shall have a proposed implementation schedule within thirty (30) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. An additional thirty (30) days will be granted for actual implementation.

**5. CUSTOMER SUPPORT**

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

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

**6. DLA MENTORING BUSINESS AGREEMENT (MBA)**

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

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

**C. Participants**

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

1. Name, address, and plant location for contract holder and potential SB/SDB/WOSB or JWOD 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 SC/SDB/WOSB concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

**D. Agreement Type**

1. Describe the type of agreement executed by the contract holder and the SB/SDB/WOSB or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. Plans which identify new business ventures rather than expansion of existing agreements are preferred.
2. DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other governmental and commercial customers.
3. Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

**E. 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 and JWOD workshops under DLA contracts.
  - b. An improvement in the level of participation in DOD, other federal agencies and commercial contracting opportunities.
3. Mentors will be required to submit periodic progress reports on their agreements.

## **CONTRACT CLAUSES**

### **52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (AUG 1998)**

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

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

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for Acceptance of Offers.*

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

(d) *Product Samples.*

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation,

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 70 of 266**  
**North Carolina Zone – Southeast Region**

these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

**(e) Multiple Offers.**

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

**(f) Late Offers.**

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

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

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

**(h) Multiple Awards.**

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

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

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

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

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 71 of 266**  
**North Carolina Zone – Southeast Region**

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

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

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

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

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

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

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

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

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

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

1. Paragraph (a). Delete all references to the "SIC Code".

2. Paragraph (b) Submission of offers.

See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, handcarried or faxed (when authorized).

Faxed offers are NOT authorized for this solicitation.

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

(12) Proposal Preparation

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

<u>VOLUME LIMIT</u>	<u>VOLUME TITLE</u>	<u>NO. OF COPIES</u>	<u>SUGGESTED TIME</u>
I	Technical (Oral)	6 (Briefing Charts)	3 Hours
I	Technical (Written)	5	N/A
II	Business	2	N/A

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

(iii) Volume I, Technical Proposal

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

- (A) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled **Submission Requirements** may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, subfactor, element or sub-element.
- (B) Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.
- (C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled **Technical Proposal Evaluation Criteria** to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

(D) To be considered acceptable, the technical proposal must provide, as a minimum, the information requested in the section entitled **Submission Requirements**.

(iv) Volume II, Business Proposal

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

(B) To be acceptable, the firm's business proposal must be complete, realistic, and reasonable.

(v) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(vi) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain the attachment entitled "EDI Guidelines for Subsistence Prime Vendor" for future reference.

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

X Period of acceptance is 120 days.

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

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

- It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due

primarily to Government mishandling after receipt at the Government installation;

- It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals;
- There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or
- It is the only proposal received.

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

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

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

6. Paragraph (h) Multiple awards.

The Government intends to make one award.

Offers may be submitted for quantities less than those specified.

**52.212-2 EVALUATION–COMMERCIAL ITEMS (JAN 1999)**

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

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

Technical proposal is significantly more important than cost or price

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

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

**ADDENDUM TO 52.212-2**

Clause 52.212-2 "Evaluation - Commercial Items", which is incorporated herein in full text, is revised as follows:

1. Paragraph (a) is hereby expanded to read as follows:

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

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

2. Add paragraph (d) as follows:

**(d) Source Selection and Evaluation Procedures**

- (1) Summary.

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph (b)(2) below. The Contracting Officer will make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. Unless award is made on the basis of initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph (b)(3) below.

(2) Evaluation Process.

(i) Technical Evaluation Process - Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission Requirements**. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(ii) Business Evaluation Process - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.8. The Government will evaluate the successful offeror's proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

(3) Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Technical Evaluation Panel. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

**52.212-3 Offeror Representations and Certifications--Commercial Items.**  
**(May 1999)**

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

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

"Women-owned small business concern" means a small business concern--

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

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

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

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 81 of 266**  
**North Carolina Zone – Southeast Region**

reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

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

(3) Taxpayer Identification Number (TIN).

TIN: \_\_\_\_\_.

TIN has been applied for.

TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other \_\_\_\_\_.

(5) Common parent.

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name \_\_\_\_\_.

TIN \_\_\_\_\_.

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

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

(2) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it  is,  is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it  is,  is not a women-owned small business concern.

Note: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it  is,  is not a women-owned business concern.

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

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

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

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

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

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

(Check one of the following):

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

(i) General. The offeror represents that either--

(A) It  is,  is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, 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: \_\_\_\_\_.]

(d) Representations required to implement provisions of Executive Order 11246--  
(1) Previous contracts and compliance. The offeror represents that--

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

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

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

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

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

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Trade Agreements--Balance of Payments Program Certificate. (Applies only if FAR clause 52.225-9, Buy American Act--Trade Agreement--Balance of Payments Program, is included in this solicitation.) (1) The offeror hereby certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program") and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States, a designated country, a North American Free Trade Agreement (NAFTA) country, or a Caribbean Basin country, as defined in section 25.401 of the Federal Acquisition Regulation.

(2) Excluded End Products:

(List as necessary)

(3) Offers will be evaluated by giving certain preferences to domestic end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products. In order to obtain

these preferences in the evaluation of each excluded end product listed in paragraph (f)(2) of this provision, offerors must identify and certify below those excluded end products that are designated or NAFTA country end products, or Caribbean Basin country end products. Products that are not identified and certified below will not be deemed designated country end products, NAFTA country end products, or Caribbean Basin country end products. Offerors must certify by inserting the applicable line item numbers in the following:

(i) The offeror certifies that the following supplies qualify as "designated or NAFTA country end products" as those terms are defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program":

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(Insert line item numbers)

(ii) The offeror certifies that the following supplies qualify as "Caribbean Basin country end products" as that term is defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program":

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(Insert line item numbers)

(4) Offers will be evaluated in accordance with FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement Implementation

Act--Balance of Payments Program. (Applies only if FAR clause 52.225-21, Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program, is included in this solicitation.) (i) The offeror certifies that each end product being offered, except those listed in paragraph (g)(1)(ii) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program," and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

(ii) Excluded End Products:

(List as necessary)

(iii) Offers will be evaluated by giving certain preferences to domestic end products or NAFTA country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (g)(1)(ii) of this provision, offerors must identify and certify below those excluded end products that are NAFTA country end products. Products that are not identified and certified below will not be deemed NAFTA country end products. The offeror certifies that the following supplies qualify as "NAFTA country end products" as that term is defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program":

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(Insert line item numbers)

(iv) Offers will be evaluated in accordance with Part 25 of the Federal Acquisition Regulation. In addition, if this solicitation is for supplies for use outside the

United States, an evaluation factor of 50 percent will be applied to offers of end products that are not domestic or NAFTA country end products.

(2) Alternate I. If Alternate I to the clause at 52.225-21 is included in this solicitation, substitute the following paragraph (g)(1)(iii) for paragraph (g)(1)(iii) of this provision:

(g)(1)(iii) Offers will be evaluated by giving certain preferences to domestic end products or Canadian end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (b) of this provision, offerors must identify and certify below those excluded end products that are Canadian end products. Products that are not identified and certified below will not be deemed Canadian end products.

The offeror certifies that the following supplies qualify as "Canadian end products" as that term is defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program":

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[Insert line item numbers]

(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.

(End of provision)

Addendum to 52.212-3

(a) Definitions- Delete first paragraph referencing "Emerging Small Business".

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

*(a) Inspection/Acceptance.*

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

*(b) Assignment*

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

*(c) Changes.*

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

*(d) Disputes*

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

*(e) Definitions.*

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

*(f) Excusable Delays.*

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

*(g) Invoice.*

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

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number.

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 91 of 266**  
**North Carolina Zone – Southeast Region**

52.212-4 (continued)

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

(6) Terms of any prompt payment discount offered;

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

(8) Name, title, and phone number of person to be notified in event of defective invoice.

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

*(h) Patent Indemnity.*

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

*(i) Payment.*

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

*(j) Risk of Loss.*

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

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

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

*(k) Taxes.*

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

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

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 92 of 266**  
**North Carolina Zone – Southeast Region**

52.212-4 (continued)

record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

*(m) Termination for Cause.*

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

*(n) Title.*

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

*(o) Warranty.*

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

*(p) Limitation of Liability.*

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

*(q) Other Compliances.*

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

*(r) Compliance with Laws Unique to Government Contracts.*

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

*(s) Order of Precedence.*

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

**A. ADENDUM TO 52.212-4 CONTRACT TERMS AND  
CONDITIONS—**

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

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

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

- (i) method of shipment or packing;
- (ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."

3. Paragraph (g) Invoice paragraph 7 is changed to read: "Name and address of official and/or financial institution to whom payment is to be sent".

**4. Paragraph (i) Payment:**

[ ] Delete the 1<sup>st</sup> 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.

5. 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."

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

(t) *Price Changes.*

(1) Definitions.

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

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

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

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

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

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

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

(8) The delivered price plus distribution price should equal the delivery

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 97 of 266**  
**North Carolina Zone – Southeast Region**

order unit price.) The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

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

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

NOTE: In conjunction with the above clause, the following should be noted by the contractor:

Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g. 4.6 pounds. Contractors must round using Standard Rounding Methods to whole numbers.

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

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

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

(iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

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

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 99 of 266**  
**North Carolina Zone – Southeast Region**

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT  
STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (MAY 1999)**

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

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

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

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

*Paragraphs (16) through (18) are not applicable and have been deleted.*

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 100 of 266**  
**North Carolina Zone – Southeast Region**

**52.212-5 (continued)**

- \_\_\_ (19) **52.225-18**, European Union Sanction for End Products (E.O. 12849).
- \_\_\_ (20) **52.225-19**, European Union Sanction for Services (E.O. 12849).  
*Paragraph (21) is not applicable and has been deleted.*
- \_\_\_ (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- \_\_\_ (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- \_\_\_ (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- \_\_\_ (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a).
- \_\_\_ (26) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

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

- \_\_\_ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- \_\_\_ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

**(d) Comptroller General Examination of Record.**

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

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

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

(3) As used in this clause, records include books, documents, accounting

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 101 of 266**  
**North Carolina Zone – Southeast Region**

**52.212-5 (continued)**

procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

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

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

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

**(a) Definitions.**

As used in this clause --

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

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

**(b) Certification.**

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

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

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

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

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

(2) Representation.

The Offeror represents that it --

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

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

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

**Addendum to 252.212-7000**

Paragraph (c), above, does not apply to this acquisition.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO  
IMPLEMENT STATUTES OR EXECUTIVE ORDERS  
APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL  
ITEMS (JAN 1999) DFARS**

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

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

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- 252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003** Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- 252.225-7001** Buy American Act and Balance of Payments Program 41 U.S.C. 10a-10d, E.O. 10582
- 252.225-7007** Buy American Act—Trade Agreements—Balance of Payments Program ( Alternate I) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities.
- 252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- 252.225-7021** Trade Agreements ( Alternate I) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779) (Insert \_\_\_\_\_ in paragraph (b)(1))
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (\_\_\_Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- 252.243-7002** Certification of Requests for Equitable Adjustment (10 U.S.C. 2410).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

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

**252.225-7014** Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

**252.225-7014** Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

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

The following DLAD provision applies:

**52.233-9000** **AGENCY PROTESTS (SEP 1996) DLAD**

Companies protesting this procurement may file a protest 1) with the Contracting Officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the Contracting Officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979". The Contracting Officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision, on the initial protest; it is not a review of a contracting officer's decision on a

protest filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the Contracting Officer.

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

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

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

sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

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

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

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

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

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

(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the List of Parties Excluded from Federal Procurement or Nonprocurement Programs.

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

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

Name and Address of Contractor(s)

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**52.209-9P06 RESPONSIBILITY OF OFFEROR (JAN 1992) DSCP**

In considering the responsibility of an offeror, the Government reserves the right to determine the responsibility of the offeror's proposed subcontractor(s) or supplier(s). The same factors shall be used to determine the responsibility of the offeror and its subcontractor(s) or supplier(s). The determination of responsibility of a proposed subcontractor or supplier shall not be construed to relieve the contractor of the sole responsibility of assuring performance of all work under the contract is in strict accordance with its terms and conditions.

**52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP**

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government, or repair/replace the recalled supplies.

Additionally, the contractor shall notify the Contracting Officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the Contracting Officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid for by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

**52.211-9P38 PLACE OF PERFORMANCE (JAN 1992) DSCP**

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

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

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

**52.215-6 PLACE OF PERFORMANCE (OCT 1997)**

(a) The offeror or in the performance of any contract resulting from this solicitation, ( ) **intends**, ( ) **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

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

Place of Performance  
(Street, Address, City,  
County, State, Zip Code)

Name and Address of Owner  
and Operator of the Plant  
or Facility if other than  
Offeror or Quoter

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**52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)**

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

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Phone Number: \_\_\_\_\_

FAX Number: \_\_\_\_\_

**52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD**

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

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract.

Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

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

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

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance.

Provide the name and title of the individual principally responsible for ensuring company support to such firms.

**52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION**  
**(OCT 1996) DLAD**

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

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

**52.215-9P03 ACCEPTANCE OF OFFERS (AUG 1993) DPSC**

The acceptance of an offer will be effective and a contract created at the time a written notice of award or contract is placed in the mail, or at the time telegraphic notice of the award is transmitted or at the time such notice is telephonically or in any other manner communicated to the offeror.

**52.215-9P09 PREPROPOSAL CONFERENCE (JAN 1992) DSCP**  
**ALTERNATE I (JULY 1997)**

(a) A pre-proposal conference will be held to explain and clarify the requirements of the solicitation and to respond to general questions raised by prospective offerors. Interested firms are encouraged to attend. Call Sylvia Meminger at 215-737-4275, (e-mail address: smeminger@dscp.dla.mil) or the Contracting Officer, Maureen Steffani, at 215-737-4567 (e-mail: msteffani@dscp.dla.mil). Both can be reached at fax numbers 215-737-3332 or 7194.

(b) Prospective offerors are required to submit questions in writing at least three (3) days prior to the conference to allow inclusion of the questions in the agenda. Questions will be considered at any time prior to or during the conference. However, offerors will be asked to confirm verbal questions in writing. Responses to questions will be incorporated in an amendment to the solicitation.

(c) The Government will not be liable for expenses incurred prior to contract award.

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

**LOCATION:** Defense Supply Center Philadelphia Auditorium [Bldg. 6]

**DATE(S):** June 16, 1999

**TIME:** 9:00 a.m.

(f) Cut-off date for receipt of questions is June 14, 1999

(g) If planning to attend this conference, please submit the following information:

- (1) Name of firm
- (2) Name and title of representative(s) who will attend
- (3) Address of firm
- (4) Phone and fax numbers
- (5) Size of business

**52.216-9P04      RESPONSIBILITY FOR ADMINISTRATION OF  
DELIVERY ORDER(S) AUG 1992 DPSC**

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

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT  
TERM EXTENSION (JUL 1998) DSCP**

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

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

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

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

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

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

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for

that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract–Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

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

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

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

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

**52.217-9P13 EVALUATION OF OPTIONS – SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) ALTERNATE I (MAY 1997) DSCP**

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

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

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

The effective period of the contract is from the placement of the first significant order approximately January 24, 2000, excluding test orders through one year thereafter.

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 protege, 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 protege 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 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.

(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 protege 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 protege 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 protege(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 protege that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

**52.219-16 Liquidated Damages--Subcontracting Plan.**

Liquidated Damages--Subcontracting Plan (Jan 1999)

- (a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.
- (b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.
- (c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.
- (d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.
- (e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.
- (f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(End of clause)

**52.226-1 Utilization of Indian Organizations and Indian-Owned Economic Enterprises.**

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

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

(b) Definitions. As used in this clause:

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

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

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

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

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

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

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 118 of 266**  
**North Carolina Zone – Southeast Region**

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

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

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

(i) The estimated cost of a cost-type contract.

(ii) The target cost of a cost-plus-incentive-fee prime contract.

(iii) The target cost and ceiling price of a fixed-price incentive prime contract.

(iv) The price of a firm-fixed-price prime contract.

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

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

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

(End of clause)

**52.226-2 Historically Black College or University and Minority Institution Representation.**

Historically Black College or University and Minority Institution Representation (May 1997)

(a) Definitions. As used in this provision--

"Historically Black College or University" means an institution determined by the Secretary of Education to meet the requirements of 34 CFR 608.2. For the Department of Defense, the National Aeronautics and Space Administration, and the Coast Guard, the term also includes any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

"Minority Institution" means an institution of higher education meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)) which, for the purpose of this provision, includes a Hispanic-serving institution of higher education as defined in Section 316(b)(1) of the Act (20 U.S.C. 1059c(b)(1)).

(b) Representation. The offeror represents that it--

\* is \* is not a Historically Black College or University;

\* is \* is not a Minority Institution.

(End of provision)

**52.232-33 - Payment by Electronic Funds Transfer--Central Contractor  
Registration (May 1999)**

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic

funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is

entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Contractor EFT arrangements. If the Contractor has identified multiple payment receiving points (i.e., more than one remittance address and/or EFT information set) in the CCR database, and the Contractor has not notified the Government of the payment receiving point applicable to this contract, the Government shall make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the CCR database.

(f) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

- (i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
- (ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(g) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(h) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register in the CCR database and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(i) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(j) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing.

However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

**52.246-9P29 AVAILABILITY OF FUNDING ON DEFENSE BUSINESS OPERATING FUND (DBOF) ACQUISITIONS (JAN 1992) DPSC**

Offerors are cautioned that his acquisition currently has not been funded for contract award, or if funds are currently available, they may be reallocated prior to award due to budgetary constraints. Although a requirement exists, award need not be made unless and until funding is available.

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

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

**52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP**

**(a) Food Establishments.**

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or

constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

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

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

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

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

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

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers," published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

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

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

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

(i) Fruits, vegetables and juices thereof

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

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

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

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

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination,

the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

**(b) Delivery Conveyances**

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

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

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

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

(b) The Government shall have six (6) 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 time, constitute an election of remedies.

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

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

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

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or

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

(b) The Contractor shall --

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

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

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

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

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

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

**(a) Definitions.**

As used in this clause--

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

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

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

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

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

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

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

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

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or

incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete. (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

**NOTICE**

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

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

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

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

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

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

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

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR**

**1. GENERAL INFORMATION**

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

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information which has or may derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or factors that place the Government at risk.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address the factors in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information.

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract, *except the Government reserves the right to incorporate into the resultant contracts those elements of an*

*offeror's technical proposal that exceed solicitation requirements.* The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

F. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.

G. The Government reserves the right to verify any information presented in the technical and business proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal will be conducted during the evaluation process.

H. Value added services that enhance this acquisition, past the point of the solicitation requirements will become part of the resultant contract.

## **2. ORAL PRESENTATIONS and SITE VISITS**

### **A. What is an "Oral Presentation"?**

An oral presentation is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The oral presentation is not a mere restatement or replication of the written proposal information but is in lieu of it. The purpose of using the Oral Presentation technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means. One of the benefits of Oral Presentations is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work.

**B. What is a Site Visit?**

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

**3. Instructions for Oral Presentations/Site Visits**

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentations will be conducted at the offeror's location of business. The date of the Oral Presentation will be confirmed within three (3) working days after solicitation closing. It is anticipated that the Oral Presentations will begin approximately 5 working days after solicitation closing.

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

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

Defense Supply Center Philadelphia  
Directorate of Subsistence, Bldg 6  
700 Robbins Avenue  
Philadelphia, PA 19111-5092  
Attn.: Maureen Steffani (215-737-4567)  
DSCP-HFVH  
Solicitation No. SP0300-99-R-4014

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

D. It should also be noted that the DSCP Technical Evaluation Panel may audio tape the presentation for their immediate reference, in addition to the video taping by the offeror.

E. Offerors will be allotted no more than three (3) hours to present information, (Note: there will only be one (1) Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) Oral Presentation at the three (3) hour limit will be permitted) as specified below, on the following technical factors:

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

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

G. The order in which Oral Presentations occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. Within three [3] working days after closing of solicitation, offerors will be notified of the date when presentations are to be conducted. Offerors are requested to indicate in the written technical proposal 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 Oral Presentation is set, requests for changes in the date will not be entertained. The Oral Presentation dates will begin no earlier than five [5] working days after the solicitation closing. It is anticipated that this process will take approximately three (3) to four (4) weeks. Oral Presentation may not be scheduled for consecutive days. Oral Presentations are not subject to FAR 52.212-3(f) "Late Submissions, Modifications, and Withdrawals of Proposals".

H. The briefing charts to be used during the Oral Presentation will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f). If Briefing Charts are not submitted by the date and time specified for closing, then the firm waives its right to use any charts during its Oral Presentation. **NO HANDOUTS WILL BE ACCEPTED DURING THE ORAL PRESENTATION.** The briefing charts may not be altered between the time of the closing and the Oral Presentation. Any changes to any briefing charts may result in a score of "Poor" for the factor to which the chart applied.

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

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

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

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

M. The Question and Answer session will begin approximately 30-60 minutes after the end of the Oral Presentation. The purpose of the Question and Answer session is for the Technical Evaluation Panel to seek clarification on any point addressed during the Oral Presentation. The Technical Evaluation Panel will not ask any questions during the Oral Presentation. The offeror will not be permitted to ask questions of the Technical Evaluation Panel during the Question and Answer session. The Oral Presentation, or the Question and Answer session, will not constitute discussions as defined in FAR 15.601 and 15.610. DSCP reserves the right to award without discussions.

N. The site visit will be conducted immediately following the Oral Presentation Question and Answer session. Note: If an offeror has more than one facility from which product will be shipped, the site visit(s) for the remaining facility(ies) may take place starting on the following morning after the Oral Presentation. *A list of all facilities from which product will be shipped must be included in the written proposal.*

O. A Site Visit Question and Answer Session may be held after the completion of the Site Visit. This review session will be held if deemed necessary by the Technical Evaluation Panel. The offeror will be required to videotape the "Site Visit Question and Answer Session" not the site visit itself.

P. In review: The offeror will be responsible to videotape [VHS Format] the following and forward to the Contracting Officer at DSCP within 48 hours after presentation and site visit:

1. Oral Presentation
2. Question and Answer Question
3. Site Visit Question and Answer Session, if needed

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

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

4. The following technical information *must* be submitted in writing:

Note: Any portion of the Technical Proposal that has been submitted in writing, but was not required to be in writing, will not be considered and thus not evaluated.

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 returned):

3. List of references and contracts referenced in Section I., B. of the Corporate Experience/Past Performance Evaluation Factor;
4. Copies of awards or certifications referenced in Section I., B. 5., of the Corporate Experience/Past Performance Evaluation Factor;
5. Information relating to a firm's policies regarding breaking cases and required minimum amount/velocity to add product to inventory referenced in Section II., A. 5, of the Distribution System/Capability Evaluation Factor;
6. Fees associated with add-on's and cancellations referenced in Section II, D. 3., of the Distribution System/Capability Evaluation Factor;
7. List of location(s) that will serve as the primary distribution point(s), and back-up facility, if applicable, referenced in Section II., E., of the Distribution System/Capability Evaluation factor; Page 187
8. Readiness Plan referenced in Section II., F. 3., of the Distribution System/Capability Evaluation Factor; Page 188
9. Sanitary Inspection Reports referenced in Section III., C. 3., of the Quality Assurance Evaluation Factor; Page 189
10. Technical Descriptions referenced in Section III., E., of the Quality Assurance Evaluation Factor; Page 189
11. Your firm's DLA Mentoring Business Agreement (MBA) Program Proposal and signed DLA MBAs which are currently in place referenced in Section VI of the DLA MBA Program Evaluation Factor; Page 192
12. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns, Attachment 3, Page \_\_\_\_\_.

13. Socioeconomic Considerations; Page 190

15. Organizational Chart, referenced in Section I., A. 2., of the Corporate Experience/Past Performance Evaluation Factor; Page 183  
To include list of briefers and their titles.

16. BRIEFING CHARTS

**Submission Requirements**

**Technical Proposal - Part 1**

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

**I. CORPORATE EXPERIENCE/PAST PERFORMANCE**

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

**\* A. Corporate Experience**

Discuss the extent of experience similar to the proposed contract's requirements. Provide the following information on the form entitled "Corporate Experience", Attachment #7 to this solicitation.

- \* 1. The number of years performing as a prime vendor/regular dealer capacity.
- \* 2. Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period.
- \* 3. The total number of customers currently serviced under a prime vendor/regular dealer arrangement.

\* 4. The average total number of prime vendor/regular dealer orders processed in a week for your largest customer based on the latest yearly reporting period.

\*5. An organizational/management chart of the firm(s) that will actually provide the required services. This chart shall identify key personnel who are responsible for the day to day management, and overall success, of the Prime Vendor program. Please do not submit corporate charts, unless the people involved will be directly involved in the proposed contract. Note: Also include a list of the names and titles of briefers at the oral presentation.

### ***B. Past Performance***

This information is to be annotated on the form entitled "Past Performance", on Attachment #7 to this solicitation.

1. Provide a brief performance record of your five (5) highest dollar value contracts over the last three (3) years. Specify which contract you consider to be the most successful and explain why. Include any problems that you have encountered during the performance of the respective contract and the steps that were taken to resolve them, along with their resolutions. The offeror should submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information. Address the following for EACH of the five (5) contracts:

- \* a. Annual Dollar Value
- \* b. Fill Rate, listed monthly for the most recent 12 months of the contract (both with and without substitutions).
- \* c. Delivery Frequency
- \* d. Length of time that the account has been serviced
- \* e. Point of contact and phone number (please be sure that this information is up to date.
- \* f. Problems/Resolutions
- \* g. Brief performance record.

*- The following will apply if Government contracts are referenced.*

- \* h. Contracting Agency
- \* i. Contract Number
- \* j. Contracting Officer and phone number
- \* k. Socioeconomic and mentoring performance

• 2. Furnish a copy of any awards or certifications received that are indicative of your firm's commitment to providing a high level of service.

## **II- DISTRIBUTION SYSTEM/CAPABILITY**

### ***A. Product Availability***

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

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

\* 2. Discuss your firm's current product mix, i.e. national brand item vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. Indicate if you can supply all Class I (food) items as requested by our customers. NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

\* 3. State the minimum case quantity/velocity that is required in

order for your firm to add products requested by the customer to normal inventory. A minimum of more than 20 cases per month is not acceptable. State the time frame in which you will add new items to your inventory.

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

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

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

\* 7. Discuss your policy for breaking cases and indicate for which items this can be done.

\* 8. Provide inventory turnover rate information for overall warehouse for the last three (3) years.

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

### ***B. Distribution Resources***

1. Describe how your firm's available capacity would sufficiently support the requirements and the quality service expected from this solicitation. Include, but do not limit your discussion to space, warehouse, truck, and resource availability.

### ***C. Ordering System***

1. It is essential that the offeror's ordering system be able to interface with the Government's established translation package, STORES, and support the Electronic Data Interchanges transaction sets listed in this solicitation. State whether your firm is currently capable of interfacing with the Government's ordering system. If the offeror is not currently capable of accepting orders via STORES, outline an implementation plan, including time frames, to become EDI capable. In addition, the Government is working towards an Electronic Invoicing System which will be in place at the start of the contact. This adds to the requirement of the offeror to be able to transmit an 810 transaction set. Prior to contract start-up, the Government may choose to test your support of the following EDI transaction sets, by having offeror transmit an 810 or 997 transaction set.

2. Each offeror is required to submit 832 transaction sets, using the market basket items as their "Vendor Item Catalog". Each firm will be given a time in which this transmission must be made. The exact date in which the transmission must be made will be given with the Oral Presentation date. All transmissions will be scheduled at least two (2) working days prior to the oral presentation date. This area will not be rated if the offeror is not EDI capable and has submitted a detailed implementation date to become EDI capable.

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

4. Discuss whether your firm has access, or plans to obtain access to the Internet. Discuss whether your firm currently or plans to use the internet to transmit data.

5. Indicate if your firm can transmit all of the required reports, as listed on pages 62-65, electronically. Also, state whether your firm can supply any additional.

6. Discuss how your firm will handle customers who are not equipped with STORES software.

**D. Customer Service Approach**

\* Value added customer support and services that enhance this acquisition past the point of solicitation requirements, will become part of the resultant contract.

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

2. Discuss how your firm will interact with the customers during their quarterly menu board meetings. Include any services that may add additional value to this acquisition.

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

4. Indicate how the performance of your firm will be monitored internally. Specify what performance-related aspects will be tracked and the frequency for each. Indicate what actions will be pursued in the face of anticipated delays.

5. Detail how deviations from the electronic order, such as add-ons, and cancellations will be handled and the charges associated with such, if applicable.

6. Discuss your plans to handle emergency orders, including response times. Be sure to include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders".

7. Discuss the services offered by your firm to aid the customers in becoming more cost effective. Describe how these services will benefit the customers.

8. Expedient, efficient delivery is extremely important to our customers. Discuss how your firm will load trucks in order to provide expedite delivery to each delivery point. Discuss the training procedures you have or will have in place to ensure continuity when different drivers are responsible for the same delivery point on different days.

#### ***E. Location***

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

#### ***F. Surge/Mobilization***

1. 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.

2. 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.

\*3. The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

### **III - QUALITY ASSURANCE**

#### ***A. Supplier Selection Program***

1. Address your firm's procedures and policies for selecting quality suppliers.
2. Discuss the processes utilized by your firm to purchase products of consistent high quality with minimal variation on product appearance, grade, yield, taste, texture, etc.
3. Describe the methods utilized by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

#### ***B. Quality Control and Assurance Procedures***

Describe the quality control procedures to be used under proposed contract. Include a discussion on inventory control, identification, and correction of discrepancies, resolution of customer complaints, and inventory rotation methods for your firm, and how you will control your inventory to ensure compliance with the Defense Appropriations Act/Berry Amendment previously explained on page .

#### ***C. Inspection and Sanitation Procedures***

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected; criteria for approving and rejecting products; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.

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

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

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

***D. Recall Procedures***

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

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

***\* E. Technical Descriptions***

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for ALL of the "Market Basket" Items, whether sourced or supplied, identified in this solicitation, **IF** the product being offered is not an "identical match". Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options (PSO)). Fat limitations - unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the

specified Quality Grade. For all items that do not require submission of a technical description, offeror must state that priced items are an "identical match", (i.e., purchases specified options/trim, size, etc.). Reference NAMPS/IMPS and or grade standards available for commercial use.

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

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

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

#### ***F. HACCP Plan***

1. Vendors should indicate whether a HACCP Plan has been implemented at its facility and the FDA filing date of the plan.

2. Describe the scope of the HACCP Plan and what is involved.

3. If a vendor has not implemented a HACCP Plan, outline the steps it will take to ensure compliance by the dates specified in the solicitation.

4. Indicate what plans you have, if any, to incorporate HACCP Plan requirements in sourcing of items in sub-contracting.

5. Indicate what plans your firm has taken, if any, to accelerate the HACCP requirements and to enhance the requirements to a higher level.

**IV - Socioeconomic Considerations**

**A. SOCIOECONOMIC DEFINITIONS**

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

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

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

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

**B. SOCIOECONOMIC CONSIDERATIONS**

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

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

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

\*3. The following is the preferred format for the submission of

socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>Dollars</u>	<u>Percent</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large business	_____	_____
b. To Small business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To Other SB's	_____	_____

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

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

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

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

4. Organizational Efforts

- a. The offeror shall describe the efforts it will make to ensure that SB, SDB, and WOSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.
- b. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, and WOSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, and WOSB firms to compete for contracts or supplier selection.
- c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to small, small disadvantaged, and women-owned small business concerns.
- d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.
- e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantage Business, and Women Owned Small Disadvantaged Business.

***NOTE: Large business offerors are required to submit the small, HUBZONE small, small disadvantaged business, and women-owned small business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated***

*with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate small, HUBZone small, small disadvantaged, and women-owned small business subcontracting percentages and dollar levels for the base year as well as each option year.*

**V- Procurement Pricing Plan**

**1. Procurement Pricing Procedures**

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

b. Describe the purchasing methods utilized and how they take advantage of price discounts, such as market pricing, commercial catalog pricing and competitive purchasing, State whether quantity or volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage, shall be provided.

c. 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. Rebate Policy/Discounts/Allowances**

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

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

**VI- DLA Mentoring Business Agreement (MBA)**

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

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

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged, or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

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 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, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business 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 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.

**SUBMISSION REQUIREMENTS**  
**BUSINESS PROPOSAL - PART II**

**THIS PORTION MUST BE SUBMITTED IN WRITING**

**A. PRICING**

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

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

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

**Prices for Market Basket are to be submitted according to the Government's Unit of Issue (ABSOLUTELY NO EXCEPTIONS):**

***Do Not Submit only the Unit Price; the two (2) elements must be shown separately.***

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

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

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

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

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

- a. *Item* - Item Number and Description as listed
- b. *Identical Match* - Requires Yes or No. If no, technical description MUST be attached.
- c. *Estimated Quantity* - Quantity given in Market Basket of Items
- d. *Unit of Issue* - Self explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.

e. **Distribution Price Category** - Description of Distribution Price Category, e.g. "Frozen Meats". If you also identify your category of items by number, list this number also.

d. **Delivered Price** - the price you actually paid for the item, as substantiated by manufacturer invoice.

e. **Distribution Price** - your distribution price

f. **Unit Price** - Delivered Price + Distribution Price

g. **Total** - Quantity multiplied by Unit Price

h. **DIP/DEP** - Distribution Price divided by the Delivered Price

i. **DP AGG** - Quantity multiplied by the distribution price.

Note: See sample spreadsheet of this format on page \_\_\_\_\_.

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

7. When preparing the spreadsheet, totals must appear at the bottom on the **"TOTAL" column (#7)** and the **"DF AGG" column ("9)**. Firms are strongly encouraged to use Microsoft Excel to prepare spreadsheets and submit a 3½" disk with the complete spreadsheet on it. Remember to include the offeror's name of the top of the spreadsheet.

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

**NOTE: PLEASE USE AN ANTI-VIRUS UTILITY TO ENSURE DISK IS FREE OF VIRUS BEFORE SUBMITTING.**

SP030099 R 4014

SAMPLE FORMAT FOR BUSINESS PROPOSAL SPREADSHEET--DO NOT DEVIATE

Heading: Base Year OR Option Year 1 OR Option Year 2 OR Option Year 3 OR Option Year 4 OR Option Year 5

Item	Identical Match [Y/N]	Estimated Quantity	Delivered Price [DEP]	Unit of Issue	Distribution Price Category	Distribution Price (DIP)	Distribution Unit Price	Total DIP/DEP	DP AGG
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9. For evaluation purposes of the market basket of items, distribution prices shall correspond to the government's unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".

10. Option year prices must be submitted as a percentage (increase or decrease) (e.g. +/-0.25%) from the base year. The firm may elect to state that their option increase would only take affect if the change in the Consumer Price Index exceeds a stated %. The likelihood of the offeror's option increases being invoked utilizing the Consumer Price Index will be evaluated against the five (5) year history of the Consumer Price Index.

### **B - DISTRIBUTION PRICES**

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

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a 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.

3. The distribution prices shall remain constant for the complete term of the contract.

4. Offerors - Certify One Of The Following:

( ) THE DISTRIBUTION PRICES OFFERED ARE "BETTER THAN" MOST OF THE FEES OFFERED TO MY BEST CUSTOMERS.

( ) THE DISTRIBUTION PRICES OFFERED ARE "THE SAME AS" MOST OF THE FEES OFFERED TO MY BEST CUSTOMERS.

( ) THE DISTRIBUTION PRICES OFFERED ARE "AMONG THE BEST" OF THE FEES OFFERED TO MY BEST CUSTOMERS.

**C - PRODUCT LISTING**

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

**D - SCHEDULE OF ITEMS**

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

**ESTIMATED ANNUAL REQUIREMENTS**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>1. 8905-01-E09-2254</b> <b><u>BEEF, GROUND, BULK,</u></b> Frozen, 80% Min Lean, 10 lb pg, NAMP 136	LB	529,560
<b>2. 8905-00-133-5886</b> <b><u>BEEF ROUND, (OVEN ROAST)</u></b> Knuckle/Peeled/Top Round, Frozen, Choice, 10 lb NAMP 167A/169	LB	43,200
<b>3. 8905-01-E09-0098</b> <b><u>BEEFSTEAK, SALISBURY</u></b> Frozen, 75% Beef, 12% max Extenders w/TVP, 5-6 oz ea, Inst size pg	LB	31,680
<b>4. 8905-00-133-5889</b> <b><u>BEEFSTEAK, SWISS,</u></b> (Braising), Frozen, Choice, 6 oz ea, NAMP 1102	LB	117,936
<b>5. 8905-00-935-3268</b> <b><u>BEEF, GROUND PATTIES</u></b> Frozen, 80% Min Lean, 3 oz ea, NAMP 1136	LB	509,760

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
6. 8905-01-369-4421 <b><u>BEEF, GROUND PATTIES</u></b> Frz, 90% min lean, 4 oz ea, 40 lb avg case, NAMP 1136 Q47	LB	127,680
7. 8905-00-133-5887 <b><u>BEEF CHUCK (POT ROAST)</u></b> Roll or Clod, Tied, Frozen, US Choice, 10 lb, NAMP 116A	LB	48,960
8. 8905-01-E09-2698 <b><u>BEEF ROUND (OVEN ROAST)</u></b> Knuckle, Peeled, Frz, Min US Choice Gr, 8-12 lb avg, NAMP. 167A	LB	6,972
9. 8905-01-E09-4037 <b><u>BEEF RIB, RIBEYE ROLL STEAK</u></b> Lip-on, short cut, frz, Portion cut, min US Choice Gr, 8 oz ea, NAMP 1112B	LB	18,144
10. 8905-01-E09-0097 <b><u>BEEF LOIN, T-BONE STEAK</u></b> Portion-cut, min US Choice Gr, 10 oz ea, NAMP 1174	LB	70,920

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>11. 8905-00-177-5017</b> <b><u>BEEF FOR STEWING</u></b> Frozen, Diced, US Choice, NAMP No. 135A, Q28	LB	106,992
<b>12. 8905-00-582-1346</b> <b><u>BOLOGNA, BEEF AND PORK</u></b> Frozen, All Meat 7-12 lb NAMP 801	LB	20,352
<b>13. 8905-00-262-7274</b> <b><u>TURKEY, BONELESS</u></b> Frozen, Raw, Roast Netted (w/skin covering), w/salt,	LB	153,768
<b>14. 8905-01-091-7211</b> <b><u>TURKEY ROLL</u></b> Frozen, Cooked, Sliced, 8 oz to 1 lb (226.8 to 0.454 kg) vacuum pg, ADCoP	LB	25,920
<b>15. 8905-00-403-9592</b> <b><u>BACON, SLICED, (BULK)</u></b> Frozen, cured, smoked, shingled, 18 to 22 slices/lb, vacuum packaged	LB	227,052

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>16. 8905-00-419-4320</b> <b><u>BACON, CANADIAN STYLE</u></b> Frozen, Unsliced, Frozen, Cured, Smoked, 5-9 lb, NAMP 550	LB	10,788
<b>17. 8905-01-039-8809</b> <b><u>HAM, CANNED, CURED</u></b> W/natural juices, Pullman 10-14 lb, 4 cans per case, U 16	LB	252,600
<b>18. 8905-01-017-2786</b> <b><u>SAUSAGE, PORK, PATTIES</u></b> Raw, Frozen, Layer Pack, 3 oz ea, 10 lb bx, NAMP 802A	LB	173,952
<b>19. 8905-01-150-9451</b> <b><u>BREAKFAST SAUSAGE, BEEF</u></b> Frozen, Uncooked, 100% Beef, Artificial or natural casing or Skinless, 16 links per lb, 5 lb (2.268 kg) layer pack box, USDA IMPS, Item No. 810 as Amended to include Breakfast Sausage made with 100% beef	LB	22,920

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>20. 8905-01-342-8122</b> <b><u>PORK LOIN CHOPS</u></b> Center Cut, Boneless, Frozen, One Muscle, 5 oz Ea, NAMP 1412E	LB	57,876
<b>21. 8905-00-126-8743</b> <b><u>PORK RIBS, SPARERIBS</u></b> Frozen, 3-1/2 lb and Down, NAMP 416, R55	LB	48,336
<b>22. 8905-00-753-6426</b> <b><u>PORK HAM, FRESH, OUTSIDE</u></b> Trimmed, Tied, Frozen, 6 lb Up, NAMP 402E	LB	13,932
<b>23. 8905-01-226-3363</b> <b><u>PORK PATTIES</u></b> Frz, rectangular rib shape, 4 oz (113.4 g) ea, w/barbeque sauce and/or seasoning, 10 lb (4.536 kg) pg, ADCoP	LB	19,800
<b>24. 8905-01-E09-1012</b> <b><u>VEAL STEAK</u></b> Flaked and formed, Raw, Brd, Frz, 4 oz ea	LB	145,026

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>25. 8905-01-E09-4040</b> <b><u>FRANKFURTERS, BEEF &amp; PORK</u></b> Frozen, 10/lb, 6 in. long, 10 lb pg	LB	6,480
<b>26. 8905-01-E09-2542</b> <b><u>FRANKFURTERS, BEEF</u></b> Frozen, Skinless, 10/lb, 6 in. long, 10 lb pg	LB	6,960
<b>27. 8905-01-419-3218</b> <b><u>CHICKEN, CUT-UP,</u></b> 8 Piece, Frozen, Ready-to-Cook, Broiler/Fryer, Grade A Equivalent, 3 to 3-1/2 lb, 10 lb	LB	407,040
<b>28. 8905-00-079-2796</b> <b><u>CHICKEN PARTS, FULLY COOKED,</u></b> Frozen, Broiler or Fryer, Drumsticks, Thighs, and Breast halves, for heating In a deep fat fryer, CID A-A-20150, Type II	LB	115,596
<b>29. 8905-00-491-7208</b> <b><u>CHICKEN, QUARTERED</u></b> Frozen, WO/BNG, Ready-to-cook, Broiler/Fryer, Grade A Equivalent, 3 to 3-1/2 lb (1.36 kg to 1.588 kg), 10 lb bag	LB	286,080

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
30. 8905-00-113-8489 <b><u>CHICKEN FILLET,</u></b> Chunked and Formed, Breaded, IQF, 3 Oz Ea	LB	75,195
31. 8905-01-E09-0120 <b><u>CHICKEN WINGS, UNBRD,</u></b> Preckd, Frz, disjointed (joints 1 and 2), 10 lb bag	LB	19,200
32. 8905-00-080-6007 <b><u>ROCK CORNISH HEN</u></b> Frozen, Whole, Ready-to-cook, WO/NG, US Grade A Equivalent, 20 to 25 oz EA	LB	73,440
33. 8905-00-127-8472 <b><u>FISH, COD, FILLETS</u></b> Raw, Frozen, US Grade A Equivalent, 5-6 oz ea Q78	LB	12,420
34. 8905-00-960-2303 <b><u>FISH, SHRIMP,</u></b> Breaded, Raw, Frozen, US Grade A Equivalent, 21 to 25 count R82	LB	17,280

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<p>35. 8905-00-935-4765  <b><u>FISH PORTIONS, RAW BREADED</u></b>                      Ocean Perch or Pollock or                      Whiting, Frozen, Skinless,                      US Grade A, 4 oz (113.4 g)                      Ea, 5 to 10 lb (2.268 kg to                      4.536 kg) box, 50 CFR, Part                      264, Subpart E - U.S.                      Standards for Grades of                      Frozen Raw Breaded                      Fish Portions, style I</p>	LB	60,240
<p>36. 8905-00-267-1933  <b><u>LOBSTER TAIL, SPINY, RAW</u></b>                      Frozen, shall be processed from                      Only fresh <i>P. argus</i> or <i>P. interruptus</i>                      Species or only frozen <i>P. marginatus</i>                      Species, 4 to 10 oz (113.4 g to 283.5                      g) ea, CID A-A-20186, net wt range I</p>	LB	14,760
<p>37. 8905-01-E19-0430  <b><u>FISH POLLOCK, FILLETS</u></b>                      Raw, Frozen, 4-6 oz ea,                      Shatter pack, 15 lb co</p>	LB	57,240

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
38. 8910-00-043-3198 <b><u>EGGS, SHELL, LARGE</u></b> US Consumer Grade A, 30 dozen/container	DZ	128,160
39. 8910-01-E09-1804 <b><u>EGGS, WHOLE, CHL.</u></b> Table Grade, Pasteurized, 20 lb co	CO	17,360
40. 8910-00-656-0993 <b><u>CHEESE, AMERICAN, PROCESSED</u></b> Sliced, Chilled, 3 to 5 lb Pg U38	LB	180,240
41. 8910-00-125-8440 <b><u>CHEESE, CHEDDAR, NATURAL</u></b> Chilled, US Grade AA or A Equivalent, Max 20 lb U42	LB	43,200
42. 8910-01-037-9367 <b><u>CHEESE, CHEDDAR, NATURAL</u></b> Shredded, 5 lb (2.268 kg), Polyethylene bag, 21 CFR 133.113	LB	135,360
43. 8910-00-616-0038 <b><u>BUTTER, SALTED</u></b> US Grade A Equivalent, 1 Lb Print or 4 prints of $\frac{1}{4}$ lb ea	LB	53,136

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
44. 8910-01-E09-1024 <b><u>MILK, DRY INST. NONFAT</u></b> Fortified, 5 Lb Bx	BX	12,456
45. 8910-01-E09-1579 <b><u>YOGURT, NONFAT, VARIETY PACK</u></b> Chl, blended, 4 blueberry, 4 raspberry and 4 strawberry, 6 oz co	CO	46,944
46. 8915-01-E09-2422 <b><u>JUICE, GRAPE</u></b> Conc, 4/1, 3 gal BIB, for Post-mix dispenser	CO	3,828
47. 8915-01-E09-2421 <b><u>JUICE BLEND, FRUIT PUNCH</u></b> Conc, 4/1, 3 gal BIB, for Post-mix dispenser	CO	6,828
48. 8915-01-E09-2419 <b><u>JUICE, APPLE</u></b> Conc, 4/1, 3 gal BIB, for Post-mix dispenser	CO	4,032
49. 8915-00-634-2439 <b><u>JUICE, PINEAPPLE, CANNED</u></b> Single strength, Unswt, Grade A Or Equivalent, No. 3 Cyl Cn C58	CN	2,160

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>50. 8915-00-584-1647 <u>JUICE, APPLE, CANNED,</u> Single Strength, US Gr A Equivalent, No. 3 Size Cylinder Can</b>	<b>CN</b>	<b>5,184</b>
<b>51. 8915-00-616-0223 <u>FRUIT, PEARS, CANNED</u> Bartlett, Halves, Lt Syrup, US Grade A Equivalent, No. 10 Size Can</b>	<b>CN</b>	<b>1,512</b>
<b>52. 8915-00-170-5148 <u>FRUIT, PINEAPPLE</u> Canned, sliced, Natural juice, US Grade A Equivalent, No. 10 size can</b>	<b>CN</b>	<b>4,752</b>
<b>53. 8915-00-286-5482 <u>FRUIT COCKTAIL, CANNED,</u> Canned, Light Syrup, US Gr A Equivalent, No. 10 Size Can</b>	<b>CN</b>	<b>8,568</b>
<b>54. 8915-00-577-4203 <u>FRUIT, PEACHES, CANNED</u> Quarters/slices, Lt. Syrup, US Grade A Equivalent, No. 10 Size Can</b>	<b>CN</b>	<b>15,408</b>

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>55. 8915-00-935-6629</b> <b><u>VEG. MUSHROOMS, CANNED</u></b> Stems and Pieces, US Grade A Equivalent, 16 oz Min Dr Wt C73	CN	37,440
<b>56. 8915-00-184-5601</b> <b><u>VEG. BEANS, WHITE</u></b> Canned, Tomato Sauce W/Pork, No. 10 Size Can	CN	108,936
<b>57. 8915-00-616-4820</b> <b><u>VEG. BEANS, GREEN,</u></b> Canned, French or Cut, US Grade A Equivalent, No. 10 Size Can B28	CN	57,456
<b>58. 8915-00-257-3947</b> <b><u>VEG. CORN, CANNED,</u></b> Golden Whole Kernel, US Grade A Equivalent, No. 10 Size Can C06	CN	21,048
<b>59. 8915-01-373-4978</b> <b><u>VEG. TOMATOES, CANNED,</u></b> Diced, US Grade A Equivalent, No. 10 Size Can D85	CN	29,160

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
60. 8915-01-E09-1085 <b><u>VEG. TOMATO PASTE,</u></b> Canned, No. 10 size can	CN	7,488
61. 8915-00-164-6876 <b><u>POTATOES, DEHY</u></b> Instant, granules, Prep w/water only 5.5 lb co	BX	25,128
62. 8915-01-E09-2293 <b><u>JUICE, ORANGE FROZEN</u></b> Concentrate, 3/1, 32 oz CO	CO	68,256
63. 8915-00-127-8018 <b><u>VEG. CORN, FROZEN</u></b> Golden Whole Grain, US Grade A Equivalent, 2-5 lb S86	LB	95,040
64. 8915-00-782-3508 <b><u>VEG. POTATOES, FR FRIES</u></b> Frozen, US Grade A Equivalent, 2 to 6 LB T34	LB	363,960
65. 8915-00-044-1918 <b><u>VEG. POTATOES, SHREDDED</u></b> Hash Brown, Frozen, 3 oz ea, 18 lb co	LB	55,080

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<u>DSCP Stock Number/ Description</u>	<u>Unit of Issue</u>	<u>Estimated Requirements</u>
66. 8915-00-191-3461 <u>VEG. ONION RINGS</u> Breaded, Frozen, Raw, US Grade A Equivalent, 2 To 5 lb	LB	58,176
67. 8915-00-935-6620 <u>VEG. MIXED.</u> Frozen, US Grade A Equivalent, 2 to 5 lb T52	LB	94,332
68. 8920-00-132-7782 <u>CEREAL, PREPARED, ASSORTED.</u> 70/72 Ind Pgs/Co E56 For Price Analysis purposes, Please include the types/flavors Of cereal in the assortment.	CO	16,212
69. 8920-00-067-6146 <u>PASTA, MACARONI, ELBOW.</u> Reg Cook, Enriched, 10 Lb Bx F75	BX	6,096
70. 8920-00-125-9441 <u>PASTA, SPAGHETTI</u> Long form, regular cooking, Enriched, 1 lb (0.454 kg) box,	LB	72,000
71. 8920-00-530-2185 <u>RICE, PARBOILED.</u> Long Grain, Enriched, 10 lb Bg	BG	7,656

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
72. 8920-01-255-0438 <b><u>CAKE MIX, YELLOW</u></b> 5 lb pg	PG	27,288
73. 8920-01-E09-0202 <b><u>CAKE MIX, WHITE</u></b> 5 Lb Pg	PG	10,080
74. 8920-010136-9632 <b><u>BREAD, WHITE, FROZEN</u></b> Enriched, Pan Baked, Sandwich. Sliced, 24 oz loaf, CID A-A-20052	LB	416,332
75. 8920-01-283-8248 <b><u>BREAD, WHITE, FROZEN</u></b> Thick Slice (For Texas Toast), Pan Baked, 24 oz loaf, CID A-A-20052	LB	122,470
76. 8920-01-210-2815 <b><u>ROLLS, BREAD, FROZEN</u></b> Pan (Dinner), white, enriched; Unbaked, Ready-to-bake, 24 per pkg, CID A-A-20053	LB	3,230
77. 8925-01-059-4084 <b><u>SUGAR, REFINED, WHITE</u></b> Granulated, Cane or Beet, Fine, Extrafine or Superfine, 10 lb (4.536 kg) bag,	PG	297,792

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<u>DSCP Stock Number/ Description</u>	<u>Unit of Issue</u>	<u>Estimated Requirements</u>
78. 8925-00-782-2983 <u>SYRUP, MAPLE</u> Imitation, Thick, 1-1/2 oz Ind. Service	HD	9,960
79. 8945-00-926-6491 <u>MARGARINE</u> RTS Patties/Lb	LB	63,648
80. 8930-01-035-0086 <u>JAM AND JELLY</u> <u>ASSORTMENT</u> US Grade A Equivalent, Ind Serv, 1/2 oz pg	HD	15,708
81. 8940-01-364-9913 <u>THOUSAND ISLAND</u> <u>DRESSING</u> Fat Free, free from Separation, 7/16 oz (14.403 g) boat, cup or individual serving size bag, CID A-A-20162, type II	HD	216

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>82. 8940-01-381-6027</b> <b><u>POTATO CHIPS</u></b> Unflavored, regular, 7/8 (24.806 g) to 1-1/2 oz (45.525 g) foil laminated bag, w/ or w/o nitrogen flush (extended shelf life), ADCop	BG	231,852
<b>83. 8940-01-E09-0827</b> <b><u>SALAD, POTATO</u></b> Reduced Fat, Chl, w/egg 10 lb co	LB	29,880
<b>84. 8945-01-616-0091</b> <b><u>SHORTENING</u></b> Semi-solid, General Purpose, All Veg Oil, 50 Lb Cube	CO	5,148
<b>85. 8945-01-E09-7148</b> <b><u>SHORTENING, LIQUID</u></b> Deep-fat cookery, all veg oil, 35 lb co (for ind unit sale)	CO	4,392
<b>86. 8950-00-616-5479</b> <b><u>CATSUP, TOMATO</u></b> NLT 11 GM/Pg, Ind Serv	HD	61,320

**ESTIMATED ANNUAL REQUIREMENTS (Continued):**

<b><u>DSCP Stock Number/ Description</u></b>	<b><u>Unit of Issue</u></b>	<b><u>Estimated Requirements</u></b>
<b>87. 8955-00-286-5369</b> <b><u>COFFEE, ROASTED,</u></b> Ground, Univ Grind, 3 lb Can	CN	9,024
<b>88. 8960-01-E09-0361</b> <b><u>DRINK, VARIETY PACK</u></b> 1 /2 Pt Co	CO	1,476,864

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

**EVALUATION FACTORS FOR AWARD**

**TECHNICAL PROPOSAL EVALUATION**

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

**I. CORPORATE EXPERIENCE/PAST PERFORMANCE**

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

***A. Corporate Experience***

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

2. The organizational chart will be examined in order to determine the anticipated success of the firm in providing service to its customers.

***B. Past Performance***

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

1. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products and service at fair and reasonable prices. If offeror has performed on government contracts, offerors will also be evaluated on socioeconomic issues of past and present contracts. This area shall be covered and evaluated in the oral presentation. Individual briefing charts describing offeror's past performance in socioeconomic considerations will be evaluated. **NOTE: Socioeconomic Definitions are found on pages 151-152 in solicitation.** This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation, if applicable.

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

3. The government will evaluate the offerors customer service program currently set up for its best customers.

4. Offerors are encouraged to address unfavorable reports/problems of past performance. Your response, or lack thereof, will be taken into consideration.

5. Awards or certifications received by offerors that indicate a firm possesses a high-quality process for performing the work required will be evaluated. These awards/certifications must be significant in the foodservice industry.

**II. DISTRIBUTION SYSTEM/CAPABILITY**

**The Subfactors for Distribution System/Capability are in descending order of importance.**

***A. Product Availability***

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the items in the NSN and LSN catalogs, current North Carolina item catalog will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in inventory. The offeror's turnover ratio will be examined.
2. The firm's proposed fill-rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated. Emphasis will be placed on fill-rate without substitutions.
3. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
4. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hour of operation, proposed method of deliveries to each customer/individual dining facility.
5. The offeror's policy regarding breaking cases and minimum order quantities to add new products to inventory will be assessed. The offeror's time frame in which new products will be added to inventory.
6. Offeror's plan on how it will insure that only items that meet the Berry Amendment will be shipped to the customer will be evaluated.

***B. Distribution and Resources***

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

***C. Ordering System***

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. The offeror will be required to transmit an 832 in order to demonstrate its EDI capability; the offeror may later be requested to transmit 977 and 810. If applicable, the offeror's plan to become EDI capable will be evaluated.

2. The Government will access the capability of the offeror to receive orders and other information via the Internet, or its plans to obtain such access.

3. The firm must be able to produce all required management reports. Reference, Special Contract Requirements, Pages 62-65. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be looked at. Firms that are capable of submitting management reports electronically will also be evaluated.

4. The firm's ability to support the needs of the customers who are not equipped with the STORES system will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices.

***D. Customer Service Approach***

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

2. The offeror's plan of how you will interact and provide assistance to customers during their quarterly menu board meetings will be evaluated.

3. Procedures for handling not-in-stock's, manufacturer's backorders substitutions, emergency orders, cancellations and add-ons will be evaluated. Fees associated with cancellations, emergencies or add-ons will also be evaluated.

4. The offeror's plan to monitor its performance will be evaluated.

5. The offeror's policy on deviations will be evaluated, to include additional charges, if any.

6. The offeror's plan to handle emergency orders will be evaluated, to include response time, what the offeror considers an emergency, and additional fees, if any.

7. The services offered to assist customers in becoming aware of new products currently on the market will be evaluated.

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

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

#### ***E. Location***

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

***F. Surge/Mobilization***

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

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

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

**III. QUALITY ASSURANCE**

**The subfactors for Quality Assurance factor are in descending order of importance.**

***A. Supplier Selection Program***

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation.

2. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers will be evaluated.

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

The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, identification and correction of discrepancies,

resolution of customer complaints, and inventory control methods to ensure compliance with the Berry Amendment.

***C. Inspection and Sanitation Procedures***

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained.

2. Procedures to ensure that the order conforms to the items ordered in the correct quantity, has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.

3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

***D. Recall Procedures***

1. The offeror's recall procedures will be assessed for timeliness and thoroughness will be evaluated. The methods used for notification and identification will be judged.

2. The firms' methods for handling various types of recalls will be assessed.

***E. Technical Descriptions***

The Government will evaluate if the offeror can provide the products which meet minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for the ability to provide items that meet the item description (or commercial equivalent) via their statement of "Identical Match" on the Business Proposal (reference page 149) or their inclusion of a technical specification.

***F. HACCP Plan***

1. Offeror's that have a HACCP Plan in effect must indicate the filing date with the FDA.
2. The scope of the plan will be evaluated for completeness and commitment to excellence. Adherence to the plan and the time frames as specified in the solicitation will also be assessed.
3. Offeror's plan to incorporate HAACP requirements into their source selection will be evaluated.
4. Firm's action to accelerate the implementation of HAACP, as well as enhancing the program to a higher level.
5. The Government will evaluate the steps outlined to ensure compliance with meeting the deadlines for filing a plan for those firms that do not have a plan in existence.

**IV. SOCIOECONOMIC CONSIDERATIONS**

**Note: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.**

**A. Socioeconomic Considerations:**

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, and women-owned small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will evaluate the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB)

firms. The offeror that has the highest percentage of participation with SB,SDB, and WOSB combined, at the contract and subcontract level, will receive the highest rating. Offerors that are small business concerns will receive additional credit under this factor.

**V. PROCUREMENT PRICING PLAN**

The subfactors for Procurement Pricing Plan factor are in descending order of importance.

***1. Procurement Pricing Procedures***

a. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary or affiliate will be assessed.

b. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are indicative of effective buying techniques by utilizing market prices, commercial catalog prices and price competition will be evaluated.

c. The offeror's method for converting its cost to a delivered price will be examined.

***3. Rebates/Policy/Discounts/Allowances***

a. The Government will judge the offeror's policies for pursuing, managing and collecting rebates, discounts and allowances.

b. The offeror must demonstrate an aggressive policy towards returning the monies realized as a result of these savings to the Government.

**VI. DLA Mentoring Business Agreement (MBA)**

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The responses from offers on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

**COMPETITIVE RANGE DETERMINATION**

The following is a reminder from the FAR 15 Rewrite dated September 1997.

*After the technical evaluation panel has completed their evaluation and submitted their ratings for all offerors to the Contracting Officer, the government MAY exercise it's right to eliminate offerors from the competitive range. This determination is based on how your company's technical proposal is rated by the Technical Evaluation Panel. If you receive an overall rating of "Fair" or "Poor" on your technical proposal, and the weaknesses or deficiencies found are not considered to be readily correctable either through further discussions or actions taken on your part, you MAY be eliminated from the competitive range. In making the determination, it is also taken into consideration the rating that your company has received in relationship to ratings given to all of the other offerors. EACH OFFEROR'S TECHNICAL PROPOSAL IS EVALUATED SEPARATELY BY THE TECHNICAL EVALUATION PANEL IN ACCORDANCE WITH CRITERIA SET FORTH IN THE SOLICITATION. To the offeror, this determination means that you will not be part of any further discussions or be under consideration for award. If you are determined to be out of the competitive range, you will be notified in writing immediately. At that time, you may ask for a debriefing, but only limited information will be available to you as the solicitation will still be in the negotiation phase. If you ask for a debriefing at this time, you will not receive a second debriefing after the award is made. You have to the right the challenge findings of the Technical Panel that eliminated your firm from the competitive range.*

**EVALUATION FACTORS FOR AWARD**

**BUSINESS PROPOSAL EVALUATION**

The following evaluation criteria are listed in descending order of importance.

**I. Aggregate Pricing**

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Schedule of Items", pages 165-182. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

**II. Distribution Prices**

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated. If the offeror utilized the Consumer Price Index as a basis to invoke any option year increases, the rate against which the offeror will be evaluated against, will be the most recent five (5) year history of the Consumer Price Index.

**III. Product Listing**

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

**DOCUMENTS, EXHIBITS AND ATTACHMENTS**

- Attachment 1. NAPA Agreement Holders***
- Attachment 2. STORES EDI Information***
- Attachment 3. Sub Contracting Plan Guide***
- Attachment 4. Standard Operating Procedure For Prime Vendor System Management Visits***
- Attachment 5. Current Catalog for North Carolina Zone***
- Attachment 6. Submission of Corporate Experience/Past Performance for Technical Proposal***

SP0300 99 R 4014



# ELECTRONIC CATALOGS

Last Updated March 1999

Electronic Catalogs

## National Allowance Program

- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0078	<a href="#">Alexander &amp; Hornung, Inc.</a>
0054	<a href="#">Anchor Food Products Inc.</a>
0030	<a href="#">Armour Swift Eckrich</a>
0039	<a href="#">Arnold Meats Inc.</a>
0068	<a href="#">Awrey Bakery Food Service</a>
0081	<a href="#">B&amp;G Foods</a>
0052	<a href="#">BSG Foods</a>
0061	<a href="#">Barber Foods</a>
0120	<a href="#">Bear Creek Country Kitchens</a>
0041	<a href="#">Benno Food/Foothill Farms</a>
0140	<a href="#">Berks Packing Co., Inc.</a>
0136	<a href="#">Best Brands</a>
0095	<a href="#">Best Foods</a>
0004	<a href="#">Bil Mar Foods</a>
0092	<a href="#">Borden Foods Corp.</a>
0040	<a href="#">Brakebush Brothers Inc.</a>
0127	<a href="#">Bridgford Foods Corporation</a>
0035	<a href="#">Bryan Foods Co., Inc.</a>
0017	<a href="#">Bunge Food Group</a>
0046	<a href="#">Bush Brothers</a>
0008	<a href="#">Campbell Soup Co.</a>
0082	<a href="#">Chef America</a>
0106	<a href="#">Citrus World, Inc.</a>

0121	<u>Coddle Roasted Meats, Inc.</u>
0024	<u>Con Agra, Inc</u>
0118	<u>Continental Food Products, Inc.</u>
0072	<u>Continental Mills, Inc.</u>
0125	<u>Country Pure Foods, Inc.</u>
0087	<u>Custom Food Products</u>
0026	<u>Dannon Company Inc.</u>
0062	<u>Dean Sausage Company</u>
0114	<u>Del Monte Foods</u>
0110	<u>Denver Buffalo Company</u>
0091	<u>Devault Foods</u>
0097	<u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u>
0090	<u>East Side Entrees</u>
0135	<u>E-Quality Seal, Inc.</u>
0033	<u>Eskimo Pie</u>
0117	<u>Euro Foods, Inc.</u>
0084	<u>Exacta Mate Dispensing</u>
0080	<u>Fernando's Food Corp.</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0130	<u>First Food Company</u>
0131	<u>The Food Source, LLC</u>
0058	<u>G &amp; A Food Service</u>
0011	<u>General Mills Food Service</u>
0083	<u>Gwaltney Foodservice</u>
0037	<u>Hazelwood Farms Bakeries Inc.</u>
0032	<u>Heinz</u>
0051	<u>Hidden Valley Foods/</u> <u>Clorox Professional Products Co.</u>
0018	<u>Hillshire Farm &amp; Kahn's</u>
0010	<u>Hunt-Wesson</u> ▶
0104	<u>Iceland Seafood Corp.</u>
0067	<u>Indispensable Drink, Inc.</u>
0123	<u>International Home Foods</u>
0075	<u>J &amp; J Snack</u>

0034	<u>J. M. Smuckers Co.</u>
0088	<u>Jersey Juice, Inc.</u>
0003	<u>Jimmy Dean Foods</u>
0025	<u>John Morrell &amp; Co.</u>
0098	<u>John R. Daily, Inc.</u>
0099	<u>Jones Dairy Farm</u>
0074	<u>Keebler Co.</u>
0002	<u>Kellogg Sales Company</u>
0122	<u>Ken's Foods, Inc.</u>
0023	<u>Kraft North American Foodservice</u>
0113	<u>Kronos Central Products, Inc.</u>
0109	<u>Lamb-Weston, Inc.</u>
0129	<u>Lance, Inc.</u>
0045	<u>Land O Lakes</u>
0066	<u>Lipton</u>
0056	<u>Lyons Magnus</u>
0020	<u>M &amp; M Mars</u>
0079	<u>Maid-Rite Steak Co.</u>
0043	<u>McCain</u>
0038	<u>McCormick &amp; Company</u>
0014	<u>McIlhenny Inc.</u>
0059	<u>The Meadows</u>
0057	<u>Michael Foods, Inc.</u>
0132	<u>Mid-Atlantic Foods</u>
0102	<u>The Minute Maid Co.</u>
0126	<u>Mrs. T's Pierogies - Ateeco, Inc.</u>
0001	<u>Nabisco</u>
0028	<u>Natural Seasoning</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0094	<u>Norpac Foods, Inc.</u>
0111	<u>Ocean Beauty Seafoods, Inc.</u>
0139	<u>Ocean Spray</u>
0029	<u>Otis Spunkmeyer</u>

0134	<u>Pacific Foods, Inc.</u>
0050	<u>Parco Foods, LLC</u>
0107	<u>Par-Way/Tryson Co.</u>
0060	<u>Perdue Farms, Inc.</u>
0089	<u>The Perrier Group of America</u>
0112	<u>Pierre Foods</u>
0009	<u>Pillsbury Company</u>
0063	<u>Portion Pac, Inc.</u>
0108	<u>Precision Foods, Inc.</u>
0138	<u>Profera, Inc.</u>
0021	<u>Quality Chef Foods Inc.</u>
0076	<u>Quality Foods</u>
0070	<u>Quaker Oats</u>
0086	<u>Quik-to-Fix Foods</u>
0069	<u>R's Consulting Inc.</u>
0128	<u>Ralston Foods *</u>
0012	<u>Readi-Bake, Inc.</u>
0049	<u>Reckitt &amp; Colman</u>
0133	<u>Rod's Food Products</u>
0077	<u>Rose Packing Co.</u>
0085	<u>Rosina Food Products, Inc.</u>
0137	<u>SJR Foods, Inc.</u>
0022	<u>Sara Lee Bakery</u>
0006	<u>Schwan's Food Service</u>
0007	<u>Simplot</u>
0183	<u>Smithfield Packing Co.</u>
0027	<u>Sopakco, Inc.</u>
0093	<u>Specialty Brands, Inc.</u>
0116	<u>St. James Gourmet, Inc.</u>
0016	<u>Stehouwer Frozen Foods</u>
0105	<u>Sugar Foods Corp.</u>
0031	<u>Swiss Chalet Fine Foods</u>
0073	<u>Tetley USA</u>
0101	<u>Theo's Foods, Inc.</u>

0036	<u>Tone Brothers, Inc.</u>
0100	<u>Trident Seafoods Corp.</u>
0013	<u>Tyson Foods, Inc.</u>
0055	<u>The Unimark Group, Inc.</u>
0048	<u>VDK Frozen Foods</u>
0119	<u>Very Fine Products, Inc.</u>
0053	<u>Vietti Foods Co.</u>
0042	<u>Vitality Foodservice, Inc.</u>
0115	<u>Vlasic Foods</u>
0096	<u>Wampler Foods, Inc.</u>
0071	<u>Worthington Foods</u>
0124	<u>Zartic, Inc.</u>

**Attachment 2**

**EDI Implementation Guidelines  
for  
Subsistence Prime Vendor**

**July 9, 1998  
STORES**

**SECTION 1.0 GENERAL INFORMATION**

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

**SECTION 2.0 TRADING PARTNER**

2.1 LEGAL	Page
2.2 PHASE I – SAMPLE TEST FILE	Page

**SECTION 3.0 PRODUCTION PROCEDURES**

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

**SECTION 4.0 EDI TRANSACTION SETS**

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

## **Section 1.0 General Information**

### **1.1 Contacts**

<b>Contact For</b>	<b>Name</b>	<b>Phone Number</b>
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	<a href="http://www.saecrc.org">http://www.saecrc.org</a>
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	888-409-5457 EXT 8127

### **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 Receipt 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 Supply Center Philadelphia (DSCP) and not directly to the customer.

### **1.3 Parties Involved**

#### **1.4**

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

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

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

### **1.4 Transaction Sets**

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

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

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

### **1.5 Software**

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

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

## **1.6 Networks**

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

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

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

## **1.7 Standards**

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

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

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

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

## **Section 2.0 Trading Partner Setup**

### **2.1 Legal**

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

## **1.2 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**

### **2.4 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.

### **2.5 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.

### **2.6 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 hard copy orders.

If the Interchange Control Number (ISA 13 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**

**1.3 832 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.

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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 207 of 266**  
**North Carolina Zone – Southeast Region**

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<b>PID Product/Item Description</b>	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	"GEN" - general	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
<b>P04 Item Physical Detail</b>	<b>PO401</b>	units-per-purchase-pack	4 UI
	<b>PO402</b>	package-size	8 explicit decimal 2 "12345.78"
	<b>PO403</b>	package-unit-of-measure	2 AN
	<b>PO404</b>	packaging-code	5 AN
<b>ITD Terms of Sale</b>	<b>ITD01</b>	"16" - Prompt Payment Act	
	<b>ITD02</b>	n/a	
	<b>ITD03</b>	n/a	
	<b>ITD04</b>	n/a	
	<b>ITD05</b>	n/a	
	<b>ITD06</b>	n/a	
	<b>ITD07</b>	n/a	
	<b>ITD08</b>	n/a	
	<b>ITD09</b>	n/a	
	<b>ITD10</b>	n/a	
	<b>ITD11</b>	n/a	
	<b>ITD12</b>	Brand Name	40 AN
<b>CTP Pricing Information</b>	<b>CTP01</b>	n/a	
	<b>CTP02</b>	"STA" - standard price	
	<b>CTP03</b>	vendor-price	10 explicit decimal 2
	<b>CTP04</b>	n/a	
	<b>CTP05</b>	unit-of-measure	2 AN
	<b>CTP06</b>	"SEL" Price Multiplier Qualifier	3
	<b>CTP07</b>	ratio-numerator	4 UI
	<b>CTP08</b>	ratio-denominator	4 UI
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control	

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
		number	

**1.4 850 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.

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"850"	
	<b>ST02</b>	n/a	
<b>BEG Beginning Segment for Purchase Order</b>	<b>BEG01</b>	"00" - original	
	<b>BEG02</b>	"NE" - new order	
	<b>BEG03</b>	purchase-order-number	14 AN
	<b>BEG04</b>	contract -order-number	4 AN
	<b>BEG05</b>	contract-order-date	date
	<b>BEG06</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"002" delivery requested	
	<b>DTM02</b>	required-delivery-date	6 AN
<b>N1 Name</b>	<b>N101</b>	"ST" ship to	
	<b>N102</b>	n/a	
	<b>N103</b>	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	<b>N104</b>	ship-to-dodaac	6 AN
<b>N2 Additional Name Information</b>	<b>N201</b>	ship-to-facility name or number	35 AN
	<b>N202</b>	ship-to-building name or number	35 AN
<b>N3 Address Information</b>	<b>N301</b>	ship-to-address-1	35 AN
	<b>N302</b>	ship-to-address-2	35 AN
<b>N4 Geographic Location</b>	<b>N401</b>	ship-to-city	25 AN
	<b>N402</b>	ship-to-state	2 AN
	<b>N403</b>	ship-to-zip	9 UI

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 209 of 266**  
**North Carolina Zone – Southeast Region**

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.

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date received (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"11"=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

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 211 of 266**  
**North Carolina Zone – Southeast Region**

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers – to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

SP0300 99 R 4014

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

SUBCONTRACTING PLAN

Date: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

SOLICITATION #: \_\_\_\_\_

END ITEM/SERVICE \_\_\_\_\_

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

2. Commercial Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

3. \_\_\_\_\_ Individual Contract Plan Total Contract Dollar Value \_\_\_\_\_

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; \_\_\_\_\_ TO: \_\_\_\_\_  
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ \_\_\_\_\_

**SUBCONTRACTING PLANS**

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

**Goals:** expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

**Administration:** Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

**Description of Efforts:** Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

**Flowdown Clause:** Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

**Reports:** Requirement to submit periodic reports

**Records:** Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

**INDIVIDUAL SUBCONTRACTING PLAN:**

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

**MASTER SUBCONTRACTING PLAN:**

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

**COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:**

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is

preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

#### DEFINITIONS

**SMALL BUSINESS CONCERN:** A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

**HUBZone:** An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

**HUBZONE SMALL BUSINESS CONCERN:** A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at [www.sba.gov/hubzone](http://www.sba.gov/hubzone). The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

**SMALL DISADVANTAGED BUSINESS CONCERN (SDB):** A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business; at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective July 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

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

**SUBCONTRACT:** Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

4. In accordance with FAR Clause 52.219-9 – The offeror’s subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.

2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. HUBZone SB	\$ _____	_____ %*
2. To Disadvantaged SB	\$ _____	_____ %*
3. To Women-Owned SB	\$ _____	_____ %*
4. To Other SB's	\$ _____	_____ %*

\*Divided into Total to be Subcontracted

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (\*), HUBZone small business by two asterisk (\*\*), small disadvantaged business by three asterisks (\*\*\*) and women owned small business concerns by four asterisks (\*\*\*\*).

4. A description of the method used to develop the subcontracting goals in item 2 above.

5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration’s Procurement Marketing and Access Network (PRO-Net), the SBA list of certified small disadvantaged businesses; the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining a small and women-owned small business source list. Information contained in SBA’s list of SDB concerns shall be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining an SDB source list. Use of PRO-Net and/or the SBA list of SDB concerns as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, etc.)

6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.

7. The name of the individual employed by the offeror who will administer the offeror’s subcontracting program, and a description of the duties of the individual.

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

opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
  - b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
  - c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
  - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.
11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
  - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
  - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern

- d. **Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.**
- e. **Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.**
- f. **On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.**

12. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE: \_\_\_\_\_  
(EXECUTIVE OF COMPANY \*)

TYPED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

PLAN ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
(CONTRACTING OFFICER)

AGENCY: \_\_\_\_\_

\* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ \_\_\_\_\_

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. \_\_\_\_\_

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.

**ATTACHMENT 5**

**CURRENT**

**PRIME VENDOR**

**CATALOG**

**FOR**

**NORTH CAROLINA**

**ZONE**

**AS OF MAY 27, 1999**

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 227 of 266**  
**North Carolina Zone – Southeast Region**

8925011064763	ALMOND BLANCHED SLICED	6	2.25L	SYS C
892501E092348	ALMOND NAT SLICED	6	3 LB	BLUED
895001E092844	ANTIOXIDANT FRUIT & VEG N/SULF	12	24 OZ	SYSCO
8915001268812	APPLE GLDN DEL FCY FRESH	40#	100 C	PACKE
8915001268811	APPLE GRANNY SMITH FCY FRESH	40#	100 C	PACKE
8915010888749	APPLE RED DEL FCY WASH FRESH	40#	113 C	SYS C
891501E096714	APPLE RED DEL FCY WSH	1	30 CT	PACKE
8915010101470	APPLE RING RED SPC FCY 85/100	6	#10	SYS C
8915001264060	APPLE SLICED IN WTR 6.5 LB	6	#10	SYS R
891501E090164	APPLESAUCE FCY	6	#10	SYS C
8915001278272	APPLESAUCE FCY	6	#10	SYS I
8915001326348	APPLESAUCE FCY	24	# 300	SYS I
894001E090557	APPLESAUCE FCY UNSWEETENED			
891501E090557	APPLESAUCE FCY UNSWTD	24	# 300	SYS C
8915012638852	APPLESAUCE INDIV NATURAL	48	4 OZ	LUCKY
894001E090910	APPLESAUCE STRAINED	24	4 OZ	HEINZ
894001E095121	APPLESAUCE THIRD FOOD	24	6 OZ.	GERBE
891501E092581	APRICOT HVS PLD JC CH 86/108	6	#10	SYS S
894001E193698	APTZR CORN RND BUTR FLVR	2	10 LB	MAIZE
894001E193699	APTZR CORN RND POTATO FLVR	2	10 LB	MAIZE
894001E092705	APTZR EGGROLL MINI	400	.25 O	LA CH
8940010860989	APTZR EGGROLL PORK/VEG 1.5 OZ	6	24 CT	SYS C
894001E092706	APTZR EGGROLL SHRIMP	200	7/160	LA CH
891501E093198	APTZR MUSHROOM BRD BUTTER	4	4 LB	SYS I
8915004046065	ASPARAGUS CUTS & TIP IQF P	6	2.5 L	SYS I
891501E092815	ASPARAGUS SPEAR MED IQF P	6	2.5 L	SYS I
8915001277268	AVOCADO HAAS BRKNG FRESH	1	48 CT	PACKE
8940011138490	BACON BIT IMITATION	1	20 LB	SYS R
894001E091544	BACON BIT PURE	6	16 OZ	SYS C
894001E090998	BACON BIT PURE VAC	4	5 LB	SYS C
8905004194320	BACON CANADIAN STY	1	31#AV	PACKE
890501E092688	BACON CANADN STY	6	4-5#A	CARAN
890501E092061	BACON LAYFLAT 18/22CT	1	15 LB	SYS C
890501E091074	BACON PRECOOKED SLI 24/26	2	150 C	SYS I
8905010347550	BACON SLI CKD 18/22 CT SHINGLE	24	1 LB	PACKE
8905004039592	BACON SLICED BULK 18/22 CT	1	53#AV	PACKE
890501E091703	BACON TURKEY SHINGLE SLI 24CT	1	10 LB	JENNI
892001E092341	BAGEL ASSORTED	60	3 OZ	SYS C
8920000000040	BAGEL ASST JUMBO PARBAKED	60	4 OZ	SYS C
892001E092340	BAGEL BLUEBERRY SLI 3 OZ	15	6 CT	BBRLC
892001E092931	BAGEL CIN/RSN 3.1 BIG&CRUSTY	12	6 CT	LENDE
892001E090831	BAGEL CINN RSN SLI 3 OZ	15	6 CT	BBRLC
892001E092818	BAGEL ONION SLI 2.75 OZ	12	6 CT	SYS C
892001E192862	BAGEL PLAIN SLI 2.75 OZ	12	6 CT	SYS C
892001E091318	BAGEL PLAIN SLI 3 OZ	15	6 CT	BBRLC
895001E090951	BAKING SODA	12	24 OZ	SYS C
8915013987528	BAMBOO SHOOT SLICED THAILAND	6	#10	JADE
894001E190608	BANANA /APPLE/PEAR THIRD FOOD	24	6 OZ.	GERBE
891501E091428	BANANA GRN TIP FRESH	1	10#	PACKE
8915001268748	BANANA GRN TURN TO YEL FRESH	1	40#	PACKE
894001E090609	BANANA STRAINED SPLY GOODNSS	24	4.250	HEINZ
8920005846440	BARLEY PEARLED	24	1 LB	JACKR
892001E092782	BATTER MUFFIN APPLE BRAN FTFR	2	8 LB	BAKNJ
892001E090216	BATTER MUFFIN APPLE CINN BURST	2	7.5 L	BAKNJ
892001E090218	BATTER MUFFIN BANANA NUT	6	3 LB	FILLS
892001E099018	BATTER MUFFIN BLUEBERRY	6	3 LB	FILLS

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 228 of 266**  
**North Carolina Zone – Southeast Region**

892001E097206	BATTER MUFFIN CHOC CHOC CHIP	6	3 LB	PILLS
892001E092211	BATTER MUFFIN RAISIN BRAN	1	18 LB	KARP
892001E097205	BATTER MUFFIN RAISIN BRAN	6	3 LB	PILLS
8915001845601	BEAN & PORK	6	#10	AMERH
891501E096955	BEAN & PORK NAVY TOM SCE FCY	6	#10	SYS C
891501E092339	BEAN GARBANZO FCY NO SULFITE	6	#10	SYS C
8915000626568	BEAN GREAT NORTHERN DRIED	1	20 LB	SYS C
8915006164820	BEAN GREEN CUT 4SV BL FCY	6	#10	SYS C
891501E092257	BEAN GREEN CUT FCY DIET	24	#300	SYS C
8915013362900	BEAN GREEN CUT GR A	1	20 LB	SYS C
8915001281176	BEAN GREEN CUT GR A P	12	2 LB	SYS C
891501E091785	BEAN GREEN FRENCH CUT BL FCY	6	#10	SYS C
8915001629878	BEAN GREEN FRENCH CUT IQF	12	2 LB	SYS C
8915012513222	BEAN GREEN FRESH	1	BUSHE	PACKE
8915001430919	BEAN GREEN ITALIAN CUT GR A P	12	2 LB	SYS C
894001E090912	BEAN GREEN STRND SPLY GOODNSS	24	4 OZ	HEINZ
894001E095119	BEAN GREEN THIRD FOOD	24	6 OZ.	GERBE
8915009266793	BEAN KIDNEY DARK RED FCY	6	#10	SYS C
891501E091157	BEAN KIDNEY LIGHT RED DRIED	1	20 LB	SYS C
891501E092608	BEAN LENTIL DRIED	1	20 LB	SYS C
891501E090155	BEAN LIMA BABY	1	20 LB	AMERH
8915001277984	BEAN LIMA BABY GR A P	12	2.5 L	SYS C
8915008516572	BEAN LIMA FORDHOOK P	12	2.5 L	SYS C
8915005774526	BEAN LIMA GREEN MED	6	#10	SYS R
8915005302173	BEAN LIMA LARGE DRIED	1	20 LB	SYS C
8915005268093	BEAN NAVY PEA US#1 DRIED	1	20 LB	SYS C
891501E090189	BEAN PINTO DRIED PREWASH	1	20 LB	SYS I
891501E092580	BEAN PINTO FCY	6	#10	SYS C
8940003486976	BEAN REFRIED	6	#10	OELPA
8940014182696	BEAN REFRIED VEGETARIAN	6	#10	ROSAR
891501E094340	BEAN VEGETARIAN NAVY FANCY	6	#10	SYS C
8915006164818	BEAN WAX CUT 4SV FCY	6	#10	SYS C
8915006164819	BEAN WAX CUT GR A P	12	2 LB	SYS I
890501E092331	BEEF BRISKET DCKL-OFF CH 120	7	10-12	PACKE
890501E092841	BEEF CHUCK BNLS 2-PC CH 126A	1	70#AV	PACKE
8905001335887	BEEF CHUCK SHLDR CLOD TIED114B	4	10#AV	PACKE
890501E092248	BEEF CORNED BRISKET DELI CKD	2	6# AV	BBRLI
890501E092696	BEEF CORNED BRISKET RAW DEL-TR	1	12#AV	FREIR
8905002991316	BEEF CORNED BRSKT	1	48#AV	PACKE
890501E093918	BEEF CORNED BRSKT DELI TRM INJ	2	10#AV	BBRLI
8905001775017	BEEF DICED FOR STEW	1	12 LB	PACKE
8905002527978	BEEF DRIED SLICED BULK	8	3 LB	KNAUS
894001E094056	BEEF FAJITA STRIP PRCK BCS	2	5 LB	CASAS
890501E090461	BEEF FLANK STEAK SKND CH 193	32	2 #AV	SYS I
890501E098069	BEEF FOR STEW MCH-CUT 135A	1	10 LB	SYS C
890501E097143	BEEF FRITTER COUNTRY 5.33 OZ	1	10 LB	SUP A
890501E090099	BEEF GRND 100% 90/10 CHUB	4	5 LB	SYS C
890501E092254	BEEF GRND BULK 80/20 FRZN	3	10 LB	DEVAU
890501E091895	BEEF GRND PATTY 5	40	4 OZ	SYS C
8905009353268	BEEF GRND PATTY 80/20 3.2 OZ	1	10 LB	DEVAU
8905013694421	BEEF GRND PATTY 80/20 4 OZ	1	10 LB	DEVAU
890501E091818	BEEF GRND PATTY JUICY 80/20	40	4 OZ	SYS C
890501E097511	BEEF GRND PTY 90/10 DELITE	50	3.2OZ	DEVAU
890501E192681	BEEF GRND PTY ITAL 5.3OZ 80/20	1	10LB	BWA
890501E192680	BEEF GRND PTY MEX 5.3OZ 80/20	1	10LB	BWA
890501E092498	BEEF GROUND BULK 80/20 FRSH	3	10 LB	DEVAU

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 229 of 266**  
**North Carolina Zone – Southeast Region**

890501E092247	BEEF GROUND BULK W/SOY 5	4	10 LB	SYS R
8905001335886	BEEF KNUCKLE CH 167B.PLD	4	10#AV	PACKE
890501E092698	BEEF KNUCKLE SPCL PLD CH 167A	6	8#-UP	PACKE
890501E092241	BEEF LIVER SLICED LYR PK 4 OZ	1	10 LB	GOLDB
8905010347549	BEEF LOIN SRL TP BUTT 1184B7OZ	1	53#AV	PACKE
8905010347547	BEEF LOIN STRIP BNLS 7 OZ	1	53#AV	NEEDH
890501E091897	BEEF PASTRAMI BTM RND FLAT INJ	3	6-8LB	BBRL
8905010787772	BEEF PATTY 100% HMSTYL SCORD 5	20	8 OZ	SYS C
8905010503192	BEEF PATTY 80/20	106	3 OZ	MINIT
890501E192312	BEEF PATTY RIB SHP BBQ	40	4 OZ	SYS R
890501E094728	BEEF PRIME RIB CKD RARE	2	10#AV	BBRLC
8905011951116	BEEF RIB CH 109	3	21#AV	SYS I
8905010569123	BEEF RIBEYE ROLL 112	1	53#AV	NEEDH
890501E092944	BEEF RIBEYE ROLL COMM 112	10	5-7#A	PACKE
890501E092332	BEEF ROAST TOP RND DELI STYLE	1	12#AV	JACPA
890501E091361	BEEF ROAST TOP RND SLI .5OZ	6	2 LB	HORME
890501E090100	BEEF ROAST TOP RND SPLT DRY IJ	2	9 #AV	BBRLC
890501E091139	BEEF ROUND INS TOP CH 168	3	16#-U	SYS I
8905001335888	BEEF ROUND INS TOP S&T CH 168	2	8-11#	SYS I
890501E092285	BEEF ROUND STMSHIP CH 164 FRZN	1	70#AV	PACKE
890501E091143	BEEF ROUND STMSHIP CH 164NAMP	1	70#AV	PACKE
890501E095412	BEEF SHRT.RIB CH 10-12Z 123A	1	10 LB	SYS I
894001E090629	BEEF STRAINED W/BROTH	24	2.5 O	HEINZ
890501E092700	BEEF STRIP LOIN 1X1 CH 180	2	10-12	SYS I
8905005821323	BEEF TNR DEFATTED 189A	12	5#-UP	IBP
890501E093284	BEEF TNR DEFATTED CH 189A	4	5#-UP	SYS I
8915001278835	BEET SLI MED FCY	6	#10	SYS I
892001E090196	"BISCUIT BTRMLK 3"	60	2 OZ	SYS C"
892001E093191	BISCUIT BUTTERMILK 3 IN 2.5 OZ	120	2.5 O	QUAKE
892001E094237	BISCUIT HT&SRV MINI SOTHRN	140	1.2 O	PILLS
892001E094413	BISCUIT MIX	6	5 LB	PILLS
8920013819717	BISCUIT MIX BTRMLK	6	5 LB	DCA
892001E090236	BISCUIT MIX SOUTHERN STYLE	6	5 LB	SYS C
8915001430911	BLUEBERRY CULT IQF GR A	1	30 LB	SYS C
8905005821346	BOLOGNA ALL MEAT	1	53#AV	PACKE
8905010041325	BOLOGNA SLI ALL-MT	12	1 LB	HORME
890501E092946	BOLOGNA STK ALL-MT	2	8#AVG	BERKS
8905000805318	BRATWURST 4X1 N/C	40	4 OZ	SYS C
892001E191034	"BREAD BATARD SOUR DGH 19""PARBK	22	12 OZ	VDFRN"
8920004642224	BREAD CRUMB PLAIN MED	6	5 LB	SYS C
892001E099253	"BREAD EGG TEXAS TOAST 1 1/8"	10	32 OZ	OTTEN"
892001E090238	"BREAD FRENCH DIAG SLI 18"" FRZN	6	2 CT	OTTEN"
8920007535778	BREAD FRENCH LOAF 10.OZ	24	24 IN	ALLDB
892001E092343	BREAD GARLIC ITALIAN	20	10 OZ	SYS C
8920013033288	BREAD MULTIGRAIN SLI	6	32 OZ	OTTEN
892001E092656	BREAD PARTY LOAF 5 FT	1	1 CT	SYS C
8920010668209	BREAD PITA PLAIN 2 OZ 6 IN	12	6 CT	SYS C
892001E092344	BREAD PITA WHEAT 6 IN	24	6 CT	ALLDB
892000491537C	BREAD PUMPERNICKEL SLI FRZN	8	32 OZ	OTTEN
8920007535784	BREAD RAISIN SLI FRZN	12	28 OZ	OTTEN
8920007535783	BREAD RYE SEEDED SLI	12	1LB	SYS C
892001E090237	BREAD RYE SLI	6	32 OZ	OTTEN
8920012838248	BREAD TEXAS TOAST WHITE CLUB	10	24OZ	SYS C
8920007535980	BREAD WHEAT PULLMAN 29 SLICES	8	32 OZ	SYS C
8920014199297	BREAD WHEAT SLI FRESH	10	32 OZ	OTTEN
892001E094458	BREAD WHEAT SLI FRZN	10	32 OZ	OTTEN

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 230 of 266**  
**North Carolina Zone – Southeast Region**

892001E091787	BREAD WHITE FRZN SLI	10	32 OZ OTTEN
8920011369632	BREAD WHITE PULLMAN 29 SLICES	8	32 OZ SYS C
8920002389970	BREADING MIX REDI BREADER	1	50 LB MODMA
892001E090240	BREADSTICK ASSORTED	500	2 PK NABIS
892001E093444	BREADSTICK FRENCH PARBAKED	170	1.5 O RUDIS
892001E092707	BREADSTICK PLAIN BRN&SRV 6 IN	216	1 OZ SYS C
8960014119005	BREAKFAST INST CHOC 1.26 OZ	12	6 PK CARNA
8960014119013	BREAKFAST INST FRNCH VAN 1.24Z	12	6 PK CARNA
8915010821277	BROCCOLI FCY FRESH	20#	14 CT SYS I
891501E093045	BROCCOLI FLORET ICELESS	4	3 LB SYS N
8915001290825	BROCCOLI SPEAR GR A USA	12	2 LB SYS C
8935001466711	BROTH MIX BEEF	6	100 C HERB
894001E091211	BROTH MIX BEEF LO-SODIUM		
893501E091211	BROTH MIX BEEF LO-SODIUM	6	50 CT HERB
8935001466712	BROTH MIX CHICKEN	6	100 C HERB
894001E091212	BROTH MIX CHICKEN LO-SODIUM		
893501E091212	BROTH MIX CHICKEN LO-SODIUM	6	50 CT HERB
892001E591530	BROWNIE CHOCOLATE DLX BKD	3	120 O PILLS
8920014197036	BROWNIE MIX	6	5 LB DCA
892001E094428	BROWNIE MIX	6	6 LB PILLS
892001E092297	BROWNIE MIX TRADITIONAL	6	6 LB SYS C
8915001277991	BRUSSEL SPROUT MED GR A IQF	6	4 LB SYS I
892001E192281	"BUN HAMBURGER 5"" FRZN	6	8 CT OTTEN"
892001E091680	BUN HAMBURGER POTATO	8	12 CT OTTEN
8920007535768	BUN HAMBURGER RND 4 IN 2 OZ	8	12 CT SYS C
892001E113644	"BUN HAMBURGER SEEDED 4"" FRZN	8	12 CT OTTEN"
892001E098517	BUN HOT DOG FRZN	10	12 CT OTTEN
8920007534769	BUN HOT DOG IND SLI 6IN 1.4OZ	8	12CT SYS C
8920007535769	BUN HOT DOG IND SLI 6IN 1.4OZ	8	12CT SYS C
8920012007314	"BUN SANDWICH MULTI 4.5"" FRZN	6	12 CT OTTEN"
8940000441629	BURRITO BEEF AND BEAN	72	4 OZ CASAS
894001E092488	BURRITO BF&BN PREFRIED	60	5.5 O SYS C
894501E092911	BUTTER ALTERNATE LIQ BUTTER-IT	3	1 GAL SYS I
8910009356776	BUTTER CHIP USDA AA 90 CT	6	5 LB SYS I
8910009269962	BUTTER REDD USDA AA 90 CT	1	15 LB SYS I
8910006160038	BUTTER SOLID	36	1 LB SYS C
8915010668203	CABBAGE CHINESE NAPPA WGA FRSH	1	70 LB PACKE
891501E091429	CABBAGE GREEN FRSH	1	10 LB SYS I
8915006160194	CABBAGE GREEN FRSH MEDIUM	1	50 LB PACKE
891501E090194	CABBAGE GREEN SHRD FRSH W/BAG	4	5 LB SYS N
8915006160193	CABBAGE RED FRSH	5	10 LB PACKE
892001E093205	CAKE ANGEL FOOD UNICED 10IN	2	20 OZ CHFFR
892001E191053	CAKE FRUIT FRSH 1LB	24	1 LB PACKE
892001E092926	CAKE Lyr BLK/WHT ESPRESSO 9IN	2	68 OZ CNTRY
892001E091765	CAKE Lyr LEMON 9IN	4	39 OZ SYS C
892001E092807	CAKE MOUSSE CHOC TRUF 9IN	4	56 OZ SYS I
8920000435350	CAKE POUND LOAF	12	1 LB SYS C
892001E090388	CAKE SHEET BANANA	4	76 OZ SYS C
892001E090841	CAKE SHEET CARROT ICED	4	99 OZ SYS C
892001E091954	CAKE SHEET CHOC 1/2 UNICED	6	44 OZ RICHS
892001E090389	CAKE SHEET CHOCOLATE CHOC ICED	4	76 OZ SYS C
892001E090390	CAKE SHEET COCONUT BTRCRM12X16	4	78 OZ SYS C
892001E090392	CAKE SHEET GERMAN CHOC 12X16	4	78 OZ SYS C
892001E090391	CAKE SHEET ORANGE FROSTY 12X16	4	76 OZ SYS C
892001E092346	CAKE SHEET SPONGE YELLOW 12X16	4	48 OZ SYS C
892001E096823	CAKE SHEET YELLOW 1/2 UNICED	6	44 OZ RICHS

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 231 of 266**  
**North Carolina Zone – Southeast Region**

892001E092347	CAKE SHEET YELLOW WHITE ICED	4	76 OZ	SYS C
892501E091302	CANDY BAR 3 MUSKETEER	10	36 CT	MARS
892501E091303	CANDY BAR MILKY WAY	10	36 CT	MARS
892501E093661	CANDY BAR TWIX CARM	10	36 CT	MARS
892501E095333	CANDY CARMEL SQUARES	24	1 LB	PACKE
8925014125348	CANDY CHOC COVERED BRIDGE MIX	24	1 LB	PACKE
892501E090892	CANDY CHOC SNICKER 2 OZ	8	48 CT	SNICK
892501E092673	CANDY JELLY SLICES ORG	24	1 LB	PACKE
892501E090867	CANDY M&M PEANUT	8	48 CT	M&M
892501E091921	CANDY M&M PLAIN	8	48 CT	M&M
892501E193179	CANDY MILK CHOC PEANUT	1	17LB	HARMO
892501E094144	CANDY MINT CREME DE MNTH GRN	1	20 LB	ANDES
892501E096753	CANDY MINT SPEARMINT POUCH	1	30 LB	SYS C
892501E092006	CANDY MINT STARLIGHT POUCH	1	30 LB	SYS C
892501E193178	CANDY PEANUT MILK CHOC BAG	12	3.5 O	HARMO
892501E092653	CANDY SKITTLE FRUIT CHEW	10	36 CT	M&M
891501E093959	"CANTALOUPE CHUNK 3/4"	1	5 LB	SYS I"
8915001268801	CANTALOUPE FCY FRESH	1	15 CT	PACKE
891501E092385	CARROT CELLO PACK FRESH	10	5 LB	PACKE
891501E094042	"CARROT COIN ST LG 1/4"	1	5 LB	SYS I"
8915004831350	CARROT DICED	2	5 LB	FRSNR
8915001278854	CARROT DICED FCY	6	#10	SYS C
8915001278019	CARROT LOOSE FRESH	50#	LARGE	PACKE
891501E090190	CARROT SHREDDED	2	5 LB	FRSNR
8915006342436	CARROT SLI	6	#10	SYS R
8915001625087	CARROT SLI GR A P	12	2 LB	SYS C
891501E091029	"CARROT STICK ST 3/8""X4"	4	5 LB	SYS I"
894001E090911	CARROT STRAINED SPLY GOODNSS	24	4 OZ	HEINZ
894001E190607	CARROT THIRD FOOD	24	6 OZ.	GERBE
891501E092762	CARROT WHL PEELED MEDIUM	2	10 LB	FRSNR
894001E590614	CASSEROLE BEEF PASTA	4	2#6.2	BETTY
894001E590613	CASSEROLE CHEESEBURGER MAC	4	2#7.7	BETTY
894001E590615	CASSEROLE STROGANOFF	4	2# 90	BETTY
8905013754382	CATFISH FILET BRD 4 OZ	1	15 LB	SYS C
8905011252288	CATFISH FILET SHANK IQF 6-8 OZ	1	15 LB	SYS C
8920011252288	CATFISH FILET SHANK IQF 8-10OZ	1	15 LB	SYS C
890501E092483	CATFISH NUGGET BRD SO STY	1	15 LB	SYS C
8905010859653	CATFISH WHL IQF 7-9 OZ	1	15 LB	SOPRI
891501E092022	CAULIFLOWER FLORET FRESH	2	3 LB	SYS N
8915001277982	CAULIFLOWER FRESH (12 CT SIZE)	1	8 CT	SYS I
8915001606156	CAULIFLOWER IQF USA	12	2 LB	SYS C
891501E093704	"CELERY DICED 3/8"	1	5 LB	SYS I"
891501E091431	CELERY PASCAL FDSVC	1	6 CT	SYS I
8915002523783	CELERY PASCAL FRSH	8	3 CT	PACKE
891501E091030	"CELERY STICK 4"	4	5 LB	SYS I"
8920002387129	CEREAL ALL BRAN IND	72	1.750	KELLO
892001E093746	CEREAL APPLE BAR SNACKWELL	48	1.30Z	NABIS
892001E094736	CEREAL APPLE JACK BWLPK	96	5/8 O	KELLO
8920013233170	CEREAL APPLE JACK IND	72	15/16	KELLO
892001E091348	CEREAL ASST IND	70	EA	GM
8920001327782	CEREAL ASST IND	72	EA	KELLO
892001E092079	CEREAL BRAN FLAKE BWLPK	96	1.5 O	KELLO
8920001278938	CEREAL BRAN FLAKE IND	72	7/8 O	KELLO
892001E097858	CEREAL CAP'N CRUNCH IND	70	15/16	QUAKE
8920013615241	CEREAL CHEERIO	4	29 OZ	GM
892001E092822	CEREAL CHEERIO APPL/CINN BWLPK	96	7/8 O	GM

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 232 of 266**  
**North Carolina Zone – Southeast Region**

892001E091214	CEREAL CHEERIO BWLPK	96	11/16	GM
8920001640446	CEREAL CHEERIO IND	70	5/8	O GM
8920013616150	CEREAL CORN FLAKE	4	26 OZ	KELLO
892001E093029	CEREAL CORN FLAKE BWLPK	96	3/4	O KELLO
8920001258447	CEREAL CORN FLAKE IND	72	3/4	O KELLO
8920013619741	CEREAL CORN POPS	4	35 OZ	KELLO
8920009247627	CEREAL CORN POPS BWLPK	96	.75	O KELLO
8920001196580	CEREAL CORN POPS IND	72	1 OZ	KELLO
892001E092360	CEREAL CRISPIX	72	5/8	O KELLO
8920013616908	CEREAL FROOT LOOP	4	31 OZ	KELLO
892001E092827	CEREAL FROOT LOOP BWLPK	96	.75	O KELLO
8920002738192	CEREAL FROOT LOOP IND	72	15/16	KELLO
8920013615240	CEREAL FROSTED FLAKE	4	40 OZ	KELLO
8920009407142	CEREAL FROSTED FLAKE BWLPK	96	1 OZ	KELLO
8920002728939	CEREAL FROSTED FLAKE IND	72	1 1/8	KELLO
892001E092359	CEREAL FROSTED MINI WHEAT IND	72	1.250	KELLO
8920013648965	CEREAL GRANOLA LO-FAT	4	50 OZ	KELLO
8920013648964	CEREAL GRANOLA LO-FAT IND	72	1.5	O KELLO
8920000884265	CEREAL HONEY NUT CHEERIO IND	70	13/16	GM
8920002574018	CEREAL HOT CREAM OF WHEAT QUIK	12	28 OZ	NABIS
8920010791583	CEREAL HOT CREAMY FARINA	12	28 OZ	MAYPO
8920004629086	CEREAL HOT OAT INST LOOSE PK	48	1 OZ	QUAKE
8920012102774	CEREAL HOT OAT INST VARIETY	64	IND	QUAKE
892001E091222	CEREAL HOT OAT OLD FASHIONED	12	42 OZ	SYS C
892001E091194	CEREAL HOT OAT QUIK	12	42 OZ	SYS C
894001E092355	CEREAL HOT RICE	12	8 OZ	HEINZ
894001E097301	CEREAL OATMEAL	12	8 OZ	GERBE
8920013187442	CEREAL PRODUCT 19 IND	72	13/16	KELLO
8920001258446	CEREAL PUFFED RICE IND	70	EA	QUAKE
8920001258441	CEREAL PUFFED WHEAT IND	72	3/8	O KELLO
8920013616151	CEREAL RAISIN BRAN	4	56 OZ	KELLO
8920010822311	CEREAL RAISIN BRAN BWLPK	96	1.250	KELLO
8920001640448	CEREAL RAISIN BRAN IND	72	1 1/8	KELLO
8920013616911	CEREAL RICE KRISPY	4	27 OZ	KELLO
8920009247628	CEREAL RICE KRISPY BWLPK	96	5/8	O KELLO
8920001259401	CEREAL RICE KRISPY IND	72	7/8	O KELLO
8920001188462	CEREAL SHREDDED WHEAT IND MINI	72	1 OZ	KELLO
892001E093192	CEREAL SMACKS BWLPK	96	7/8	O KELLO
892001E093042	CEREAL SMACKS IND	72	1 1/8	KELLO
892001E092610	CEREAL SPECIAL K	4	2 LB	KELLO
892001E093193	CEREAL SPECIAL K BWLPK	96	5/8	O KELLO
8920001278935	CEREAL WHEATIES IND	70	.75	O GM
8910006560993	CHEESE AMER 160 SLI YELLOW	4	5 LB	BBRLC
8910000826205	CHEESE AMER LOAF YEL	6	5 LB	BBRLC
891001E096064	CHEESE AMER MONT JACK PEPSHRD	4	5 LB	CASAS
891001E191276	CHEESE AMER MONT.JACK PEP 120	4	5 LB	CASAS
8910001490493	CHEESE AMER YEL 184 SLI	4	5 LB	SYS C
891001E191257	CHEESE AMER YEL LITE 160 SLC	4	5#	SCHLC
891001E092337	CHEESE AMER YEL LITE LINE	12	8 OZ	BORDE
891001E092338	CHEESE ASST CUBE	3	5 LB	BBRLC
8910005821401	CHEESE BLUE WHEEL	1	6# AV	SYS I
8910001258440	CHEESE CHDR MILD PRNT YEL	1	10 LB	BBRLI
891001E092476	CHEESE CHDR MILD YEL BLOCK WI	1	42#AV	SYS I
8910010379367	CHEESE CHDR MILD YEL SHRD	4	5 LB	SYS I
891001E092477	CHEESE CHDR SHRD YEL FCY MILD	4	5 LB	CASAS
891001E191256	CHEESE CHDR YEL SHRD LOW-FAT	2	5 LB	ALPIN

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 233 of 266**  
**North Carolina Zone – Southeast Region**

891001E091689	CHEESE COTTAGE 1% LFAT GRD A	2	5LB	SYS I
8910001263406	CHEESE COTTAGE SM CURD	2	5 LB	SYS I
8910003837910	CHEESE CREAM	10	3 LB	SYS I
8910012104381	CHEESE CREAM CUP	100	1 OZ	SYS I
8910014194917	CHEESE CREAM FTFR OPT	100	1 OZ	SYS I
891001E190291	CHEESE CREAM NEUFCH CUP1/3LSFT	100	1 OZ	SYS I
891001E190810	CHEESE CREAM PINEAPPLE	100	.75 O	SYS I
891001E097927	CHEESE CREAM STRAWBERRY	100	.75 O	SYS I
891001E091380	CHEESE MONT JACK PRNT	1	10 LB	BBRLI
8910007822837	CHEESE MOZZARELLA L/M PRT SKM	8	6#AVG	AREZZ
891001E090133	CHEESE MOZZARELLA SHRD L/M P/S	4	5 LB	AREZZ
8920000000010	CHEESE NEUFCHATEL GARDEN VEG	100	.75 O	FLEUR
891001E093036	CHEESE PARMESAN GRATED	6	5 LB	AREZZ
8910007823765	CHEESE PARMESAN GRATED SHAKER	12	16 OZ	SYS I
891001E091653	CHEESE PIZZA SHRD BLEND	4	5 LB	ARPIN
8910005821342	CHEESE PROVOLONE	3	12#AV	AREZZ
891001E091186	CHEESE RICOTTA REG UNWHPD	2	5 LB	SYS I
894001E095816	CHEESE STICK MOZZ BTR 2.7 IN	6	2 LB	SYS I
891001E090134	CHEESE SWISS BABY WHL	2	5# AV	BBRLI
8910005846434	CHEESE SWISS SANDWICH CUT GR C	6	6-8#A	BBRLI
891001E091811	CHEESE SWISS SLICED INTERLEAF	8	1.5 L	SYS I
8910005846431	CHEESE SWISS/AMER 160 SLI	4	5 LB	SYS C
8920000440670	CHEESECAKE MIX	6	4 LB	ROYAL
8920012089338	CHEESECAKE PLAIN 16 CT 11 IN	4	68 OZ	SYS I
892001E092141	CHEESECAKE PLAIN 20 CT 11 IN	4	68 OZ	SYS I
8915001516573	CHERRY DK SWT PTD IN JCE CH	6	#10	SYS S
8915010789271	CHERRY MARA PLAIN LG	12	16 OZ	PACKE
891501E091443	CHERRY MARA STEM LG	6	.5 GA	SYS I
891501E090960	CHESTNUT WATER SLICED CHINA	6	#10	JADE
891501E092740	CHESTNUT WATER WHL	12	#303	LA CH
8905010661694	CHICKEN 8 PC BRD PRCKD BULK PK	1	18 LB	SYS C
8905000792796	CHICKEN 8PC BRD FULLY CKD	1	28.5L	GLDKI
8905014193218	CHICKEN 8PC CUT 3-3.5#	4	10 LB	PACKE
890501E092287	CHICKEN 8PC IQF CUT	96	4.5 O	SYS C
894001E093579	CHICKEN BBQ PULLED	4	5 LB	CHNDL
890501E091255	CHICKEN BONED IN BROTH W/SK	12	50 OZ	SYS R
894001E097134	CHICKEN BRST ALA KIEV BRD	24	7 OZ	SYS C
894001E190050	CHICKEN BRST ALA KIEV BRD	36	4 OZ	SYS C
890501E091713	CHICKEN BRST BNLS SKLS	24	6 OZ	SYS C
8905013694422	CHICKEN BRST BNLS SKLS MARN	24	4 OZ	SYS R
890501E092319	CHICKEN BRST CHKN FRM	75	2.8 O	SYS C
890501E097137	CHICKEN BRST CNT PRCK HNY DPT	1	15 LB	PIERC
894001E090501	CHICKEN BRST CORDON BLEU ROYAL	36	4 OZ	SYS C
890501E190887	CHICKEN BRST FIL CRUST GARLC	35	5.5 O	SYS C
890501E092286	CHICKEN BRST FILET BRD PARM	34	4.7 O	MCCAR
894001E097011	CHICKEN BRST FILET MNTRY PRSD	40	4.5 O	TYSON
8905005821393	CHICKEN BRST HALF W/BACK IQF	36	8.2 O	SYS C
890501E192355	CHICKEN BRST O/P BRN DELI IMP	2	4-5 L	BBRLS
890501E090112	CHICKEN BRST O/P SMO DELI IMP	2	4-6 L	BBRLS
8905011138489	CHICKEN BRST PATTY BRD CKD	60	3.180	TYSON
8905013283330	CHICKEN BRST PATTY BRD PRCK	60	3 OZ	SYS C
894001E097131	CHICKEN BRST W/BROC&CHS BRD	24	7 OZ	SYS C
894001E097132	CHICKEN BRST W/BROC&CHS BRD	36	4 OZ	SYS C
894001E097130	CHICKEN BRST W/WILD RICE BRD	24	7 OZ	SYS C
890501E095421	CHICKEN CHNK BRD CKD DINOSAUR	250	.66 O	TYSON
890501E092502	CHICKEN CVP 8PC CUT FRESH TRIM	16	3# AV	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 234 of 266**  
**North Carolina Zone – Southeast Region**

890501E097135	CHICKEN CVP 8PC CUT MARN TRIM	16	2.5-3	SYS C
890501E092851	CHICKEN CVP BRST BNL SKLS 4 OZ	4	5 LB	SYS C
890501E092852	CHICKEN CVP QUARTER TRIM	16	2.75#	SYS C
890501E091140	CHICKEN CVP WHL W/OG FRESH	16	3#AVG	SYS C
890501E093181	CHICKEN CVP WHOLE WING FRESH	4	10 LB	SYS C
8905001433294	CHICKEN DRUMSTICK IQF RAW	96	3.5 O	TYSON
890501E093041	CHICKEN FAJ THIGH STRP PRCK	2	5 LB	CASAS
8905011141457	CHICKEN FIL BRD CKD 5 OZ	1	40 LB	PACKE
890501E093237	CHICKEN HALF CKD FRYER	12	1#AVG	PERDU
8905013761756	"CHICKEN MEAT DICED WHT/DRK .5"	1	10 LB	SYS C"
890501E092143	CHICKEN MEAT PULLED WHT	1	10 LB	SYS C
890501E092960	CHICKEN NUGGET BRD 225 CT	1	10 LB	SYS C
8905012114056	CHICKEN NUGGET BRD WH/DK	245	.64 O	TYSON
890501E190889	CHICKEN POPCORN BUFFALO BRD	2	5 LB	SYS C
890501E190888	CHICKEN POPCORN HMSTYL BRD	2	5 LB	SYS C
8905004917208	CHICKEN QUARTER CUT 3-3.5# AVG	4	10 LB	PACKE
894001E090946	CHICKEN STRAINED W/BROTH	24	2.5 O	HEINZ
890501E192311	CHICKEN TACO MEAT	4	3 LB	CASAS
890501E092958	CHICKEN TENDER BUFFALO STYLE	2	5 LB	SYS C
890501E190051	CHICKEN TENDER FRITTER RAW BRD	2	5 LB	SYS R
890501E590231	CHICKEN TENDER FRITTER RAW PPR	2	5 LB.	SYS R
890501E097391	CHICKEN TENDER NAT CN	150	1.110	TYSON
8905005821394	CHICKEN THIGH IQF NO BACK	96	4.2 O	TYSON
8905001263416	CHICKEN WHL 3.0#-3.5# FRZN	4	10 LB	PACKE
890501E091144	CHICKEN WING 1&2 JNT JMBO CKD	3	5 LB	SYS C
890501E093014	CHICKEN WING BRD HOT&SPCY 1&2	2	7.5 L	SYS C
890501E090120	CHICKEN WING O FIRE MARN CKD	1	10 LB	SYS C
894001E092363	CHILI CON CARNE W/BEAN	6	#10	SYS C
8940001263394	CHILI W/O BEAN	6	#10	CHFMA
8940001376029	CHIP CORN REGULAR	6	1 LB	SNYDE
8940007823012	CHIP CORN REGULAR	60	1.5 O	SNYDE
894001E092364	CHIP MULTIGRAIN HRVST CHED	48	1.750	SUNCH
894001E090847	CHIP POTATO BARBECUE	60	1 OZ	BBRLC
8940013816027	CHIP POTATO REGULAR	60	1 OZ	BBRLC
8940013816389	CHIP POTATO RIPPLE	60	1 OZ	BBRLC
894001E091555	CHIP POTATO SOUR CREAM&ONION	60	1 OZ	BBRLC
8940011343894	CHIP TORTILLA CORN TRI SALTED	12	1 LB	NANCO
894001E090050	CHIP TORTILLA NACHO CHEESIER	72	1 OZ	DORIT
8925007823318	CHOCOLATE CHIP SEMI SWT	12	12 OZ	HERSH
892001E190049	CHURRO PREFRIED	100	10 IN	TIOPE
891501E091947	CIDER APPLE PASTEURIZED	4	1 GAL	PACKE
895001E092678	CILANTRO BUNCH FRESH	1	30 CT	PACKE
890501E093183	CLAM LITTLENECK LIVE CULTURED	1	250 C	SYS I
8905001287914	CLAM OCEAN CHOPPED FCY NO MSG	12	51 OZ	SYS C
890501E092245	CLAM STRIP BRD BULK	1	6 LB	SYS I
8905006560996	CLAM SURF CHOPPED RAW	4	5 LB	SYS I
892001E092786	COBBLER APPLE RAW	2	5 LB	SYS C
892001E092626	COBBLER CHERRY RAW	2	5 LB	SYS C
896001E094294	COCOA MIX DISP DUTCH STYLE	12	2 LB	HSE R
8960002166131	COCOA MIX HOUSE RECIPE DUTCH	6	50 CT	HSE R
896001E091254	COCOA MIX INST CHOC DANISH	12	16 OZ	CAFER
8960005594914	COCOA MIX INSTANT	12	1.75L	NESTL
896001E092680	COCOA MIX INSTANT PACKET	6	50 CT	SWSMI
895501E091109	COCOA POWDER BAKING LO-FAT	6	5 LB	SYS I
892501E091111	COCONUT SNOWFLAKE	5	2 LB	SYS C
8905000825733	COD BRD RAW SQUARE 4 OZ	1	10 LB	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 235 of 266**  
**North Carolina Zone – Southeast Region**

8905001278472	COD FILET SHATR-PAK 8-16 OZ	3	15 LB	PACKE
894001E093186	COD SCROD WEDGE BROCC/CHS 4 OZ	1	10 LB	VIKIN
895501E093936	COFFEE CAPPUC MIX FRENCH VAN	6	32 OZ	AREZZ
895501E098983	COFFEE CAPPUC MIX MOCHA JAVA	6	32 OZ	AREZZ
895501E098019	COFFEE CAPPUC MIX ORIGINAL	6	32 OZ	AREZZ
895501E092684	COFFEE COLOMBIAN 100%	12	8 OZ	NESCA
895501E092683	COFFEE DECAF 100% COLUMBIAN	12	8 OZ	NESCA
895501E093273	COFFEE DECAF GRND 100% COL FN	128	1.750	SYS S
895501E091714	COFFEE DECAF GRND 100% COL URN	24	14 OZ	SYS S
895501E092845	COFFEE DECAF GRND HI-YLD BLEND	28	9 OZ	HILLS
895501E092524	COFFEE DECAF INST INDIV	5	100 C	SANKA
895501E092682	COFFEE ESPRESSO ROAST	12	8 OZ	NESCA
895501E092114	COFFEE FRENCH VAN INT'L	12	1 LB	GFIC
895501E092845	COFFEE GRND 100% COL URN	24	14 OZ	SYS S
895501E092845	COFFEE GRND URN	24	14 OZ	SYS C
8955002865369	COFFEE GRND URN CAN	8	3 LB	SYS C
895501E092913	COFFEE INST INDIV	5	100 C	MAX H
895501E092113	COFFEE ITALIAN CAPP INT'L	12	1 LB	GFIC
894001E092993	COLE SLAW CHOPPED DIXIE	1	10 LB	ORVKE
894001E097126	COLE SLAW CREAMY	3	10 LB	SYS C
894001E090898	COLE SLAW SALAD DIXIE	3	10 LB	SYS C
895001E092271	COLORING FOOD BLUE	6	16 OZ	IMP/M
895001E091200	COLORING FOOD EGG SHADE	6	16 OZ	IMP/M
895001E090312	COLORING FOOD GREEN	6	16 OZ	IMP/M
895001E092272	COLORING FOOD RED	6	16 OZ	IMP/M
890501E192537	CONCH MEAT BRD CRITTERS .75 OZ	1	10 LB	PACKE
892001E090204	CONE CAKE 30A	10	88 CT	KEEBL
8920002281948	CONE CAKE FLAT BOTTOM SM	10	92 CT	KEEBL
8920004194319	CONE SUGAR	4	200 C	KEEBL
892001E093240	COOKIE ASST 360 CT	1	10 LB	SYS C
8920001732462	COOKIE CHOC CHIP 280 CT	1	10 LB	SYS C
892001E090205	COOKIE CRUMB OREO BULK	1	25 LB	NABIS
8920002235414	COOKIE FIG NEWTON CAKE	120	1 OZ	NABIS
8920013758585	COOKIE FORTUNE 96 CT	8	2.5 O	LA CH
8920002235413	COOKIE GINGER SNAP	12	16 OZ	NABIS
892001E093955	COOKIE GRAHAM TEDDY CINNAMON	150	.75 O	NABIS
8920005436690	COOKIE LORNA DOONE	120	4 PK	NABIS
8920001683296	COOKIE MIX CHOC #10	6	5 LB	PACKE
8920009353264	COOKIE MIX OATMEAL #10	6	4.5 L	PACKE
8920001750429	COOKIE MIX SUGAR #10	6	5 LB	PACKE
8920000435351	COOKIE OATMEAL 324 CT	12	14 OZ	SYS C
892001E092365	COOKIE OATMEAL RSN FTFR IW	72	1.350	CKTRE
8920011559425	COOKIE SANDWICH OREO 1.14 OZ	120	4 PK	NABIS
8920006160044	COOKIE SANDWICH OREO 5 OZ	24	14 CT	NABIS
892001E093724	COOKIE SANDWICH SWISS CREME	120	4 PK	NABIS
8940014290409	COOKIE SNDW CHOC CREME RDUC FT	60	1.7 O	SNKWE
892001E090209	COOKIE SUGAR	1	9 LB	SUNSH
8920002235415	COOKIE VANILLA WAFER	1	5 LB	KEEBL
891501E093886	CORN BABY WHL IN BRINE 150/180	6	#10	INTLI
8915011355787	CORN COB	48	EACH	SYS R
891501E090706	CORN COB GR A	48	EACH	SYS C
8915004651897	CORN CREAMED KERNEL GOLDEN FCY	6	#10	SYS I
8940010917208	CORN DOG ALL MEAT 8X1 HNY BTR	48	4 OZ	SYS C
890501E092731	CORN DOG TURKEY MINI	240	.67 O	RAEFO
892001E091650	CORN MEAL WHITE	6	5 LB	ATKIN
892001E090235	CORN MEAL YELLOW	12	65 OZ	QUAKE

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 236 of 266**  
**North Carolina Zone – Southeast Region**

894001E590322	CORN NUGGET BTRD SWEET	6	2 LB	SYS I
8920001606165	CORN STARCH	24	1 LB	SYS C
8915002525955	CORN SWEET WHITE FRSH	45#	48 CT	PACKE
8915013362898	CORN WHL KERNEL	1	20 LB	PACKE
8915002573947	CORN WHL KERNEL GOLDEN FCY	6	#10	SYS C
8915001278018	CORN WHL KERNEL GR A P	12	2.5 L	SYS C
892001E090242	CORNBREAD MIX TRADITIONAL	6	5 LB	SYS C
8905014335348	CRAB CLUSTER SNOW OPILIO 5-8Z	2	10 LB	PACKE
890501E093244	CRAB CUTLET BRD 3 OZ.	6	18 CT	SYS C
890501E093888	CRAB CUTLET BRD MINI .75 OZ	1	10 LB	OLDSA
8905010143800	CRAB IMIT BLUE SHREDS	4	2.5 L	SYS C
890501E096908	CRAB LEG&CLAW ALSK KNG 20/24	1	20 L	PACKE
890501E093124	CRAB MEAT BACK FIN BLUE#1 FRSH	6	1 LB	PACKE
890501E091598	CRAB STUFFED 2 OZ	6	18 CT	SYS C
8920012001644	CRACKER ASST GOURMET	400	2 PK	SUNSH
892001E092545	CRACKER CHEESE PNTUT BUTTER	120	4 PK	NABIS
8920000440532	CRACKER CLUB	500	2 PK	KEEBL
892001E090211	CRACKER CRUMB GRAHAM	1	10 LB	NABIS
892001E091347	CRACKER GRAHAM	150	3 CT	NABIS
892001E090717	CRACKER GRAHAM	200	2 PK	BURRY
892001E091293	CRACKER GRAHAM BULK	1	10 LB	BURRY
8920001732461	CRACKER OYSTER	300	.5 OZ	KEEBL
892001E092349	CRACKER RITZ	12	1 LB	NABIS
892001E099283	CRACKER RITZ AIR CRISPS	24	2 OZ	NABIS
892001E091985	CRACKER RITZ BIT CHEESE	48	1.750	NABIS
892001E092543	CRACKER RITZ BIT PNTUT BTR 1.75	4	12 CT	NABIS
892001E091294	CRACKER SALTINE KRISPY 32/4 OZ	1	8 LB	SUNSH
892001E095959	CRACKER SALTINE PREM	240	4 PK	NABIS
891001E090475	CRACKER SALTINE SODIUM FREE	300	2 CT	SUNSH
894001E090549	CRACKER SALTINE WALDORF S/F			
892001E090549	CRACKER SALTINE WALDORF S/F	300	2 PK	KEEBL
892001E092350	CRACKER TOWNHOUSE BULK	1	7.5 L	KEEBL
8920000440585	CRACKER WHEAT WHL GRAIN	300	2 PK	KEEBL
890501E091329	CRAWFISH WHL CKD FRZN	2	5 LB.	PACKE
891001E091367	CREAM SOUR CULTURED	2	5 LB	SYS I
891001E090864	CREAM SOUR PURE CUP GR A	100	1 OZ	SYS I
894001E092905	CREAMER NON DAIRY CUP	344	3/8OZ	SYS C
894001E092239	CREAMER NON DAIRY PWDR CANSTR	24	12 OZ	SYS C
8940010744922	CREAMER NON DAIRY PWDR PACKET	20	50 CT	COFMA
894001E092267	CREAMER NON DAIRY PWDR PKT2.8G	10	100 C	HSE R
892001E092606	CROISSANT BUTTER CRVD	48	3 OZ	SYS I
892001E092708	CROISSANT BUTTER CRVD	60	2 OZ	SYS I
892001E091037	CROISSANT MARG SLI	60	2.5 O	SYS C
8920012681927	CROUTON SEASONED CUBED	4	2.5 L	SYS C
892001E090832	CROUTON SEASONED HOMESTYLE	10	1 LB	SYS C
892001E097654	CROUTON SEASONED PACKET	250	.25 O	HEINZ
892001E090852	CROUTON SEASONED PACKET	250	.25 O	ROTHB
891501E092136	CUCUMBER FRESH	1	12 CT	SYS I
8915002523788	CUCUMBER SELECT FRESH	1	50-55	PACKE
891501E097946	CUCUMBER SLI FRESH	2	5 LB	PACKE
892001E091570	DANISH ASST 2.75 OZ	8	6 CT	SYS C
892001E090234	DANISH ASST 4 OZ GOURMET	6	8 CT	SYS C
892001E090552	DANISH ASST IW	48	2.750	SYS C
894001E090047	DECORATION CHOC FLAVOR	4	6 LB	SYS C
894001E090048	DECORATION RNBOW COLOR	4	6 LB	SYS C
894001E090900	DIET SUPLMT ENSURE + CHOC INST	24	8 OZ	ROSS

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 237 of 266**  
**North Carolina Zone – Southeast Region**

894001E082686	DIET SUPPLEMENT LIQ SUSTEL CHC	12	12 OZ	MD JO
894001E093171	DINNER CHICKEN ROASTED	8	11.50	HLTH
894001E093170	DINNER POT ROAST YANKEE	8	11 OZ	HLTH
894001E091371	DINNER SALISBURY STK KOSHER	6	13 OZ	COHEN
897001E091371	DINNER SALISBURY STK KOSHER	6	13 OZ	COHEN
8920006160054	DONUT ASST 4 IN	108	3 OZ	SYS C
892001E098089	DONUT ASST PLN/PWDR/CRUNCH	3	36CT	SYS C
892001E091933	DONUT CAKE CHOC GLAZED	24	2.5 O	SYS C
892001E091932	DONUT CAKE SOUR CREAM GLAZED	24	2.5 O	SYS C
892001E091928	DONUT FILLED JELLY PWDR	24	3.0 O	SYS C
892001E091931	DONUT ICED CHOCOLATE W/SPRNKL	24	2.5 O	SYS C
892001E091930	DONUT ICED VANILLA W/SPRNKL	24	2.5 O	SYS C
892001E091929	DONUT YEAST RING GLAZED	24	2.5 O	SYS C
892001E092351	DOUGH BISCUIT BTRMLK	12	12 OZ	PILLS
892001E092197	DOUGH BISCUIT O/F BAKING PWDR	180	2.5 O	SYS C
892001E090635	DOUGH BISCUIT SOUTHERN STYLE	216	2.2 O	PILLS
892001E097146	DOUGH BISCUIT SOUTHERN STYLE	216	2.250	RICHS
892001E097147	DOUGH BISCUIT SOUTHERN STYLE	350	1.250	RICHS
8920011554044	DOUGH BREAD WHITE	24	18.50	CTRYH
892001E094235	DOUGH CINNAMON TWIST	52	4.250	PILLS
892001E096675	DOUGH COOKIE BUTTER SGR 1.33OZ	1	20 LB	OTSPK
892001E096672	DOUGH COOKIE CHC CHP DBL 1.33Z	1	20 LB	OTSPK
892001E095677	DOUGH COOKIE CHC CHP PCAN 1.33	1	20 LB	OTSPK
892001E096673	DOUGH COOKIE CHC CHP WLNT 1.33	1	20 LB	OTSPK
892001E099228	DOUGH COOKIE CHOC / CHOC CHIP	216	1.5 O	PILLS
892001E091486	DOUGH COOKIE CHOC CHIP	384	1 OZ	SYS C
892001E096671	DOUGH COOKIE CHOC CHIP 1.33 OZ	1	20 LB	OTSPK
892001E093459	DOUGH COOKIE M&M MINI GRMT	216	1.5OZ	SYS C
8920012671676	DOUGH COOKIE OATMEAL	576	.67 O	SYS C
892001E096764	DOUGH COOKIE OATMEAL RAISIN	216	1.5 O	PILLS
892001E097149	DOUGH COOKIE OATMEAL RAISIN	240	1.6 O	SYS C
892001E091488	DOUGH COOKIE OATMEAL RAISIN	384	1 OZ	SYS C
892001E096674	DOUGH COOKIE OATMEAL RSN 1.33Z	1	20 LB	OTSPK
892001E096676	DOUGH COOKIE PEANUT BUTR 1.33Z	1	20 LB	OTSPK
892001E091489	DOUGH COOKIE PEANUT BUTTER	384	1 OZ	SYS C
8920013750500	DOUGH COOKIE SUGAR	384	1 OZ	SYS C
892001E099229	DOUGH COOKIE WHT CHNK W/MACADA	216	1.5 O	PILLS
892001E096678	DOUGH COOKIE WHT CHOC MAC 1.33	1	20 LB	OTSPK
892001E093461	DOUGH COOKIE WHT CHOC MAC GRMT	216	1.5OZ	SYS C
892001E094236	DOUGH DANISH BOW-TIE	126	2.750	CTRYH
892001E094229	DOUGH DANISH CHS	90	4 OZ	CTRYH
892001E094230	DOUGH DANISH SNAIL	84	2.5 O	PILLS
8920010752706	DOUGH DANISH SOFT	2	15 LB	PENNA
892001E090426	DOUGH DANISH SOFT	2	15 LB	PENNA
8920009261539	DOUGH MIX SWEET #10	6	4.5 L	PACKE
892001E590993	DOUGH PIZZA PUCKS	24	19OZ	PILLS
8920011931406	DOUGH PUFF PASTRY BULK	2	15 LB	PENNA
892001E093705	DOUGH PUFF PASTRY SQUARE 5X5	120	EA	SYS C
892001E094232	DOUGH ROLL CINNAMON CLASSIC	90	4.5 O	PILLS
892001E090386	DOUGH ROLL CINNAMON LOAF GOURM	24	16 OZ	BRDGF
892001E093741	DOUGH ROLL PARKERHOUSE	240	1 OZ	BRDGF
892001E094233	DOUGH STRUDEL APPLE BITE	360	.7 OZ	PILLS
892001E094234	DOUGH STRUDEL BLUEBERRY BITE	360	.7 OZ	PILLS
892001E099007	DOUGH TURNOVER APPLE	60	3.7 O	PILLS
892001E099008	DOUGH TURNOVER CHERRY	60	3.7 O	PILLS
894001E090861	DRESSING 1000 ISLAND PKT DIETSR	200	12 GM	SANDO

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 238 of 266**  
**North Carolina Zone – Southeast Region**

895001E591341	DRESSING 1000 ISLD FAT FREE	6	64 OZ EXACT
8950010509578	DRESSING 1000 ISLND	4	1 GAL SYS R
895001E090861	DRESSING 1000 ISLND DIETSOURCE	200	12 GM NOVRT
8940013649912	DRESSING 1000 ISLND FTFR	4	1 GAL SYS I
8940013649913	DRESSING 1000 ISLND FTFR PKT	100	1.5 O SYS I
895001E092236	DRESSING 1000 ISLND PACKET	60	1.5 O KENS
895001E092196	DRESSING 1000 ISLND PACKET	100	1 OZ HEINZ
8950013761775	DRESSING 1000 ISLND PACKET	500	12 GM SYS C
8940012481982	DRESSING 1000 ISLND RED CAL	4	1 GAL SYS C
8950010509587	DRESSING BLEU CHEESE SPEC RECP	4	1 GAL SYS R
8940010569197	DRESSING BLUE CHEESE LITE	12	8 OZ WSHBO
8950003286725	DRESSING BLUE CHEESE PACKET	100	1 OZ HEINZ
8950012443430	DRESSING BTRMLK RANCH	4	1 GAL KENS
894001E092010	DRESSING BTRMLK RNCH FTFR PKT		
895001E092010	DRESSING BTRMLK RNCH FTFR PKT	100	1.5 O SYS I
894001E093190	DRESSING BUTTERMILK RANCH FTFR		
895001E093190	DRESSING BUTTERMILK RANCH FTFR	4	1 GAL SYS I
8950001487144	DRESSING COLESLAW	4	1 GAL SYS C
895001E092730	DRESSING CRANBERRY VINGRT LT	4	1 GAL CAINS
895001E092281	DRESSING FRENCH	4	1 GAL SYS R
8940013648608	DRESSING FRENCH CAL FTFR	4	1 GAL KENS
894001E092231	DRESSING FRENCH FTFR		
895001E092231	DRESSING FRENCH FTFR	60	1.5 O KENS
895001E090060	DRESSING FRENCH LITE	12	8 OZ WSHBO
895001E090343	DRESSING FRENCH PACKET	500	12 GM SYS C
895001E098226	DRESSING FRENCH PKT DIETSOURCE	200	12 GM NOVRT
894001E098226	DRESSING FRENCH PKT DIETSOURCE	200	12 GM SANDO
894001E090059	DRESSING FRENCH REDUCE CAL		
895001E090059	DRESSING FRENCH REDUCE CAL	4	1 GAL SYS C
894001E091695	DRESSING HONEY DIJON FTFR		
894001E092366	DRESSING HONEY DIJON FTFR		
895001E092366	DRESSING HONEY DIJON FTFR	4	1 GAL KENS
895001E091695	DRESSING HONEY DIJON FTFR	60	1.5 O KENS
895001E091907	DRESSING HONEY MUSTARD DIJON P	60	1.5 O MARZE
895001E091251	DRESSING ITAL CRMY	4	1 GAL SYS R
895001E092280	DRESSING ITAL CRMY	60	1.5 O KENS
8950010319148	DRESSING ITAL CRMY	100	1 OZ TSTPL
894001E092270	DRESSING ITAL FTFR		
894001E092308	DRESSING ITAL FTFR		
8940013638853	DRESSING ITAL FTFR	4	1 GAL KENS
895001E092308	DRESSING ITAL FTFR	60	1.5 O KENS
895001E092270	DRESSING ITAL FTFR	100	1.5 O TSTPL
8940013644146	DRESSING ITAL GLDN FTFR PKT	100	1.5 O SYS I
895001E092282	DRESSING ITAL HERBAL SEP	4	1 GAL SYS C
894001E090061	DRESSING ITAL LITE		
895001E090061	DRESSING ITAL LITE	4	1 GAL WSHBO
8940010565273	DRESSING ITAL LITE	12	8 OZ WSHBO
8940012481984	DRESSING ITAL REDUCE CAL	4	1 GAL SYS C
895001E591344	DRESSING ITALIAN FAT-FREE	6	64 OZ EXACT
894001E093247	DRESSING MIX CAESAR		
895001E093247	DRESSING MIX CAESAR	6	12 OZ LAWRY
895001E093250	DRESSING MIX ITALIAN OIL/VNG	18	1 GAL HVR
8950010990633	DRESSING MIX RANCH ORIG	18	1 GAL HVR
8950012304651	DRESSING RANCH	12	8 OZ WSHBO
894001E090093	DRESSING RANCH DIETSOURCE		
895001E090093	DRESSING RANCH DIETSOURCE	200	12 GM NOVRT

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 239 of 266**  
**North Carolina Zone – Southeast Region**

894001E093420	DRESSING RANCH FTFR			
895001E093420	DRESSING RANCH FTFR			
8940013695087	DRESSING RANCH PACKET	100	1 OZ	HEINZ
895001E092273	DRESSING RANCH PACKET	100	1 OZ	HEINZ
895001E097796	DRESSING RUSSIAN	4	1 GAL	KENS
8950006165481	DRESSING SAL PACKET	200	12 GM	SYS C
8950001278919	DRESSING SALAD	4	1 GAL	SYS R
894001E097448	DRESSING TOMATO BASIL FTFR	4	1 GAL	KENS
8940014140481	DRESSING VINAIGRETTE LITE	4	1 GAL	WSHBO
894001E093250	DRESSONG MIX ITALIAN OIL/VNG			
896001E590958	DRINK APPLE CIN WINTR SPORT9X1	9	1/2GA	INDIS
896001E090361	"DRINK ASSORTED FLVR ""TEENI""	48	8 OZ.	SUNBU"
896001E093177	DRINK BASE FRT PNCH 7X1	4	1 GAL	SYS C
896001E093178	DRINK BASE GRAPE 7X1	4	1 GAL	SYS C
896001E191356	DRINK BASE ISOGREEN 7+1BIB	1	3 GAL	SYS C
896001E093179	DRINK BASE LMN 7X1	4	1 GAL	SYS C
891501E094730	DRINK FRUIT PUNCH BIB 5X1	1	5 GAL	IMP B
896001E093213	DRINK FRUIT PUNCH CAN	24	11.50	VERYF
896001E190132	DRINK FRUIT PUNCH CONC	4	1 GAL	GATRA
891501E092949	DRINK FRUIT PUNCH CONC 5X1 FCY	6	64 OZ	SYS I
891501E092868	DRINK FRUIT PUNCH SQUAT CUP	96	4 OZ	SYS R
891501E091675	DRINK GRAPE CONC 3X1	12	32 OZ	SYS R
896001E590959	DRINK LEMON LIME SPORT 9X1	9	1/2GA	INDIS
891501E092950	DRINK LEMONADE CONC 5X1 DISP			
896001E092950	DRINK LEMONADE CONC 5X1 DISP	6	64 OZ	SYS I
896001E092424	DRINK LEMONADE CONC BIB 5X1	1	3 GAL	SYS R
896001E092411	DRINK LEMONADE PNK CONC BIB5X1	1	3 GAL	SYS R
896001E091683	DRINK LMN/LM 4/6 PK	24	11.60	GATRA
896001E092651	DRINK LMN/LM CONC	4	1 GAL	GATRA
8960009654764	DRINK MIX CHERRY	12	24 OZ	DIACR
896001E092865	DRINK MIX CITRUS BLEND DIET	12	2 GAL	CRYS
8960014191076	DRINK MIX FRUIT PUNCH	12	24 OZ	SYS C
896001E092866	DRINK MIX FRUIT PUNCH W/NTRSWT	12	2 OZ	SYS C
896001E090357	DRINK MIX GRAPE	12	24 OZ	SYS C
896001E092284	DRINK MIX LEMONADE PINK	12	24 OZ	SYS C
896001E092860	DRINK MIX LEMONADE W/NTRSWT	12	2 OZ	SYS C
896001E090358	DRINK MIX ORANGE	12	24 OZ	SYS C
8960014182198	DRINK MIX RASPBERRY ICE	12	2 GAL	CRYS
896001E091686	DRINK ORANGE 4/6 PK	24	11.60	GATRA
896001E190131	DRINK ORANGE CONC	4	1 GAL	GATRA
8905005824035	DUCK NON-BASTED GR A	6	4.5-5	MAPLE
891001E092085	EGG CHOPPED	4	5 LB	SYS C
891001E092086	EGG HARDBOILED SALAD GR PLD	1	20 LB	SYS C
894001E090018	EGG LIQUID NO CHL NFAT OPT			
891001E090018	EGG LIQUID NO CHL NFAT OPT	12	2 LB	SYS C
891001E092727	EGG PATTY SANDWICH STYLE	120	1.5 O	WALBA
891001E092087	EGG SCRAMBLE LIQUID FRESH	12	1 LTR	SYS C
8910010822313	EGG SHELL LRG CARTON USDA GR A	30	1 DZ	SYS C
8910000433200	EGG SHELL LRG WHITE USDA GR A	1	30 DZ	SYS C
8910012104382	EGG SHELL MED WHITE USDA GR A	1	15 DZ	SYS C
8910000433198	EGG SHELL MED WHITE USDA GR A	1	30 DZ	SYS C
8940013837369	EGG SUB NO CHL HLTHY MORN	12	2 LB	PAPET
891001E092255	EGG WHITE SUPER WHIP	6	5 LB	SYS C
8910006160051	EGG WHL	1	30 LB	SYS C
891001E091804	EGG WHL LIQUID FRSH W/CITRC	2	20 LB	SYS C
8910001278252	EGG WHL W/CITRIC ACID	6	5 LB	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 240 of 266**  
**North Carolina Zone – Southeast Region**

891001E191054	EGG YOLK WHL LIQUID FRESH	12	1 LTR	EASYE
8915001277983	EGGPLANT FRESH	1	24 CT	PACKE
8940000441630	EGGROLL BEEF	60	4.2 O	MINH
894001E092846	EGGROLL BREAKFAST 2 OZ	6	18 CT	SYS C
894001E091199	EGGROLL PORK/VEG 3 OZ	6	12 CT	SYS C
894001E091542	EGGROLL SHRIMP&VEGETABLE	72	3 OZ	SYS C
894001E091457	EGGROLL VEGETABLE 3 OZ	6	12 CT	SYS C
8940000435468	ENCHANADA BEEF & BEAN	4	66 OZ	STOUF
8940000435611	ENCHILADA CHEESE JACK&CHDR BCS	96	2.5 O	CASAS
8915001278904	ENDIVE FRESH	1	18 CT	PACKE
894001E095592	ENTREE BEEF & PEPPER	4	67 OZ	HLTH
894001E092715	ENTREE CABBAGE ROLL STFD	4	5.5 L	SYS C
894001E092714	ENTREE CHICKEN & DUMPLING	4	95 OZ	STOUF
894001E095598	ENTREE CHICKEN BBQ MESQT	4	72 OZ	HLTH
894001E092716	ENTREE CHICKEN CHOW MEIN	4	4 LB	LA CH
8940014340610	ENTREE CHICKEN FETTUCINI &BROC	4	5 LB	WTWAT
894001E095584	ENTREE CHICKEN PARMIGIANA	4	65 OZ	HLTH
894001E095583	ENTREE CHICKEN SWEET & SOUR	4	4.5 L	HLTH
894001E099649	ENTREE CHICKEN SZECHWAN STKIT	1	9 LB	MINH
894001E095573	ENTREE CHICKEN TERIYAKI	4	5 LB	HLTH
894001E093227	ENTREE LASAGNA CHKN	4	96 OZ	CONTD
894001E093195	ENTREE LASAGNA CHS&VEG MDF OPT	2	6 LB	SYS C
894001E092717	ENTREE LASAGNA MEAT	4	6 LB	SYS C
8940014340327	ENTREE MACARONI & CHEESE	4	6 LB	STOUF
8940014340605	ENTREE MEATBALL SWEDISH	4	6 LB	WTWAT
8940010888898	ENTREE PEPPER STFD W/SCE 48 CT	4	83 OZ	STOUF
8940014340604	ENTREE PORK SWEET & SOUR	4	6 LB	WTWAT
894001E093203	ENTREE POTATO ESCALLOPED	4	72 OZ	STOUF
894001E095577	ENTREE SHRIMP CREOLE	4	67 OZ	HLTH
894001E192546	ENTREE SIDE GNGR SNAP MEDLEY	6	48 OZ	SYS C
894001E192543	ENTREE SIDE ORZO PRMVRA	6	48 OZ	SYS C
894001E192541	ENTREE SIDE POT RED SKIN SCAL	6	48 OZ	SYS C
894001E192542	ENTREE SIDE SQUASH WNTR SOUFLE	6	48OZ	SYS C
894001E092889	ENTREE SOUFFLE BEEF W/BBQ SCE	4	64 OZ	CLFDA
894001E093242	ENTREE SOUFFLE BROCCOLI & CHS	4	73.50	STOUF
894001E095605	ENTREE STEAK SALISBURY W/MUSH	4	57 OZ	HLTH
894001E095603	ENTREE STEAK SIRLOIN TIPS&GRVY	4	65 OZ	HLTH
895001E091408	EXTRACT ALMOND IMIT	6	16 OZ	CLS/S
895001E092585	EXTRACT BANANA IMIT	6	16 OZ	CLS/M
895001E090324	EXTRACT COCONUT IMIT	6	16 OZ	CLS/S
895001E092882	EXTRACT LEMON IMIT	6	16 OZ	MC CO
895001E092586	EXTRACT LEMON PURE	6	16 OZ	IMP/M
895001E091122	EXTRACT MAPLE IMIT	6	16 OZ	MC CO
895001E092587	EXTRACT RUM IMIT	6	16 OZ	CLS/M
895001E091922	EXTRACT VANILLA IMIT	4	1 GAL	CLS/S
895001E091090	EXTRACT VANILLA IMIT	6	16 OZ	CLS/S
8940006160226	FILLING APPLE PREMIUM	6	#10	SYS C
8940004789073	FILLING BLUEBERRY PREMIUM	6	#10	SYS C
8940006160227	FILLING CHERRY PREMIUM	6	#10	SYS C
8940004513023	FILLING LEMON PREMIUM	6	#10	SYS C
8940006160228	FILLING PEACH PREMIUM	6	#10	SYS C
890501E092333	FLOUNDER FIL RAW BRD 4 OZ	1	10 LB	VIKIN
8905001640490	FLOUNDER FILET IQF 3 OZ	1	10 LB	PACKE
8905007822753	FLOUNDER FILET IQF 4 OZ	1	10 LB	PACKE
892001E095273	FLOUR ALL' PURP AMER BEAUTY	4	10 LB	CONAG
892001E094293	FLOUR H&R TRAY PACK	2	25 LB	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 241 of 266**  
**North Carolina Zone – Southeast Region**

892001E091205	FLOUR WHEAT CRACKED	1	50 LB	PACKE
8920013517320	FLOUR WHEAT WHL STONE GRND	1	50 LB	GOLDM
894001E099048	FORMULA ENFAMIL LOWIRON	6	32 OZ	MD JO
894001E099047	FORMULA ENFAMIL W/IRON	6	32 OZ	MD JO
894001E098550	FORMULA PROSOBEE	6	32 OZ	MD JO
8905006160050	FRANK ALL MEAT 10X1 6 INCH	4	10 LB	PACKE
890501E092542	FRANK ALL-BEEF 10X1 6 IN	1	10 LB	SYS I
8905010677963	FRANK ALL-BEEF 4X1 6 IN	1	10 LB	SYS I
890501E093443	FRANK ALL-BEEF GRILL 4X1 6 IN	1	10 LB	OSC M
8905011567253	FRANK ALL-MEAT 10X1 6 IN	1	10 LB	SYS C
890501E094040	FRANK ALL-MEAT 10X1 6 IN	1	10 LB	SYS C
8905007823190	FRANK ALL-MEAT 10X1 CELLO	12	1 LB	GWALT
890501E099330	FRANK ALL-MEAT 7X1 10 IN	1	10 LB	SYS C
890501E192526	"FRANK BEEF 3X1 9"" YARD DAWG	1	10 LB	PARK"
890501E093467	FRANK TRKY 8X1 5.25 IN	2	5 LB	SYS C
890501E090115	FRANK TURKEY 10X1	2	5 LB	BILMA
892001E091086	FRENCH TOAST HT&SRV 7/16 IN	144	1.5 O	SYS C
892001E092116	FRENCH TOAST STK SMART STIX	5	2 LB	FARMR
891501E092522	FRUIT ASST CUT FRESH	4	2.5 L	FRSNR
8915002865482	FRUIT COCKTAIL CH LS	6	#10	SYS I
894001E090559	FRUIT COCKTAIL DIET			
891501E090559	FRUIT COCKTAIL DIET	24	# 300	SYS C
891501E092399	FRUIT COCKTAIL LS	6	#10	PACKE
8915012304652	FRUIT FOR SALAD QUARTER CH HS	6	#10	SYS I
8915008237663	GARLIC CLOVE FRSH	1	5 LB	FRSNR
894001E090563	GELATIN ASSORTED CITRUS NUTRA	18	2.750	SYS C
8940006418961	GELATIN CHERRY	12	24 OZ	SYS C
8940006418962	GELATIN LEMON	12	24 OZ	SYS C
894001E090939	GELATIN LIME	12	24 OZ	SYS C
894001E090940	GELATIN ORANGE	12	24 OZ	SYS C
894001E094183	GELATIN PLAIN	12	1 LB	KNOX
8920014196703	GELATIN POWDER CLEAR	1	10 LB	NATST
8940006418965	GELATIN RASPBERRY	12	24 OZ	SYS C
894001E090941	GELATIN STRAWBERRY	12	24 OZ	SYS C
891501E092850	GINGER ROOT FRESH	1	5#	PACKE
891501E092004	GOURD ORNAMENTAL	1	18 LB	PACKE
892001E093961	GRANOLA BAR CHIPS AHOY	48	1.5 O	NABIS
892001E093672	GRANOLA BAR CHOC CHIP 1 OZ	6	24 CT	QUAKE
892001E093962	GRANOLA BAR NUTTER BUTR	48	1.5OZ	NABIS
892001E092072	GRANOLA BAR OAT & HONEY	144	.8 OZ	NAT V
892001E093963	GRANOLA BAR OREO CKIE	48	1.5 O	NABIS
892001E090246	GRANOLA BAR VARIETY PAK	120	1.040	NAT V
8915006160028	GRAPE GREEN SDLS FRSH 16-21 LB	1	CASE	SYS I
8915006160209	GRAPE RED SDLS FRSH 16-21 LB	1	CASE	SYS I
8915006160198	GRAPEFRUIT RUBY RED FRESH	1	27 CT	PACKE
891501E092763	GRAPEFRUIT RUBY RED FRESH	1	40 CT	PACKE
891501E095926	GRAPEFRUIT SECTION	2	8 LB	SYS I
894001E098333	GRAVY BEEF FLVR RSTD RTU	12	50 OZ	SYS C
894001E098334	GRAVY CHICKEN FLVR RSTD RTU	12	50 OZ	SYS C
894000806022	GRAVY MIX BEEF FLVRD INST	12	16 OZ	SYS C
893501E097512	GRAVY MIX BEEF INST	8	16 OZ	LEGOU
895001E190129	GRAVY MIX BROWN QUICK			
894001E190129	GRAVY MIX BROWN QUICK	12	6.5 O	SYS I
895001E190130	GRAVY MIX CHICKEN QUICK			
894001E190130	GRAVY MIX CHICKEN QUICK	12	7 OZ	SYS I
893501E091224	GRAVY MIX CHKN FLVRD INS	12	16 OZ	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 242 of 266**  
**North Carolina Zone – Southeast Region**

8915001704933	GREEN COLLARD FRESH	1	BUSHE	PACKE
8915001644162	GREEN COLLARD IQF	12	3 LB	SYS I
8915009265936	GREEN MUSTARD IQF	12	3 LB	SYS I
8915009265937	GREEN TURNIP IQF	12	3 LB	SYS I
892001E092302	GRITS HOMINY QUICK	12	2.5LB	QUAKE
8920011343703	GRITS INSTANT IND	144	.93 O	QUAKE
892001E092298	GRITS QUICK WHITE	8	5 LB	MIDST
894001E190047	GYRO MEAT CHICKEN SLICES			
890501E190047	GYRO MEAT CHKN SLI PCKD	4	5 LB	KRONO
8940013603906	GYRO MEAT SLICES PRCK BF&LAMB	4	5 LB	KRONO
8905002527669	HALIBUT STEAK HALF MOON 8 OZ	1	10 LB	SYS C
890501E092288	HAM BNLS CKD W+/A	2	12#AV	ABERD
890501E091809	HAM BUFFET PRESLICED SMKD	4	3# AV	HORME
8905010398809	HAM DELI STYLE 4.5X6 CRYOVAC	4	13 LB	HORME
890501E092021	HAM DICED .25 IN 95% LN	2	5 LB	SYS C
890501E092251	HAM PIT BNLS 10% W/A SMKD	2	11#AV	GWALT
890501E093077	HAM PROSCIUTTINI ITAL	2	4-5#A	CARAN
890501E090123	HAM SHANKLESS SKINLESS B/I	2	15#AV	BERKS
890501E092784	HAM SLICED BNLS 1.25 OZ AVG	2	5 LB	HANCO
890501E092334	HAM SPIRAL CUT SMKD NJ FROZEN	1	12-16	SYS I
8940001487142	HASH CORNED BEEF	6	#10	SYS C
8905000806007	HEN CORNISH ROCK 20-25 OZ	1	36#AV	PACKE
895001E192548	HERB WILD GRILLING BLEND	6	7 OZ	SYS N
895001E192532	HERB WILD MARINADE BLEND	6	8 OZ	SYS N
895001E192531	HERB WILD MEAT BLEND	6	8 OZ	SYS N
895001E192529	HERB WILD POTATO BLEND	6	10 OZ	SYS N
895001E192528	HERB WILD POULTRY BLEND	6	8 OZ	SYS N
895001E192530	HERB WILD PZZ BLEND	6	7 OZ	SYS N
895001E192527	HERB WILD SEAFOOD BLEND	6	10 OZ	SYS N
8925004357945	HONEY POUCH	500	9 GRM	SYS C
892501E091151	HONEY PURE CLOVER GR A	6	3 LB	SYS C
891501E093960	"HONEYDEW CHUNK 3/4"	1	5 LB	SYS I"
8915001274360	HONEYDEW MELON FRESH	20#	6 CT	PACKE
8950001279806	HORSERADISH WHITE PRPD	6	32 OZ	AREZZ
894001E095559	HOT POCKET EGG OMELET	96	2 OZ	CHFAM
894001E096640	HOT POCKET PIZZA PPR/CHS	60	5.200	CHAMP
892001E093194	HUSH PUPPY W/FRESH ONION	6	2 LB	SYS I
891001E092557	ICE CREAM BAR DOVE VAN/DK CHOC	24	EA	DOVEI
891001E092393	ICE CREAM BUTR PECAN CLASSIC	1	3 GAL	COLCL
891001E092712	ICE CREAM CHERRY VAN CLASSIC	1	3 GAL	COLCL
891001E092641	ICE CREAM CHOC CHIP CLASSIC	1	3 GAL	COLCL
891001E092390	ICE CREAM CHOC CLASSIC	1	3 GAL	COLCL
891001E090508	ICE CREAM CHOC CUP	48	4 OZ	COLCL
891001E092643	ICE CREAM CINN CLASSIC	1	3 GAL	COLCL
891001E092177	ICE CREAM COFFEE	1	3 GAL	SYS C
891001E092711	ICE CREAM COFFEE CLASSIC	1	3 GAL	COLCL
891001E092392	ICE CREAM COOKIE&CREAM CLASSIC	1	3 GAL	COLCL
891001E092849	ICE CREAM FRENCH VAN CLASSIC	1	3 GAL	COLCL
891001E190923	ICE CREAM SNDW VAN	48	3.5 O	COLCL
891001E092391	ICE CREAM STRAWBERRY CLASSIC	1	3 GAL	COLCL
891001E090507	ICE CREAM STWBRY CUPS	48	4OZ	COLCL
891001E092389	ICE CREAM VAN CLASSIC	1	3 GAL	COLCL
891001E090509	ICE CREAM VAN CUP	48	4 OZ	COLCL
891001E092577	ICE ITALIAN CHERRY CUP	72	4 OZ	AREZZ
891001E092478	ICE ITALIAN CHERRY TUBE	24	4 OZ	AREZZ
891001E092578	ICE ITALIAN LEMON CUP	72	4 OZ	AREZZ

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 243 of 266**  
**North Carolina Zone – Southeast Region**

891001E092479	ICE ITALIAN LEMON TUBE	24	4 OZ	AREZZ
891001E092579	ICE ITALIAN ORANGE CUP	72	4 OZ	AREZZ
891001E092480	ICE ITALIAN ORANGE TUBE	24	4 OZ	AREZZ
891001E091315	ICE MILK MIX CHOCOLATE 2.2%	2	2.5GA	HP HO
891001E091316	ICE MILK MIX VANILLA 2.2%	2	2.5GA	HP HO
892001E093743	ICING FONDANT WHITE PAIL	1	50 LB	LAWRE
8925014197025	ICING MIX CHOC FUDGE	6	5 LB	GM
892501E090261	ICING MIX FUDGE CREAMY	6	5 LB	SYS C
892501E090262	ICING MIX WHITE	6	5 LB	SYS C
892501E093744	ICING RTU CHOC DIP-N-DRY	1	24 LB	LAWRE
892501E095183	ICING RTU CHOC FUDGE	2	11 LB	GM
892501E095184	ICING RTU VANILLA CREAM	2	11 LB	GM
892501E093745	ICING RTU WHITE RAPID DRY	1	24 LB	PACKE
STOCK NUMBER				
ITEM DESCRIPTION				
8930005595048	JAM STRAWBERRY CUP	200	.5 OZ	SMUCK
893001E092429	JELLY APPLE	12	18 OZ	SMUCK
8930005764236	JELLY APPLE CUP	200	.5 OZ	SMUCK
893001E092797	JELLY APPLE MINT	6	4 LB	SYS C
8930010350086	JELLY ASSORTED CUP #1	200	.5 OZ	SMUCK
894001E090026	JELLY ASSORTED DIET			
893001E090026	JELLY ASSORTED DIET	200	3/8 O	SMUCK
893001E092885	JELLY ASST #30 160GR/160MF/80A	400	.5 OZ	SYS C
893001E092947	JELLY GRAPE	6	4 LB	SMUCK
8930005764233	JELLY GRAPE CUP	200	.5 OZ	SMUCK
894001E097918	JUICE APPLE 100%	12	32 OZ	HEINZ
891501E090150	JUICE APPLE CONC 5X1	6	64 OZ	SYS R
891501E092665	JUICE APPLE CRANBERRY CKTL	24	10 OZ	VERYF
891501E090378	JUICE APPLE SQUAT CUP	48	4 OZ	SYS C
8915005841647	JUICE APPLE UNSWEETENED FCY	12	46 OZ	SYS I
8915001837135	JUICE APPLE UNSWTD W/VIT C	48	5.5 O	SYS I
891501E092419	JUICE BASE APPLE 4X1 BIB	1	3 GAL	SYS I
891501E090148	JUICE BASE APPLE 50% 4X1 BIB	1	3 GAL	SYS C
891501E092420	JUICE BASE CRNBRY CKTL 4X1 BIB	1	3 GAL	SYS I
891501E092422	JUICE BASE GRAPE CKTL 4X1 BIB	1	3 GAL	SYS C
891501E092423	JUICE BASE GRFRT 4X1 BIB	1	3 GAL	SYS I
891501E092425	JUICE BASE ORANGE 4X1 BIB	1	3 GAL	SYS I
891501E093258	JUICE BASE ORG 100% 4X1	1	3 GAL	SYS I
891501E092426	JUICE BASE PNAPL 50% 4X1BIB	1	3 GAL	SYS C
891501E090380	JUICE CRAN CKTL SQUAT CUP	48	4 OZ	SYS C
891501E090147	JUICE CRANBERRY CKTL	48	5.5 O	OCNSP
8915001398523	JUICE CRANBERRY CKTL W/VIT C	12	46 OZ	SYS I
891501E092867	JUICE CRANBERRY CUP	48	4 OZ	ARDMO
891501E094732	JUICE FRUIT PAPYA CONC BIB 5+1	1	3 GAL	SYS C
891501E093209	JUICE FRUIT PUNCH CONC 5X1			
896C01E093209	JUICE FRUIT PUNCH CONC 5X1	4	90 OZ	MINMA
891501E092421	JUICE FRUIT PUNCH CONC BIB 5X1	1	3 GAL	SYS R
89150C2235800	JUICE GRAPE	48	5.5OZ	PACKE
891401E091675	JUICE GRAPE CONC 3.5X1 FCY	6	64 OZ	SYS I
891501E097167	JUICE GRAPE CONC 5X1 EXPK			
891501E092671	JUICE GRAPE SPARKLING WHITE	12	25.40	WELCH
891501E090379	JUICE GRAPE SQUAT CUP	48	4 OZ	SYS C
89150C2811809	JUICE GRAPE UNSWEETENED FCY	12	46 OZ	SYS C
8940010097913	JUICE GRAPE WHITE 100%	12	32 OZ	HEINZ
891501E091724	JUICE GRAPEFRUIT ASEPTIC	12	46 OZ	SAHAR
891501E091000	JUICE GRAPEFRUIT CONC DISP 4X1	6	64 OZ	MINMA
891501E092869	JUICE GRAPEFRUIT SQUAT CUP	48	4 OZ	ARDMO

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 244 of 266**  
**North Carolina Zone – Southeast Region**

891501E090381	JUICE GRAPEFRUIT SQUAT CUP	48	4 OZ	SYS C
8915000851650	JUICE GRFRT UNSWTD FCY	12	46 OZ	SYS I
891501E090178	JUICE LEMON	12	32 OZ	SYS C
891501E092266	JUICE LEMON PACKET	500	4 GM	SYS C
896001E092666	JUICE LEMONADE	24	11.50	VERYF
891501E090181	JUICE LEMONADE CONC 5X1 EXP PK			
891501E092667	JUICE ORANGE 100% UNSWEETENED	24	10 OZ	VERYF
891501E092293	JUICE ORANGE CONC 3X1 CTN	12	32 OZ	SYS C
891501E090153	JUICE ORANGE CONC 4X1	6	64 OZ	SYS R
891501E092955	JUICE ORANGE CONC 4X1 FLORIDA	6	64 OZ	SYS I
891501E092870	JUICE ORANGE CUP	48	4 OZ	ARDMO
891501E092256	JUICE ORANGE CUP	48	6 OZ	ARDMO
8915002412800	JUICE ORANGE FCY UNSWEETENED	12	46 OZ	SYS I
891501E090377	JUICE ORANGE SQUAT CUP	48	4 OZ	SYS C
8915011929173	JUICE ORANGE UNSWEETENED FCY	48	6 OZ	SYS I
891501E091722	JUICE PINEAPPLE ASEPTIC	12	46 OZ	SAHAR
891501E092948	JUICE PINEAPPLE CONC 4X1 CADII	4	96 OZ	SYS N
8915006342439	JUICE PINEAPPLE HAW UNSWT FCY	12	46 OZ	SYS I
8915002050938	JUICE PINEAPPLE HAW UNSWT FCY	48	6 OZ	SYS I
891501E090166	JUICE PINEAPPLE SQUAT CUP	48	4 OZ	SYS C
891501E090382	JUICE PRUNE SQUAT CUP	48	4 OZ	SYS C
896001E095560	JUICE RASP LEMNDE CONC BIB 5+1	1	3 GAL	SYS C
8915002236090	JUICE TOMATO FCY	48	6 OZ	SCRMN
8915002550523	JUICE TOMATO FCY CAL	12	46 OZ	SYS I
891501E090167	JUICE TOMATO SQUAT CUP	48	4 OZ	SYS C
8915001306251	JUICE VEGETABLE	12	46 OZ	V-8
891501E093271	JUICE VEGETABLE BOTTLE	24	10 OZ	V-8
891501E093272	JUICE VEGETABLE BOTTLE	24	10 OZ	V-8
8915002567993	JUICE VEGETABLE BULK PAK	48	5.5 O	V-8
8915001277987	KALE FRESH	1	24 CT	PACKE
8950001279789	KETCHUP 33% FCY CAL	6	#10	SYS I
8950001279790	KETCHUP BOTTLED FCY	24	14 OZ	HEINZ
895001E092027	KETCHUP PACKET (SYS/HNZ)	1000	9 GM	SYS C
8950006165479	KETCHUP PACKET FCY	500	11 GM	PPI
895001E591345	KETCHUP POUCH-PK	3	128 O	EXACT
8915012598983	KIWI FRUIT FCY FRESH	1	36 CT	PACKE
890501E097142	KNOCKWURST 4X1	1	10 LB	BERKS
890501E092246	KNOCKWURST 4X1 KOSHER NAT CSNG	2	8#AVG	HEB N
8905000805325	KNOCKWURST ALL-BEEF 5X1	2	5 LB	BERKS
890501E090989	LAMB CUBE FOR STEW CH FRZN	1	10#AV	CATEL
8905009261599	LAMB LEG BNLS NETD OVEN PREP	1	53#AV	PACKE
8915005824071	LEMON CHOICE FRESH	40#	165 C	SYS C
8915013227447	LETTUCE GREEN LEAF FRSH W/LINR	1	24 CT	SYS N
89150C1173358	LETTUCE ICEBERG PREMIUM PACK	1	24 CT	SYS N
8915013227448	LETTUCE RED LEAF FRESH W/LINER	1	24 CT	SYS N
89150C2743829	LETTUCE ROMAINE FRESH W/LINER	1	24 CT	SYS N
891501E092014	LETTUCE SAL MIX SEPARATE FRESH	4	5 LB	SYS N
891501E090821	"LETTUCE SHRED 1/8"	4	5 LB	SYS I"
8915001277260	LIME FRESH	4	12 CT	PACKE
890501E192536	LOBSTER MEAT BRD MEDALL .75 OZ	1	10 LB	PACKE
8905002671933	LOBSTER TAIL 4 OZ	1	10 LB	SYS I
890501E090110	LOBSTER TAIL WRM WTR 11 OZ	1	10 LB	PACKE
890501E090113	LUNCH MEAT COMBO PACK SLI	1	12 LB	BBRLC
890501E092793	LUNCH MEAT COMBO PACK SLI	12	1 LB	FARML
890501E092253	LUNCH MEAT SPICED 4.5X4.5	4	10 LB	BBRL
8915012653715	MANGO FRESH	10#	9-12C	PACKE

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 245 of 266**  
**North Carolina Zone - Southeast Region**

8940004337495	MANICOTTI CHEESE	60	2.7 O	AREZZ
894001E091093	MANICOTTI CHEESE 4 IN			
892001E091093	MANICOTTI CHEESE 4 IN	60	2.750	DOMAN
8945009266491	MARGARINE REDD ALL VEG 90 CT	1	12 LB	SYS C
8945006160078	MARGARINE SOLID ALL VEG	30	1 LB	SYS C
894501E094287	MARGARINE SPREAD	900	5GR	HSE R
8925009651552	MARSHMALLOW MINI WHITE 800CT	12	1 LB	SYS C
895001E092743	MAYONNAISE BIB	1	3 GAL	HUNTS
894001E092069	MAYONNAISE CHL FREE LITE			
895001E092069	MAYONNAISE CHL FREE LITE	4	1 GAL	SYS I
895001E090321	MAYONNAISE HEAVY DUTY	4	1 GAL	SYS R
895001E591354	MAYONNAISE LIGHT	6	64 OZ	EXACT
895001E090315	MAYONNAISE PACKET	500	12 GM	SYS C
890501E092701	MEATBALL BEEF/PORK PRCKD .5OZ	2	5 LB	HORME
890501E090007	MEATBALL ITALIAN MILD 1 OZ	1	10 LB	MRS D
890501E095826	MEATBALL TURKEY .5 OZ. PRCKD	1	10 LB	MRS D
890501E095836	MEATBALL TURKEY 1 OZ. PRCKD	1	10 LB	MRS D
8940006160127	MERINGUE MIX POWDER	12	25 OZ	SYS C
8910001516497	MILK 2% REDUCED FAT	1	5 GAL	WHLFA
891001E092627	MILK 2% UHT REDUCE FAT	24	8 OZ	WHLFA
8910013648647	MILK CHOC 1% UHT BULK	1	5 GAL	WHLFA
8910010855283	MILK CHOCOLATE 3.25%	12	8 OZ	NESTL
891001E091024	MILK DRY NFAT INST GRANULATE	6	5 LB	SYS C
891001E094184	MILK HOMOGENIZED UHT PA	9	.5 GA	WHLFA
8910013615696	MILK SKIM	1	5 GAL	PACKE
891001E090139	MILK SKIM UHT	24	.5 PT	WHLFA
8920004468945	MIX CAKE ANGEL FOOD TRDTNL	12	16 OZ	SYS C
892001E591328	MIX CAKE BANANA	6	5 LB	PILLS
8920011284701	MIX CAKE CARROT W/ICING	4	5 LB	GM
8920013820148	MIX CAKE DEVIL FOOD	6	5 LB	DCA
8920008237221	MIX CAKE DEVIL FOOD CAN	6	#10	PACKE
892008237221	MIX CAKE DEVIL FOOD CAN	6	#10	PACKE
892001E093254	MIX CAKE DEVIL FOOD LFAT	6	5 LB	GM
8920011284702	MIX CAKE GERMAN CHOC	6	5 LB	PILLS
8920008237223	MIX CAKE GINGERBREAD CAN	6	#10	ARC
892001E090201	MIX CAKE HONEY SPICE	6	5 LB	GM
8920000806065	MIX CAKE POUND	6	5 LB	GM
892001E090202	MIX CAKE WHITE	6	5 LB	GM
892001E593405	MIX CAKE WHITE PUD-PLUS	6	4.5 L	PILLS
8920014197037	MIX CAKE WHITE TRADITIONAL	6	5 LB	SYS C
8920012550438	MIX CAKE YELLOW	6	5 LB	GM
892001E094438	MIX CAKE YELLOW	6	5 LB	PILLS
892001E093253	MIX CAKE YELLOW LFAT	6	5 LB	GM
892001E593404	MIX CAKE YELLOW PUD-PLUS	6	4.5 L	PILLS
8920014196699	MIX CAKE YELLOW TRADITIONAL	6	5 LB	SYS C
8920007826353	MIX PANCAKE REG	6	10#	ARC
891001E591993	MIX SMOOTHIE LATTE COOL	12	32 OZ	SKIGO
891001E591996	MIX SMOOTHIE LIFES A PEACH	12	32 OZ	SKIGO
891001E591995	MIX SMOOTHIE TROP FRT MEDLEY	12	32 OZ	SKIGO
891001E591994	MIX SMOOTHIE VERY STWBRY	12	32 OZ	SKIGO
892501E091159	MOLASSES FCY	4	1 GAL	SYS C
892001E092722	MUFFIN APPLE 1.5 OZ	3	24 CT	SYS C
892001E092658	MUFFIN ASST BLU/BANA/LEMN	175	1 OZ	SYS I
892001E091354	MUFFIN BANANA ELFIN LOAF	72	2 OZ	KEEBL
892001E092659	MUFFIN BANANA NUT IW	24	4 OZ	PILLS
892001E092660	MUFFIN BLUBRY LOAF ELFIN WRP	72	2 OZ	KEEBL

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 246 of 266**  
**North Carolina Zone – Southeast Region**

892001E092719	MUFFIN BLUEBERRY 1.5 OZ	3	24 CT	SYS C
892001E091360	MUFFIN BLUEBERRY 2.5 OZ	3	18 CT	SYS C
892001E092661	MUFFIN BLUEBERRY IW	24	4 OZ	PILLS
892001E092720	MUFFIN BRAN/RAISIN 1.5 OZ	3	24 CT	SYS C
892001E092900	MUFFIN CRANBERRY NUT 1.5 OZ	3	24 CT	SYS C
8920002934172	MUFFIN ENGLISH SPLIT	144	2 OZ	SYS C
892001E094548	MUFFIN MIX HONEY BRAN	6	5 LB	GM
892001E094550	MUFFIN MIX OAT BRAN	6	5 LB	GM
892001E095185	MUFFIN MIX VARIETY LO-FAT	6	4.5 L	GM
892001E094964	MUFFIN/BREAD MIX BAN NUTQUICK	6	5 LB	GM
894001E590060	MUSHROOM BTRD GOLDEN			
8915011404612	MUSHROOM FRESH	10#	MEDIU	SYS I
891501E097945	MUSHROOM SLI FRESH	1	10 LB	SYS I
891501E091592	MUSHROOM STEM & PIECES	24	16 OZ	INTLC
8915009356629	MUSHROOM STEM & PIECES DOM	24	16 OZ	PACKE
895001E093230	MUSTARD DIJON	6	32 OZ	FRENC
895001E099169	MUSTARD DIJON PACKET	200	.25 O	GREY
895001E092095	MUSTARD DIJON SQUEEZE BOTTLE	12	9 OZ	GREY
8950006165474	MUSTARD PACKET	1000	1/5 O	HEINZ
895001E092668	MUSTARD PACKET	1000	5.5 G	SYS C
8950010744921	MUSTARD PRPD	4	1 GAL	SYS C
895001E093101	MUSTARD SPECIAL HEIDELBERG	2	1 GAL	BBRL
895001E091105	MUSTARD SQUEEZABLE	24	8 OZ	FRENC
895001E591355	MUSTARD YELLOW	6	64 OZ	EXACT
8915002387120	NECTARINE FRESH	1	20#	PACKE
8920002220601	NOODLE CHOW MEIN	6	#10	LA CH
8925002235852	NUT MIXED FRESH	1	50 LB	PACKE
8925001280565	NUT MIXED NO PEANUT XFCY	6	2.375	SYS I
892501E092303	NUT MIXED W/PEANUT FCY	6	2.375	SYS C
8950006165472	OIL OLIVE 25%	6	1 GAL	PACKE
8945013031976	OIL OLIVE POMACE ITALIAN	3	1 GAL	SYS C
894501E091330	OIL PEANUT HEAVY DUTY	1	35 LB	SYS C
894501E094372	OIL POPCORN	3	10 QT	POP-A
894501E092611	OIL SALAD SOYBEAN WINTERIZED	1	35 LB	SYS C
8945006160081	OIL SALAD SOYBEAN WINTERIZED	6	1 GAL	SYS C
894501E090273	OIL SESAME SEED ROASTED	6	1 LTR	INTLS
894501E091059	OIL VEGETABLE PURE	2	17.5L	SYS C
8915013760294	OKRA BRD SOUTHERN STYLE	6	2 LB	SYS I
8915002523785	OKRA CUT IQF P	12	3 LB	SYS I
895001E091640	OLIVE MANZANILLA SALAD STYLE	4	1 GAL	INTLR
8950001430925	OLIVE RIPE MEDIUM PTD FCY	24	#300	SYS I
895001E090338	OLIVE RIPE SLICED	6	#10	SYS C
894001E092895	OMELET EGG/CHS 3.5 OZ	5	12 CT	SYS I
8915013820153	ONION CHP DEHY SUPER TOPPER	6	2 LB	SYS C
891501E093723	ONION DICED WHITE SM FRESH	4	5 LB	PACKE
8915001277999	ONION GREEN ICELS	4	2 LB	SYS N
8915001913461	ONION RING BRD STEAK CUT 5/8IN	8	2 LB	SYS I
8915004702345	ONION SLICED WHITE FRESH	4	5 LB	PACKE
8915004422717	ONION WHITE FCY 150/200 CT	6	#10	SYS C
8915002281947	ONION WHL PLD FRESH	2	10#	PACKE
891501E091434	ONION YELLOW FRESH	10#	JUMBO	SYS I
8915006160199	ONION YELLOW FRESH	50#	JUMBO	SYS I
8915006160200	ONION YELLOW FRESH	50#	MEDIU	SYS I
891501E094043	ONION YELLOW SUB CUT	2	5LB	FRSNR
891501E091441	ORANGE FRESH	1	12 CT	SYS I
891501E092294	ORANGE NAVEL CH FRESH	40#	88 CT	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 247 of 266**  
**North Carolina Zone – Southeast Region**

890501E092252	OYSTER BRD SEL	4	3 LB	OLDSA
890501E092289	OYSTER MEAT RAW STANDARD FRESH	1	1 GAL	PACKE
894501E091481	PAN COATING ARSL	6	17 OZ	SYS C
8945014194914	PAN COATING ARSL	6	22 OZ	SYS I
894501E099223	PAN COATING ARSL BUTTER-IT	6	14 OZ	SYS I
894501E099222	PAN COATING ARSL VEGALENE	6	21.50	TRYSO
892001E090430	PANCAKE BTRMLK HT&SRV 4 IN	216	1.250	SYS C
892001E091967	PANCAKE MIX BTRMLK GOLD COAST	6	5 LB	SYS C
892001E193176	PANCAKE POTATO	220	1 OZ	CORKY
8915012426689	PAPAYA FRESH	8#	5-8 C	PACKE
8915001278922	PARSLEY FRESH	1	12 CT	SYS I
892001E090224	PASTA CAPELLI D ANGELO 1.0MM	20	1 LB	LABEL
892001E193185	PASTA CAVATAPPI GRLC & TOM BSL	12	12 OZ	LABEL
8920001259386	PASTA FARFALLE	12	1 LB	LABEL
892001E092314	"PASTA FETCNI SPIN 10"	1	20 LB	LABEL"
8920013187443	PASTA FETTUCINI 10 IN	20	1 LB	LABEL
892001E092614	PASTA FETTUCINI SPINACH	2	5 LB	CONTD
892001E092612	PASTA FETTUCINI TOM BASIL	12	12 OZ	LABEL
892001E092299	PASTA LASAGNA 20 IN	1	10 LB	AREZZ
8920007822129	"PASTA LASAGNA RDG 10"	1	10 LB	LABEL"
892001E092745	PASTA LINGUINE 10 IN	2	10 LB	AREZZ
892001E092615	PASTA LINGUINE CHILI PPR	12	12 OZ	LABEL
892001E090222	PASTA LINGUINE EGG	12	1 LB	TALLU
892001E092616	PASTA LINGUINE LMN PPR	12	12 OZ	LABEL
8920000676146	PASTA MACARONI ELBOW	2	10 LB	AREZZ
8920001263388	PASTA NOODLE EGG MED	2	5 LB	AREZZ
892001E092619	PASTA ORZO ROSAMARINA	24	1 LB	LABEL
892001E092620	PASTA PENNE RIGATE	2	10 LB	LABEL
892001E092621	PASTA PENNE RIGATE	20	1 LB	LABEL
892001E193183	PASTA PENNE RIGATE CHILI PPR	12	12 OZ	LABEL
892001E193182	PASTA PENNE RIGATE LMN PPR	12	12 OZ	LABEL
8920004831353	PASTA RIGATONI	2	5 LB	LABEL
892001E193184	PASTA ROTELLE GRLC RED/GRN PPR	12	12 OZ	LABEL
892001E090215	PASTA ROTINI GARDEN	2	10 LB	AREZZ
892001E090889	PASTA ROTINI GARDEN	20	1 LB	LABEL
8920013187449	PASTA ROTINI PLAIN	2	10 LB	AREZZ
894001E092917	PASTA SHELL JUMBO W/CHEESE			
892001E092917	PASTA SHELL JUMBO W/CHEESE	96	2.750	AREZZ
892001E092623	PASTA SHELL LARGE	2	10 LB	LABEL
892001E092624	PASTA SHELL MED	2	10 LB	LABEL
892001E092874	PASTA SHELL SM	2	10 LB	LABEL
8920002728934	PASTA SPAGHETTI 1.8M	20	1 LB	LABEL
8920001259441	PASTA SPAGHETTI 10 IN	2	10 LB	AREZZ
892001E092625	PASTA ZITI	2	10 LB	LABEL
892001E090551	PASTRY ECLAIR CHOC 2 OZ	4	12 CT	RICHS
894001E096002	PATTY GARDEN VEGETABLE 3.5 OZ	1	48 CT	MORNS
894001E092464	PATTY VEG BLK BEAN SPCY	48	3.3 C	MORNS
8915001430997	PEA & CARROT GR A P	12	2.5 L	SYS I
8915000075309	PEA BLACKEYE FRSH	6	#10	SYS -
894001E095201	PEA CREAM STRND SPLY GOODNSS	24	4 OZ	HEINZ
8915001279282	PEA GREEN EARLY 3SV FCY	6	#10	SYS -
8915013362899	PEA GREEN GR A	1	20 LB	SYS C
8915001278021	PEA GREEN GR A P	12	2.5 L	SYS C
891501E090965	PEA GREEN SPLIT DRIED	1	20 LB	SYS C
8915001696437	PEA GREEN SWEET 5SV XSTD	6	#10	SYS R
8940011276888	PEA GREEN SWEET DIET FCY	24	#303	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 248 of 266**  
**North Carolina Zone – Southeast Region**

894001E097285	PEA SECOND FOOD	24	4 OZ	GERBE
894001E095112	PEA THIRD FOOD	24	6 OZ.	GERBE
8915001278271	PEACH FRESH	1	20 LB	PACKE
894001E092354	PEACH STRAINED SPLY GOODNSS	24	4 OZ	HEINZ
894001E095683	PEACH THIRD FOOD	24	6 OZ.	GERBE
8915005842794	PEACH YC HVS CH LS 35/40 CT	6	#10	SYS I
8915005774203	PEACH YC SLI CH LS	6	#10	SYS I
893001E091298	PEANUT BUTTER CREAMY	6	5 LB	SYS C
893001E092307	PEANUT BUTTER CREAMY	12	18 OZ	SKIPP
8930004382652	PEANUT BUTTER CUP	200	.75 O	SMUCK
8925009265114	PEANUT DRY ROAST BLANCHED	6	2.375	SYS C
8915006160223	PEAR HVS CH LS 35/40 CT	6	#10	SYS I
894001E090561	PEAR HVS DIET			
891501E090561	PEAR HVS DIET	24	# 300	SYS C
894001E097295	PEAR SECOND FOOD	24	4 OZ	GERBE
8915002452295	PEAR SLI CH LS	6	#10	SYS I
894001E093184	PEAR STRAINED SPLY GOODNSS	24	4 OZ	HEINZ
894001E095115	PEAR THIRD FOOD	24	6 OZ.	GERBE
8915001268805	PEAR WESTERN 12OCT FRESH	1	4/5 B	PACKE
8925002563814	PECAN HALF FCY	3	2 LB	SYS I
892501E092304	PECAN PIECES SM	1	5 LB	PACKE
891501E094371	PEPPER BANANA HOT RING SLI	4	1 GAL	AREZZ
895001E090339	PEPPER CHERRY HOT WHL	4	1 GAL	SANDE
891501E090546	PEPPER CHILI GREEN CHP	6	#10	OELPA
891501E092747	PEPPER CHILI GREEN DICED	12	27 OZ	ROSAR
891501E097679	PEPPER CHIPOTLE ADOBO SCE	12	7 OZ	EMBAS
891501E095027	PEPPER GREEN & RED STRIP	6	#10	SYS R
8915001278006	PEPPER GREEN BELL MEDIUM FRESH	1	25#AV	PACKE
891501E093726	PEPPER GREEN DICED FRESH	2	5 LB	PACKE
891501E190046	PEPPER GREEN SLI FRSH	2	5 LB	FRSNR
891501E092749	PEPPER JALAPENO SLI	6	#10	CASAS
8950004890546	PEPPER JALAPENO WHL	6	#10	ROSAR
8915013996335	PEPPER RED FRSH	1	5 LB	SYS I
891501E091256	PEPPER SWEET CUT	4	1 GAL	SANDE
8940010222669	PEPPER WILD CHILE W/CHDR CHS	4	4 LB	SYS I
8915013996775	PEPPER YELLOW BELL FRSH	1	5 LB	SYS I
890501E191162	PEPPERONI SLICED 14 CT	1	10 LB	AREZZ
890501E090125	PEPPERONI SLICED 14/16 BULK	2	5 LB	MARGR
8905001182322	PEPPERONI SLICED 14-16 CT	2	12.5L	AREZZ
890501E090544	PEPPERONI SLICED CHRPRF 14-16	1	25 LB	MARGR
8905001640485	PERCH FILET CELLO S/O 4-6 CT	10	5 LB	PACKE
8950001410850	PICKLE CHIP SWT CUCMBR FP	4	1 GAL	BBRLC
895001E093126	PICKLE DILL KO SLIM STRIP CP	1	2 GAL	BBRLC
895001E091108	PICKLE GHERKIN SWT 110/130 CT	4	1 GAL	BBRLC
8950010361179	PICKLE SLI HM SC 1/8 PR	4	1 GAL	BBRLC
895001E091107	PICKLE SPR KO 100/120C FP	4	1 GAL	BBRLC
895001E092512	PICKLE SPR KO 215/265 CT	1	5 GAL	BBRLC
8950006165470	PICKLE WH KO RNDM FRESH PACK	4	1 GAL	VLASI
892001E090833	"PIE APPLE LATTICE T&S 10"	6	38 OZ	SYS C"
892001E090230	"PIE APPLE OLD FSHN RTB 10"	6	49 OZ	SYS I"
892001E092920	PIE BIG BLITZ W/SNICKER 14 CT	4	73.60	SWEET
892001E090834	"PIE BLUEBERRY LATIC T&S 10"	6	38 OZ	SYS C"
892001E090227	"PIE BLUEBERRY OLD FSHN RTB 10"	6	47 OZ	SYS I"
892001E093411	PIE BOSTON CREAM	6	33 OZ	SYS C
892001E090835	PIE CHERRY LATTICE T&S 10	6	38 OZ	SYS C
892001E090231	PIE CHERRY RTB 10 IN	6	46 OZ	SYS C

**North Carolina Zone – Southeast Region**

892001E090844	PIE CHOC CRM T&S 10 IN	6	27 OZ	SYS C
892001E092300	PIE CHOC PECAN T&S 10IN	6	36 OZ	SYS C
892001E092922	PIE CHOC PNUT BUTTER REES 14CT	4	70 OZ	SWEET
892001E093196	PIE COCONUT CREAM T&S 10	6	27 OZ	SYS C
892001E091265	PIE COCONUT CUSTARD RTB 10	6	44 OZ	SYS C
892001E097145	PIE COOKIE & CREAM T&S 10 IN	4	38 OZ	SYS I
8920001382519	PIE CRUST GRAHAM CRACKER	24	9 IN	KEEBL
8920005821404	PIE CRUST MIX COMPLETE	6	5 LB	GM
892001E090442	"PIE LEMON MERINGUE T&S 10""	6	38 OZ	SYS C"
8920000440671	PIE MINCEMEAT RTB 10 IN	6	46 OZ	SYS C
892001E090836	"PIE PEACH LATTICE T&S 10""	6	38 OZ	SYS C"
892001E090030	PIE PEACH RTB 10 IN	6	46 OZ	SYS C
892001E092921	PIE PEANUT BUTTER BLAST 11 IN	4	68 OZ	MOTHE
892001E091274	PIE PECAN SOUTHERN T&S 10	6	36 OZ	SYS C
892001E091301	PIE PUMPKIN CUSTARD RTB 10ORIG	6	46 OZ	SYS C
892001E090837	PIE PUMPKIN T&S 10 IN	6	44 OZ	SYS C
892001E094313	PIE SHELL 10 IN VEG	24	9 OZ	SYS C
892001E092509	PIE SHELL DEEP DISH 9 IN VEG	20	9 OZ	SYS C
892001E091755	PIE SWEET POTATO T&S 10IN	6	36 OZ	SYS C
8905000441884	PIG FEET FRONT RAW 420	1	30 LB	HATFL
8915009356371	PIMIENTO DICED SPAN	12	28 OZ	INTLC
891501E092195	PIMIENTO WHOLE	24	14 OZ	INTLC
891501E092588	PINEAPPLE CRSHD CRS JCE FCY	6	#10	SYS I
8915004108421	PINEAPPLE CRSHD JCE FCY	24	#2	SYS I
8915001268809	PINEAPPLE GOLDEN JET FRSH	20#	6CT	PACKE
8915001705150	PINEAPPLE SLI JCE CH	24	#2	SYS I
8915001705148	PINEAPPLE SLI JCE CH 66 CT	6	#10	SYS I
8940011343340	PIZZA CHEESE 4X6 BAKERY CRUST	96	5.6 O	RDBAR
8920001248374	PIZZA CRUST RND	24	12 IN	BALTO
892001E092352	PIZZA CRUST RND CROWN	12	12 IN	BALTO
892001E091052	PIZZA CRUST SICILIAN RECTANGLE	12	12X16	BALTO
892001E590992	"PIZZA DOUGH PUCKS 6"" FRZN	36	13 OZ	PILLS"
892001E590994	"PIZZA DOUGH PUCKS 7"" FRZN	20	26 OZ	PILLS"
8940001410137	PIZZA FOUR CHEESE	54	6.4 O	PREMI
894001E090657	PIZZA FRENCH BRD CHEESE 6 IN	60	4.950	RDBAR
894001E090075	PIZZA PEPPERONI RND 5 IN BULK	54	6.250	LILCH
894001E092676	"PIZZA SAUSAGE	8	12""	MIMMO"
894001E096784	PIZZA SAUSAGE BREAKFAST	128	3.2 O	TONYS
894001E090033	PIZZA SUPREME RND 5 IN BULK	54	6.500	LILCH
8915001914709	PLUM PURPLE WH CH HS 60/70 CT	6	#10	SYS C
894001E097658	POCKET HOT PIZZA CHEESE & SCE	60	5.750	CROCK
8905009354765	POLLOCK ALSK TAIL BRD RAW 4 OZ	1	10 LB	VIKIN
894001E097128	POLLOCK BRD FIL FLRNTN 4 OZ	1	10 LB	VIKIN
8905012885549	POLLOCK FILET ALSK IQF 4-6 OZ	1	10 LB	SYS C
8905010677964	POLLOCK WEDGE BTRD PRCK 3 OZ	1	10 LB	SAMBA
892001E091505	POP TART APPLE CINNAMON	12	8 CT	KELLO
892001E091506	POP TART BLUBRY FRSTD	12	8 CT	KELLO
892001E091507	POP TART STWBRY FRSTD	12	8 CT	KELLO
894001E094966	POPCORN KERNEL YELLOW	1	20 LB	SYS C
890501E090116	PORK BBQ CHP W/VIN SCE	4	5 LB	BYRON
8940010095291	PORK BBQ CHP W/VINEGAR SAUCE	4	5 LB	CHNDL
8905001264062	PORK BUTT BONE-IN VAC 406 FRZN	10	4-8#A	PACKE
8905002095923	PORK CHITTERLING	6	10 LB	PACKE
890501E091757	PORK CHOP CC SPCL SEASONED	32	5 OZ	SYS C
8905013428122	PORK CHOP LOIN BNLS CC1412E5OZ	1	53#AV	PACKE
890501E092702	PORK DICED 1 IN CUBE 95% LEAN	2	5 LB	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 250 of 266**  
**North Carolina Zone – Southeast Region**

8905007536503	PORK DICED 80% LEAN	1	40#	PACKE
8905007536426	PORK HAM OUTSIDE NETD 402E	1	43#AV	PACKE
890501E191787	PORK LOIN BACKRIB TIP PCS	1	30 LB	PACKE
890501E092290	PORK LOIN BNLS NET 413A	2	11#AV	FARML
8905007536568	PORK LOIN BNLS NET 413A	2	7-10#	SYS I
8905012263363	PORK PATTY RAW MIGHTY RIB	40	4 OZ	SYS C
890501E091390	PORK PTY PRCK MIGHTY RIB	60	3.2 O	SYS R
8905011327908	PORK PUREED W/BROTH	12	#300	SYS C
890501E592903	PORK RIB BK BNLS CKD W/SC	3	2 PCS	ROSE
890501E097138	PORK RIB CNTRY STYLE 423 FRZN	1	10 LB	HORME
8905009266485	PORK ROLL BNLS	2	6 LB	TRENT
8905000441879	PORK SHOULDER HOCKS	1	40 LB	PACKE
8905001268743	PORK SPARE RIB 3.5#DN 416	1	53#AV	NEEDH
890501E092703	PORK SPARE RIB 3/DN 416	1	30 LB	HATFL
8905010175718	PORK STEAK BRD OVAL CC	32	5 OZ	SYS C
8905001268722	PORK TNRD TRIM 1.25/DN 415	1	10 LB	SYS I
8915006160220	POTATO BAKING IDAHO FRESH	50#	80 CT	SYS I
8915002528245	POTATO BAKING RUSSET FRESH	50#	90 CT	SYS C
8915001618912	POTATO DICED FCY	6	#10	SYS C
8915001491356	POTATO DICED PLD FRESH	2	10 LB	SYS N
891501E099461	"POTATO FF 5/16"" BREW CITY THIN	6	5 LB	ORE I"
8915013638854	POTATO FF COIL CUT SKON	6	4 LB	SYS I
891501E592606	POTATO FF CRISSCUT STEALTH	6	4.5 L	LAMB
8915014259818	POTATO FF HOME FRY	6	4.5 L	ORE I
8915000805179	"POTATO FF SS 1/4"" NW GRADE A	6	4.5 L	SYS C"
891501E090159	POTATO FF STEAK	6	5 LB	SYS R
8915007823508	"POTATO FF STR 3/8"" NW GRADE A	6	5 LB	SYS C"
891501E592604	"POTATO FF STR 3/8"" XL PRIV RES	6	5 LB	LAMB"
891501E592592	"POTATO FF STR 5/16"" ORIG BTR	6	5 LB	LAMB"
891501E090160	POTATO FF TWIRL WST SPICY CRSP	4	6 LB	ORE I
8915000810857	POTATO H/BRN DICE RANDOM CUT	6	5 LB	MCCAI
891501E092037	POTATO H/BRN DICE SKILLET BRN	6	6 LB	SYS I
8915000441918	POTATO H/BRN IQF PORTION NW	96	3 OZ	SYS I
8915011933060	POTATO H/BRN PATTY GLDN	120	2.250	PREMH
8915001646876	POTATO MASH INST COMP VIT C	6	5.5 L	SYS C
891501E090158	POTATO MASH INST NO MILK VIT C	6	6 LB	SYS C
891501E592590	POTATO MASHED LTLY SEASONED	6	4 LB	SYS I
8915013226827	POTATO RED FRESH	50#	SZ A	PACKE
891501E093182	POTATO REDSKIN QUARTER CUT	2	10 LB	FRSNR
8915001397426	POTATO SLI DEHY	4	5 LB	SYS C
891501E193177	POTATO SLI HMFY FRESH	2	10 LB	SYS N
891501E094041	POTATO SLICED RED	2	10 LB	FRSNR
891501E590479	POTATO SWEET BTRD SUN STIX	6	2.5 L	MOORE
894001E097287	POTATO SWEET SECOND FOOD	24	4 OZ	GERBE
894001E190606	POTATO SWEET THIRD FOOD	24	6 OZ.	GERBE
8915010106334	POTATO TATER BARREL NW	6	5 LB	SYS I
891501E592589	POTATO TATER PUFF	6	5 LB	LAMBS
891501E190786	POTATO WEDGE SPICY BTR	6	5 LB	SYS I
8915004102584	POTATO WHITE SLI 3/8 IN	2	10 LB	FRSNR
8915002264349	POTATO WHITE US#1 FRESH	1	50#	PACKE
8915004566111	POTATO WHITE WHL PLD FRSH	1	30 LB	PACKE
8915002281946	POTATO WHL PLD FRSH	2	10 LB	FRSNR
8915001279677	POTATO WHL WHT FCY 90/120	6	#10	SYS C
895001E090722	POWDER BAKING	6	32 OZ	TONES
895001E092554	POWDER BAKING DOUBLE ACTING	6	5 LB	SYS C
893001E093475	PRESERVE STRAWBERRY	6	#10	SYS C

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 251 of 266**  
**North Carolina Zone – Southeast Region**

894001E090082	PRETZEL HARD	6	1 LB	SNYDE
894001E092209	PRETZEL SOFT BAKED KINGSIZE	50	5 OZ	J&J S
894001E090069	PRETZEL SOFT REG	100	3.5OZ	BBRL
894001E092848	PRETZEL THIN CLASSIC LSS	48	2.125	ROLGO
894001E094480	PRETZEL TWIST MINI	60	1.250	BBRLC
894001E091678	PUDDING BAN RTU	6	#10	SYS C
894001E090038	PUDDING BTRSCH RTU	6	#10	SYS C
894001E090036	PUDDING CHOCOLATE RTU	6	#10	SYS C
8940012107809	PUDDING CHOCOLATE SNACK PACK	48	4 OZ	HUNTS
894001E090039	PUDDING LEMON RTU	6	#10	SYS C
892001E096316	PUDDING MIX BREAD	12	18 OZ	CHFCO
894001E092310	PUDDING MIX CHOCOLATE INST	12	2 LB	SYS C
894001E092309	PUDDING MIX VANILLA INST	12	2 LB	SYS C
894001E090625	PUDDING RICE RTU	6	#10	SYS C
894001E090604	PUDDING TAPIOCA RTU	6	#10	SYS C
894001E090037	PUDDING VANILLA RTU	6	#10	SYS C
8940012106457	PUDDING VANILLA SNACK PACK	48	4 OZ	HUNTS
891501E090161	PUMPKIN SOLID PACK FCY	6	#10	SYS I
8905002733622	RABBIT WHL CUT UP FRZN	1	15 LB	PACKE
8915004018479	RADISH RED CELLO PACK FRESH	14	1 LB	PACKE
891501E091643	RAISIN SEEDLESS	24	15 OZ	SYS I
8915007027330	RAISIN SEEDLESS 1.5 OZ	24	6 CT	SUNMA
891501E090529	RAISIN SEEDLESS GOLDEN	24	15 OZ	PACKE
8940004804548	RAVIOLI BEEF IN SCE	6	#10	SYS R
8940004125846	RAVIOLI CHEESE	200	.65 O	AREZZ
895001E591358	RELISH SWEET	6	64 OZ	EXACT
8950006165477	RELISH SWT ALL PICKLE	4	1 GAL	SYS R
8950001395773	RELISH SWT GRN PACKET	200	9 GM	HEINZ
891501E092523	RELISH VEG KIT	1	5 LB	SYS I
892001E095655	RICE AND BEAN RED	6	25 OZ	UNC B
892001E095653	RICE AND BEANS SOUTHWESTERN	6	25 OZ	UNC B
892001E097953	RICE BASMATI WHITE	1	25 LB	PRODU
892001E095656	RICE BROCCOLI ALMONDINE	6	24.50	UNC B
892001E095648	RICE CAJUN	6	27 OZ	UNC B
892001E095642	RICE CONVERTED POLY PK	2	10 LB	UNC B
892001E095652	RICE FLORENTINE	6	36 OZ	UNC B
892001E095645	RICE LONG GRAIN & WILD GARDEN	6	36 OZ	UNC B
8920012263368	RICE LONG GRAIN AND WILD	6	36 OZ	SYS I
892001E095650	RICE MEXICAN FIESTA	6	24 OZ	UNC B
8920005302185	RICE PARBOILED LONG GRAIN	6	10 LB	PACKE
8920012506557	RICE PARBOILED PERFECT	1	25 LB	SYS I
892001E095649	RICE PILAF CHICKEN FAST COOKNG	12	25 OZ	UNC B
892001E095651	RICE PILAF HARVEST VEG BLEND	6	33 OZ	UNC B
894001E092808	RICE PILAF MIX			
892001E092808	RICE PILAF MIX	6	36 OZ	NEAR
892001E091815	RICE SPANISH	6	36 OZ	SYS I
892001E092813	ROLL ASSORTED DINNER PARBAKED	120	1.250	RUDIS
892001E092353	ROLL CINNAMON BKD HM STY 3 OZ	5	12 CT	SYS C
8920010496896	ROLL DINNER BKD 2.5IN .9 OZ	12	16 CT	SYS C
892001E090385	ROLL DINNER CLUB FRZN	12	12 CT	OTTEN
892001E092806	ROLL FRENCH PETIT PAIN PARBKD	144	1.750	RUDIS
892001E091171	ROLL HERO STEAK 6 IN PAR BKD	90	2.5 O	SYS C
8920007535770	ROLL HOAGIE 8 IN UNSLI	12	6 CT	SYS C
8920014204546	ROLL MIX HOT	6	5 LB	PILLS
892001E091084	ROLL MIX SOFT	6	5 LB	GM
892001E091796	ROLL SUB SLI FRZN 7 INCH	6	12 CT	OTTEN

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 252 of 266**  
**North Carolina Zone – Southeast Region**

8915001279663	RUTABAGA FRESH	1	50#	PACKE
894001E093025	SALAD ANTIPASTO	2	5#	DON'S
891501E093958	SALAD BLEND RIC ROC	2	10LB	FRSNR
891501E090829	SALAD CALIFORNIA W/COLOR	4	5 LB	FRSNR
894001E091762	SALAD CARROT & RAISIN	1	10 LB	ORVKE
894001E091759	SALAD CHICKEN	2	5 LB	BBRLI
894001E092009	SALAD EGG	2	5 LB	DON'S
891501E092847	SALAD FOUR BEAN FCY	6	#10	SYS C
891501E092766	SALAD FRUIT REFRIG	2	8 LB	SYS C
894001E090823	SALAD GARDEN VEGETABLE PASTA	2	5 LB	DON'S
894001E090822	SALAD ITALIAN ZITI	2	5 LB	SIGNA
894001E090828	SALAD MACARONI ELBOW	3	10 LB	SYS C
894001E093023	SALAD PASTA CALIFORNIA	2	4.5 L	SIGNA
894001E092987	SALAD PASTA ROTELLI LO FAT	2	4.5 L	SIGNA
894001E091993	SALAD POTATO GERMAN FCY	12	52 OZ	SYS C
894001E091559	SALAD POTATO REDSKIN	1	10 LB	SYS C
894001E090827	SALAD POTATO SO STYLE W/EGG	3	10 LB	SYS C
894001E090857	SALAD POTATO SOUTHERN STYLE	3	10 LB	SYS C
894001E090817	SALAD SEAFOOD	2	5 LB	DON'S
894001E090818	SALAD SHRIMP DLX	2	5#	DON'S
8915010373258	SALAD THREE BEAN FCY	6	#10	SYS C
891501E090840	SALAD THREE POTATO ULTRA PLUS	1	10 LB	BLRID
894001E092986	SALAD TORTELLINI	6	2.3 L	DOSKO
894001E090819	SALAD TUNA ALBACORE	2	5 LB	BBRLI
8905002991330	SALAMI CKD STICK JUMBO	2	8#	AV BERKS
890501E092499	SALAMI GENOA SLI 128/LB	6	2 LB	HORME
890501E095340	SALAMI HARD STICK	6	5.5#A	AREZZ
890501E092657	SALMON ATL WHL FRSH 8-10 LB	2	9#	AV SYS I
8905014297044	SALMON FILET TAIL ALSK 4 OZ	1	10 LB	SYS C
8905010659955	SALMON PINK FCY TPR CAN	24	14.70	SYS C
8905013283329	SALMON STEAK ALASKAN'8 OZ	1	10 LB	SYS C
895001E096805	SALSA FRESH	6	64 OZ	CASAS
8950012266603	SALT GRANULATED IODIZE ROUND	24	26 OZ	SYS C
8950010796944	SALT PACKET .75 GM	3	1000C	SYS C
895001E092948	SALT SEASONED	4	5 LB	LAWRY
894001E092902	SALT SUBSTITUTE PACKET			
895001E092902	SALT SUBSTITUTE PACKET	2	1000C	NU SA
894001E098972	SANDWICH CHICKEN CRDN BLEU KIT	18	EA	SUN M
894001E098970	SANDWICH CLUB MEAL KIT	18	EA.	SUN M
894001E098974	SANDWICH HAM & CHS MEAL KIT	18	EA.	SUN M
894001E094794	SANDWICH HAM CHS	1	25 EA	THEDE
894001E094795	SANDWICH ROAST BEEF CHS	1	25 EA	THEDE
894001E098976	SANDWICH ROAST BEEF MEAL KIT	18	EA.	SUN M
894001E094791	SANDWICH SUB POOR BOY	25	EA	THEDE
894001E098968	SANDWICH TURKEY & SWISS MEAL	18	EA.	SUN M
894001E094793	SANDWICH TURKEY CHS	25	5.250	THEDE
895001E093920	SAUCE ALFREDO BZZ	4	3 LB	AREZZ
895001E091235	SAUCE BBQ	4	1 GAL	SYS C
895001E591347	SAUCE BBQ	6	64 OZ	EXACT
895001E192549	SAUCE BBQ CANNONBALL	4	1 GAL	KENS
8950011868173	SAUCE BBQ CUP DIP CUP	100	1 OZ	SYS C
895001E097783	SAUCE BBQ RESERVE ORIGINAL	4	1 GAL	SYS I
8950011252287	SAUCE BBQ RESERVE SMOKEY	4	1 GAL	SYS I
895001E090335	SAUCE BROWNING	12	32 OZ	KITBO
8950012444288	SAUCE CHEESE CHDR AGED	6	#10	SYS R
895001E090294	SAUCE CHEESE NACHO	6	#10	SYS R

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 253 of 266**  
**North Carolina Zone - Southeast Region**

895001E092750	SAUCE CHILI FCY	6	#10	HUNTS
8950001704935	SAUCE CHILI FCY	12	12 OZ	HEINZ
8950011303690	SAUCE COCKTAIL CUP	200	.75 O	KENS
8950011303691	SAUCE COCKTAIL RTU	12	12 OZ	HEINZ
891501E093499	SAUCE CRANBERRY CUP	200	.5 OZ	PPI
8915008516564	SAUCE CRANBERRY JELLIED FCY	6	#10	SYS I
8915002518068	SAUCE CRANBERRY JELLIED FCY	24	#300	SYS I
8950011879741	SAUCE ENCHILADA	6	#10	ROSAR
895001E591350	SAUCE HONEY	6	64 OZ	EXACT
895001E092803	SAUCE HORSERADISH DIJON	4	1 GAL	KENS
895001E190109	SAUCE HOT	4	1 GAL	RED H
895001E093229	SAUCE HOT	4	1 GAL	TEXPE
895001E190110	SAUCE HOT	24	4.5 O	FRANK
895001E090747	SAUCE HOT	24	6 OZ	HSE R
8950013520219	SAUCE HOT	24	6 OZ	TEXPE
895001E090333	SAUCE HOT.HOUSE RECIPE	4	1 GAL	SYS I
8950011877238	SAUCE HOT PACKET	200	7 GM	TEXPE
895001E092805	SAUCE MELBA	12	2 LB	SYS I
894001E092883	SAUCE MIX CHEESE			
895001E092883	SAUCE MIX CHEESE	8	32 OZ	TRIO
895001E192533	SAUCE MIX CHEESE CHDR QUICK	12	14.50	SYS I
895001E090297	SAUCE PICANTE MED SALSA D TEJ	4	136 O	CASAS
8940010677961	SAUCE PIZZA PRPD W/SPICE & OIL	6	#10	SUPRE
894001E095020	SAUCE PIZZA W/BASIL			
895001E096020	SAUCE PIZZA W/BASIL	6	#10	SYS C
894001E092753	SAUCE PIZZA XTRA HEAVY			
895001E092753	SAUCE PIZZA XTRA HEAVY	6	#10	ANG M
895001E092649	SAUCE SEAFOOD CUP	100	1 OZ	TSTPL
8950010236163	SAUCE SOY	4	1 GAL	LA CH
8950010594082	SAUCE SOY	12	5 OZ	JADE
895001E091698	SAUCE SOY LIGHT	12	10 OZ	KIKOM
894001E092311	SAUCE SOY LITE (IMP DYN)			
895001E092311	SAUCE SOY LITE (IMP DYN)	4	1 GAL	JADE
895001E092513	SAUCE SOY PACKET	500	.5 OZ	PACKE
895001E092752	SAUCE SPAGHETTI MARINARA SUPRM	6	#10	SYS S
8940013505322	SAUCE SPAGHETTI PLAIN	6	#10	SYS C
8950000000137	SAUCE STEAK	24	5 OZ	A-1
895001E090744	SAUCE STEAK 57	12	10 OZ	HEINZ
895001E098384	SAUCE STEAK BOLD	12	10 OZ	A-1
895001E097653	SAUCE STEAK PACKET	200	.5 OZ	A-1
8950012263367	SAUCE SWEET & SOUR PACKETS	200	12GR	PPI
895001E092961	SAUCE TABASCO HOT	12	12 OZ	MCILH
895001E090319	SAUCE TACO	500	9 GM	CASAS
895001E094726	SAUCE TACO MILD DE TEJAS	4	136 O	CASAS
8950003286728	SAUCE TARTAR CUP	200	.75 O	KENS
8950010937171	SAUCE TERIYAKI (IMP DYN)	4	1 GAL	JADE
895001E093013	SAUCE TZATZIKI FRESH	4	.5 GA	KRONC
8950010595269	SAUCE WORCESTERSHIRE	24	5 OZ	LEA&P
8915009579558	SAUERKRAUT SHREDDED FCY	6	#10	SYS I
894001E094685	SAUSAGE & GRAVY PRPD	6	2 LB	TNPRI
8905011509451	SAUSAGE BEEF LNK A/C 80/20	80	2 OZ	NICKS
8905000805565	SAUSAGE ITAL LNK HOT	40	4 OZ	NICKS
8905000805656	SAUSAGE ITAL LNK MILD	40	4 OZ	NICKS
890501E090545	SAUSAGE ITAL PZZ TOP PUR	2	5 LB	AREZZ
890501E193180	SAUSAGE ITAL W/PEP & ONION MLD	40	4 OZ	AREZZ
890501E092904	SAUSAGE POLISH LNK KIELBASA	40	4 OZ	HATFL

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 254 of 266**  
**North Carolina Zone – Southeast Region**

890501E097141	SAUSAGE POLISH LNK SMKD 5X1	1	10 LB	BERKS
890501E591324	SAUSAGE PORK BULK ROLL	2	5 LB	SYS C
890501E092605	SAUSAGE PORK LNK A/C	80	2 OZ	SYS C
890501E091706	SAUSAGE PORK LNK A/C	160	1 OZ	SYS C
8905005775993	SAUSAGE PORK LNK SKLS CKD 1.25	4	10 LB	PACKE
890501E590918	SAUSAGE PORK PATTY CKD 2 OZ	1	10 LB	SYS C
8905010172786	SAUSAGE PORK PTY W/H 3 OZ	1	12 LB	PACKE
890501E097140	SAUSAGE SMKD LNK HOT 5X1	1	10 LB	BERKS
890501E090117	SAUSAGE TRKY LNK 1 OZ	1	10 LB	SYS C
890501E090018	SAUSAGE TRKY PTY 1.5 OZ	1	10 LB	SYS C
890501E090118	SAUSAGE TURKEY PATTY 1.5 OZ	1	10 LB	PERDU
890501E090111	SCALLOP BRD RAW 26/30 CT	4	3 LB	SYS C
890501E094391	SCALLOP IMIT BRD 20/30 CT	6	5 LB	PACKE
8905001646874	SCALLOP IQF DOMESTIC 30/40 CT	2	5 LB	SYS C
894001E097139	SCALLOP SHELL STFD NEWBURG 2.5	6	4CT	WANCH
890501E192535	SEAFOOD BITE .50 OZ	1	10 LB	PACKE
895001E091335	SEASONING CAJUN	6	18 OZ	IMP/M
895001E090328	SEASONING ITALIAN WHL	6	6 OZ	IMP/M
895001E091166	SEASONING LIQUID SMOKE HICKORY	4	1 GAL	SYS I
895001E099331	SEASONING LIQUID SMOKE HICKORY	4	1 GAL	SYS I
895001E091382	SEASONING MIX SLOPPY JOE	6	15 OZ	LAWRY
895001E091447	SEASONING POULTRY	6	12 OZ	IMP/M
895001E093551	SEASONING REGULAR PACKET	300	EA	MRSDA
896001E093551	SEASONING REGULAR PACKET	300	EA	MRSDA
895001E092283	SEASONING REGULAR SHAKER PK	12	2.5 O	MRSDA
895001E091333	SEASONING SEAFOOD	12	1 LB	OLD B
895001E097087	SEASONING STEAK MONTREAL	6	26 OZ	IMP/M
8940012468053	SEASONING TACO	6	24 OZ	IMP/M
895001E090719	SHAKER DISP PEPPER SMOOTH	48	1.5 O	SYS C
895001E091838	SHAKER DISP SALT SMOOTH	48	4 OZ	SYS C
892001E094045	SHELL TACO BOAT	200	EA	PANCH
8920000435352	SHELL TACO PREFRIED	200	5.25I	CASAS
892001E590985	SHELL TARTAN CHOC BKD	8	15 OZ	PILLS
892001E590986	SHELL TARTAN VAN BKD	8	15 OZ	PILLS
891001E092644	SHERBET LIME	1	3 GAL	SYS C
891001E092646	SHERBET RNBOW CLASSIC	1	3 GAL	COLCL
894501E092269	SHORTENING ALL PURP CHUB VEG	30	24 OZ	BUNGE
8945006160091	SHORTENING ALL PURP CUBE VEG	1	50 LB	SYS C
8945008901776	SHORTENING FRY LIQ	6	5 QT	FRY M
894501E092260	SHORTENING FRY LIQ CREAMY	1	35 LB	SYS R
894501E097148	SHORTENING FRY-ON LIQ	1	35 LB	SYS S
890501E192534	SHRIMP BRD GRCL MED .75 OZ	1	10 LB	PACKE
890501E190045	SHRIMP BRD POPCRN	4	3 LB	SYS C
890501E190357	SHRIMP BRD RND U/28	10	3 LB	PACKE
8905001278453	SHRIMP GH BRN 26/30 CT	4	5 LB	SYS C
894001E097975	SHRIMP JAMMER CHDR 16/18 CT	4	2 LB	TAMP
8905005824039	SHRIMP RAW P&D U/44 T/OFF IQF	12	3 LB	PACKE
892001E093747	SNACK BAR CEREAL STWBRY FF	48	1.3 Z	SNKWE
8940013837372	SNACK CHEESE CRUNCHY	72	1.125	CHEET
896001E090369	SODA 7-UP	24	12 OZ	7-UP
8940010612256	SODA 7-UP DIET	24	12 OZ	7-UP
8960010614604	SODA COCA COLA CLASSIC	24	12 OZ	COCAC
8940010612254	SODA COKE DIET	24	12 OZ	COCAC
894001E090067	SODA COLA DIET			
894001E091048	SODA COLA DIET			
896001E091048	SODA COLA DIET	24	12 OZ	PEPSI

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 257 of 266**  
**North Carolina Zone – Southeast Region**

895001E091450	SPICE SAGE RUBBED	6	6 OZ	IMP/M
895001E091331	SPICE SESAME SEED WHL	6	18 OZ	IMP/M
895001E091734	SPICE TARRAGON LEAVES WHL	6	3.5 O	IMP/M
895001E090936	SPICE THYME GROUND	6	11 OZ	IMP/M
895001E092599	SPICE THYME LEAVES WHL	6	6 OZ	IMP/M
8950014110044	SPICE TURMERIC GROUND	6	1 LB	IMP/M
8915001278014	SPINACH CELLO STEMLESS FRESH	4	2.5 L	PACKE
8915010103224	SPINACH CHOPPED GR A	12	3 LB	SYS C
8915001277992	SPINACH LEAF GR A	12	3 LB	SYS C
8915011415120	SPROUT ALFALFA FRSH	1	5#	PACKE
8915010796946	SPROUT BEAN FCY	6	#10	LA CH
8915011392796	SPROUT BEAN FRESH	1	5#	PACKE
8915005842798	SQUASH ACORN FRESH	1	50#	PACKE
894001E097754	SQUASH STRAINED SPLY GOODNSS	24	4 OZ	HEINZ
8915005824065	SQUASH YELLOW FCY FRESH	1	20#	PACKE
8915006160229	SQUASH YELLOW SLICED IQF GR A	12	3 LB	SYS I
891501E092650	SQUASH YELLOW THICK SLI	2	5LB	FRSNR
8915009356834	SQUASH ZUCCHINI SLI IQF GR A P	12	3 LB	SYS I
8905001335889	STEAK BEEF BRNG #1102	1	52#AV	PACKE
890501E096745	STEAK BEEF CHP/FRM CHICKEN FRY	30	5.3 O	GOLDB
890501E090458	STEAK BEEF CUBED UNBRD RAW	40	4 OZ	GLDBG
890501E095835	STEAK BEEF MARINATED	4	10 LB	DEVAU
890501E099029	STEAK BEEF PEPPER	48	4 OZ	SYS R
8905010860394	STEAK BEEF SNDW MARN 2 OZ	1	10 LB	DEVAU
890501E091196	STEAK BEEF SNDW MARN 3 OZ	1	10 LB	DEVAU
890501E091973	STEAK BEEF SNDW MARN 4 OZ	1	10 LB	DEVAU
890501E591808	STEAK CHICKEN SNDW MARN	40	4 OZ	DEVAU
890501E094037	STEAK RIBEYE LIPON 1112A	24	8 OZ	SYS C
890501E090098	STEAK SALISBURY BEEF	1	10 LB	PACKE
890501E091419	STEAK SALISBURY MR HC	40	4 OZ	SYS C
890501E193181	STEAK SALISBURY W/PEPPER&ONION	40	4 OZ	SYS C
890501E190919	STEAK SIRLOIN CUBE	40	4 OZ	SYS C
890501E090809	STEAK STRIP BNLS 1180	24	8 OZ	SYS C
890501E090810	STEAK T-BONE 1174A	15	12 OZ	SYS C
890501E090097	STEAK T-BONE 1174A	24	10 OZ	QUANT
890501E090096	STEAK T-BONE 1174B 6-8 OZ AVG	1	10#AV	PACKE
890501E090459	STEAK TNDR SKND 1190A	30	6 OZ	SYS C
890501E092243	STEAK TOP BUTT CH 1184 BULK	20	8 OZ	ESPOS
890501E092482	STEAK VEIN STRIP 1180A	20	8 OZ	ESPOS
890501E092481	STEAK VEIN STRIP 1180A	28	6 OZ	ESPOS
8915001277266	STRAWBERRY FRESH	12	1 PT	SYS N
8915005824053	STRAWBERRY SLICED 4X1 CAL	6	6.5 L	SYS C
892001E094186	STUFFING MIX CHICK W/SEAS 12/4	12	1.5 L	SYS C
892001E094188	STUFFING MIX CORNB W/SEAS 12/4	12	1.5 L	SYS C
8915001430983	SUCCOTASH GR A P	12	2.5 L	SYS I
892501E094965	SUGAR BROWN DARK	24	1 LB	PACKE
8925010607500	SUGAR BROWN GOLDEN	12	2 LB	PACKE
892501E092709	SUGAR BROWN LIGHT	1	25 LB	SYS C
8925010607495	SUGAR CONFECTIONER 10X	24	1 LB	PACKE
892501E090267	SUGAR CONFECTIONER 6X	1	50 LB	SYS C
8925010594084	SUGAR GRANULATED	4	10 LB	DIXIE
8925014194913	SUGAR GRANULATED CANE X FINE	1	25 LB	SYS C
8925012263394	SUGAR GRANULATED XFN	8	5 LB	DOMIN
8925010594083	SUGAR PACKET	3000	3 GM	SYS C
894001E090556	SUGAR SUB PACKET INDULGE			
892501E090556	SUGAR SUB PACKET INDULGE	2000	INDIV	SYS I

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 258 of 266**  
**North Carolina Zone – Southeast Region**

894001E092932	SUGAR SUB SWEET PLUS PACKET			
892501E092932	SUGAR SUB SWEET PLUS PACKET	2	1250C	SYS I
8925012447338	SUNFLOWER KERNEL OIL RST SALT	3	2 LB	SYS C
894001E090905	SUPPLEMENT DRINK VAN PULMOCARE	24	8 OZ	ROSS
894001E090899	SUPPLEMENT LIQ ENSUR+ VAN INST	24	8 OZ	ROSS
894001E090904	SUPPLEMENT LIQ ENSURE+ HN VAN	24	8 OZ	ROSS
890501E092485	SWORDFISH. PIECES U-4 OZ IQF	1	10 LB	OCN B
8925007822983	SYRUP BREAKFAST CUP	100	1.5 O	SMUCK
892501E090595	SYRUP BREAKFAST DIET	100	1 OZ	SMUCK
894001E090595	SYRUP BREAKFEAST DIET			
896001E092943	SYRUP CHERRY COKE BIB	1	5 GAL	COCAC
892501E093970	SYRUP CHOCOLATE SQUEEZE BOTTLE	24	24 OZ	HERSH
896001E092936	SYRUP COKE CLS 5X1 BAG N BX	1	5 GAL	COCAC
8940000810851	SYRUP COKE DIET	4	1 GAL	COCAC
896001E092941	SYRUP COKE DIET 5.5X1 BAG N BX	1	5 GAL	COCAC
896001E091613	SYRUP COKE DIET CAF-FREE BGNBX	1	5 GAL	COCAC
896001E092942	SYRUP FRUIT PUNCH BAG-IN-BOX	1	5 GAL	HI C
896001E092940	SYRUP MR PIBB 5.5X1 BIB	1	5 GAL	COCAC
895001E591360	SYRUP PANCAKE	6	64 OZ	EXACT
892501E090264	SYRUP PANCAKE & WAFFLE MW	4	1 GAL	SYS C
892501E092306	SYRUP PANCAKE BLUEBERRY	4	1 GAL	HUNTE
894001E090025	SYRUP PANCAKE LO CAL CUP			
892501E090025	SYRUP PANCAKE LO CAL CUP	100	1 OZ	PPI
892501E092305	SYRUP PANCAKE STRAWBERRY	4	1 GAL	HUNTE
896001E091501	SYRUP TEA UNSWEET BIB			
895501E091501	SYRUP TEA UNSWEET BIB	1	5 GAL	NESTE
8940000441324	TAMALE BEEF SHREDDED	60	5 OZ	S&K
8915005824061	TANGERINE FRESH	45#	150 C	PACKE
895501E090347	TEA BAG DECAF IND HOT	6	72 CT	LIPTO
8955007536332	TEA BAG IND HOT ENV	10	100 C	LIPTO
896001E092427	TEA CONC LIQUID SWEET 5X1 BIB			
895501E092427	TEA CONC LIQUID SWEET 5X1 BIB	1	3 GAL	SYS C
894001E092428	TEA CONC LIQUID UNSWT 5X1 BIB			
895501E092428	TEA CONC LIQUID UNSWT 5X1 BIB	1	3 GAL	SYS C
895501E091711	TEA ICED BREW W/FLTR	32	4 OZ	SYS C
895501E092655	TEA INSTANT NUTRA SW&LEMON 2GL	12	1.3 O	CRYS
895501E096606	TEA INSTANT POUCH ICED	50	1 GAL	NESTE
8960010E91501	TEA SYRUP UNSWEET BG N BX	1	5 GAL	NESTE
892001E092463	THICKENER FOOD NUTRATHICK	4	16 OZ	MENUM
891501E090162	"THREE BEAN SALAD, CANNED, NO 10 CAN"			
891501E094727	TOFU FRESH	12	10.50	PACKE
891501E091436	TOMATO 1 LAYER FRESH	10#	6X6	SYS I
8915009356837	TOMATO 2 LAYER VN RIPE FRESH	1	4X5	PACKE
8915005824059	TOMATO BULK 6X6 FRESH	1	25 LB	SYS I
8915001430978	TOMATO CHERRY FRESH	12	1 PT	SYS I
891501E092759	TOMATO CHOPPED PRIMA CHOICE	6	102 O	ANG M
891501E092760	TOMATO CRSHD ALL PURP FCY	6	#10	ANG M
8915013734978	TOMATO DICED IN JCE CH CAL	6	#10	SYS I
891501E095483	TOMATO PASTE			
891501E091085	TOMATO PASTE FCY	6	#10	HUNTS
891501E092296	TOMATO PASTE FCY	24	12 OZ	HUNTS
891501E092761	TOMATO PUREE 1.06 FCY	6	#10	HUNTS
891501E190605	TOMATO SLICED 200 CT	2	100CT	SYS I
891501E099000	TOMATO WH PLD IN JCE	6	#10	SYS R
89401E090689	TOMATO WH PLD IN JUICE DIET	24	# 300	SYS C
8940004804536	TOPPING BUTTERSCOTCH	6	.5 GA	HUNTE

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 255 of 266**  
**North Carolina Zone – Southeast Region**

896001E090067	SODA COLA DIET	24	8 OZ	SHAST
8960010612249	SODA GINGERALE	24	12 OZ	SHAST
894001E090068	SODA GINGERALE DIET			
896001E090068	SODA GINGERALE DIET	24	8 OZ	SHAST
8960010612250	SODA GRAPE	24	12 OZ	SHAST
8960010612251	SODA LMN/LM	24	12 OZ	SPRIT
8960010612252	SODA ORANGE	24	12 OZ	MINMA
8940010612257	SODA ROOT BEER DIET	24	12 OZ	IBC
894001E093332	SOFT SERV MIX CHOC NON DAIRY			
891001E093332	SOFT SERV MIX CHOC NON DAIRY	6	6 LB	DIACR
894001E093334	SOFT SERVE MIX VAN NON DAIRY			
891001E093334	SOFT SERVE MIX VAN NON DAIRY	6	6 LB	DIACR
894001E097127	SOLE ALMONDINE BRD WEDGE 4 OZ	1	10 LB	VIKIN
894001E190048	SOLE ALMONDINE BRD WEDGE 4 OZ	1	10 LB	VIKIN
8905013232201	SOLE FILET IQF 8 OZ HOLLAND	1	10 LB	PACKE
891001E092728	SORBET FRUIT LEMON DIETSOURCE	45	3 OZ	NOVRT
891001E092729	SORBET FRUIT STWBRY DIETSOURCE	45	3 OZ	NOVRT
893501E092595	SOUP BASE BEEF NO MSG	6	1 LB	SYS I
894001E094729	SOUP BASE BEEF SODIUM FREE			
893501E094729	SOUP BASE BEEF SODIUM FREE	6	15 OZ	SYS C
893501E092596	SOUP BASE CHICKEN NO MSG	6	1 LB	SYS I
8940011276890	SOUP BASE CHICKEN SODIUM FREE	6	15 OZ	SYS C
894001E090028	SOUP BASE CHICKEN ULTM NO MSG			
893501E090028	SOUP BASE CHICKEN ULTM NO MSG	6	1 LB	KNORR
893501E092754	SOUP BASE CRAB NO MSG	6	1 LB	SYS I
893501E092755	SOUP BASE FISH NO MSG	6	1 LB	SYS I
893501E092026	SOUP BASE HAM NO MSG	6	1 LB	SYS I
893501E092756	SOUP BASE LOBSTER NO MSG	6	1 LB	SYS I
893501E092597	SOUP BASE ONION FRENCH	6	5.5 O	SYS I
893501E092598	SOUP BASE SEAFOOD	6	1 LB	SYS I
893501E092757	SOUP BASE SHRIMP NO MSG	6	1 LB	SYS I
893501E092758	SOUP BASE TURKEY NO MSG	6	1 LB	SYS I
8935004804550	SOUP BEAN W/BAC	12	#5	LEGOU
8935004804552	SOUP BEEF NOODLE	12	50 OZ	CAMPB
893501E591508	SOUP BROCCOLI & CHS CUP O S	6	2#	LIPTO
893501E591510	SOUP CHICKEN NDLE CLS	6	2#	LIPTO
8935004804553	SOUP CHICKEN NOODLE	12	51 OZ	CAMPB
8935001280567	SOUP CHICKEN NOODLE EZO	24	7.250	CAMPB
894001E090570	SOUP CHICKEN NOODLE LO-SODIUM			
893501E090570	SOUP CHICKEN NOODLE LO-SODIUM	24	7.250	CAMPB
8935004804554	SOUP CHICKEN W/RICE	12	51 OZ	CAMPB
893501E591501	SOUP CHOWDER CHKN CORN	6	2#	LIPTO
8935004804565	SOUP CHOWDER CLAM MANHATTEN	12	50 OZ	CAMPB
8935004804555	SOUP CREAM OF CHICKEN	12	51 OZ	CAMPB
893501E091202	SOUP CREAM OF CHICKEN EZO	24	7.250	CAMPB
893501E591509	SOUP CREAM OF MSHRM	6	2#	LIPTO
8935004804556	SOUP CREAM OF MUSHROOM	12	50 OZ	CAMPB
894001E090567	SOUP CREAM OF MUSHROOM LSOD			
893501E090567	SOUP CREAM OF MUSHROOM LSOD	24	7.250	CAMPB
8935004804560	SOUP MINESTRONE	12	52 OZ	CAMPB
893001E093232	SOUP MIX BLACK BEAN & RICE	6	24.50	UNC B
893501E095664	SOUP MIX BROCCOLI RICE W/CHS	6	19.80	UNC B
8935007536422	SOUP MIX CHKN NDLE	24	19 OZ	NTRLS
8935001941368	SOUP MIX ONION YIELD 1GAL/PKG	12	6.3 O	LIPTO
893501E095667	SOUP MIX TOMATO BASIL W/PASTA	6	16.40	UNC B
8935005774680	SOUP MIX TOMATO VEG W/NOODLES	24	19 OZ	NTRLS

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 256 of 266**  
**North Carolina Zone – Southeast Region**

8935001491359	SOUP MIX VEG BEEF W/NOODLES	24	19 OZ	NTRLS
893501E095666	SOUP MIX VEGETABLE SW W/RICE	6	16.40	UNC B
893501E591500	SOUP POTATO BKD LOAD CUP O S	6	2#	LIPTO
8935004804559	SOUP SPLIT PEA W/HAM	12	54 OZ	CAMPB
8935004804561	SOUP TOMATO	12	51 OZ	CAMPB
893501E591506	SOUP TOMATO HRTY CUP O SOUP	6	2#	LIPTO
8935001711568	SOUP TOMATO IND EZO	24	7.250	CAMPB
894001E090566	SOUP TOMATO LO-SODIUM			
893501E090566	SOUP TOMATO LO-SODIUM	24	7.250	CAMPB
8935004194322	SOUP VEGETABLE BEEF	12	51 OZ	CAMPB
8935004804563	SOUP VEGETABLE GARDEN	12	52 OZ	CAMPB
894001E090568	SOUP VEGETABLE LO-SODIUM			
893501E090568	SOUP VEGETABLE LO-SODIUM	24	7.250	CAMPB
8950005195643	SPICE ALLSPICE GROUND	6	1 LB	IMP/M
895001E091655	SPICE BASIL LEAVES WH SWEET	6	5 OZ	IMP/M
895001E092275	SPICE BAY LEAVES WH	3	10 OZ	IMP/M
895001E090919	SPICE CARAWAY SEED WH	6	1 LB	IMP/M
895001E092903	SPICE CELERY SALT	6	30 OZ	IMP/M
895001E090921	SPICE CELERY SEED WH	6	1 LB	IMP/M
895001E091446	SPICE CHILI POWDER DRK	6	18 OZ	IMP/M
895001E090922	SPICE CHILI POWDER LT	6	1 LB	SYS R
895001E091184	SPICE CHIVE FREEZE DRIED	6	1.350	IMP/M
895001E090923	SPICE CINNAMON GROUND	6	1 LB	SYS R
895001E090924	SPICE CLOVE GRND	6	1 LB	IMP/M
895001E092276	SPICE CLOVE WH	6	11 OZ	IMP/M
895001E091163	SPICE CREAM OF TARTAR	6	25 OZ	IMP/M
895001E091407	SPICE CUMIN GRND	6	14 OZ	IMP/M
895001E092277	SPICE CURRY POWDER (INDIA)	12	.14 OZ	PACKE
895001E092120	SPICE DILL WEED WH	6	5 OZ	IMP/M
895001E092521	SPICE FENNEL SEED WHL	6	14 OZ	IMP/M
895001E092292	SPICE GARLIC GRANULATED	6	25 OZ	IMP/M
8950012542691	SPICE GARLIC POWDER	6	1 LB	SYS R
895001E092594	SPICE GARLIC SALT	6	40 OZ	IMP/M
8950005195657	SPICE GINGER GROUND	6	1 LB	IMP/M
895001E091449	SPICE LEMON PEPPER	6	27 OZ	IMP/M
895001E090926	SPICE MACE GROUND	6	15 OZ	IMP/M
895001E091185	SPICE MARJORAM LEAVES WHL	6	4 OZ	IMP/M
895001E090927	SPICE MUSTARD GROUND	6	1 LB	IMP/M
895001E090928	SPICE NUTMEG GROUND	6	1 LB	IMP/M
895001E092589	SPICE ONION GRANULATED	6	18 OZ	IMP/M
895001E091451	SPICE ONION POWDER	6	20 OZ	IMP/M
895001E092590	SPICE ONION SALT	6	36 OZ	IMP/M
895001E090929	SPICE OREGANO GROUND	6	13 OZ	IMP/M
895001E092591	SPICE OREGANO LEAF WH	6	5 OZ	IMP/M
895001E090930	SPICE PAPRIKA DOM GRND	6	1 LB	SYS R
895001E091167	SPICE PAPRIKA HUNGARIAN GROUND	6	18 OZ	IMP/M
895001E092592	SPICE PARSLEY FLAKE	3	10 OZ	IMP/M
895001E090279	SPICE PARSLEY FLAKE	6	2 OZ	IMP/M
895001E090931	SPICE PEPPER BLACK GRND	6	1 LB	SYS R
895001E092593	SPICE PEPPER BLACK WHL	6	18 OZ	IMP/M
895001E092278	SPICE PEPPER CAYENNE GRND	6	14 OZ	IMP/M
8950010794568	SPICE PEPPER PACKET .20 GM	3	1000C	SYS C
895001E091106	SPICE PEPPER RED CRSHD	6	12 OZ	IMP/M
895001E090332	SPICE PEPPER WHITE GROUND	6	18 OZ	IMP/M
895001E091168	SPICE PEPPERCORN MELANGE	6	15 OZ	IMP/M
895001E092274	SPICE ROSEMARY WH	6	6 OZ	IMP/M

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 259 of 266**  
**North Carolina Zone - Southeast Region**

894001E091648	TOPPING BUTTERSCOTCH RTU	6	#5	SYS C
894001E098049	TOPPING CARAMEL SQUEEZE BTL FF	12	20 OZ	SMUCK
894001E092602	TOPPING CARM RTU	6	#5	SYS C
894001E098050	TOPPING CHOCOLATE SQZ BTL FTFR	12	20 OZ	SMUCK
8940004804537	TOPPING HOT FUDGE	6	#10	SYS C
8940010303468	TOPPING HOT FUDGE INDIV	96	1.750	MRSRI
894001E091426	TOPPING PINEAPPLE	6	.5 GA	HUNTE
894001E091636	TOPPING PINEAPPLE CRSHD RTU	6	#5	SYS C
894001E092582	TOPPING RED RASPBERRY	12	16 OZ	SYS I
894001E091296	TOPPING STRAWBERRY	6	.5 GA	HUNTE
894001E091649	TOPPING STRAWBERRY CRSHD RTU	6	#5	SYS C
894001E091659	TOPPING WHPD ARSL NON-DAIRY	12	14 OZ	SYS C
8940007822827	TOPPING WHPD BASE	6	6.5 L	RICHS
894001E092312	TOPPING WHPD MIX DLX	12	1 LB	SYS C
894001E090049	TOPPING WHPD NON-DAIRY IN BAG	12	16 OZ	SYS C
8940013650097	TORTELLINI CHEESE PRECOOKED	3	3 LB	AREZZ
8940013652057	TORTELLINI SPINACH W/CHS	4	2.5 L	DOMAN
8940013816398	"TORTILLA CHIPS, NACHO CHEESE, 1 OZ BAG"	1		
892001E091482	TORTILLA CORN YEL 6.25 IN	4	120 C	CASAS
892001E096859	TORTILLA FLOUR HAND STRCH 8IN	12	24 CT	CASAS
892001E091483	"TORTILLA FLOUR HAND STRCH10""	12	24 CT	CASAS"
8905010860393	TROUT RAINBOW FRESH H/O 10 OZ	1	10 LB	PACKE
8905010992263	TROUT RNBOW FIL BNLS BFLY 8 OZ	2	5 LB	SYS I
890501E090106	TROUT SEA FIL 4-6 OZ SKON	4	10LB	SEAJE
890501E092487	TROUT SEA FIL 8-10OZ SKON	4	10LB	SEAJE
8905009353161	TUNA LIGHT CHUNK IN WTR	6	66.50	STRKI
8905006418941	TUNA LIGHT CHUNK IN WTR	24	12 OZ	STRKI
8905013758584	TUNA STEAK YEL FIN 4 OZ VAC	1	10 LB	SYS C
890501E090542	TUNA WHITE CHUNK DIET	12	6.5 O	STRKI
890501E094185	TUNA YEL FIN PCS U-4 LYR	1	10 LB	OCN B
890501E099161	TURKEY BRST 3PC SKL HNY SMKD	2	7-9#	BBRLI
890501E090019	TURKEY BRST 3PC SKLS O/P	2	7-9#A	BBRLI
890501E090122	TURKEY BRST BNLS RAW NET 3 PC	2	9-11#	PERDU
8905010917211	TURKEY BRST O/R SLI .5 OZ	12	1 LB	PERDU
894001E097129	TURKEY BRST W/CNTRY VEG&RICE	24	7OZ	SYS C
894001E097136	TURKEY BURGER CHILI SOUTHWEST	40	5.330	SYS C
890501E092733	TURKEY BURGER PEPPER/GARLIC	40	5.330	SYS C
890501E092244	TURKEY GROUND BULK	2	5 LB	SYS C
8905010884297	TURKEY HEN GR A NET W/TIMER	4	10-14	SYS C
890501E092963	TURKEY MEAT PULLED CKD WHITE	1	10 LB	SYS C
8905002627274	TURKEY ROLL BNLS RAW NETD	1	43#AV	PACKE
890501E092335	TURKEY ROLL CKD WHT MEAT	2	10 LB	AMERH
894001E093376	TURKEY STRAINED	12	2.5 O	GERBE
8905005437333	TURKEY TOM GR A	2	20-24	SYS C
892001E098149	TURNOVER APPLE FRYABLE	120	3 OZ	LAMB
8905010633120	VEAL GROUND BULK	5	2# AV	CATEL
890501E092336	VEAL LEG CUTLET POUNDED	40	4 OZ	SYS C
8905010633121	VEAL LEG ROAST B-R-T 335	2	4-5#A	SYS C
8940010789665	VEAL PATTY PARMIGIANA BRD W/BF	40	4.5 O	SYS R
890501E092669	VEAL STEAK BRD RAW	28	6 OZ	SYS C
890501E091012	VEAL STEAK CHP BRD	40	4 OZ	SYS C
890501E090101	VEAL STEAK UNBRD RAW	42	4 OZ	COLON
891501E095825	VEGETABLE BLEND FRSH S/K	4	5 LB	FRSNR
891501E094038	VEGETABLE BLEND SUPREME MIX	4	5LB	FRSNR
891501E094039	VEGETABLE BLEND WEST COAST MIX	2	10 LB	FRSNR
8915000079660	VEGETABLE CHOP SUEY FCY	6	#10	LA CH

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 260 of 266**  
**North Carolina Zone – Southeast Region**

8915013362901	VEGETABLE MIX 5 WAY	1	20 LB	AMERH
8915009356620	VEGETABLE MIX 5 WAY GR A P	12	2.5 L	SYS C
891501E094044	VEGETABLE MIXED STIR FRY GLDN	2	5 LB	FRSNR
891501E091531	VEGETABLE ORIENTAL STIR FRY	6	2 LB	LA CH
895001E092279	VINEGAR APPLE CIDER	24	16 OZ	WHITE
895001E090792	VINEGAR APPLE CIDER 50 GRN PLS	6	1 GAL	SYS C
895001E091204	VINEGAR WHITE DISTILLED 40 GRN	4	1 GAL	SYS C
892001E091278	WAFFLE BELGIAN LARGE	36	2.8 O	BELCH
8920004642227	WAFFLE HT&SRV	144	.83 O	AUNTJ
892001E092583	WAFFLE SQUARE HT&SRV 4 IN	144	1.4 O	SYS C
891501E091644	WALNUT HALF & PIECES	3	2 LB	SYS C
8960013687383	WATER SPRING	12	1 LTR	POLAN
896001E092872	WATER SPRING NON-CARB	24	16.90	POLAN
891501E097010	WATERMELON CHUNK NO SEED	1	5 LB	SYS I
8915000231508	WATERMELON WHL LARGE FRESH	1	EA	PACKE
890501E090104	WHITING BRD PRCK STICK 1 OZ	1	10 LB	SYS R
890501E090126	WHITING BTRD DUAL WEDGE 3 OZ	1	10 LB	SYS R
8965014064025	WINE COOKING BURGUNDY	4	1 GAL	SYS C
896501E092792	WINE COOKING SAUTERNE	4	1 GAL	REGIN
896501E092791	WINE COOKING SHERRY	4	1 GAL	REGIN
892001E190138	WRAP TORTILLA GRLC HERB12 IN	6	1 DZ	BBRL
892001E190142	WRAP TORTILLA SPINACH 12 INCH	6	1 DZ	BBRL
892001E190141	WRAP TORTILLA TOMATO 12 INCH	6	1 DZ	BBRL
892001E190140	WRAP TORTILLA WHEAT HNY 12IN	6	1 DZ	BBRL
8915002525954	YAM #1 FRESH	40#	MEDIU	PACKE
8915013232205	YAM CUT FCY	6	#10	SYS C
8915009826036	YAM WHL FCY 30/40 CT	6	#10	SYS I
8950010571559	YEAST ACTIVE DRY	12	2 LB	FLEIS
8950001279256	YEAST INSTANT DIRECT	20	1 LB	FLEIS
891001E091579	YOGURT ASST STRAWBERRY/PEACH	12	6 OZ	YOPLA
8910000441915	YOGURT ASST VAN STRAW RASP BLU	12	8 OZ	COLOM
891001E090974	YOGURT BLUEBERRY NON-FAT	12	8 OZ	COLOM
891001E092412	YOGURT BLUEBERRY ORIGINAL	12	6 OZ	YOPLA
891001E092413	YOGURT CHERRY ORIGINAL	12	6 OZ	YOPLA
891001E097649	YOGURT FROZEN CHOCOLATE NF	4	1 GAL	ESKIM
891001E097650	YOGURT FROZEN FRCH VANILLA NF	4	1 GAL	ESKIM
891001E091495	YOGURT FROZEN PASSION PCH NFAT	6	.5 GA	COLOM
891001E091413	YOGURT FROZEN ROYAL RASP NFAT	6	.5 GA	COLOM
891001E097770	YOGURT FROZEN STRAWBERRY NF	4	1 GAL	ESKIM
891001E092768	YOGURT MIX APPLE PIE LO-FAT	6	.5 GA	RIDGF
891001E091770	YOGURT MIX BANANA NFAT	6	.5 GA	COLOM
891001E092495	YOGURT MIX BUTTER NUT TOFFEE	6	.5 GA	COLOM
891001E091414	YOGURT MIX BUTTER PECAN NFAT	6	.5 GA	COLOM
891001E091467	YOGURT MIX CAPPUCINO NON-FAT	6	.5 GA	COLOM
891001E091496	YOGURT MIX CHOC D/D NON-FAT	6	.5 GA	COLOM
891001E091410	YOGURT MIX CHOC OLD WRLD FRZN	6	.5 GA	COLOM
891001E091775	YOGURT MIX GERMAN CHOC FDGE NF	6	.5 GA	COLOM
891001E092496	YOGURT MIX GRANDMA APPLE PIE	6	.5 GA	COLOM
891001E091776	YOGURT MIX HONEY ALMOND NFAT	6	.5 GA	COLOM
891001E091772	YOGURT MIX NY CHEESECAKE NFAT	6	.5 GA	COLOM
891001E091462	YOGURT MIX PEANUT BUTTER LF	6	.5 GA	COLOM
891001E091411	YOGURT MIX SIMPLY VAN NON-FAT	6	.5 GA	COLOM
891001E091412	YOGURT MIX STWBRY ALP NFAT	6	.5 GA	COLOM
891001E092414	YOGURT MIX SWISS CHOC AMRTONF	6	.5 GA	COLOM
891001E092497	YOGURT MIX TROPICAL PINEAPPLE	6	.5 GA	COLOM
891001E092088	YOGURT MIX VAN SILK SLNDR SENS	6	.5 GA	COLOM

**SOLICITATION NUMBER: SP0300-99-R-4014 Page 261 of 266**  
**North Carolina Zone – Southeast Region**

891001E092418	YOGURT MIX VANILLA LO-FAT	6	.5 GA	COLOM
891001E092089	YOGURT MIX WHT CHOC MOUSSE	6	.5 GA	COLOM
891001E092415	YOGURT PEACH ORIGINAL	12	6 OZ	YOPLA
891001E094182	YOGURT PLAIN	6	5 LB	HP HO
891001E091026	YOGURT PLAIN	12	8 OZ	DANNO
891001E090978	YOGURT RASPBERRY FTFR	12	8 OZ	COLOM
891001E090979	YOGURT STRAWBERRY NON-FAT	12	8 OZ	COLOM
891001E092402	YOGURT VANILLA CUSTARD STYLE	12	6 OZ	YOPLA

**ATTACHMENT 6**

**CORPORATE EXPERIENCE**

**AND**

**PAST PERFORMANCE**