

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30		1. REQUISITION NUMBER		PAGE	OF
				1	125
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
			SPM300-02-R-0002	2002-11-06	
7. FOR SOLICITATION INFORMATION CALL	a. NAME Mary Keller	b. TELEPHONE NUMBER (No Collect Calls) (215) 737-4267		8. OFFER DUE DATE/LOCAL TIME 2002-12-10 15:00:00	
9. ISSUED BY CODE: SP0300 DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA, 19111-5096 US TEL: FAX:	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: 2051 SIZE STANDARD: 500		11. DELIVERY SEE SCHEDULE		12. DISCOUNT TERMS
			<input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
		13 b. RATING			
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY		
17 a. CONTRACTOR/OFFEROR			18 a. PAYMENT WILL BE MADE BY		
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE			<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET		

AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30 a. SIGNATURE OF OFFEROR/CONTRACTOR		31 a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)	
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER (<i>TYPE OR PRINT</i>)	31 c. DATE SIGNED
32 a. 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	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32 c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		40. PAID BY	
		42a. RECEIVED BY (<i>Print</i>)	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41 c. DATE	42b. RECEIVED BY (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
SF1449			

Section SF 1449 - CONTINUATION SHEET

BREAD GEORGIA

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

Block 8 (continued):

Offer Due Date/Local Time: DECEMBER 10, 2002 - 3:00 PM LOCAL PHILA TIME

Block 9 (continued):

Mailed offers should be sent to:

Defense Logistics Agency

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

Handcarried offers, including delivery by commercial carrier, should be delivered to:

Defense Supply Center Philadelphia

Business Opportunities Office
Building 36, 2nd Floor, Wing E
700 Robbins Avenue
Philadelphia, PA 19111-5092

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 a.m. and 5:00 p.m., Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103. Offerors using a commercial carrier service must ensure that the carrier service "handcarries" the package to the Business Opportunities Office specified above for handcarried offers prior to the scheduled opening/closing time. The package must be plainly marked ON THE OUTSIDE OF THE COMMERCIAL CARRIER'S ENVELOPE with the solicitation number, date, and time set forth for receipt of offers as indicated in Block 8 of the Standard Form 1449.

Facsimile offers (if authorized; see "addendum" to 52.212-1(b)) or offer modifications/withdrawals should be transmitted to: (215) 737-9300, 9301, 9302 or 9303.

Block 17a: Offeror's assigned DUNS Number: _____. If you do not have a DUNS number, contact the individual identified in Block 7a or see 52.212-1, Instructions to Offerors - Commercial Items (paragraph j) for information on contacting Dun and Bradstreet.)

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

- Block 17a: Email Address:** _____
- Block 17b: Remittance Address for EFT detailed summary report:** (if different from Contractor/Offeror address in Block 17a.)

NOTE: LIST POINTS OF CONTACT FOR ALL INVOICING AND PAYMENT ISSUES, ALSO TELEPHONE AND FAX NUMBERS:

AUTHORIZED NEGOTIATORS:

THE OFFEROR OR QUOTER REPRESENTS THAT THE FOLLOWING PERSONS ARE AUTHORIZED TO NEGOTIATE ON ITS BEHALF WITH THE GOVERNMENT IN CONNECTION WITH THIS REQUEST FOR PROPOSAL OR QUOTATION. YOU ARE TO LIST NAMES, TITLES, TELEPHONE NUMBERS AND FACSIMILE (FAX) NUMBERS FOR EACH AUTHORIZED NEGOTIATOR

_____	_____
_____	_____

SUPPLIES OR SERVICES AND PRICE

SUPPLIES OR SERVICES AND PRICE**SUPPLIES OR SERVICES AND PRICES****I. INTRODUCTION**

A. The Defense Supply Center Philadelphia (DSCP) intends to support the needs of its customers by entering into one (1) or more Indefinite Quantity Contracts (IQC's) to supply Bread and Bakery products to customers stated below.

B. This solicitation contains the estimated Bread and Bakery requirements for the following customers:

- FORT BENNING, GA
- FORT BENNING ARMY HOSPITAL, GA
- FORT GORDON, GA
- FORT GORDON ARMY MEDICAL CENTER
- FORT STEWART, GA
- ROBINS AFB, & CHILD DEVELOPMENT CENTER, GA
- MOODY AFB AND CHILD DEVELOPMENT CENTER, GA
- TURNER JOB CORP, ALBANY, GA
- MARINE CORP LOGISTIC BASE, CDC, ALBANY, GA
- NAS ATLANTA, GA

The Government intends to award one or more contracts for a two year period. There is a one (1) year option period in this solicitation. Acceptance of the option year is **MANDATORY. The prices for the Option Year shall be stated separately.**

C. The customers at Fort Benning, GA comprise **Group 1**, customers at Fort Gordon, GA comprise **Group 2**, customers at Fort Stewart comprise **Group 3**, customers at Robins AFB, GA, comprise **Group 4**, customers at Moody AFB, GA, Turner Job Corps Marine Corps Logistic Base CDC, Albany, GA comprise **Group 5** and customers at NAS Atlanta, Marietta, GA comprise **Group 6**.

D. The resulting contract(s) will be Indefinite Quantity Contracts (IQC's) that provide 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)). This solicitation utilizes the Trade Off Process of evaluation and contains provisions for a one (1) year option. These contracts will be for a two (2) year period (base year plus a one year option).

E. The estimated dollar value for the base year for **Group 1** is \$1,500.00.00, **Group 2** is \$200,500.00, **Group 3** is \$200,00.00, **Group 4** is \$30,500.00, **Group 5** is \$70,000.00, **Group 6** is \$12,500.00. The estimated dollar value for the base year is \$2,013,500.00. The estimated dollar value for the option year is \$2,013,500.00.

F. This acquisition for Bread and Bakery products is solicited on an "**All or None**" basis per group. Each group will be evaluated separately.

II. GUARANTEED MINIMUM/MAXIMUM

- A. The guaranteed minimum for all Groups is 25% of the estimated dollar value.
- B. The maximum ceiling on the resultant contract(s) is 125% of the estimated dollar value per year. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This higher alternate ceiling is 150% of the estimated dollar value per year. As illustrated above, these percentages are calculated on a "per contract" basis.

III. PRICING

- A. Prices shall be FOB Destination only.
- B. Offerors are required to submit a copy of their current Wholesale Price List, Catalog Price Schedule or other documents containing commercial pricing information.
- C. Offerors are required to cross-reference the prices on the Wholesale Price List, Catalog Price Schedule or other pricing documents to the item number on the solicitation. There are several ways of accomplishing this, including writing the item number, as specified in the solicitation, next to the price and item description on the price list. Please do not submit a separate list of information especially prepared for this solicitation; the pricing catalog, complete with cross-references, is requested.
- D. In order to accommodate the Government's ordering system, the Subsistence Total Order and Receipt Electronic System (STORES), unit prices are limited to a maximum of two (2) places after the decimal point. Reference Clause 52.214-9P06 "Rounding Off of Offer and Award Prices". In addition, the system requires that prices be fixed for a certain period of time. Prices for the resultant contract(s) will be frozen for the base term of the contract.

IV. NEW ITEMS

- A. If a customer desires to order an item that is not listed on the resultant contract(s), a written request to the DSCP Market Ready Contract Specialist, Mary Keller, shall be submitted to have the item added. The Contract Specialist will contact the vendor and arrange to have the item added to the STORES catalog.
- B. Prior to its inclusion in the STORES catalog, the pricing for each additional item must be negotiated and the Contracting Officer must determine that the price for the respective item is fair and reasonable.
- C. A written modification will not be issued when an item is added to the catalog.
- D. Additional items may not increase the original dollar value of the contract by more than 25%.
- E. IMPORTANT NOTE: Items not included in the STORES catalog cannot be ordered from the contractor.

V. ADDITIONAL CUSTOMERS

- A. Additional DoD and non-DoD customers located in the same distribution area as the successful contractor may be added to the contract based on a mutually agreed upon implementation plan.
- 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 will 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. The additional business shall be equivalent to the percentage of unused business. For example, if 20% of the customers' estimate remains unobligated, then an additional 45% may be added to customers on the same contract. This is not transferable from one contract to another.
- D. Additional customers are limited to those that receive federal funding.

VI. CUSTOMER SERVICE POLICY

The contractor(s) shall treat each of the customers covered under the contract(s) 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.

CUSTOMER LISTING AND REQUIREMENTS

BASE YEAR GROUP 1 - FORT BENNING, GA - TROOP ISSUE AND HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH 24 OZ LOAF LSN: 8920-01-E11-3037 PRODUCT NUMBER_____	320,000	PG		
2.	BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH 20 OZ LOAF LSN: 8920-01-E11-3367 PRODUCT NUMBER_____	200	PG		
3.	BREAD, WHITE, FRESH, PAN BAKED THICK (TEXAS TOAST) 24 OZ LOAF LSN: 8920-01-E11-3024 PRODUCT NUMBER_____	125,000	PG.		
4.	BREAD, WHEAT, PAN BAKED, SANDWICH 20 OZ LOAF PRODUCT NUMBER_____ LSN: 8920-01-e11-3218	202,500	PG		
5.	BREAD, WHEAT, PAN BAKED SANDWICH 16 OZ LOAF LSN: 8920-01-E11-3771 PRODUCT NUMBER_____	2,100	PG		

BASE YEAR GROUP 1 - FORT BENNING, GA - TROOP ISSUE AND HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
6.	BREAD, WHOLE WHEAT, PAN BAKED SANDWICH				
	20 OZ LOAF	250	PG		
	LSN: 8920-01-E11-3215				
	PRODUCT NUMBER _____				
7.	BREAD, RAISIN, PAN BAKED, ROUND TOP				
	16 OZ LOAF	42,000	PG		
	LSN: 8920-01-E11_3038				
	PRODUCT NUMBER _____				
8	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF	28,000	PG		
	LSN: 8920-01-E11-3039				
	PRODUCT NUMBER _____				
9	BREAD, FRENCH HEARTH BAKED, FRESH				
	16 OZ LOAF	15,000	PG		
	LSN: 8920-01-E11-3220				
	PRODUCT NUMBER _____				
10	BAGELS, FRESH, PLAIN				
	6 PER PG	30,000	PG		
	LSN: 8920-01-E11-3040				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

BASE YEAR GROUP 1 - FORT BENNING, GA - TROOP ISSUE AND HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
11	BAGELS, FRESH, ONION				
	6 PER PG	200	PG		
	LSN: 8920-01-E11-3223				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
12.	BAGELS, FRESH, CINNAMON RAISIN				
	6 PER PG	25,500	PG		
	LSN: 8920-01-E11-1445				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
13.	BAGELS, FRESH, BLUEBERRY				
	6 PER PG	29,500	PG		
	LSN: 8920-01-E11-3221				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
14.	ENGLISH MUFFINS, FRESH				
	6 PER PG	4,000	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				

BASE YEAR GROUP 1 – FORT BENNING, GA TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
15.	ROLLS, WHITE, DINNER SOFT				
	24 PER PG LSN: 8920-01-E11-3879 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	30,000	PG		
16.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG LSN: 8920-01-E11-3211 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	18,500	PG		
17.	ROLLS, CROISSANT, FRESH				
	30 PER PG LSN: 8920-01-E11-3977 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	5,000	PG		
18.	ROLLS, HOT DOG				
	16 PER PKG LSN: 8920-01-E11-3043 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	25,000	PG		

BASE YEAR GROUP 1 - FORT BENNING, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
19.	ROLLS, HAMBURGER 60 PER PKG LSN: 8920-01-E11-3936 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	15,200	PG		
20.	ROLLS, HAMBURGER 12 PER PKG LSN: 8920-01-E11-3227 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	2,000	PG		
21.	ROLLS, KAISER, FRESH 12 PER PKG LSN: 8920-01-E11-3871 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	15,000	PG		
22.	ROLLS, FRENCH, FRESH HARD 10 PER PKG LSN: 8920-01-E11-3814 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	200	PG		

BASE YEAR GROUP 1 – FORT BENNING, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
23.	ROLLS, HOAGIE/SUBMARINE				
	24 PER PKG	2,500	PG		
	LSN: 8920-01-E11-3935				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
24.	TORTILLAS, FRESH FLOUR, 8 INCH				
	10 PER PACKAGE	500	PG		
	LSN: 8920-01-E11 5599				
	PRODUCT NUMBER _____				
24a.	BREAD, BUTTERMILK, FRESH PAN BAKED				
	24 OZ LOAF	500	PG		
	LSN: 8920-01-E11-3818				
	PRODUCT NUMBER _____				
24b.	BREAD, GOLDEN PECAN FRESH, PAN BAKED				
	24 OZ LOAF	500	PG		
	LSN: 8920-01-E11-6187				
	PRODUCT NUMBER _____				
24c.	BREAD, POTATO, FRESH PAN BAKED				
	24 OZ LOAF	500	PG		
	LSN: 8920-01-E11-4821				
	PRODUCT NUMBER _____				

BASE YEAR GROUP 1 – FORT BENNING, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	PRICE	TOTAL AMOUNT
24d.	PIE, CHERRY 4 OZ PACKAGE LSN: 8920-01-E11-4034 PRODUCT NUMBER _____	500	PG		
24e.	PIE, APPLE 4 OZ PACKAGE LSN: 8920-01-E11-4032 PRODUCT NUMBER _____	500	PG		
24f.	CAKE, CINNAMON ROLL FRESH 2 PER 4.5 OZ PACKAGE LSN: 8920-01-E11-6188 PRODUCT NUMBER _____	500	PG		

TOTAL AMOUNT GROUP 1: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

BASE YEAR GROUP 2 – FORT GORDON, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
25	BREAD, WHITE PAN BAKED, SANDWICH				
	20 OZ LOAF LSN: 8920-01-E11-3387 PRODUCT NUMBER _____	45,000	PG		
26.	BREAD, WHITE THICK TEXAS TOAST				
	20 OZ LOAF LSN: 8920-01-E11-4061 PRODUCT NUMBER _____	12,500	PG		
27.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	20 OZ LOAF LSN: 8920-01-E11-3216 PRODUCT NUMBER _____	15,000	PG		
28.	BREAD, WHEAT PAN BAKED SANDWICH				
	24 OZ LOAF LSN: 8920-01-E11-3370 PRODUCT NUMBER _____	2,900	PG		
29.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER _____	3,800	PG		

BASE YEAR GROUP 2 - FORT GORDON, GA TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
30	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER_____	3,000	PG		
31	BREAD, FRENCH HEARTH BAKED				
	16 OZ LOAF LSN: 8920-01-E11-3220 PRODUCT NUMBER_____	9,500	PG		
32	BAGELS, FRESH, PLAIN				
	6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	12,000	PG		
33	BAGELS, FRESH, CINNAMON RAISIN				
	6 PER PG LSN: 8920-01-E11-1445 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	5,000	PG		
34.	BAGELS, FRESH, BLUEBERRY				
	6 PER PG LSN: 8920-01-E11-3221 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	4,500	PG		

BASE YEAR GROUP 2 -- FORT GORDON - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
35.	ENGLISH MUFFINS, FRESH				
	6 PER PG	7,000	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
36.	PASTRY SHELLS, SPONGE CAKE, ROUND				
	6 PER PG	30,000	PG		
	LSN: 8920-01-E11-3387				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
37.	ROLLS, HOT DOG, FRESH, PAN BAKED				
	16 PER PKG	17,500	PG		
	LSN: 8920-01-E11-3043				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
38.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG	48,000	PG		
	LSN: 8920-01-E11-3227				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
39.	ROLLS, HAMBURGER W/SESAME SEED DOUBLE CUT				
	12 PER PKG	4,000	PG		
	LSN: 8920-01-E11-3644				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				

BASE YEAR GROUP 2 – FORT GORDON - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
40.	ROLLS, HAMBURGER WHOLE WHEAT, PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3785 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	3,500	PG		
41.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG LSN: 8920-01-E11-3211 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	6,100	PG		
42.	ROLLS, HOAGIE/SUBMARINE				
	8 PER PKG LSN: 8920-01-E11-3210 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	5,500	PG		
43.	ROLLS, FRENCH HEARTH BAKED				
	6 PER PKG LSN: 8920-01-E11-3327 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	225	PG		

TOTAL AMOUNT GROUP 2: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

BASE YEAR GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
44.	BREAD, WHITE, PAN BAKED, ROUND TOP				
	16 OZ LOAF	125,000	PG		
	LSN: 8920-01-E11-3213				
	PRODUCT NUMBER _____				
45.	BREAD, WHITE, PAN BAKED, SANDWICH TEXAS TOAST				
	24 OZ LOAF	25,000	PG		
	LSN: 8920-01-E11-3024				
	PRODUCT NUMBER _____				
46.	BREAD, WHOLE WHEAT, PAN BAKED, ROUND TOP				
	20 OZ LOAF	18,000	PG		
	LSN: 8920-01-E11-3216				
	PRODUCT NUMBER _____				
47.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF	5,000	PG		
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER _____				
48.	BREAD, RYE PAN BAKED ROUND TOP				
	16 OZ LOAF	3,000	PG		
	LSN: 8920-010E11-3039				
	PRODUCT NUMBER _____				

BASE YEAR GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
49.	BREAD, PUMPERNICKEL FRESH				
	16 OZ LOAF	300	PG		
	LSN: 8920-01-E11-3820				
	PRODUCT NUMBER _____				
50.	BREAD, FRENCH HEARTH BAKED (UNSLICED)				
	16 OZ LOAF	1,800	PG		
	LSN: 892001-E11-3220				
	PRODUCT NUMBER _____				
51.	ENGLISH MUFFINS, FRESH				
	6 PER PG	5,650	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
52.	ROLLS, HOT DOG BAN BAKED				
	12 PER PKG	10,750	PG		
	LSN: 8920-01-E11-3225				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

BASE YEAR GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
53.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG	35,000	PG		
	LSN: 8920-01-E11-4351				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
54.	ROLLS, WHITE DINNER				
	24 PER PG	16,500	PG		
	LSN: 8920-01-E11-3879				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
55.	ROLLS, BROWN & SERVE				
	12 PER PG	7,500	PG		
	LSN: 8920-01-E11-3211				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
56.	ROLLS, SUBMARINE HOAGIE, GRINDER				
	8 PER PG	8,000	PG		
	LSN: 8920-01-E11-3210				
	NET PER WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

BASE YEAR GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
57.	ROLLS, FRENCH HEARTH BAKED HARD	1,200	PG		
	6 PER PG				
	LSN: 8920-01-E11-4350				
	NET PER WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

TOTAL AMOUNT GROUP 3: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

BASE YEAR GROUP 4 - ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
58.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
	24 OZ LOAF	6,150	PG		
	LSN: 8920-01-E11-3037				
	PRODUCT NUMBER_____				
59.	BREAD, WHITE, FRESH, PAN BAKED THICK (TEXAS TOAST)				
	20 OZ LOAF	400	PG.		
	LSN: 8920-01-E11-4061				
	PRODUCT NUMBER_____				
60.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	20 OZ LOAF	2,800	PG		
	LSN: 8920-01-E11-3216				
	PRODUCT NUMBER_____				
61.	BREAD, PART WHOLE WHEAT PAN BAKED, SANDWICH				
	24 OZ LOAF	700	PG		
	LSN: 8920-01-E11-4297				
	PRODUCT NUMBER_____				
62.	BREAD, RAISIN, PAN BAKED, ROUND TOP				
	16 OZ LOAF	400	PG		
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER_____				

BASE YEAR GROUP 4 - ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
63	BREAD, RYE, PAN BAKED, ROUND TOP 16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER _____	600	PG		
64	BREAD, FRENCH (SLICED) HEARTH BAKED, FRESH 16 OZ LOAF LSN: 8920-01-E11-3219 PRODUCT NUMBER _____	1,500	PG		
65	BAGELS, FRESH, PLAIN 6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	2,000	PG		
66.	BAGELS, FRESH, CINNAMON RAISIN 6 PER PG LSN: 8920-01-E11-1445 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	450	PG		
67.	BAGELS, FRESH, BLUEBERRY 6 PER PG LSN: 8920-01-E11-3221 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	300	PG		

BASE YEAR GROUP 4 - ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
68.	BAGELS, APPLE CINNAMON 6 PER PG LSN: 8920-01-E11-3843 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	200	PG		
69.	BAGELS, ONION 6 PER PG LSN: 8920-01-E11-4310 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	200	PG		
70	MUFFINS, ENGLISH 6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1,000	PG		
71	MUFFINS, ENGLISH RAISIN 6 PER PG LSN: 8920-01-E11-3487 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	200	PG		
72.	ROLLS, WHITE, DINNER SOFT 24 PER PG LSN: 8920-01-E11-3879 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1000	PG		

BASE YEAR GROUP 4 - ROBINS AFB, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
73.	ROLLS, WHITE, DINNER PARKERHOUSE 24 PER PG LSN: 8920-01-E11-3208 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	2,500	PG		
74.	ROLLS, DINNER, FRESH BROWN & SERVE 12 PER PG LSN: 8920-01-E11-3211 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	500	PG		
75.	ROLLS, HOT DOG 16 PER PKG LSN: 8920-01-E11-3043 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1,700	PG		
76.	ROLLS, HAMBURGER PAN BAKED 60 PER PKG LSN: 8920-01-E11-3936 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	2,400	PG		
77.	ROLLS, HAMBURGER PAN BAKED, DOUBLE CUT 30 PER PKG LSN: 8920-01-E11-4187 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	150	PG		

BASE YEAR GROUP 4 – ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
78.	ROLLS, HOAGIE/SUBMARINE 48 PER PKG LSN: 8920-01-E11-4652 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	450	PG		

TOTAL AMOUNT GROUP 4: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

**BASE YEAR GROUP 5 – MOODY AFB, GA & CHILD DEVELOPMENT CENTER, MARINE CORPS
LOGISTIC BASE, CHILD DEVELOPMENT CENTER, ALBANY GA, TURNER JOB CORPS, ALBANY,
GA**

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
79.	BREAD, WHITE PAN BAKED, SANDWICH				
	24 OZ LOAF LSN: 8920-01-E11-3037 PRODUCT NUMBER_____	10,000	PG		
80.	BREAD, WHITE THICK TEXAS TOAST				
	24 OZ LOAF LSN: 8920-01-E11-3024 PRODUCT NUMBER_____	2,000	PG		
81.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	24 OZ LOAF LSN: 8920-01-E11-3216 PRODUCT NUMBER_____	2,900	PG		
82.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER_____	700	PG		
83	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER_____	300	PG		

**BASE YEAR GROUP 5 – MOODY AFB, GA & CHILD DEVELOPMENT CENTER, MARINE CORPS
LOGISTIC BASE, CHILD DEVELOPMENT CENTER, ALBANY GA, TURNER JOB CORPS, ALBANY,
GA**

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
84	BAGELS, FRESH, PLAIN				
	6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1,250	PG		
85	ENGLISH MUFFINS, FRESH				
	6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	500	PG		
86	ROLLS, HOT DOG, FRESH, PAN BAKED				
	16 PER PKG LSN: 8920-01-E11-3043 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1,500	PG		
87.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-4351 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	5,200	PG		

BASE YEAR GROUP 5 – MOODY AFB, GA & CHILD DEVELOPMENT CENTER, MARINE CORPS LOGISTIC BASE, CHILD DEVELOPMENT CENTER, ALBANY GA, TURNER JOB CORPS, ALBANY , GA

ITEM NO	TOTAL DESCRIPTION AMOUNT	QUANTITY ESTIMATE	UNIT	UNIT PRICE
88.	ROLLS, DINNER, FRESH WHITE, SOFT 32 PER PG LSN: 8920-01-E11-3025 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	2,000	PG	
89.	ROLLS, DINNER, FRESH BROWN & SERVE 12 PER PG LSN: 8920-01-E11-3914 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	300	PG	
90.	ROLLS, KAISER PAN BAKED 12 PER PKG LSN: 8920-01-E11-3871 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	1,500	PG	
91	ROLLS, HOAGIE/SUBMARINE 24 PER PKG LSN: 8920-01-E11-3935 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	900	PG	

TOTAL AMOUNT GROUP 5: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

BASE YEAR GROUP 6 - NAS ATLANTA, MARIETTA, GA - TROOP ISSUE

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
92.	BREAD, WHITE PAN BAKED, SANDWICH				
	24 OZ LOAF LSN: 8920-01-E11-3037 PRODUCT NUMBER_____	1,000	PG		
93.	BREAD, PART WHOLE WHEAT PAN BAKED, ROUND TOP				
	24 OZ LOAF LSN: 8920-01-E11-4278 PRODUCT NUMBER_____	700	PG		
94.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER_____	200	PG		
95.	BREAD, RYE, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER_____	125	PG		
96.	ENGLISH MUFFINS, FRESH				
	6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	200	PG		

BASE YEAR GROUP 6 - NAS ATLANTA, MARIETTA, GA TROOP ISSUE

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
97	ROLLS, HOT DOG, FRESH, PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3225 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	200	PG		
98.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3227 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	500	PG		
99.	ROLLS, PARKERHOUSE WHITE, BAN BAKED				
	12 PER PG LSN: 8920-01-E11-1610 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	200	PG		
100.	ROLLS, HOAGIE/SUBMARINE				
	6 PER PG LSN: 8910-01-E11-3036 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	250	PG		

TOTAL AMOUNT GROUP 6: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

OPTION

YEAR

SCHEDULE/PRICING *

(MANDATORY)

* OPTION YEAR PRICING MAY BE SUBMITTED AS A FIXED DOLLARS/CENTS AMOUNT. THE ACTUAL DOLLAR/CENTS AMOUNT MUST BE CALCULATED AND FILLED OUT ON THE FOLLOWING PAGES 32 TO 55 FOR THE OPTION YEAR..

CUSTOMER LISTING AND REQUIREMENTS

OPTION YEAR GROUP 7 – FORT BENNING, GA - TROOP ISSUE AND HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
101.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH 24 OZ LOAF LSN: 8920-01-E11-3037 PRODUCT NUMBER _____	320,000	PG		
102.	BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH 20 OZ LOAF LSN: 8920-01-E11-3367 PRODUCT NUMBER _____	200	PG		
103.	BREAD, WHITE, FRESH, PAN BAKED THICK (TEXAS TOAST) 24 OZ LOAF LSN: 8920-01-E11-3024 PRODUCT NUMBER _____	125,000	PG.		
104.	BREAD, WHEAT, PAN BAKED, SANDWICH 20 OZ LOAF PRODUCT NUMBER _____ LSN: 8920-01-e11-3218	202,500	PG		
105.	BREAD, WHEAT, PAN BAKED SANDWICH 16 OZ LOAF LSN: 8920-01-E11-3771 PRODUCT NUMBER _____	2,100	PG		

OPTION YEAR GROUP 7 - FORT BENNING, GA - TROOP ISSUE AND HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
106.	BREAD, WHOLE WHEAT, PAN BAKED SANDWICH				
	20 OZ LOAF	250	PG		
	LSN: 8920-01-E11-3215				
	PRODUCT NUMBER _____				
107.	BREAD, RAISIN, PAN BAKED, ROUND TOP				
	16 OZ LOAF	42,000	PG		
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER _____				
108.	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF	28,000	PG		
	LSN: 8920-01-E11-3039				
	PRODUCT NUMBER _____				
109.	BREAD, FRENCH HEARTH BAKED, FRESH				
	16 OZ LOAF	15,000	PG		
	LSN: 8920-01-E11-3220				
	PRODUCT NUMBER _____				
110.	BAGELS, FRESH, PLAIN				
	6 PER PG	30,000	PG		
	LSN: 8920-01-E11-3040				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

OPTION YEAR GROUP 7 - FORT BENNING, GA - TROOP ISSUE AND HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
111	BAGELS, FRESH, ONION				
	6 PER PG	200	PG		
	LSN: 8920-01-E11-3223				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
112.	BAGELS, FRESH, CINNAMON RAISIN				
	6 PER PG	25,500	PG		
	LSN: 8920-01-E11-1445				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
113.	BAGELS, FRESH, BLUEBERRY				
	6 PER PG	29,500	PG		
	LSN: 8920-01-E11-3221				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
114.	ENGLISH MUFFINS, FRESH				
	6 PER PG	4,000	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				

OPTION YEAR GROUP 7 - FORT BENNING, GA TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
115.	ROLLS, WHITE, DINNER SOFT				
	24 PER PG	30,000	PG		
	LSN: 8920-01-E11-3879				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
116.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG	18,500	PG		
	LSN: 8920-01-E11-3211				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER _____				
117.	ROLLS, CROISSANT, FRESH				
	30 PER PG	5,000	PG		
	LSN: 8920-01-E11-3977				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
118.	ROLLS, HOT DOG				
	16 PER PKG	25,000	PG		
	LSN: 8920-01-E11-3043				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER _____				

OPTION YEAR GROUP 7 - FORT BENNING, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
119.	ROLLS, HAMBURGER 60 PER PKG LSN: 8920-01-E11-3936 NET WEIGHT PER PG__ PRODUCT NUMBER__	15,200	PG		
120.	ROLLS, HAMBURGER 12 PER PKG LSN: 8920-01-E11-3227 NET WEIGHT PER PG__ PRODUCT NUMBER__	2,000	PG		
121.	ROLLS, KAISER,FRESH 12 PER PKG LSN: 8920-01-E11-3871 NET WEIGHT PER PG__ PRODUCT NUMBER__	15,000	PG		
122.	ROLLS, FRENCH, FRESH HARD 10 PER PKG LSN: 8920-01-E11-3814 NET WEIGHT PER PG__ PRODUCT NUMBER__	200	PG		

OPTION YEAR GROUP 7 – FORT BENNING, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
123.	ROLLS, HOAGIE/SUBMARINE				
	24 PER PKG LSN: 8920-01-E11-3935 NET WEIGHT PER PG ____ PRODUCT NUMBER ____	2,500	PG		
124.	TORTILLAS, FRESH FLOUR, 8 INCH				
	10 PER PACKAGE LSN: 8920-01-E11 5599 PRODUCT NUMBER ____	500	PG		
124a.	BREAD, BUTTERMILK, FRESH PAN BAKED				
	24 OZ LOAF LSN: 8920-01-E11-3818 PRODUCT NUMBER ____	500	PG		
124b.	BREAD, GOLDEN PECAN FRESH, PAN BAKED				
	24 OZ LOAF LSN: 8920-01-E11-6187 PRODUCT NUMBER ____	500	PG		
124c.	BREAD, POTATO, FRESH PAN BAKED				
	24 OZ LOAF LSN: 8920-01-E11-4821 PRODUCT NUMBER ____	500	PG		

OPTION YEAR GROUP 1 – FORT BENNING, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
124d.	PIE, CHERRY				
	4 OZ PACKAGE	500	PG		
	LSN: 8920-01-E11-4034				
	PRODUCT NUMBER _____				
124e.	PIE, APPLE				
	4 OZ PACKAGE	500	PG		
	LSN: 8920-01-E11-4032				
	PRODUCT NUMBER _____				
124f.	CAKE, CINNAMON ROLL FRESH				
	2 PER 4.5 OZ PACKAGE	500	PG		
	LSN: 8920-01-E11-6188				
	PRODUCT NUMBER _____				

TOTAL AMOUNT GROUP 7 _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

OPTION YEAR GROUP 8 FORT GORDON, GA - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
125	BREAD, WHITE PAN BAKED, SANDWICH				
	20 OZ LOAF LSN: 8920-01-E11-3387 PRODUCT NUMBER _____	45,000	PG		
126.	BREAD, WHITE THICK TEXAS TOAST				
	20 OZ LOAF LSN: 8920-01-E11-4061 PRODUCT NUMBER _____	12,500	PG		
127.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	20 OZ LOAF LSN: 8920-01-E11-3216 PRODUCT NUMBER _____	15,000	PG		
128.	BREAD, WHEAT PAN BAKED SANDWICH				
	24 OZ LOAF LSN: 8920-01-E11-3370 PRODUCT NUMBER _____	2,900	PG		
129.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER _____	3,800	PG		

OPTION YEAR GROUP 8 - FORT GORDON, GA TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
130	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER_____	3,000	PG		
131	BREAD, FRENCH HEARTH BAKED				
	16 OZ LOAF LSN: 8920-01-E11-3220 PRODUCT NUMBER_____	9,500	PG		
132	BAGELS, FRESH, PLAIN				
	6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	12,000	PG		
133	BAGELS, FRESH, CINNAMON RAISIN				
	6 PER PG LSN: 8920-01-E11-1445 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	5,000	PG		
134.	BAGELS, FRESH, BLUEBERRY				
	6 PER PG LSN: 8920-01-E11-3221 NET WEIGHT PER PG_____ PRODUCT NUMBER_____	4,500	PG		

OPTION YEAR GROUP 8 -- FORT GORDON - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
135.	ENGLISH MUFFINS, FRESH				
	6 PER PG	7,000	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
136.	PASTRY SHELLS, SPONGE CAKE, ROUND				
	6 PER PG	30,000	PG		
	LSN: 8920-01-E11-3387				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
137.	ROLLS, HOT DOG, FRESH, PAN BAKED				
	16 PER PKG	17,500	PG		
	LSN: 8920-01-E11-3043				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
138.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG	48,000	PG		
	LSN: 8920-01-E11-3227				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
139.	ROLLS, HAMBURGER W/SESAME SEED DOUBLE CUT				
	12 PER PKG	4,000	PG		
	LSN: 8920-01-E11-3644				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				

OPTION YEAR GROUP 8 – FORT GORDON - TROOP ISSUE & HOSPITAL

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
140.	ROLLS, HAMBURGER WHOLE WHEAT, PAN BAKED				
	12 PER PKG	3,500	PG		
	LSN: 8920-01-E11-3785				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
141.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG	6,100	PG		
	LSN: 8920-01-E11-3211				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
142.	ROLLS, HOAGIE/SUBMARINE				
	8 PER PKG	5,500	PG		
	LSN: 8920-01-E11-3210				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
143.	ROLLS, FRENCH HEARTH BAKED				
	6 PER PKG	225	PG		
	LSN: 8920-01-E11-3327				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

TOTAL AMOUNT GROUP 8: _____**FAX NUMBER FOR ORDER PLACEMENT:** _____**GOVERNMENT QUALIFICATIONS:** "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"**OFFEROR QUALIFICATIONS:** _____

OPTION YEAR GROUP 9 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
144.	BREAD, WHITE, PAN BAKED, ROUND TOP 16 OZ LOAF LSN: 8920-01-E11-3213 PRODUCT NUMBER _____	125,000	PG		
145.	BREAD, WHITE, PAN BAKED, SANDWICH TEXAS TOAST 24 OZ LOAF LSN: 8920-01-E11-3024 PRODUCT NUMBER _____	25,000	PG		
146.	BREAD, WHOLE WHEAT, PAN BAKED, ROUND TOP 20 OZ LOAF LSN: 8920-01-E11-3216 PRODUCT NUMBER _____	18,000	PG		
147.	BREAD, RAISIN, PAN BAKED ROUND TOP 16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER _____	5,000	PG		
148.	BREAD, RYE PAN BAKED ROUND TOP 16 OZ LOAF LSN: 8920-010E11-3039 PRODUCT NUMBER _____	3,000	PG		

OPTION YEAR GROUP 9 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
149.	BREAD, PUMPERNICKEL FRESH				
	16 OZ LOAF LSN: 8920-01-E11-3820 PRODUCT NUMBER _____	300	PG		
150.	BREAD, FRENCH HEARTH BAKED (UNSLICED)				
	16 OZ LOAF LSN: 892001-E11-3220 PRODUCT NUMBER _____	1,800	PG		
151.	ENGLISH MUFFINS, FRESH				
	6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	5,650	PG		
152.	ROLLS, HOT DOG BAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3225 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	10,750	PG		

OPTION YEAR GROUP 9 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
153.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG	35,000	PG		
	LSN: 8920-01-E11-4351				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
154.	ROLLS, WHITE DINNER				
	24 PER PG	16,500	PG		
	LSN: 8920-01-E11-3879				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
155.	ROLLS, BROWN & SERVE				
	12 PER PG	7,500	PG		
	LSN: 8920-01-E11-3211				
	NET WEIGHT PER PG _____				
	PRODUCT NUMBER _____				
156.	ROLLS, SUBMARINE HOAGIE, GRINDER				
	8 PER PG	8,000	PG		
	LSN: 8920-01-E11-3210				
	NET PER WEIGHT PER PG _____				
	PRODUCT NUMBER _____				

OPTION YEAR GROUP 9 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
157.	ROLLS, FRENCH HEARTH BAKED HARD	1,200	PG		
	6 PER PG LSN: 8920-01-E11-4350 NET PER WEIGHT PER PG _____ PRODUCT NUMBER _____				

TOTAL AMOUNT GROUP 9: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

OPTION YEAR GROUP 10 - ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
158.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
	24 OZ LOAF	6,150	PG		
	LSN: 8920-01-E11-3037				
	PRODUCT NUMBER____				
159.	BREAD, WHITE, FRESH, PAN BAKED THICK (TEXAS TOAST)				
	20 OZ LOAF	400	PG.		
	LSN: 8920-01-E11-4061				
	PRODUCT NUMBER____				
160.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	20 OZ LOAF	2,800	PG		
	LSN: 8920-01-E11-3216				
	PRODUCT NUMBER____				
161.	BREAD, PART WHOLE WHEAT PAN BAKED, SANDWICH				
	24 OZ LOAF	700	PG		
	LSN: 8920-01-E11-4297				
	PRODUCT NUMBER____				
162.	BREAD, RAISIN, PAN BAKED, ROUND TOP				
	16 OZ LOAF	400	PG		
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER____				

OPTION YEAR GROUP 10 - ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
163	BREAD, RYE, PAN BAKED, ROUND TOP 16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER_____	600	PG		
164	BREAD, FRENCH (SLICED) HEARTH BAKED, FRESH 16 OZ LOAF LSN: 8920-01-E11-3219 PRODUCT NUMBER_____	1,500	PG		
165	BAGELS, FRESH, PLAIN 6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG____ PRODUCT NUMBER_____	2,000	PG		
166.	BAGELS, FRESH, CINNAMON RAISIN 6 PER PG LSN: 8920-01-E11-1445 NET WEIGHT PER PG____ PRODUCT NUMBER_____	450	PG		
167.	BAGELS, FRESH, BLUEBERRY 6 PER PG LSN: 8920-01-E11-3221 NET WEIGHT PER PG____ PRODUCT NUMBER_____	300	PG		

OPTION YEAR GROUP 10 - ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
168.	BAGELS, APPLE CINNAMON				
	6 PER PG	200	PG		
	LSN: 8920-01-E11-3843				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
169.	BAGELS, ONION				
	6 PER PG	200	PG		
	LSN: 8920-01-E11-4310				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
170	MUFFINS, ENGLISH				
	6 PER PG	1,000	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
171	MUFFINS, ENGLISH RAISIN				
	6 PER PG	200	PG		
	LSN: 8920-01-E11-3487				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				
172.	ROLLS, WHITE, DINNER SOFT				
	24 PER PG	1000	PG		
	LSN: 8920-01-E11-3879				
	NET WEIGHT PER PG ___				
	PRODUCT NUMBER ___				

OPTION YEAR GROUP 10 - ROBINS AFB, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
173.	ROLLS, WHITE, DINNER PARKERHOUSE				
	24 PER PG LSN: 8920-01-E11-3208 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	2,500	PG		
174.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG LSN: 8920-01-E11-3211 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	500	PG		
175.	ROLLS, HOT DOG				
	16 PER PKG LSN: 8920-01-E11-3043 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	1,700	PG		
176.	ROLLS, HAMBURGER PAN BAKED				
	60 PER PKG LSN: 8920-01-E11-3936 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	2,400	PG		
177.	ROLLS, HAMBURGER PAN BAKED, DOUBLE CUT				
	30 PER PKG LSN: 8920-01-E11-4187 NET WEIGHT PER PG _____ PRODUCT NUMBER _____	150	PG		

OTPTION YEAR GROUP 10 – ROBINS AFB, GA - TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
178.	ROLLS, HOAGIE/SUBMARINE 48 PER PKG LSN: 8920-01-E11-4652 NET WEIGHT PER PG ____ PRODUCT NUMBER ____	450	PG		

TOTAL AMOUNT GROUP 10: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

OPTION YEAR GROUP 11- MOODY AFB, GA & CHILD DEVELOPMENT CENTER, MARINE
CORPS LOGISTIC BASE, CHILD DEVELOPMENT CENTER, ALBANY GA, TURNER JOB CORPS,
ALBANY , GA

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
179.	BREAD, WHITE PAN BAKED, SANDWICH				
	24 OZ LOAF	10,000	PG		
	LSN: 8920-01-E11-3037				
	PRODUCT NUMBER _____				
180.	BREAD, WHITE THICK TEXAS TOAST				
	24 OZ LOAF	2,000	PG		
	LSN: 8920-01-E11-3024				
	PRODUCT NUMBER _____				
181.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	24 OZ LOAF	2,900	PG		
	LSN: 8920-01-E11-3216				
	PRODUCT NUMBER _____				
182.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF	700	PG		
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER _____				
183	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF	300	PG		
	LSN: 8920-01-E11-3039				
	PRODUCT NUMBER _____				

**OPTION YEAR GROUP 11 – MOODY AFB, GA & CHILD DEVELOPMENT CENTER, MARINE
CORPS LOGISTIC BASE, CHILD DEVELOPMENT CENTER, ALBANY GA, TURNER JOB CORPS,
ALBANY, GA**

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
184	BAGELS, FRESH, PLAIN 6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1,250	PG		
185	ENGLISH MUFFINS, FRESH 6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	500	PG		
186	ROLLS, HOT DOG, FRESH, PAN BAKED 16 PER PKG LSN: 8920-01-E11-3043 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	1,500	PG		
187.	ROLLS, HAMBURGER PAN BAKED 12 PER PKG LSN: 8920-01-E11-4351 NET WEIGHT PER PG ___ PRODUCT NUMBER ___	5,200	PG		

OPTION YEAR GROUP 11- MOODY AFB, GA & CHILD DEVELOPMENT CENTER, MARINE CORPS LOGISTIC BASE, CHILD DEVELOPMENT CENTER, ALBANY GA, TURNER JOB CORPS, ALBANY, GA

ITEM NO	TOTAL DESCRIPTION AMOUNT	QUANTITY ESTIMATE	UNIT	PRICE
188.	ROLLS, DINNER, FRESH WHITE, SOFT 32 PER PG LSN: 8920-01-E11-3025 NET WEIGHT PER PG ____ PRODUCT NUMBER ____	2,000	PG	
189.	ROLLS, DINNER, FRESH BROWN & SERVE 12 PER PG LSN: 8920-01-E11-3914 NET WEIGHT PER PG ____ PRODUCT NUMBER ____	300	PG	
190.	ROLLS, KAISER PAN BAKED 12 PER PKG LSN: 8920-01-E11-3871 NET WEIGHT PER PG ____ PRODUCT NUMBER ____	1,500	PG	
191	ROLLS, HOAGIE/SUBMARINE 24 PER PKG LSN: 8920-01-E11-3935 NET WEIGHT PER PG ____ PRODUCT NUMBER ____	900	PG	

TOTAL AMOUNT GROUP 11: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

OFFEROR QUALIFICATIONS: _____

OPTION YEAR GROUP 12 - NAS ATLANTA, MARIETTA, GA - TROOP ISSUE

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
192.	BREAD, WHITE PAN BAKED, SANDWICH				
	24 OZ LOAF	1,000	PG		
	LSN: 8920-01-E11-3037				
	PRODUCT NUMBER_____				
193.	BREAD, PART WHOLE WHEAT PAN BAKED, ROUND TOP				
	24 OZ LOAF	700	PG		
	LSN: 8920-01-E11-4278				
	PRODUCT NUMBER_____				
194.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF	200	PG		
	LSN: 8920-01-E11-3038				
	PRODUCT NUMBER_____				
195.	BREAD, RYE, PAN BAKED ROUND TOP				
	16 OZ LOAF	125	PG		
	LSN: 8920-01-E11-3039				
	PRODUCT NUMBER_____				
196.	ENGLISH MUFFINS, FRESH				
	6 PER PG	200	PG		
	LSN: 8920-01-E11-3212				
	NET WEIGHT PER PG_____				
	PRODUCT NUMBER_____				

OPTION YEAR GROUP 12 - NAS ATLANTA, MARIETTA, GA TROOP ISSUE

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
197	ROLLS, HOT DOG, FRESH, PAN BAKED				
	12 PER PKG	200	PG		
	LSN: 8920-01-E11-3225				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
198.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG	500	PG		
	LSN: 8920-01-E11-3227				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
199.	ROLLS, PARKERHOUSE WHITE, BAN BAKED				
	12 PER PG	200	PG		
	LSN: 8920-01-E11-1610				
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				
200.	ROLLS, HOAGIE/SUBMARINE				
	6 PER PG				
	LSN: 8910-01-E11-3036	250	PG		
	NET WEIGHT PER PG ____				
	PRODUCT NUMBER ____				

TOTAL AMOUNT GROUP 12: _____

FAX NUMBER FOR ORDER PLACEMENT: _____

GOVERNMENT QUALIFICATIONS: "ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR"

DELIVERIES**IV. DELIVERY POINTS****GROUP 1 and 7 FORT BENNING, GA TROOP ISSUE AND HOSPITAL**

DELIVER TO:	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
FORT BENNING DINING		
BUILDINGS 2753, 2762, 2838, 2889, 3025,3105,3240,3305,3335, 3405, 3425, 4702, 5021, 9057,9200,9139	7:00 AM TO 2:00 PM	FIVE DELIVERIES PER WEEK MONDAY, TUESDAY, THURSDAY FRIDAY, SATURDAY

BUILDINGS THAT ARE OPENED/CLOSED TEMPORARILY FOR RESERVED TRAINING
2755,2760,3210, 3245

MARTIN ARMY HOSPITAL NUTRITION CARE DIVISION BLDG 9200 FORT BENNING, GA	6:00 AM TO 2:00 PM	FOUR DELIVERIES PER WEEK MONDAY, TUESDAY, THURSDAY FRIDAY
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GROUPS 2 and 8 FORT GORDON TROOP ISSUE AND HOSPITAL

DELIVER TO:	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
FORT GORDON		
DINING FACILITIES 29704 BLDG 4 25717 BLDG 6 25704 BLDG 8 21709 BLDG 11 24414 BLDG 13	7:00 AM TO 3:00 PM	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY

ARMY MEDICAL CENTER

NUTRITION CARE DIV. BLDG 300 HOSPITAL ROAD FORT GORDON, GA	8:00 AM TO 10:00AM	SAME AS ABOVE
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IV. DELIVERY POINTS

GROUPS 3 & 9 FORT STEWART, GA TROOP ISSUE AND CHILD DEVELOPMENT CENTERS

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES:</u>	<u>FREQUENCY & LIMITATIONS</u>
FORT STEWART DINING FACILITIES BLDG 207, 512, 626, 642, 726	7:30 TO 12:00 NOON	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY
CHILD DEVELOPMENT CENTERS BUILDINGS 403 , 1012	SAME AS ABOVE	SAME AS ABOVE
DINING FACILITY BLDG 1904 18 MILES FROM FT STEWART (EVANS FIELD) IN SUPPORT OF TRAINING ONLY		

ADDITIONAL STOPS MAY BE REQUIRED WHEN NATIONAL GUARD AND ARMY RESERVE TROOPS ARE AT FORT STEWART

GROUPS 4 and 10 ROBINS AFB, GA TROOP ISSUE AND CHILD DEVELOPMENT CENTER

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES:</u>	<u>FREQUENCY & LIMITATIONS</u>
755 7 TH STREET ROBBINS AFB, GA	6:00 AM TO 11:00 AM	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY
BLUNK DRIVE ROBBINS AFB, GA	SAME AS ABOVE	SAME AS ABOVE
CHILD DEVELOPMENT CENTER 755 10 STREET BLDG 943 ROBBINS AFB, GA	SAME AS ABOVE	THREE DELIVERIES PER WEEK MONDAY, WEDNESDAY, FRIDAY

IV. DELIVERY POINTS

**GROUPS 5 and 11 MOODY AFB, GA TROOP ISSUE AND CHILD DEVELOPMENT CENTER,
TURNER JOB CORPS, ALBANY, GA, MARINE CORPS LOGISTICS BASE CHILD DEVELOPMENT
CENTER, ALBANY, GA**

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES:</u>	<u>FREQUENCY & LIMITATIONS:</u>
MOODY AFB GA PINES DINNING HALL B 7255 WOOLSEY ST MOODY AFB, GA	6:00 AM TO 9:00 AM	FIVE DELIVERIES PER WEEK MONDAY TO FRIDAY
CHILD DEV. CENTER BLDG 207, 312 CONEY ST MOODY AFB, GA	SAME AS ABOVE	TWO DELIVERIES PER WEEK TUESDAY, THURSDAY
CHILD DEV CENTER B 78SPTG/SVYY 745 10 TH STREET BLDG 946 MOODY AFB, GA	SAME AS ABOVE	SAME AS ABOVE
TURNER JOB CORP 200 SCHILLING AVE. ALBANY, GA	6:00AM TO 11:00 AM	FIVE DELIVERIES PER WEEK MONDAY TO FRIDAY
ALBANY MARINE CORPS CHILD DEV. CENTER 814 RADFORD BLVD BLDG 7600, BACON AVE ALBANY, GA	7:00 AM TO 11:00 AM	THREE DELIVERIES PER WEEK MONDAY, WEDNESDAY, FRIDAY

GROUPS 6 and 12 NAS ATLANTA, MARIETTA, GA TROOP ISSUE

DELIVER TO:
NAS GALLEY
BLDG 60
MARIETTA, GA

TIME OF DELIVERIES:
7:00 AM TO 2:00 PM

FREQUENCY & LIMITATIONS
TWO DELIVERIES PER WEEK
TUESDAY AND FRIDAY

SPECIFICATIONS/ADMINISTRATION**DESCRIPTION/SPECIFICATIONS****I. DEFENSE APPROPRIATIONS ACT**

A. All items supplied under this contract and 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 produced in the United States.

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

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

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

II. ORDERING SYSTEM**A. 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 or Marines, individual ordering systems and translating the orders into an EDI (Electronic Data Interchange) format. In addition, this information is transmitted to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their bread and bakery requirements through STORES.

3. All STORES orders will be received via an 850 Transaction Set (Electronic Order). Fax orders will no longer be received. The 850 will contain information sufficient to fulfill the order, including, but not limited to, contract number, call number, P.I. number, DODAAC, clin number and required delivery date.

4. EDI capability is a requirement for award under this solicitation. DSCP requires that all vendors will be EDI capable by contract start up and will take the necessary steps now to ensure that this goal is met. Offerors must consider moving towards a fully functional EDI environment. In order to interface with STORES electronically, the offeror must be able to support the following EDI transaction sets:

850	Purchase Order
997	Functional Acknowledgment
810	Invoice

5. It is preferred that the successful vendor have access to the Internet and be able to send and receive electronic mail (e-mail).

6. The EDI-capable vendor must be able to conform to the Government's format for Item Descriptions on both the catalog and the invoices. The Government's format begins with a broad category and then continues with a more general description. For example, a 16 ounce loaf of whole wheat bread would be described as "Bread, Whole Wheat, Fresh, pan baked, round top, 16 oz. pg."

B. INFORMATION ON THE WEB INVOICING SYSTEM (WINS)

The Web Invoicing System (WINS) is an alternative to both the traditional paper invoice submitted to DFAS Columbus and an Electronic Data Interchange (EDI) 810 Transaction Set. Once a vendor has registered to submit invoices through WINS, all information pertaining to the invoice is sent via the Internet to DFAS for payment with little or no cost to the vendor. Vendors can enter invoices into templates on a DFAS owned web server that processes and routes the invoices to the appropriate payment system.

To register for WINS, go to the web site <https://ecweb.dfas.mil> and click on "New Account". Include vendor account information and in approximately 1 -2 days after registration, a user ID and password will be provided. After receipt of the user ID and password, please ensure you conduct testing on the system to ensure accuracy of the data submitted and systems' compatibility. If any problems are experienced in reaching this site, please call 1-800-756-4571 for assistance.

Instructions for accessing and using WinS, a WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil <http://www.dfas.mil>. Click on Electronic Commerce and scroll to "WINS Users Manual Volume 9, DISMS User Manual".

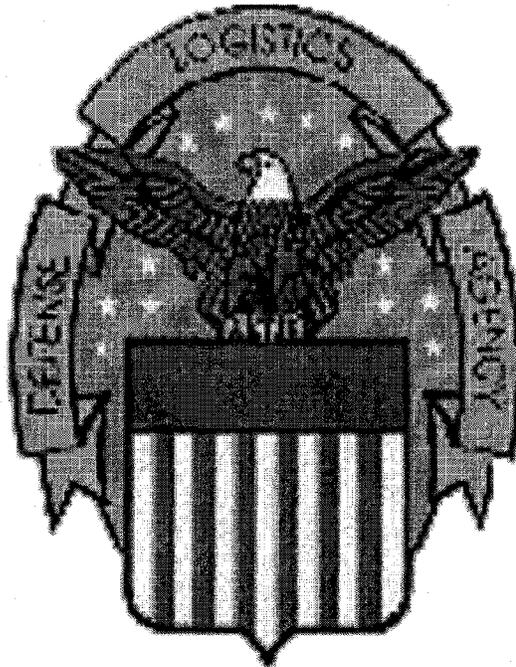
C. Order Placement

1. Customers shall place orders via STORES to accommodate a "skip-day" delivery. Orders shall generally be sent no later than 2:00 p.m. two (2) days prior to the desired delivery date in order to ensure maximum availability of product. However, a customer may decide to place an order with a longer lead-time for delivery.

2. The vendor should notify the customer, no later than 24 hours after order placement, of the non-availability of an item. If it appears that the vendor will not be able to fulfill the order in time to meet the required delivery date, the vendor shall either offer the customer a substitute of equal or higher quality and of equal or lower cost, or advise the customer of its Not-in-Stock position.

June 1, 1999

Electronic In



810 INVI

GROUP=IN

This Draft Standard Set (810) for use used to provide f services provided.

1e Invoice. Transaction The transaction set can be billing for goods and

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

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

**810 INVOICE VERSION 3050 FUNCTION
GROUP=IN**

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

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

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

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

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

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

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

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

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

Revised as of July 30, 1998.

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

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

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3	
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9	
NOTE:						
The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition. (e.g. 810 selects the invoice transaction set)						

EXAMPLE

ST*810*000004110

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

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

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice			M/Z	DT 6/6
BIG02	76	Invoice Number Identifying number assigned by issuer		M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)			M	AN 4/4
BIG07	640	Transaction Type Code DI= Debit Invoice		M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined			M	ID 2/2

NOTE:
 BIG04 - Do not transmit dashes or slashes
 BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"
 ** Non-Prime Vendors do not use BIG08

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

Loop Repeat 200

SEG ID N1 Loop ID

POS NO070

REQ DES Optional (Mandatory for DSCP)

MAX USE 1

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

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

EXAMPLE

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

SEG ID REF Reference Number
 POS NO110
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

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

EXAMPLE

REF*RQ*FT906880631234

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

 PURPOSE To specify terms of sale

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

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

EXAMPLE

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

SEG ID DTM Date/Time Reference
 POS NO140
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 10
 PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

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

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO010
 REQ DES Optional (Mandatory for DSCP)**See Note Below
 MAX USE 1

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN X (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1
 PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

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

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.
 EXAMPLE
 IT1*0001 *10*CA*0000002.50*FS*891500E210123

SEG ID TDS Total Monetary Value Summary
 POS NO010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

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

EXAMPLE

TDS*0000012345

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information

POS NO040

REQ DES Optional

MAX USE 1

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

DATA ELEMENT SUMMARY

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

EXAMPLE

SAC*C****0000003050

SEG ID CTT Transaction Totals
POS NO070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

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

DATA ELEMENT SUMMARY

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

EXAMPLE

CTT*125

SEG ID SE Transaction Set Trailer
POS NO080
REQ DES Mandatory
MAX USE 1

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

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

EXAMPLE

SE*30*000004110

III. PRODUCT QUALITY

A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

1. **Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.**

2. Brown and Serve Rolls must be delivered within 36 hours after production.

3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

IV. 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. Customer satisfaction is monitored;
7. Product discrepancies and complaints are resolved and corrective action is initiated;
8. Salvaged items or products shall not be used; and
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP

PACKAGING AND MARKING

I. PACKAGING, PACKING AND LABELING

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

B. All items must be identified with readable dates (open code dates), coded dates, or with color-coded twist ties. Contractors that do not use open dating will provide a product code number key/twist tie color listing. The product code number key/color coded twist tie listing shall explain the actual date of production or processing. Copies of key/color codes listing will be furnished to each destination's receiving officer and each destination's inspection agency with the first delivery.

INSPECTION AND ACCEPTANCE

I. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector or Contracting Officer.

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

C. The authorized inspector 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 inspection of the product. All overages, shortages, and/or returns are to be noted on the delivery ticket by the receiving official and the truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product.

II. WARRANTIES

The supplies furnished under the resultant contract(s) 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(o) "Warranty" contained in the solicitation.

III. REJECTION PROCEDURES

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

B. When product is found to be nonconforming or damaged, or otherwise suspect, the veterinary inspector shall notify the authorized food service officer.

C. 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.

D. If an item is rejected at the time of delivery, the delivery ticket/invoice must be annotated to reflect what item(s) and quantity(ies) were affected. The line item dollar value, as well as the total invoice dollar value, must be adjusted to reflect the adjusted value of the shipment.

E. If product is rejected after the delivery occurred, the vendor must pick up the rejected product at the time the next regular shipment is made.

IV. DELIVERY VEHICLE REQUIREMENTS

A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.

B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

DELIVERIES OR PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

A. The duration of the contract(s) is for a one (1) year period beginning on the day after the current contract expires.

B. Prior to the beginning of the ordering period for these contracts, a contractor start-up period in order to fully catalog the customers' requirements is recognized as being necessary to successfully implement this project.

II. ITEM AVAILABILITY

All items must be stocked in sufficient quantities to fill the customers' requirements. All deliveries must be made within 48 hours after order placement unless otherwise authorized by the customer.

III. DELIVERY INSTRUCTIONS

A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.

B. Most customers, unless otherwise specified, will receive deliveries two (2) times per week. Early morning deliveries are usually preferred, i.e. prior to 10:00 a.m. Saturday deliveries are not normally required, but may occasionally be necessary to support a customer's immediate need. Detailed delivery instructions appear in the delivery section of this solicitation.

IV. SUBSTITUTIONS

A. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.

B. If the price of the substituted item is *lower* than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

V. 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 scheduled business day, unless otherwise agreed to by the customer.

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

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

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

VI. EMERGENCY ORDERS

A. In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

B. The vendor shall provide, at minimum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

C. The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

VII. 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;
7. Products delivered in unsanitary vehicles;
8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.

B. Any other conditions not specified above that are deemed to be valid reasons for return.

VIII. SHORT SHIPMENTS/SHIPPING ERRORS

A. All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.

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

CONTRACT ADMINISTRATION DATA**I. CONTRACTING AUTHORITY**

A. The DSCP Contracting Officer is the only person authorized to approve changes to, 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.

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.

II. 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 invoices/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. Any changes must be made on the face of the invoice. Attachments to the invoice are not acceptable.

B. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number;
2. Call Number or Delivery Order Number or Contract Order Number;
3. Purchase Order Number;
4. Contract Line Items listed in numeric sequence (also referred to as CLIN order);
5. Item Nomenclature;
6. DODAAC
7. Quantity purchased per item in DSCP's unit of issue;
8. Clearly identified and annotated changes on all copies;
9. Total dollar value of each invoice (reflecting changes to the shipment, if applicable).
10. LSN or NSN

C. A copy of the STORES Order Report must be attached to all invoices.

D. It is strongly preferred that there be only one(1) invoice per customer per delivery. Vendors are discouraged from running separate invoices for bread and bakery items. 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.

E. Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.087 must be rounded up to \$1.09.

F. Procedures to be used for electronic invoicing (810 transaction set) are on pages 64 to 78.

III. PAYMENTS

A. DFAS Columbus is the payment office for all acquisitions using STORES. All invoices must be submitted electronically to DFAS Columbus for payment.

If a customer orders manually (not thru STORES), invoices must also be faxed to the Contract Specialist at (215) 737-8060.

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

C. Payment is currently being made in approximately ten (10) days after the receipt of a proper electronic invoice; however, payment is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

IV. ADMINISTRATION

A. Administration of the contract will be performed by DSCP in Philadelphia.

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

D. The Government intends to utilize Electronic Funds Transfer (EFT) to make payments under the resultant contract(s). However, the Government reserves the right to use a manual payment system, i.e. check, if the need arises. Refer to Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment".

SPECIAL CONTRACT REQUIREMENTS

I. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25%, DSCP cannot guarantee that any or all of the customers will order all of their bread and bakery requirements from the successful vendor(s). Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract(s).

COMMERICAL CLAUSES**52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS
(FEB 2002)****(a) Inspection/Acceptance.**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

- (1) within a reasonable time after the defect was discovered or should have been discovered; and
- (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

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

(c) Changes.

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

(d) Disputes.

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

(e) Definitions.

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

(f) Excusable Delays.

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

(g) Invoice.

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

52.212-4 (continued)

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN)> The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

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

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

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

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

(h) Patent Indemnity.

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

(i) Payment.

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

(j) Risk of Loss.

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

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

52.212-4 (continued)

(k) Taxes.

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

(l) Termination for the Government's Convenience.

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

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

(m) Termination for Cause.

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

(n) Title.

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

(o) Warranty.

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

(p) Limitation of Liability.

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

(q) Other Compliances.

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

(r) Compliance with Laws Unique to Government Contracts.

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

52.212-4 (continued)

(s) Order of Precedence.

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

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

ADENDUM TO 52.212-4 CONTRACT TERMS AND

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

1. Paragraph (i), Payment.

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

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

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

(1) **52.222-3, Convict Labor (E.O. 11755).**

(2) **52.233-3, Protest After Award (31 U.S.C. 3553).**

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

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

52.212-5 (continued)

- (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (11) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).
- (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- (13) **52.222-26**, Equal Opportunity (E.O. 11246).
- (14) **52.222-35**, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- (16) **52.222-37**, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
- (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- (17)(ii) **Alternate I of 52.223-9** (42 U.S.C. 6962(i)(2)(C)).
Paragraphs (18) through (20) are not applicable and have been deleted.
- (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, *Paragraphs (22) and (23) are not applicable to DoD acquisitions and have been deleted.*
- (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- (28)(ii) **Alternate I of 52.247-64.**

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

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

52.212-5 (continued)

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

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

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

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

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

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

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

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

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

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

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement 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 (DEC 1991) (10 U.S.C. 2416).
- 252.206-7000** Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304).
- 252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- 252.219-7004** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- 252.225-7001** Buy American Act and Balance of Payments Program (MAR 1998) 41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).
- 252.225-7014** Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).
- 252.225-7016** Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).
- 252.225-7021** Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C.2779).
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
- 252.225-7029** Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (NOV 1995) (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- 252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

252.212-7001 (continued)

___ **252.247-7023** Transportation of Supplies by Sea (MAY 2002) (___ Alternate I)
(MAR 2000) (___ Alternate II) (MAR 2000) (10 U.S.C. 2631).

___ **252.247-7024** Notification of Transportation of Supplies by Sea (MAR 2000)
(10 U.S.C. 2631).

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

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998)
(10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000)
(10 U.S.C. 2631).

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

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

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

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

“Contingency Operation” means a military operation that—

(i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

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

[REDACTED]

The following **ADDITIONAL CLAUSES** are set forth in **FULL TEXT**:

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

DFARS

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

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

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

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

[REDACTED]

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.dla.mil/j-3/j-336/icps.htm> **OR** <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>.

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)**(a) North American Industry Classification System (NAICS) Code and Small Business Size Standard.**

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

(b) Submission of Offers.

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

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

(c) Period for Acceptance of Offers.

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

(d) Product Samples.

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

(e) Multiple Offers.

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

52.212-1 (continued)

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

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

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

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

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

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

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

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

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

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

52.212-1 (continued)**(g) Contract Award** (not applicable to Invitation for Bids).

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

(h) Multiple Awards.

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

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

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

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

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

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

Department of Defense Single Stock Point (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://assist.daps.mil>.

52.212-1 (continued)

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

(j) Data Universal Numbering System (DUNS) Number.

(Applies to offers exceeding \$25,000.)

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

ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS

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

1. Paragraph (b), Submission of Offers.

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

Faxed offers are NOT authorized for this solicitation.

Faxed offers are authorized for this solicitation.

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

2. Paragraph (c), Period for Acceptance of Offers.

Period of acceptance is 90 days.

3. Paragraph (e), Multiple Offers.

Alternative commercial items may not be considered for award on this instant acquisition, however, may be utilized for market research on future requirements.

4. Paragraph (h), Multiple Awards.

The Government intends to make one award. **PER GROUP**

Offers may be submitted for quantities less than those specified.

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

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

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

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

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

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

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

(1) Means a small business concern--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

52.212-3 (continued)

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

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

- TIN: _____
- TIN has been applied for.
- TIN is not required because:
- Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the 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) *Veteran-Owned Small Business Concern.*

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

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

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

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

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

52.212-3 (continued)

(4) Small Disadvantaged Business Concern

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

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

(5) Women-Owned Small Business Concern

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

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

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

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

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

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

(7) Tie Bid Priority for Labor Surplus Area Concerns

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

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program

[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]

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

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

Offeror represents as follows:

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

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

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
___ 50 or fewer	___ \$1 million or less
___ 51 - 100	___ \$1,000,001 - \$2 million
___ 101 - 250	___ \$2,000,001 - \$3.5 million

52.212-3 (continued)

<u> </u> 251 - 500	<u> </u> \$3,500,001 - \$5 million
<u> </u> 501 - 750	<u> </u> \$5,000,001 - \$10 million
<u> </u> 751 - 1,000	<u> </u> \$10,000,001-\$17 million
<u> </u> Over 1,000	<u> </u> Over \$17 million

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

(i) General.

The offeror represents that either--

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

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

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

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(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: _____.]

(10) HUBZone Small Business Concern.

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

The offeror represents as part of its offer that--

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

(ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

52.212-3 (continued)

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.)

[The offeror shall check the category in which its ownership falls]:

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

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

(1) Previous Contracts and Compliance.

The offeror represents that--

- (i) It has, has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
- (ii) It has, has not, filed all required compliance reports.

(2) Affirmative Action Compliance.

The offeror represents that--

- (i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or
- (ii) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).

(Applies only if the contract is expected to exceed \$100,000.)

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

(f) Buy American Act Certificate.

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

(g) Buy American Act--North American Free Trade Agreement--Israeli Trade Act Certificate.

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

52.212-3 (continued)

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

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

The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(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

(3) Are, are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).

(The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____
_____	_____
_____	_____

(2) Certification.

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

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

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

252.225-7000 BUY
BALANCE OF
PROGRAM



AMERICAN ACT-
PAYMENTS

CERTIFICATE (SEP 1999) DFARS

(a) Definitions.

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

(b) Evaluation.

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

(c) Certifications.

(1) The Offeror certifies that—

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

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

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

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

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

Nonqualifying Country End Products

Line Item Number

Country of Origin (If known)

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

(a) Definitions.

As used in this clause--

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

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it--

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

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

(3) Any contract resulting from this solicitation will include clause 252.247-7023, Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

The following **ADDITIONAL PROVISIONS** are set forth in **FULL TEXT**:

52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously 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.

52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here []. Alternate wording may be negotiated with the contracting officer.

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.dla.mil/j-3/j-336/icps.htm> OR <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>.

The following additional provisions are incorporated by REFERENCE:

<u>PROVISION NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
<p><u>THE PROVISIONS LISTED BELOW ARE INCORPORATED BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE.</u> (Also, the full text of a solicitation provision may be accessed electronically at these addresses: <u>FAR and DFARS</u> - http://www.acq.osd.mil/dp/dars; <u>DLAD, PROCLTRS and FARS Deviations</u> - http://dlanet.dla.mil/procregs/regs.htm.)</p>		
<u>PROVISION NUMBER</u>	<u>TITLE</u>	<u>DATE</u>

<u>PROVISION NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
Number		
52.204-6	CONTRACTOR IDENTIFICATION NUMBER - DATA UNIVERSAL NUMBERINGSYSTEM (DUNS) NUMBER (JUN 1999)	
252.217-7017	TIME OF DELIVERY (DEC 1991) DFARS PARAGRAPH (C): <u>INSERT 48 HOURS FOR DAIRY AND BAKERY ITEMS AND 5 DAYS FOR EGGS AND MEAT ITEMS.</u>	
252.217-7018	CHANGE IN PLANT LOCATION -- BAKERY AND DAIRY PRODUCTS (DEC 1991) DFARS	
252.217-7019	SANITARY CONDITIONS (DEC 1991) ALTERNATE 1 (DEC 1991) DFARS	
52.232-18	AVAILABILITY OF FUNDS (APR 1984)	
52.247-34	F.O.B. DESTINATION (NOV 1991)	



THE FOLLOWING ADDITIONAL PROVISIONS ARE SET FORTH IN FULL TEXT:

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

- (a) The offeror must stipulate in the Place of Performance clause included in this solicitation 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 place(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 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.

The following provisions/clauses are set forth in full text.

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

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

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces 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 Respondent	Item	Business Size
--	---	------	---------------

52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from FEBRUARY 23, 2003 THROUGH FEBRUARY 21, 2004..

(b) All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.

(c) If mailed, a delivery order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule. The authorized ordering officer or the duly authorized representative of any base/activity shown in the delivery schedule of this contract is hereby authorized to order from the contract. Oral delivery orders are permitted and will be promptly confirmed in writing by the authorized ordering officer or the duly authorized representative.

OR

Oral delivery orders may be consolidated into a single confirming written delivery order and the original furnished to the contractor on the 15th and 30th of each month, but in no event later than the 30th day subsequent to the oral order. Only the contractor may elect which alternative method of confirmation is to be employed under the contract. Notice of its election must be orally provided to the ordering officer.

52.216-9P06 ORDER LIMITATIONS (OCT 1995) DPSC

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$25.00, the Government is not obligated to purchase, nor is the contractor obligated to furnish, those supplies or services under the contract.

(b) The delivery order(s) shall specify delivery(ies) no less than 48 hours from the date of issuance of the delivery order. Changes and/or cancellations to delivery order(s) may be made by giving contractor no less than 24 hours notice to be computed from time of receipt by the contractor of the written or oral change(s) or cancellation(s).

52.204-9P02 INFORMATION RELATING TO ELECTRONIC DATA INTERCHANGE (EDI)
(MAR 1994) DSCP

(a) Electronic Data Interchange (EDI) is most commonly defined as the electronic exchange of data contained in normal business transactions, between trading partners, using a public standard format.

(b) The Defense Supply Center Philadelphia (DSCP) has implemented a system for EDI, using the Accredited Standards Committee (ASC) X12 and/or Uniform Communication Standard (UCS) Standards, as applicable, that will electronically transmit contracts and/or orders for the item(s) covered by this solicitation in addition to receiving invoices and transmitting payments electronically. Our goal is to utilize EDI to the maximum extent possible.

(c) EDI capability is not a requirement for award under this solicitation. Those offerors who can begin to use EDI should do so at this time. For those offerors who cannot, the mailing of hard copy documents will continue. This is being permitted since this is a transition period between the current methods and the full implementation of EDI technology and procedures. However, even though the current hard copy procedures will be permitted, it is the intent of the government that eventually all transactions will be via EDI.

(d) When the offeror intends to use EDI in the transmission and/or receipt of business documents--

(1) The offeror shall enter into an EDI Trading Partner Agreement (TPA) with DSCP (see paragraph (e) below). The EDI TPA defines the responsibilities of the trading partners exchanging electronic transactions.

(2) The offeror shall be responsible for providing its own computer hardware and computer software necessary to transmit and receive data electronically under the framework of the EDI TPA.

(3) All terms and conditions which would otherwise be applicable to a paper document shall apply to the electronic document.

(d) An electronic data interchange (EDI) trading partner agreement (TPA) will be provided to the offeror by the contracting officer upon request.

**52.204-9P01 SUBMISSION OF INFORMATION REGARDING ELECTRONIC DATA
INTERCHANGE (EDI) (MAR 1994) DSCP**

(a) Electronic Data Interchange (EDI) is most commonly defined as the electronic exchange of data contained in normal business transactions, between trading partners, using a public standard format.

(b) The Defense Supply Center Philadelphia (DSCP) has implemented a system for EDI, using the Accredited Standards Committee (ASC) X12 and/or Uniform Communication Standard (UCS) Standards, as applicable, that will electronically transmit contracts and/or orders for the item(s) covered by this solicitation. Our goal is to utilize EDI to the maximum extent possible and to possess the capability to receive invoices and transmit payments electronically in addition to sending contracts and/or orders.

(c) EDI capability is not a requirement for award under this solicitation. Any data submitted in paragraph (d) below is for information purposes only and will be considered confidential. At this time, we are asking that you provide information to help us in our implementation consistent with industry efforts and capabilities in this area.

(d) Please provide the information requested below. If more space is needed, you may use a blank sheet of paper identified with your firm's name, the solicitation number and the provision number (52.204-9P01) and item numbers:

(1) Identify the standard used/to be used by your firm:

ASC X12 Standard

UCS Standard

Other (Briefly describe): _____

(2) Indicate the type of EDI capability your firm currently possesses or plans to possess within the next 12 months:

Receive requests for quotes.

Send offers.

Receive orders.

Receive functional acknowledgements.

Send functional acknowledgements.

Send ship notices.

Send invoices.

Electronic funds transfer (EFT).

Other (Briefly describe): _____

(3) List any restrictions on government ordering you would need to impose:

Number of orders per contract: _____

Minimum quantity per order: _____

Maximum quantity per order: _____

No. of ordering activities: _____

No. of destinations: _____

Other (Briefly describe): _____

(4) Offeror's system point of contact for EDI:

Name: _____

Title: _____

Telephone Number: _____

(e) If you have previously furnished this information to DSCP under a separate solicitation, insert the solicitation number below and leave the above paragraphs blank. If you are updating a previous submission, insert the solicitation number of the previous submission below and complete the applicable paragraphs.

Solicitation Number: _____

**52.204-9P03 REQUIREMENT FOR CERTIFICATION OF A PREVIOUSLY EXECUTED
ELECTRONIC DATA INTERCHANGE (EDI) (MAR 1994) DSCP**

If the offeror intends to use a previously executed Electronic Data Interchange (EDI) Trading Partner Agreement (TPA) between the Defense Supply Center Philadelphia and the offeror in the performance of any resultant contract, the offeror must complete the certification at 52.204-9P04 in Section K of this solicitation.

52.204-9P04 CERTIFICATION REGARDING A PREVIOUSLY EXECUTED ELECTRONIC DATA INTERCHANGE (EDI) TRADING PARTNER AGREEMENT (TPA) (MAR 1994) DSCP

The offeror certifies that--

(a) It intends to use a previously executed EDI TPA in the performance of any resultant contract.

(b) Such EDI TPA--

(1) is between the Defense Supply Center Philadelphia, Directorate of Subsistence and _____;

(2) is dated _____; and

(3) includes the following modification(s) (if "NONE" so state

**52.214-9P06 ROUNDING OFF OF OFFER AND AWARD PRICES (JAN 1992) DPSC
Alternate I (FEB 1998) DSCP**

Unit prices shall be limited to a maximum of two decimal places. For evaluation and award purposes, offers containing a unit price of more than two decimal places shall be rounded off to two decimal places, as follows:

\$0.101 to \$0.104 =	\$0.10
\$0.105 to \$0.109 =	\$0.11
\$0.111 to \$0.114 =	\$0.11
\$0.115 to \$0.119 =	\$0.12, etc.

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

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 reprocure 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 procurement action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions which were processed under the IDC.

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

Where contract modifications are issued solely for the benefit of the contractor, e.g., acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100.00 (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, no 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 U.S. 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 delisted 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.

() (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, no 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 U.S. Army Veterinary Command. Bread and bakery products from an establishment inspected by the American Institute of Baking need not be listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement" if the contractor certifies in writing that the establishment is currently in good standing. If the establishment should lose their good standing with the American Institute of Baking, the contractor must notify the contracting officer and provide a new source of supply.

(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.

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

(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 U.S. 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 U.S. 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 Service:

(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 U.S. 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.

52.214-22 Evaluation of Bids for Multiple Awards (Mar 1990)

In addition to other factors, bids will be evaluated on the basis of advantages and disadvantages to the Government that might result from making more than one award (multiple awards). It is assumed, for the purpose of evaluating bids, that \$500 would be the administrative cost to the Government for issuing and administering each contract awarded under this solicitation, and individual awards will be for the items or combinations of items that result in the lowest aggregate cost to the Government, including the assumed administrative costs.

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 that performance of all work under the contract is in strict accordance with its terms and conditions.

52.209-9P07 PRE-AWARD PLANT SURVEY (JAN 1992) DSCP

To determine the responsibility of prospective contractors, the government reserves the right to conduct physical surveys of the plants which are to be used in the performance of a contract. In the event the government is prevented from making such survey by the offeror or its proposed subcontractor, the offer may be rejected. As a part of the pre-award survey, the offeror may be required to obtain from its intended sources of supply, letters confirming availability of components, materials machinery and tooling.

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 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.

TRADE-OFF PROCESS EVALUATION**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 (SEE INSTRUCTIONS ON PAGES 119, 120**CORPORATE EXPERIENCE AND PAST PERFORMANCE ARE EQUALLY WEIGHTED****2. WE WILL EVALUATE THE PROPOSED PRICE OF EACH ACCEPTABLE OFFER FOR REASONABLENESS IN ACCORDANCE WITH FAR SUBPART 15.4**

(b). Corporate Experience/past performance are significantly more important than price.

(c) Offerors will receive a level of confidence assessment (LOCAR) based on the results of the Corporate Experience/past Performance evaluations. A source selection decision will be based on an integrated assessment of LOCAR and price.

(d) *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.

(e) 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.

1. INSTRUCTIONS FOR THE SUBMISSION OF OFFERS AND OTHER INFORMATION**OFFERORS MUST SUBMIT THE FOLLOWING:****A. Offer**

1. **Standard Form 1449**, "Solicitation, Contract, Order Form for Commercial Items," with blocks 12, 17 and 30 completed by you.
2. **RFP Section:** "Schedule of Supplies/Services: pages 7 to 57 with your proposed Prices inserted in the appropriate spaces, and item sizes and weights. NOTE: Please provide prices in accordance with unit of issue. For example, if the requirement states 3 gallon container of milk, submit pricing for a 3 gal container, not pricing per one gal container. Also provide your product number in space provided.
3. **RFP Section:** "Representation, Certifications, and Other Statements of Offeror", completed by you.

B. Other Written Information

1. **Price Information.** In addition to submitting your individual line item pricing in "Schedule of Supplies & Services, pages 7 to 57, you must include a copy of your Current Wholesale Price List("WPL").
2. **Experience/Past Performance Information.** You are required to submit this portion with your pricing in accordance with the date and time and place specified within the solicitation. Failure to submit this information may deem your offer as unacceptable. Prepare and submit one Offeror Qualifications Statement (see Attachment 1, page 121) and include the following information:
 - a. Total number of bread and bakery accounts serviced
 - b. Sales dollar volume for the latest yearly reporting period
 - c. Totaled number of customers currently serviced.
 - d. The current average number of orders processed in a week.

Also prepare and submit one Reference Information Sheet (see Attachment 2, page 122 for your five (5) highest dollar value accounts/contracts over the last three (3) years. You may submit more than five (5), but we may not contact all of them. Provide the following information for each account:

- a. Annual dollar value
- b. Fill rate
- c. Delivery Frequency (Number of Delivery Days Per Week)
- d. Number of delivery (drop) points
- e. Length of time the account has been serviced
- f. Point of contact and telephone number
(The following apply only if government contracts are referenced)
- g. Contracting agency
- h. Contract number
- i. Contracting officer's name and phone number

Make sure that your reference information is up to date. Do not give us the P.O.C. unless you have made sure that we can reach that reference at the telephone number you have provided.

Please contact the Contract Specialist or Contracting Officer by telephone, email or in writing if you have any questions.

II. EVALUATION CRITERIA-CORPORATE EXPERIENCE/PAST PERFORMANCE

THE RATING METHOD WILL BE ADJECTIVAL. IE, EXCELLENT, GOOD, FAIR AND POOR.

A. CORPORATE EXPERIENCE

1. An offeror will be evaluated as to its experience with similar commercial and /or governments contracts, in terms of dollar value, delivery frequency, number of delivery points and length of contract.

B. PAST PERFORMANCE

Past performance is a measure of the degree to which you have satisfied your customers in the past, and complied with Federal, state and local laws and regulations.

1. An offeror will be evaluated based on responses to a questionnaire developed for the top five (5) customers cited in the Reference Information Sheet. An overall assessment will be given taking into account each reference's responses to all the specific questions on the questionnaire including their general impressions and recommendations (if any) about doing business with the offeror.

2. The offeror will also be evaluated on the basis of in-house records of previous DSCP contract(s), if any. When assessing past performance we may contact other sources of information including, but not limited to, the following: Federal, State and local government agencies, better business bureaus, published media and electronic data bases. This will include looking at quality problems, meeting delivery time frames, billing, service issues, etc.

III. BUSINESS PROPOSAL**1. 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 the solicitation, see requirements see pages 9 to 57 of the solicitation. 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 aggregated value. Each group will be evaluated separately and will be awarded per Group. Any offeror who offers on all groups the total dollar values for each group will be added together and then compared to determine the lowest overall cost to the government.

2. OPTION YEAR - SCHEDULE/PRICING (MANADATORY)

Option Year Pricing may be submitted as a fixed dollar amount. The actual dollar/cents amount must be calculated and filled out on pages 33 to 57 for the Option Year.

3. WHOLESALE PRICE LIST (FOR INFORMATION PURPOSES ONLY)

ATTACHMENT 1 (SEE PAGE 119)

OFFEROR QUALIFICATIONS STATEMENT

(PROVIDE INFORMATION BELOW)

1. **TOTAL NUMBER OF BREAD/BAKERY ACCOUNTS SERVICED:** _____

2. **TOTAL SALES (\$) VOLUME FOR LATEST FISCAL YEAR:** _____

3. **TOTAL NUMBER OF CUSTOMERS CURRENTLY SERVICED:** _____

4. **CURRENT AVERAGE NUMBER OF ORDERS PROCESSED(WEEKLY):** _____

ATTACHMENT 2 (SEE PAGE 119-120)

REFERENCE INFORMATION SHEET

ACCOUNT 1 ACCOUNT 2 ACCOUNT 3 ACCOUNT 4 ACCOUNT 5

ACCOUNT (CUSTOMER) _____

A. ANNUAL DOLLAR VALUE: _____

B. FILL RATE: _____

C. DELIVERY FREQUENCY: _____

D. NUMBER OF DELIVER POINTS: _____

E. LENGTH OF TIME : _____
ACCOUNT SERVICED

F. CUSTOMER POINT OF CONTACT: _____

TELEPHONE NUMBER: _____

*H. CONTRACT NUMBER: _____

I. CONTRACTING AGENCY: _____

*H. CONTRACT NUMBER: _____

*J. CONTRACTING OFFICER'S NAME: _____

TELEPHONE NUMBER: _____

- APPLICABLE TO GOVERNMENT CONTRACTS ONLY

**52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN INDEFINITE-
DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) 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 section B 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.

52.216-22 INDEFINITE QUANTITY (OCT 1995)

(a) This is an indefinite quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after February 21, 2004 (BASE YEAR).

**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 one additional one year period 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.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Please see Supplies and Services FFP Bread and Bakery Products for the state of Georgia	1			

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Please see Supplies and Services FFP Bread and Bakery Products for the state of Georgia	1			

NET AMT

FOB: Destination