

### **CAUTION NOTICE**

The Defense Supply Center Philadelphia has implemented a system known as STORES (Subsistence Total Order and Receipt Electronic System) for ordering items under this solicitation. This system is implemented for all of our South Carolina DoD customers in this solicitation. Bamberg Job Corps Center, Bamberg, SC, is the only customer under this solicitation that does not use STORES. Contractors are encouraged to become EDI capable. Orders will be sent electronically using a standard EDI purchase order (ASC X12 version 3040 transaction set 850) which will come from the customer directly to you, the supplier. Your company should consider taking the necessary steps to enable your company to compete for business in the future. Your attention is directed to clauses 52.204-9P02, Information Relating to Electronic Data Interchange (EDI) (MAR 1994) DPSC and 52.204-9P01 Submission of Information Regarding Electronic Data Interchange (EDI) (MAR 1994) DPSC. Our goal at the Defense Supply Center Philadelphia is to utilize EDI to the maximum extent possible.

Offerors are cautioned that award under this commercial item solicitation may be based on initial offers received. Offerors are therefore advised to submit initial offers accordingly.

### **CAUTION NOTICE**

**NOTICE TO OUR VALUED SUPPLIERS**

**THE FOLLOWING PAGES IN THIS SOLICITATION REQUIRE INFORMATION TO BE FURNISHED BY EACH OFFEROR.**

**ANY QUESTIONS MAY BE DIRECTED TO THE CONTRACT SPECIALIST AT THE TELEPHONE NUMBER SHOWN ON PAGE 1, BLOCK 7.**

- **COMPLETE ALL "SCHEDULE" SHEETS (OFFERED PRICES)**
- **COMPLETE "OFFEROR QUALIFICATIONS" – PAGE 4**
- **COMPLETE THE FOLLOWING CLAUSES:**

52.212-3	PAGES <u>79</u> . THRU <u>92</u> .
252.712-7000	PAGE <u>102</u> .
52.215-6	PAGE <u>106</u> .
<b>AUTHORIZED NEGOTIATORS</b>	PAGE <u>4</u> .
52.204-9P01	PAGES <u>111-112</u> .

**PER CLAUSE 52.204-6 (ADDENDUM PAGE 110), OFFEROR IS REQUESTED TO ENTER IN BLOCK NO. 17a OF PAGE 1, THE ANNOTATION "DUNS" FOLLOWED BY THE DUNS NUMBER (9-DIGIT) WHICH IDENTIFIES THE OFFEROR'S NAME AND ADDRESS EXACTLY AS STATED IN THE OFFER.**

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24, &amp; 30</i>				1. DESCRIPTION NUMBER	PAGE 1 OF 118
2. CONTRACT NO.	3. ANTICIPATED DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE JAN 24, 2002	
7. FOR SOLICITATION INFORMATION CALL:			8. NAME SYLVIA MEMINGER	9. TELEPHONE NUMBER <i>(Do not select radio)</i> (215) 737-4299	10. OFFEROR DATE/LOCAL TIME FEB 26, 2002
11. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE - BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111			12. CODE SP0102	13. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SB NIC: 311812 - NAICS SEE STANDARD: 500	14. DELIVERY FOR THE DISTRIBUTION UNLESS BLOCK 15 IS NOTED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> THIS CONTRACT IS A RATED ORDER UNDER DFAS/HS CFR 200 15. RATING
16. DELIVER TO SEE SCHEDULE			17. ADMINISTERED BY	18. DISCOUNT TERMS NET 30 DAYS	
19. CONTRACTOR OFFEROR	20. CODE	21. FACILITY CODE	22. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-CO-SES P. O. BOX 18317 COLUMBUS, OH 43218-6260		
23. TELEPHONE NO.			24. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-CO-SES P. O. BOX 18317 COLUMBUS, OH 43218-6260		
<input type="checkbox"/> 25. CHECK IF REMITTANCE IS DIFFERENT AND PUT EACH ADDRESS IN OFFER			26. PRINT INVOICES TO ADDRESS SHOWN IN BLOCK 25. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
27. ITEM NO.	28. SCHEDULE OF SUPPLIEMENTS	29. QUANTITY	30. UNIT	31. UNIT PRICE	32. AMOUNT
	BREAD AND BAKERY PRODUCTS FOR SOUTH CAROLINA - DoD AND NON-DoD CUSTOMERS				
	ONE BASE YEAR PLUS ONE OPTION TERM				
23. ACCOUNTING AND APPROPRIATION DATA				34. TOTAL AMOUNT <i>For Gov. Use Only</i>	
<input checked="" type="checkbox"/> 35. SOLICITATION INCOPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 36. CONTRACT/PURCHASE ORDER INCOPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-6 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
37. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO BIDDING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED HEREIN AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			38. AMOUNT OF CONTRACT: REFERENCE YOUR OFFER ON SOLICITATION BLOCK INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO TERMS		
39. SIGNATURE OF OFFEROR/CONTRACTOR			40. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) PAT AMENDOLIA		
41. NAME AND TITLE OF BIDDER (TYPE OR PRINT)		42. DATE SIGNED	43. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		44. DATE SIGNED
45. 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		46. DUP NUMBER		47. VOUCHER NUMBER	48. AMOUNT VERIFIED CORRECT FOR
49. SIGNATURE OF AUTHORIZED BUYER REPRESENTATIVE		50. DATE SIGNED	51. PAYMENT <input type="checkbox"/> COMPLETELY <input type="checkbox"/> PARTIAL <input type="checkbox"/> NONE		52. CHECK NUMBER
53. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		54. OR ACCOUNT NUMBER		55. OR VOUCHER NUMBER	56. PAID BY
57. SIGNATURE AND TITLE OF CERTIFYING OFFICER		58. DATE SIGNED	59. RECEIVED BY (Print)		60. DATE REC'D (MM/DD/YY)
			61. RECEIVED AT (Location)		
			62. DATE REC'D (MM/DD/YY)		

PF0FORM (DLA)

STANDARD FORM 1440 (REV 7/98) Prescribed by GSA FAR (48 CFR) 53.212

<p>Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (WS), Office of Federal Acquisition Policy, GSA, Washington, DC 20408.</p>	<p>GPO No: 2000-0136 Expire: 01/2000</p>
---	--

**ADDENDUM**

**Block 8 (Continued):**

Offer Due Date is 3:00 P.M. Local Philadelphia, PA time, FEBRUARY 26, 2002.

**Block 9 (Continued):**

- **Address Mailed Offer To:**

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

- **Deliver Handcarried Offer, Including Delivery by Commercial Carrier, to**

**Defense Supply Center Philadelphia  
Business Opportunities Office  
Building 36, Second Floor  
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. (local Philadelphia, PA time) Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.**

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

**NOTE: If repeated telephone calls go unanswered, DSCP may be closed due to hazardous weather conditions or other unusual events or circumstances. You can call the DSCP hotline to confirm whether DSCP is open for business by calling 215-737-DSCP (3727).**

• Facsimile offers are authorized Send Facsimile Offer 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 Clause 52.212-1, Instructions to Offerors – Commercial Items (paragraph j) for information on contacting Dun and Bradstreet.

**THIS SOLICITATION IS UNRESTRICTED. ANY SIZE BUSINESS FIRM MAY SUBMIT AN OFFER.**

**GOVERNMENT QUALIFICATION:**

***"ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR, BY GROUP."***

**VENDOR QUALIFICATION:**

\_\_\_\_\_  
\_\_\_\_\_

**NOTE:** List points of contact, telephone, and fax numbers for all invoicing and payment issues

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REMITTANCE ADDRESS:**

(If different from Contractor/Offeror address in block 17a. on Page 1)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**IMPORTANT**

**DELIVERIES ARE TO BE MADE NOT LATER THAN 48 HOURS AFTER PLACEMENT OF ORDER.**

**INSTRUCTIONS**

1. ITEMS TO BE PROCURED: **BREAD AND BAKERY PRODUCTS**
2. REQUIREMENTS FOR:

FORT JACKSON, SC  
MCRD PARRIS ISLAND, SC  
MCAS BEAUFORT, SC  
CHARLESTON AFB, SC  
NAVAL HOSPITAL, CHARLESTON, SC  
NAVAL WEAPONS SCHOOL, SC  
BAMBERG JOB CORPS CENTER, SC

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.

3. EFFECTIVE PERIOD OF CONTRACT – **BASE YEAR**:

ORDERING PERIOD: JUNE 2, 2002 MAY 31, 2003  
DELIVERY PERIOD: JUNE 5, 2002 THROUGH JUNE 3, 2003

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 (IQCs) to supply Bread and Bakery Products to customers listed above.

B. The resulting contract(s) will be Indefinite Quantity Contracts (IQCs) that provide for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a two year period (base term plus one option period), with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(a)).

C. This acquisition for Bread and Bakery Products is solicited on an **“All or None”** basis **per group**. Each group will be evaluated separately.

D. There are eighteen (18) groups (including base year and option years) of Bread and Bakery Products. The estimated annual value per group is as follows:

Group I – Fort Jackson (Bread)	\$ 424,556.60
Group II – Fort Jackson (Doughnuts)	\$ 34,700.28
Group III – MCRD Parris Island and MCAS Beaufort (Bread)	\$ 261,709.58
Group IV - MCRD Parris Island and MCAS Beaufort (Doughnuts)	\$ 68,052.96
Group V – Shaw AFB (Bread)	\$ 14,323.98
Group VI - Bamberg Job Corps Center (Bread)	\$ 10,000.00
Group VII - Bamberg Job Corps Center (Doughnuts)	\$ 3,000.00
Group VIII – Charleston, SC Area Customers (Bread)	\$ 50,000.00
Group IX – Charleston, SC Area Customers (Doughnuts)	\$ 20,000.00

The estimated value of the option year groups (Groups X thru XVIII) are the same. The total estimated dollar value for the base term is \$ 886,343.40. The total estimated dollar value for the option period is \$886,343.40. The total estimated dollar value for this acquisition is \$1,772,686.80.

**4. GUARANTEED MINIMUM/MAXIMUM QUANTITY:**

A. The quantities shown in the schedule represent the quantities estimated to be ordered over the delivery period. Offers will be evaluated based on the estimated quantities.

B. The estimated total contract dollar will be calculated based on the aggregate unit prices for all items at the estimated quantities. Actual quantities ordered may vary among the line items.

C. The guaranteed minimum for all Groups is 25% of the estimated dollar value. The guaranteed minimum for the base term and the option period is \$221,585.85 each.

D. 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.

E. If at any point during the base year the contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the start of the ordering period.

**5. PRICING:**

A. Prices shall be FOB Destination only. See Clause 52.247-9P24 "F.O.B. Destination".

B. Offerors are required to submit a copy of their current Wholesale Price List, Catalog Price schedule or other documents containing commercial pricing information cross referenced to the items offered under this solicitation. **DO NOT SUBMIT A SEPARATE LIST OF PRICING INFORMATION ESPECIALLY PREPARED FOR THIS SOLICITATION.**

C. 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". Prices for the resultant contract will be frozen for the term of the contract period, notwithstanding any economic price adjustments as provided by Clause 52.216-9P15. If any offered unit price is more than two digits after the decimal point, the government will round up and down using standard mathematical rounding methods (i.e. an offer of \$.7830 will be rounded down to \$.78; an offer of \$2.435 will be rounded up to \$2.44).

D. If offering on more than one (1) group, unit prices for the same item must be identical in all groups. For example, if Bread, Rye, 16 oz loaf, is priced at \$ .90 per loaf/package in Group 1, it must be priced at \$ .90 per loaf/package in all groups.

**6. 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 Contract Specialist, Sylvia Meminger, shall be submitted to have the item added. The Contract Specialist will contact the vendor to 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.**

#### **7. 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.

#### **8. 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 any resultant contract(s).

#### **9. 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 adjustments will be made to cover any costs associated with such change.

10. **ORDERING SYSTEM**

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

A. 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.

B. Customers will be able to order all of their milk and dairy requirements through STORES.

C. Initially, STORES Orders may be transmitted via FAX from the customers listed in this solicitation to the successful awardee(s). While it is not a requirement of this solicitation, vendors are encouraged to have a separate FAX line in order to accommodate orders in a timely, efficient manner.

D. EDI capability is not a requirement for award under this solicitation. However, offerors should 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:

832	Catalog (Vendor to DSCP)
850	Purchase Order
997	Functional Acknowledgment
861	Receipt
810	Invoice (optional at this time)

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

F. 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 half pint of milk, 2%, should be described as Milk, Reduced Fat, CHL, 2% MF, Half Pint.

**2. Order Placement**

**A. Customers shall place orders via STORES to accommodate a “2-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.**

**B. 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.**

**11. REQUIREMENTS**

**(See Following Pages)**

BASE

TERM

SCHEDULE/PRICING

**BASE YEAR:**

**GROUP I – BREAD AND BAKERY PRODUCTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
<b><u>EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND</u></b>				
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH	254,060 PKG		
	<b>8920-01-E11-3367</b> 20 OZ LOAF <b>PRICE PER POUND</b> _____ <b>PRODUCT NUMBER</b> _____			
2.	BREAD, 100% WHOLE WHEAT, FRESH	126,992 PKG		
	<b>8920-01-E11-3217</b> 20 OZ LOAF <b>PER POUND PRICE</b> _____ <b>PRODUCT NUMBER</b> _____			
3.	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	422 PKG		
	<b>8910-01-E11-3039</b> 16 OZ LOAF <b>PRODUCT NUMBER</b> _____			
4.	BREAD, FRESH, HEARTH BAKED FRENCH (UNSLICED)	4,142 PKG		
	<b>8920-01-E11-3220</b> 16 OZ LOAF <b>PRICE PER POUND</b> _____ <b>PRODUCT NUMBER</b> _____			
5.	ROLLS, FRANKFURTER (HOT DOG), FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	17,724 PKG		
	<b>8920-01-E11-3225</b> 12 PER PACKAGE SPECIFY NET WGT PER PKG ____ <b>PRICE PER POUND</b> _____ <b>PRODUCT NUMBER</b> _____			

**BASE YEAR**

**GROUP I – BREAD AND BAKERY PRODUCTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

6.	ROLLS, FRANKFURTER (HOT DOG), FOOT LONG, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	156 PKG		
----	--	---------	--	--

**8920-01-E11-3388**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

7.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	46,206 PKG		
----	---	------------	--	--

**8920-01-E11-3581**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

8.	ROLLS, FRESH, PARKERHOUSE, WHITE, SOFT, PAN BAKED	47,224 PKG		
----	---	------------	--	--

**8920-01-E11-3208**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

9.	ROLLS, FRESH, SUBMARINE, TORPEDO OR HOAGIE, 6", SLICED WHITE, HEARTH BAKED (HIGH COMMERCIAL GRADE)	25,822 PKG		
----	--	------------	--	--

**8920-01-E11-3036**  
 6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR**

**GROUP I – BREAD AND BAKERY PRODUCTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

10.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, <u>WHOLE WHEAT</u> , HEARTH BAKED	15,936 PKG		
-----	---	------------	--	--

**8920-01-E11-3029**  
 6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

11.	ROLLS, GRINDER, FRESH, SLICED, WHITE, PAN BAKED,	3,250 PKG		
-----	--	-----------	--	--

**8920-01-E11-3209**  
 8 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

12.	ROLLS, KAISER, FRESH, SLICED, PAN BAKED	21,864 PKG		
-----	---	------------	--	--

**8920-01-E11-3871**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

13.	PAN ROLLS, FRESH, BROWN AND SERVE	896 PKG		
-----	-----------------------------------	---------	--	--

**8920-01-E11-3211**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR ESTIMATED TOTAL GROUP I: \_\_\_\_\_**

**BASE YEAR**

**GROUP II – DOUGHNUTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
14.	DOUGHNUTS, FRESH, PLAIN, CAKE STYLE (NOT YEAST) WITH CHOCOLATE ICING  8920-01-E11-3532 12 COUNT PACKAGE NET WGT PER PKG _____ PRODUCT NUMBER _____	292 DZ		
15.	DOUGHNUTS, FRESH, PLAIN, CAKE STYLE (NOT YEAST)  12 COUNT PACKAGE NET WGT PER PKG _____ PRODUCT NUMBER _____	2,788 DZ		
16.	DOUGHNUTS, COATED, FRESH, ASSORTED  12 COUNT PACKAGE NET WGT PER PKG _____	9,480 DZ		
	8920-01-E11-3230 GLAZE PRODUCT NUMBER _____	8920-01-E11-3236 CHOCOLATE GLAZE PRODUCT NUMBER _____	8920-01-E11-3234 VANILLA GLAZE PRODUCT NUMBER _____	

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR**

**GROUP II – DOUGHNUTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
17.	DOUGHNUTS, FRESH, FILLED, ASSORTED  12 COUNT PACKAGE SPECIFY NET WGT PER PKG _____	2,084 DZ		

<b>8920-01-E11-3233</b> JELLY PRODUCT NUMBER _____	<b>8920-01-E11-3178</b> CREAM PRODUCT NUMBER _____	<b>8920-01-E11-3232</b> LEMON PRODUCT NUMBER _____
--	--	--

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: _____	PRODUCT NUMBER _____
VARIETY: _____	PRODUCT NUMBER _____
VARIETY: _____	PRODUCT NUMBER _____

**BASE YEAR ESTIMATED TOTAL GROUP II: \_\_\_\_\_**

**BASE YEAR**

**GROUP III - BREAD AND BAKERY - MCRD PARRIS ISLAND, SC AND MCAS BEAUFORT, SC SC (TROOP ISSUE) - UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

18.	BREAD, WHITE, FRESH, PAN BAKED, ENRICHED, SANDWICH	150,468 PKG		
-----	--	-------------	--	--

**8920-01-E11-3387**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

19.	BREAD, 100% WHOLE WHEAT, FRESH	107,092 PKG		
-----	--------------------------------	-------------	--	--

**8920-01-E11-3698**  
 16 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

20.	BREAD, RYE, FRESH, PAN BAKED ROUND TOP OR SANDWICH	16,794 PKG		
-----	--	------------	--	--

**8920-01-E11-3039**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

21.	BREAD, RAISIN, FRESH, BAKED, ROUND TOP OR SANDWICH	26,558 PKG		
-----	--	------------	--	--

**8920-01-E11-3038**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

22.	BREAD, FRESH, HEARTH BAKED, FRENCH (SLICED)	6,244 PKG		
-----	---	-----------	--	--

**8920-01-E11-3220**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

23.	ROLLS, FRESH, ENGLISH MUFFIN	2,478 PKG		
-----	------------------------------	-----------	--	--

**8920-01-E11-3212**  
 6 PER PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

**BASE YEAR**

**GROUP III – BREAD AND BAKERY – MCRD PARRIS ISLAND, SC AND MCAS BEAUFORT, SC SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

24.	ROLLS, FRESH, FRENCH, HARD, HEARTH BAKED	1,648 PKG		
-----	---	-----------	--	--

**8920-01-E11-3814**  
 10 PER PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

25.	ROLLS, FRANKFURTER (HOT DOG), FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	4,486 PKG		
-----	---	-----------	--	--

**8920-01-E11-3225**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

26.	ROLLS, FRANKFURTER (HOT DOG), FOOT LONG, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	80 PKG		
-----	--	--------	--	--

**8920-01-E11-3888**  
 6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

27.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	10,706 PKG		
-----	---	------------	--	--

**8920-01-E11-3581**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR**

**GROUP III – BREAD AND BAKERY – MCRD PARRIS ISLAND, SC AND MCAS BEAUFORT, SC SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

28.	ROLLS, FRESH, PARKERHOUSE, WHITE, SOFT, PAN BAKED	39,958 PKG		
-----	--	------------	--	--

**8920-01-E11-3208**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

ROLLS, FRESH, VARIETY  
 SPECIALTIES (HIGH COMMERCIAL  
 GRADE)

29.	SUBMARINE, TORPEDO, GRINDER OR HOAGIE	14,790 PKG		
-----	--	------------	--	--

**8920-01-E11-3210**  
 8 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR ESTIMATED TOTAL GROUP III: \_\_\_\_\_**

**BASE YEAR**

**GROUP IV – DOUGHNUTS – MCRD PARRIS ISLAND AND MCAS BEAUFORT, SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
30.	DOUGHNUTS, FRESH, <u>CAKE STYLE</u> ASSORTED VARIETY  24 COUNT PACKAGE SPECIFY NET WGT PER PKG ____ PRICE PER PACKAGE _____  VARIETY AVAILABLE: _____ _____ _____	7,396 DZ		
			PRODUCT NUMBER _____	
			PRODUCT NUMBER _____	
			PRODUCT NUMBER _____	
31.	DOUGHNUTS, FRESH, <u>FILLED</u> ASSORTED VARIETY  24 COUNT PACKAGE SPECIFY NET WGT PER PKG ____ PRICE PER PACKAGE _____	5,492 DZ		
	<b>8920-01-E11-3184</b> LEMON PRODUCT NUMBER _____	<b>8920-01-E11-1606</b> JELLY PRODUCT NUMBER _____	<b>8920-01-E11-3178</b> CREME PRODUCT NUMBER _____	
	LIST OTHER VARIETY AVAILABLE:			
	VARIETY: _____		PRODUCT NUMBER _____	
	VARIETY: _____		PRODUCT NUMBER _____	
32.	DOUGHNUTS, FRESH, CRUELLERS  <b>8920-01-E11-3182</b> 24 COUNT PACKAGE SPECIFY NET WGT PER PKG ____ PRODUCT NUMBER _____ PRICE PER PACKAGE _____	2,842 DZ		

**GROUP IV – DOUGHNUTS – MCRD PARRIS ISLAND AND MCAS BEAUFORT, SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
33.	DOUGHNUTS, FRESH, COATED,  24 COUNT PACKAGE SPECIFY NET WGT PER PKG ____ PRICE PER PACKAGE _____  <b>8920-01-E11-3187</b> CHOCOLATE ICED CAKE PRODUCT NUMBER _____  <b>8920-01-E11-3186</b> VANILLA ICED CAKE PRODUCT NUMBER _____  LIST OTHER VARIETY AVAILABLE:  VARIETY: _____ PRODUCT NUMBER _____  VARIETY: _____ PRODUCT NUMBER _____  VARIETY: _____ PRODUCT NUMBER _____	11,138 DZ		

**BASE YEAR ESTIMATED TOTAL GROUP IV: \_\_\_\_\_**

**BASE YEAR**

**GROUP V – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

- |     |  |           |  |  |
|-----|--|-----------|--|--|
| 34. | BREAD, WHITE, FRESH,<br>SANDWICH   | 3,624 PKG |  |  |
|     | <b>8920-01-E11-3387</b><br>20 OZ LOAF<br><b>PRICE PER POUND</b> _____<br><b>PRODUCT NUMBER</b> _____ |           |  |  |
|     | TROOP ISSUE – 3,140 PKGS<br>CHILD DEVELOPMENT CENTER (CDC) – 484 PKGS                                |           |  |  |
| 35. | TEXAS TOAST (THICK SLICE)<br>24 OZ LOAF  | 1,440 PKG |  |  |
|     | <b>8920-01-E11-4061</b><br><b>PRICE PER POUND</b> _____<br><b>PRODUCT NUMBER</b> _____               |           |  |  |
|     | TROOP ISSUE – 1,440 PKGS   |           |  |  |
| 36. | BREAD, PART WHOLE WHEAT<br>FRESH   | 1,142 PKG |  |  |
|     | <b>8920-01-E11-3216</b><br>20 OZ LOAF<br><b>PER POUND PRICE</b> _____<br><b>PRODUCT NUMBER</b> _____ |           |  |  |
|     | TROOP ISSUE – 950 PKGS<br>CHILD DEVELOPMENT CENTER (CDC) – 192 PKGS                                  |           |  |  |
| 37. | BREAD, RYE, FRESH  | 70 PKG    |  |  |
|     | <b>8920-01-E11-3039</b><br>16 OZ LOAF<br><b>PRODUCT NUMBER</b> _____                                 |           |  |  |
|     | TROOP ISSUE – 68 PKGS<br>CHILD DEVELOPMENT CENTER (CDC) – 2 PKGS                                     |           |  |  |
| 38. | BREAD, RAISIN, FRESH   | 380 PKG   |  |  |
|     | <b>8920-01-E11-3038</b><br>16 OZ LOAF<br><b>PRODUCT NUMBER</b> _____                                 |           |  |  |
|     | TROOP ISSUE – 380 PKGS   |           |  |  |

**BASE YEAR**

**GROUP V – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

39.	BREAD, FRENCH, FRESH SLICED CROSSWAYS	62 PKG		
-----	--	--------	--	--

**8920-01-E11-3219**  
16 OZ LOAF  
PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 62 PKGS

40.	BAGELS, FRESH, ASSORTED	990 PKG		
-----	-------------------------	---------	--	--

6 COUNT PACKAGE  
SPECIFY NET WGT PER PKG \_\_\_\_\_  
PER POUND PRICE \_\_\_\_\_

<b>8920-01-E11-3221</b> BLUEBERRY PRODUCT NUMBER _____	<b>8920-01-E11-1445</b> CINNAMON RAISIN PRODUCT NUMBER _____	<b>8920-01-E11-3040</b> PLAIN PRODUCT NUMBER _____
--	--	--

LIST ANY OTHER AVAILABLE VARIETY:

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 753 PKGS

41.	ROLLS, FRANKFURTER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	544 PKG		
-----	---	---------	--	--

**8920-01-E11-3225**  
12 COUNT PACKAGE  
SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 148 PKGS  
CHILD DEVELOPMENT CENTER (CDC) – 396 PKGS

**BASE YEAR**

**GROUP V – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER- UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

42.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	5,742 PKG		
-----	---	-----------	--	--

**8920-01-E11-3581**  
 12 COUNT PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 4,034 PKGS  
 CHILD DEVELOPMENT CENTER (CDC) – 1,708 PKGS

43.	ROLLS, HAMBURGER, FRESH, MULTI-GRAIN, ENRICHED, SOFT, PAN BAKED			
-----	---	--	--	--

**8920-01-E11-3390**  
 12 COUNT PACKAGE 432 PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PER POUND PRICE** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 432 PKGS

44.	ROLLS (DINNER), FRESH, ENRICHED, WHOLE WHEAT, SOFT, PAN BAKED			
-----	---	--	--	--

**8920-01-E11-3390**  
 8 COUNT PACKAGE 966 PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PER POUND PRICE** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 966 PKGS

**BASE YEAR**

**GROUP V – BREAD AND BAKERY PRODUCTS – SHAW AFB. SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER- UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

45. ROLLS, KAISER, FRESH  
(HIGH COMMERCIAL GRADE)

**8920-01-E11-2044**  
12 COUNT PACKAGE 282 PKG  
SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PER POUND PRICE** \_\_\_\_\_  
**PRODUCTR NUMBER** \_\_\_\_\_

TROOP ISSUE – 282 PKGS

**BASE YEAR ESTIMATED TOTAL GROUP V: \_\_\_\_\_**

BASE YEARGROUP VI – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

46.	BREAD, WHITE, FRESH, ENRICHED, PAN BAKED, ROUND TOP	2,000 PKG		
-----	---	-----------	--	--

**8920-01-E11-3367**  
20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

46.	BREAD, WHITE, FRESH, THICK SLICED (FOR TEXAS TOAST)	1,000 PKG		
-----	--	-----------	--	--

**8920-01-E11-3024**  
24 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

48.	BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP OR SANDWICH	100 PKG		
-----	--	---------	--	--

**8920-01-E11-3038**  
16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

49.	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	100 PKG		
-----	--	---------	--	--

**8920-01-E11-3039**  
16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

**BASE YEAR**

**GROUP VI – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

50. BAGELS, FRESH, ASSORTED VARIETY 400 PKG

6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_

<b>8920-01-E11-3221</b> BLUEBERRY PRODUCT NUMBER _____	<b>8920-01-E11-1445</b> CINNAMON RAISIN PRODUCT NUMBER _____	<b>8920-01-E11-30</b> PLAIN PRODUCT NUMBER _____
--	--	--

**8920-01-E11-3844**  
 WHEAT  
 PRODUCT NUMBER \_\_\_\_\_

LIST ANY OTHER AVAILABLE VARIETY(IES):

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

51. ROLLS, FRANKFURTER, FRESH, SOFT, ENRICHED, PAN BAKED 2,000 PKG

**8920-01-E11-0969**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

52. ROLLS, WHITE, FRESH, HAMBURGER, SOFT, PAN BAKED 2,000 PKG

**8920-01-E11-3581**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR**

**GROUP VI – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

53.	ROLLS, WHITE, FRESH, HAMBURGER, SOFT, PAN BAKED, WITH SESAME SEEDS	1,000 PKG		
-----	---	-----------	--	--

**8920-01-E11-3807**  
 20 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

54.	MUFFIN, ENGLISH, FRESH, ENRICHED	50 PKG		
-----	-------------------------------------	--------	--	--

**8920-01-E11-3380**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

55.	ROLLS, CROISSANT, FRESH	50 PKG		
-----	-------------------------	--------	--	--

**8920-01-E11-3248**  
 20 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

56.	ROLLS, DINNER, FRESH, BROWN AND SERVE	2,000 PKG		
-----	--	-----------	--	--

**8920-01-E11-3211**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR**

**GROUP VI – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

57.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	1,000 PKG		
-----	---	-----------	--	--

**8920-01-E11-3036**  
6 PER PKG  
SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR ESTIMATED TOTAL GROUP VI: \_\_\_\_\_**

**BASE YEAR**

**GROUP VII – DOUGHNUTS BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

58.	DOUGHNUTS, PLAIN, FRESH	2,000 DZ		
-----	-------------------------	----------	--	--

**8920-01-E11-2292**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

LIST VARIETY AVAILABLE WITH CORRESPONDING PRODUCT NUMBER:

_____	PRODUCT NUMBER _____
_____	PRODUCT NUMBER _____
_____	PRODUCT NUMBER _____

59.	DOUGHNUTS, FRESH, COATED ASSORTED	2,000 DZ		
-----	-----------------------------------	----------	--	--

12 COUNT PACKAGE  
 SPECIFY COUNT \_\_\_\_\_  
 SPECIFY NET WGT PER PKG \_\_\_\_\_

<b>8920-01-E11-3230</b>	<b>8920-01-E11-3239</b>	<b>8920-01-E11-3234</b>
GLAZE	CHOCOLATE GLAZE	VANILLA GLAZE
PRODUCT NUMBER _____	PRODUCT NUMBER _____	PRODUCT NUMBER _____

LIST ANY OTHER VARIETY AVAILABLE:

VARIETY: _____	PRODUCT NUMBER _____
VARIETY: _____	PRODUCT NUMBER _____
VARIETY: _____	PRODUCT NUMBER _____

**BASE YEAR ESTIMATED TOTAL GROUP VII: \_\_\_\_\_**

BASE YEAR

GROUP VIII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC), AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC – UNRESTRICTED

**NOTE:** PERIODICALLY DURING THE COURSE OF THE CONTRACT PERIOD, DELIVERY ORDERS MAY BE ISSUED FOR DELIVERY TO MESSSES AFLOAT (U.S. AND FOREIGN VESSELS) TEMPORARILY DOCKED IN THE CHARLESTON, SC AREA. THE SUCCESSFUL OFFEROR WILL BE EXPECTED TO SERVICE THESE VESSELS AND SUPPLY ANY ITEM IN GROUP VIII TO THESE VESSELS.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

60.	BREAD, WHITE, FRESH, ROUND TOP	11,074 PKG		
-----	-----------------------------------	------------	--	--

**8920-01-E11-3367**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

CHARLESTON AFB (TROOP) – 2,316 PKGS  
 NWS CHARLESTON – 8,748 PKGS

61.	BREAD, WHITE, FRESH, SANDWICH	960 PKG		
-----	----------------------------------	---------	--	--

**8920-01-E11-3387**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

NAVAL HOSPITAL – 960 PKGS

62.	BREAD, WHITE, FRESH, SANDWICH	5,470 PKG		
-----	----------------------------------	-----------	--	--

**8920-01-E11-3024**  
 TEXAS TOAST (THICK SLICE)  
 24 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

CHARLESTON AFB (TROOP) – 1,022 PKGS  
 NWS, CHARLESTON, SC – 4,448PKGS

**BASE YEAR**

**GROUP VIII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

63.	BREAD, 100% WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	6,534 PKG		
-----	---	-----------	--	--

**8920-01-E11-3216**  
 20 OZ LOAF  
 SPECIFY SIZE OFFERED \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 480 PKGS  
 CHARLESTON AFB (TROOP) – 3,052 PKGS  
 NWS, CHARLESTON, SC – 3,002 PKGS

64.	BREAD, RAISIN, FRESH ROUND TOP OR SANDWICH	2,872 PKG		
-----	---	-----------	--	--

**8920-01-E11-3038**  
 16 OZ LOAF  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 240 PKGS  
 CHARLESTON AFB (TROOP) – 400 PKGS  
 CHARLESTON AFB (CDC) – 4 PKGS  
 NWS CHARLESTON – 2,228 PKGS

65.	BREAD, RYE, FRESH, ROUND TOP OR SANDWICH	160 PKG		
-----	---	---------	--	--

**8920-01-E11-3039**  
 16 OZ LOAF  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL - 160 PKGS

66.	BREAD, HEARTH BAKED, FRESH FRENCH (SLICED)	4,092 PKG		
-----	---	-----------	--	--

**8920-01-E11-3220**  
 16 OZ LOAF  
 PRODUCT NUMBER \_\_\_\_\_

NWS CHARLESTON – 4,092 PKGS

**BASE YEAR**

**GROUP VIII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

67. ROLL, ENGLISH MUFFINS, FRESH 880 PKG

**8920-01-E11-3212**  
 6 PER PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

CHARLESTON AFB (TROOP) – 160 PKGS  
 NWS, CHARLESTON, SC – 480 PKGS  
 NAVAL HOSPITAL – 240 PKGS

68. BAGELS, FRESH, ASSORTED (HIGH COMMERCIAL GRADE) 1,870 PKG

6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_

NWS CHARLESTON – 1,870 PKGS

<b>8920-01-E11-3221</b> BLUEBERRY PRODUCT NUMBER _____	<b>8920-01-E11-1445</b> CINNAMON RAISIN PRODUCT NUMBER _____	<b>8920-01-E11-3040</b> PLAIN PRODUCT NUMBER _____
--	--	--

**8920-01-E11-3223**  
 ONION  
 PRODUCT NUMBER \_\_\_\_\_

LIST ANY OTHER AVAILAB LE VARIETY(IES):

VARIETY _____	PRODUCT NUMBER _____
VARIETY _____	PRODUCT NUMBER _____

**BASE YEAR**

**GROUP VIII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

69.	ROLLS, WHITE, HOT DOG, FRESH, ENRICHED, SOFT, PAN BAKED	3,304 PKG		
-----	---	-----------	--	--

**8920-01-E11-3225**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 600 PKGS  
 NWS CHARLESTON – 1,660 PKGS  
 NAVAL CONSOLIDATED BRIG – 1,044 PKGS

70.	ROLLS, FRESH, HAMBURGER, SOFT, PAN BAKED	19,136 PKG		
-----	--	------------	--	--

**8920-01-E11-4302**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 800 PKGS  
 NWS CHARLESTON – 14,742 PKGS  
 CHARLESTON AFB (TROOP) - 3,594 PKGS

71.	ROLLS, FRESG, HAMBURGER, SOFT, PAN BAKED, DOUBLE CUT	200 PKG		
-----	--	---------	--	--

**8920-01-E11-3211**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 200 PKGS

**BASE YEAR**

**GROUP VIII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>ESTIMATED TOTAL</b>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

72.	ROLLS, FRESH, WHITE, ENRICHED, SUBMARINE/TORPEDO, GRINDER OR HOAGIE	5,966 PKG		
-----	---	-----------	--	--

**8920-01-E11-3210**  
 8 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

CHARLESTON AFB – 3,106 PKGS  
 NWS CHARLESTON – 2,860 PKGS

73.	ROLLS, FRESH, WHITE, ENRICHED, SUBMARINE/TORPEDO, GRINDER OR HOAGIE	480 PKG		
-----	---	---------	--	--

**8920-01-E11-3579**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 480 PKGS

74.	ROLLS, FRESH, PARKERHOUSE, WHITE, PAN BAKED	2,136 PKG		
-----	---	-----------	--	--

**8920-01-E11-3208**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

CHARLESTON AFB (TROOP) – 2,136 PKGS

75.	ROLLS, CROISSANT, FRESH	96 PKG		
-----	-------------------------	--------	--	--

**8920-01-E11-3248**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 96 PKGS

**BASE YEAR**

**GROUP VIII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

76.	ROLLS, DINNER, BROWN AND SERVE	1,200 PKG		
-----	-----------------------------------	-----------	--	--

8920-01-E11-3211  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 1,200 PKGS

**BASE YEAR ESTIMATED TOTAL GROUP VIII: \_\_\_\_\_**

**BASE YEAR**

**GROUP IX - DOUGHNUTS - NAVAL WEAPONS SCHOOL, CHARLESTON, SC. - UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
77.	DOUGHNUTS, COATED, FRESH, ASSORTED  12 COUNT PACKAGE NET WGT PER PKG _____	5,280 DZ		
<b>8920-01-E11-3230</b>	<b>8920-01-E11-3236</b>		<b>8920-01-E11-3234</b>	
GLAZE PRODUCT NUMBER _____	CHOCOLATE GLAZE PRODUCT NUMBER _____		VANILLA GLAZE PRODUCT NUMBER _____	

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

78.	DOUGHNUTS, FRESH, FILLED, ASSORTED  12 COUNT PACKAGE SPECIFY NET WGT PER PKG _____	1,920 DZ		
<b>8920-01-E11-3233</b>	<b>8920-01-E11-3178</b>		<b>8920-01-E11-3232</b>	
JELLY PRODUCT NUMBER _____	CREAM PRODUCT NUMBER _____		LEMON PRODUCT NUMBER _____	

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR ESTIMATED TOTAL GROUP IX: \_\_\_\_\_**

OPTION

YEAR

SCHEDULE/PRICING \*

(MANDATORY)

\*OPTION YEAR PRICING MAY BE SUBMITTED AS A FIXED DOLLAR/CENTS AMOUNT OR MAY BE SUBMITTED AS A PERCENTAGE INCREASE/DECREASE FROM THE BASE TERM PRICES OFFERED. HOWEVER, IF A PERCENTAGE IS USED (STATE  $\pm\%$  HERE \_\_\_\_\_), THE ACTUAL DOLLAR/CENTS AMOUNT MUST BE CALCULATED AND FILLED OUT ON THE FOLLOWING PAGES FOR THE OPTION YEAR.

OPTION YEAR

GROUP X – BREAD AND BAKERY PRODUCTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
<b><u>EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND</u></b>				
79.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH	254,060 PKG		
	<b>8920-01-E11-3367</b> 20 OZ LOAF PRICE PER POUND _____ PRODUCT NUMBER _____			
80.	BREAD, 100% WHOLE WHEAT, FRESH	126,992 PKG		
	<b>8920-01-E11-3217</b> 20 OZ LOAF PER POUND PRICE _____ PRODUCT NUMBER _____			
81.	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	422 PKG		
	<b>8910-01-E11-3039</b> 16 OZ LOAF PRODUCT NUMBER _____			
82.	BREAD, FRESH, HEARTH BAKED FRENCH (UNSLICED)	4,142 PKG		
	<b>8920-01-E11-3220</b> 16 OZ LOAF PRICE PER POUND _____ PRODUCT NUMBER _____			
83.	ROLLS, FRANKFURTER (HOT DOG), FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	17,724 PKG		
	<b>8920-01-E11-3225</b> 12 PER PACKAGE SPECIFY NET WGT PER PKG ____ PRICE PER POUND _____ PRODUCT NUMBER _____			

**OPTION YEAR**

**GROUP X – BREAD AND BAKERY PRODUCTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
------------------------	---------------------------------	----------------------------------	--------------------------	-------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

84.	ROLLS, FRANKFURTER (HOT DOG), FOOT LONG, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	156 PKG		
-----	--	---------	--	--

**8920-01-E11-3388**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

85.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	46,206 PKG		
-----	---	------------	--	--

**8920-01-E11-3581**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

86.	ROLLS, FRESH, PARKERHOUSE, WHITE, SOFT, PAN BAKED	47,224 PKG		
-----	---	------------	--	--

**8920-01-E11-3208**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

87.	ROLLS, FRESH, SUBMARINE, TORPEDO OR HOAGIE, 6", SLICED <u>WHITE</u> , HEARTH BAKED (HIGH COMMERCIAL GRADE)	25,822 PKG		
-----	--	------------	--	--

**8920-01-E11-3036**  
 6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

OPTION YEAR

GROUP X – BREAD AND BAKERY PRODUCTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

88.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, <u>WHOLE WHEAT</u> , HEARTH BAKED	15,936 PKG		
-----	---	------------	--	--

**8920-01-E11-3029**  
 6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

89.	ROLLS, GRINDER, FRESH, SLICED, WHITE, PAN BAKED,	3,250 PKG		
-----	--	-----------	--	--

**8920-01-E11-3209**  
 8 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

90.	ROLLS, KAISER, FRESH, SLICED, PAN BAKED	21,864 PKG		
-----	---	------------	--	--

**8920-01-E11-3871**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

91.	PAN ROLLS, FRESH, BROWN AND SERVE	896 PKG		
-----	-----------------------------------	---------	--	--

**8920-01-E11-3211**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

**OPTION YEAR ESTIMATED TOTAL GROUP X: \_\_\_\_\_**

OPTION YEAR

GROUP XI - DOUGHNUTS - FORT JACKSON, SC (TROOP ISSUE) - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
92.	DOUGHNUTS, FRESH, PLAIN, CAKE STYLE (NOT YEAST) WITH CHOCOLATE ICING  8920-01-E11-3532 12 COUNT PACKAGE NET WGT PER PKG _____ PRODUCT NUMBER _____	292 DZ		
93.	DOUGHNUTS, FRESH, PLAIN, CAKE STYLE (NOT YEAST)  12 COUNT PACKAGE NET WGT PER PKG _____ PRODUCT NUMBER _____	2,788 DZ		
94.	DOUGHNUTS, COATED, FRESH, ASSORTED  12 COUNT PACKAGE NET WGT PER PKG _____	9,480 DZ		
	8920-01-E11-3230 GLAZE PRODUCT NUMBER _____	8920-01-E11-3236 CHOCOLATE GLAZE PRODUCT NUMBER _____	8920-01-E11-3234 VANILLA GLAZE PRODUCT NUMBER _____	

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

**OPTION YEAR**

**GROUP XI- DOUGHNUTS – FORT JACKSON, SC (TROOP ISSUE) – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
95.	DOUGHNUTS, FRESH, FILLED, ASSORTED  12 COUNT PACKAGE SPECIFY NET WGT PER PKG _____	2,084 DZ		
<b>8920-01-E11-3233</b>	<b>8920-01-E11-3178</b>		<b>8920-01-E11-3232</b>	
JELLY PRODUCT NUMBER _____	CREAM PRODUCT NUMBER _____		LEMON PRODUCT NUMBER _____	

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

**OPTION YEAR ESTIMATED TOTAL GROUP XI: \_\_\_\_\_**

OPTION YEAR

GROUP XII – BREAD AND BAKERY – MCRD PARRIS ISLAND, SC AND MCAS BEAUFORT, SC SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

96.	BREAD, WHITE, FRESH, PAN BAKED, ENRICHED, SANDWICH	150,468 PKG		
-----	--	-------------	--	--

**8920-01-E11-3387**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

97.	BREAD, 100% WHOLE WHEAT, FRESH	107,092 PKG		
-----	--------------------------------	-------------	--	--

**8920-01-E11-3698**  
 16 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

98.	BREAD, RYE, FRESH, PAN BAKED ROUND TOP OR SANDWICH	16,794 PKG		
-----	--	------------	--	--

**8920-01-E11-3039**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

99.	BREAD, RAISIN, FRESH, BAKED, ROUND TOP OR SANDWICH	26,558 PKG		
-----	--	------------	--	--

**8920-01-E11-3038**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

100.	BREAD, FRESH, HEARTH BAKED, FRENCH (SLICED)	6,244 PKG		
------	---	-----------	--	--

**8920-01-E11-3220**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

101.	ROLLS, FRESH, ENGLISH MUFFIN	2,478 PKG		
------	------------------------------	-----------	--	--

**8920-01-E11-3212**  
 6 PER PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

OPTION YEAR

GROUP XII – BREAD AND BAKERY – MCRD PARRIS ISLAND, SC AND MCAS BEAUFORT, SC SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

102.	ROLLS, FRESH, FRENCH, HARD, HEARTH BAKED	1,648 PKG		
------	--	-----------	--	--

8920-01-E11-3814  
 10 PER PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

103.	ROLLS, FRANKFURTER (HOT DOG), FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	4,486 PKG		
------	---	-----------	--	--

8920-01-E11-3225  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

104.	ROLLS, FRANKFURTER (HOT DOG), FOOT LONG, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	80 PKG		
------	--	--------	--	--

8920-01-E11-3888  
 6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

105.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	10,706 PKG		
------	---	------------	--	--

8920-01-E11-3581  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

OPTION YEAR

GROUP XII – BREAD AND BAKERY – MCRD PARRIS ISLAND, SC AND MCAS BEAUFORT, SC SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

106.	ROLLS, FRESH, PARKERHOUSE, WHITE, SOFT, PAN BAKED	39,958 PKG		
------	--	------------	--	--

8920-01-E11-3208  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

ROLLS, FRESH, VARIETY  
 SPECIALTIES (HIGH COMMERCIAL  
 GRADE)

107.	SUBMARINE, TORPEDO, GRINDER OR HOAGIE	14,790 PKG		
------	--	------------	--	--

8920-01-E11-3210  
 8 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

OPTION YEAR ESTIMATED TOTAL GROUP XII: \_\_\_\_\_

OPTION YEAR

GROUP XIII – DOUGHNUTS – MCRD PARRIS ISLAND AND MCAS BEAUFORT, SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
108.	DOUGHNUTS, FRESH, <u>CAKE STYLE</u> ASSORTED VARIETY	7,396 DZ		
	24 COUNT PACKAGE SPECIFY NET WGT PER PKG _____ PRICE PER PACKAGE _____			
	VARIETY AVAILABLE:			
	_____	PRODUCT NUMBER _____		
	_____	PRODUCT NUMBER _____		
	_____	PRODUCT NUMBER _____		
109.	DOUGHNUTS, FRESH, <u>FILLED</u> ASSORTED VARIETY	5,492 DZ		
	24 COUNT PACKAGE SPECIFY NET WGT PER PKG _____ PRICE PER PACKAGE _____			
<b>8920-01-E11-3184</b>	<b>8920-01-E11-1606</b>		<b>8920-01-E11-3178</b>	
LEMON	JELLY		CREME	
PRODUCT NUMBER _____	PRODUCT NUMBER _____		PRODUCT NUMBER _____	
	LIST OTHER VARIETY AVAILABLE:			
	VARIETY: _____	PRODUCT NUMBER _____		
	VARIETY: _____	PRODUCT NUMBER _____		
110.	DOUGHNUTS, FRESH, CRUELERS	2,842 DZ		
	<b>8920-01-E11-3182</b> 24 COUNT PACKAGE SPECIFY NET WGT PER PKG _____ PRODUCT NUMBER _____ PRICE PER PACKAGE _____			

OPTION YEAR

GROUP XIII – DOUGHNUTS – MCRD PARRIS ISLAND AND MCAS BEAUFORT, SC (TROOP ISSUE) – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
111.	DOUGHNUTS, FRESH, COATED, GLAZED  24 COUNT PACKAGE SPECIFY NET WGT PER PKG _____ PRICE PER PACKAGE _____	5,067 DZ		
112.	DOUGHNUTS, FRESH, COATED,  24 COUNT PACKAGE SPECIFY NET WGT PER PKG _____ PRICE PER PACKAGE _____  8920-01-E11-3187 CHOCOLATE ICED CAKE PRODUCT NUMBER _____  8920-01-E11-3186 VANILLA ICED CAKE PRODUCT NUMBER _____  LIST OTHER VARIETY AVAILABLE:  VARIETY: _____ PRODUCT NUMBER _____  VARIETY: _____ PRODUCT NUMBER _____  VARIETY: _____ PRODUCT NUMBER _____	11,138 DZ		

OPTION YEAR ESTIMATED TOTAL GROUP XIII: \_\_\_\_\_

OPTION YEAR

GROUP XIV – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

113.	BREAD, WHITE, FRESH, SANDWICH	3,624 PKG		
------	----------------------------------	-----------	--	--

**8920-01-E11-3387**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

TROOP ISSUE – 3,140 PKGS  
 CHILD DEVELOPMENT CENTER (CDC) – 484 PKGS

114.	TEXAS TOAST (THICK SLICE) 24 OZ LOAF	1,440 PKG		
------	---	-----------	--	--

**8920-01-E11-4061**  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

TROOP ISSUE – 1,440 PKGS

115.	BREAD, PART WHOLE WHEAT FRESH	1,142 PKG		
------	----------------------------------	-----------	--	--

**8920-01-E11-3216**  
 20 OZ LOAF  
**PER POUND PRICE** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

TROOP ISSUE – 950 PKGS  
 CHILD DEVELOPMENT CENTER (CDC) – 192 PKGS

116.	BREAD, RYE, FRESH	70 PKG		
------	-------------------	--------	--	--

**8920-01-E11-3039**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

TROOP ISSUE – 68 PKGS  
 CHILD DEVELOPMENT CENTER (CDC) – 2 PKGS

117.	BREAD, RAISIN, FRESH	380 PKG		
------	----------------------	---------	--	--

**8920-01-E11-3038**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

TROOP ISSUE – 380 PKGS

OPTION YEAR

GROUP XIV – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

118.	BREAD, FRENCH, FRESH SLICED CROSSWAYS	62 PKG		
------	--	--------	--	--

**8920-01-E11-3219**  
16 OZ LOAF  
PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 62 PKGS

119.	BAGELS, FRESH, ASSORTED	990 PKG		
------	-------------------------	---------	--	--

6 COUNT PACKAGE  
SPECIFY NET WGT PER PKG \_\_\_\_  
**PER POUND PRICE** \_\_\_\_\_

<b>8920-01-E11-3221</b> BLUEBERRY PRODUCT NUMBER _____	<b>8920-01-E11-1445</b> CINNAMON RAISIN PRODUCT NUMBER _____	<b>8920-01-E11-3040</b> PLAIN PRODUCT NUMBER _____
--	--	--

LIST ANY OTHER AVAILAB LE VARIETY:

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 753 PKGS

120.	ROLLS, FRANKFURTER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	544 PKG		
------	---	---------	--	--

**8920-01-E11-3225**  
12 COUNT PACKAGE  
SPECIFY NET WGT PER PKG \_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 148 PKGS  
CHILD DEVELOPMENT CENTER (CDC) – 396 PKS

OPTION YEAR

GROUP XIV – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

121.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	5,742 PKG		
------	---	-----------	--	--

**8920-01-E11-3581**  
 12 COUNT PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 4,034 PKGS  
 CHILD DEVELOPMENT CENTER (CDC) – 1,708 PKGS

122.	ROLLS, HAMBURGER, FRESH, MULTI-GRAIN, ENRICHED, SOFT, PAN BAKED			
------	---	--	--	--

**8920-01-E11-3390**  
 12 COUNT PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_ 432 PKG  
**PER POUND PRICE** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 432 PKGS

123.	ROLLS (DINNER), FRESH, ENRICHED, WHOLE WHEAT, SOFT, PAN BAKED			
------	---	--	--	--

**8920-01-E11-3390**  
 8 COUNT PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_ 966 PKG  
**PER POUND PRICE** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

TROOP ISSUE – 966 PKGS

OPTION YEAR

GROUP XIV – BREAD AND BAKERY PRODUCTS – SHAW AFB, SC – TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

124. ROLLS, KAISER, FRESH  
(HIGH COMMERCIAL GRADE)

**8920-01-E11-2044**  
 12 COUNT PACKAGE 282 PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PER POUND PRICE \_\_\_\_\_  
 PRODUCTR NUMBER \_\_\_\_\_

TROOP ISSUE – 282 PKGS

OPTION YEAR ESTIMATED TOTAL GROUP XIV: \_\_\_\_\_

OPTION YEAR

GROUP XV – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

125.	BREAD, WHITE, FRESH, ENRICHED, PAN BAKED, ROUND TOP	2,000 PKG		
------	---	-----------	--	--

**8920-01-E11-3367**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

126.	BREAD, WHITE, FRESH, THICK SLICED (FOR TEXAS TOAST)	1,000 PKG		
------	--	-----------	--	--

**8920-01-E11-3024**  
 24 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

127.	BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP OR SANDWICH	100 PKG		
------	--	---------	--	--

**8920-01-E11-3038**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

128.	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	100 PKG		
------	--	---------	--	--

**8920-01-E11-3039**  
 16 OZ LOAF  
**PRODUCT NUMBER** \_\_\_\_\_

OPTION YEAR

GROUP XV – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

129.	BAGELS, FRESH, ASSORTED VARIETY	400 PKG		
------	---------------------------------	---------	--	--

6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_

<b>8920-01-E11-3221</b>	<b>8920-01-E11-1445</b>	<b>8920-01-E11-30</b>
BLUEBERRY	CINNAMON RAISIN	PLAIN
PRODUCT NUMBER _____	PRODUCT NUMBER _____	PRODUCT NUMBER _____

**8920-01-E11-3844**  
 WHEAT  
 PRODUCT NUMBER \_\_\_\_\_

LIST ANY OTHER AVAILABLE VARIETY(IES):

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

130.	ROLLS, FRANKFURTER, FRESH, SOFT, ENRICHED, PAN BAKED	2,000 PKG		
------	--	-----------	--	--

**8920-01-E11-0969**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

131.	ROLLS, WHITE, FRESH, HAMBURGER, SOFT, PAN BAKED	2,000 PKG		
------	---	-----------	--	--

**8920-01-E11-3581**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

OPTION YEAR

GROUP XV – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

132.	ROLLS, WHITE, FRESH, HAMBURGER, SOFT, PAN BAKED, WITH SESAME SEEDS	1,000 PKG		
------	---	-----------	--	--

**8920-01-E11-3807**  
 20 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

133.	MUFFIN, ENGLISH, FRESH, ENRICHED	50 PKG		
------	-------------------------------------	--------	--	--

**8920-01-E11-3380**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

134.	ROLLS, CROISSANT, FRESH	50 PKG		
------	-------------------------	--------	--	--

**8920-01-E11-3248**  
 20 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

135.	ROLLS, DINNER, FRESH, BROWN AND SERVE	2,000 PKG		
------	--	-----------	--	--

**8920-01-E11-3211**  
 12 PER PKG  
 SPECIFY WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

OPTION YEAR

GROUP XV – BREAD AND BAKERY PRODUCTS – BAMBERG JOB CORPS CENTER, SC – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

136.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	1,000 PKG		
------	---	-----------	--	--

**8920-01-E11-3036**  
6 PER PKG  
SPECIFY WGT PER PKG \_\_\_\_\_  
PRICE PER POUND \_\_\_\_\_  
PRODUCT NUMBER \_\_\_\_\_

OPTION YEAR ESTIMATED TOTAL GROUP XV: \_\_\_\_\_

**OPTION YEAR**

**GROUP XVI- DOUGHNUTS BAMBERG JOB CORPS CENTER, SC- UNRESTRICTED**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>ESTIMATED TOTAL</b>
-----------------	--------------------------	---------------------------	-------------------	------------------------

137.	DOUGHNUTS, PLAIN, FRESH	2,000 DZ		
------	-------------------------	----------	--	--

8920-01-E11-2292  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

LIST VARIETY AVAILABLE WITH CORRESPONDING PRODUCT NUMBER:

\_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

138.	DOUGHNUTS, FRESH, COATED ASSORTED	2,000 DZ		
------	-----------------------------------	----------	--	--

12 COUNT PACKAGE  
 SPECIFY COUNT \_\_\_\_\_  
 SPECIFY NET WGT PER PKG \_\_\_\_\_

<b>8920-01-E11-3230</b> GLAZE PRODUCT NUMBER _____	<b>8920-01-E11-3239</b> CHOCOLATE GLAZE PRODUCT NUMBER _____	<b>8920-01-E11-3234</b> VANILLA GLAZE PRODUCT NUMBER _____
--	--	--

LIST ANY OTHER VARIETY AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_  
 VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

**OPTION YEAR ESTIMATED TOTAL GROUP XVI: \_\_\_\_\_**

OPTION YEAR

GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC), AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC – UNRESTRICTED

**NOTE: PERIODICALLY DURING THE COURSE OF THE CONTRACT PERIOD, DELIVERY ORDERS MAY BE ISSUED FOR DELIVERY TO MESSSES AFLOAT (U.S. AND FOREIGN VESSELS) TEMPORARILY DOCKED IN THE CHARLESTON, SC AREA. THE SUCCESSFUL OFFEROR WILL BE EXPECTED TO SERVICE THESE VESSELS AND SUPPLY ANY ITEM IN GROUP VIII TO THESE VESSELS.**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

139.	BREAD, WHITE, FRESH, ROUND TOP	11,074 PKG		
------	-----------------------------------	------------	--	--

**8920-01-E11-3367**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

CHARLESTON AFB (TROOP) – 2,316 PKGS  
 NWS CHARLESTON – 8,748 PKGS

140.	BREAD, WHITE, FRESH, SANDWICH	960 PKG		
------	----------------------------------	---------	--	--

**8920-01-E11-3387**  
 20 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

NAVAL HOSPITAL – 960 PKGS

141.	BREAD, WHITE, FRESH, SANDWICH	5,470 PKG		
------	----------------------------------	-----------	--	--

**8920-01-E11-3024**  
 TEXAS TOAST (THICK SLICE)  
 24 OZ LOAF  
**PRICE PER POUND** \_\_\_\_\_  
**PRODUCT NUMBER** \_\_\_\_\_

CHARLESTON AFB (TROOP) – 1,022 PKGS  
 NWS, CHARLESTON, SC – 4,448PKGS

OPTION YEAR

GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC – UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

142.	BREAD, 100% WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	6,534 PKG		
------	---	-----------	--	--

**8920-01-E11-3216**  
 20 OZ LOAF  
 SPECIFY SIZE OFFERED \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 480 PKGS  
 CHARLESTON AFB (TROOP) – 3,052 PKGS  
 NWS, CHARLESTON, SC – 3,002 PKGS

143.	BREAD, RAISIN, FRESH ROUND TOP OR SANDWICH	2,872 PKG		
------	---	-----------	--	--

**8920-01-E11-3038**  
 16 OZ LOAF  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 240 PKGS  
 CHARLESTON AFB (TROOP) – 400 PKGS  
 CHARLESTON AFB (CDC) – 4 PKGS  
 NWS CHARLESTON – 2,228 PKGS

144.	BREAD, RYE, FRESH, ROUND TOP OR SANDWICH	160 PKG		
------	---	---------	--	--

**8920-01-E11-3039**  
 16 OZ LOAF  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL - 160 PKGS

145.	BREAD, HEARTH BAKED, FRESH FRENCH (SLICED)	4,092 PKG		
------	---	-----------	--	--

**8920-01-E11-3220**  
 16 OZ LOAF  
 PRODUCT NUMBER \_\_\_\_\_

NWS CHARLESTON – 4,092 PKGS

OPTION YEAR

GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

146. ROLL, ENGLISH MUFFINS, FRESH 880 PKG

8920-01-E11-3212  
 6 PER PKG  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

CHARLESTON AFB (TROOP) – 160 PKGS  
 NWS, CHARLESTON, SC – 480 PKGS  
 NAVAL HOSPITAL – 240 PKGS

147. BAGELS, FRESH, ASSORTED (HIGH COMMERCIAL GRADE) 1,870 PKG

6 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_

NWS CHARLESTON – 1,870 PKGS

8920-01-E11-3221 BLUEBERRY PRODUCT NUMBER _____	8920-01-E11-1445 CINNAMON RAISIN PRODUCT NUMBER _____	8920-01-E11-3040 PLAIN PRODUCT NUMBER _____
---	---	---

8920-01-E11-3223  
 ONION  
 PRODUCT NUMBER \_\_\_\_\_

LIST ANY OTHER AVAILAB LE VARIETY(IES):

VARIETY _____	PRODUCT NUMBER _____
VARIETY _____	PRODUCT NUMBER _____

OPTION YEAR

GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

148.	ROLLS, WHITE, HOT DOG, FRESH, ENRICHED, SOFT, PAN BAKED	3,304 PKG		
------	---	-----------	--	--

8920-01-E11-3225  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 600 PKGS  
 NWS CHARLESTON – 1,660 PKGS  
 NAVAL CONSOLIDATED BRIG – 1,044 PKGS

149.	ROLLS, FRESH, HAMBURGER, SOFT, PAN BAKED	19,136 PKG		
------	--	------------	--	--

8920-01-E11-4302  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 800 PKGS  
 NWS CHARLESTON – 14,742 PKGS  
 CHARLESTON AFB (TROOP) - 3,594 PKGS

150.	ROLLS, FRESG, HAMBURGER, SOFT, PAN BAKED, DOUBLE CUT	200 PKG		
------	--	---------	--	--

8920-01-E11-3211  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
 PRICE PER POUND \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 200 PKGS

OPTION YEAR

GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC, NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
-----------------	--------------------------	---------------------------	-------------------	------------------------

EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND

151.	ROLLS, FRESH, WHITE, ENRICHED, SUBMARINE/TORPEDO, GRINDER OR HOAGIE	5,966 PKG		
------	---	-----------	--	--

**8920-01-E11-3210**  
 8 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

CHARLESTON AFB – 3,106 PKGS  
 NWS CHARLESTON – 2,860 PKGS

152.	ROLLS, FRESH, WHITE, ENRICHED, SUBMARINE/TORPEDO, GRINDER OR HOAGIE	480 PKG		
------	---	---------	--	--

**8920-01-E11-3579**  
 12 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 480 PKGS

153.	ROLLS, FRESH, PARKERHOUSE, WHITE, PAN BAKED	2,136 PKG		
------	--	-----------	--	--

**8920-01-E11-3208**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

CHARLESTON AFB (TROOP) – 2,136 PKGS

154.	ROLLS, CROISSANT, FRESH	96 PKG		
------	-------------------------	--------	--	--

**8920-01-E11-3248**  
 24 PER PACKAGE  
 SPECIFY NET WGT PER PKG \_\_\_\_\_  
**PRICE PER POUND** \_\_\_\_\_  
 PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 96 PKGS

**OPTION YEAR**

**GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC,  
NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE  
AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>ESTIMATED TOTAL</u></b>
----------------------------	---------------------------------	--------------------------------------	------------------------------	-----------------------------------

**EVALUATION OF OFFERS WILL BE MADE USING THE PRICE PER POUND**

155.	ROLLS, DINNER, BROWN AND SERVE	1,200	PKG	
------	-----------------------------------	-------	-----	--

8920-01-E11-3211  
12 PER PACKAGE  
SPECIFY NET WGT PER PKG \_\_\_\_\_  
PRICE PER POUND \_\_\_\_\_  
PRODUCT NUMBER \_\_\_\_\_

NAVAL HOSPITAL – 1,200 PKGS

**BASE YEAR ESTIMATED TOTAL GROUP XVII: \_\_\_\_\_**

**BASE YEAR**

**GROUP XVIII – DOUGHNUTS – NAVAL WEAPONS SCHOOL, CHARLESTON, SC. – UNRESTRICTED**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
156.	DOUGHNUTS, COATED, FRESH, ASSORTED	5,280 DZ		
	12 COUNT PACKAGE NET WGT PER PKG _____			

<b>8920-01-E11-3230</b> GLAZE PRODUCT NUMBER _____	<b>8920-01-E11-3236</b> CHOCOLATE GLAZE PRODUCT NUMBER _____	<b>8920-01-E11-3234</b> VANILLA GLAZE PRODUCT NUMBER _____
--	--	--

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

157.	DOUGHNUTS, FRESH, FILLED, ASSORTED	1,920 DZ		
	12 COUNT PACKAGE SPECIFY NET WGT PER PKG _____			

<b>8920-01-E11-3233</b> JELLY PRODUCT NUMBER _____	<b>8920-01-E11-3178</b> CREAM PRODUCT NUMBER _____	<b>8920-01-E11-3232</b> LEMON PRODUCT NUMBER _____
--	--	--

LIST ANY OTHER VARIETY(IES) AVAILABLE:

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

VARIETY: \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

**BASE YEAR ESTIMATED TOTAL GROUP XVIII: \_\_\_\_\_**

**DELIVERY SCHEDULE:**

**A. CHARLESTON AFB, SC (TROOP ISSUE), SC:**

<b><u>LOCATION</u></b>	<b><u>TIME OF DELIVERIES</u></b>	<b><u>FREQUENCY AND LIMITATIONS</u></b>
BLDG #250 PER DINING HALL 1 107 W. McCAW ST.	0600-1400 HOURS	FIVE DELIVERIES WEEK - MONDAY THRU FRIDAY
BLDG #166 IN FLIGHT KITCHEN 100 N. DAVIS DR.	SAME AS ABOVE	SAME AS ABOVE

**NOTES:** PRIOR TO MAKING DELIVERIES, CONTRACTOR WILL REPORT TO THE MEDICAL INSPECTION OFFICE, BLDG #1995, FOR INSPECTION OF CONVEYANCE AND CONTENTS.

**B. MESSES AFLOAT IN CHARLESTON, SC AREA:**

THERE ARE NO SHIPS CURRENTLY DOCKED IN THE CHARLESTON, SC AREA. PERIODICALLY DURING THE COURSE OF THE CONTRACT PERIOD, VESSELS (U.S. AND VISITING FOREIGN VESSELS) TEMPORARILY DOCKED IN THE CHARLESTON, SC AREA MAY REQUEST DELIVERY OF BREAD AND BAKERY PRODUCTS. SHOULD THIS OCCUR, DELIVERIES ARE TO BE MADE ANY DAY OF THE WEEK (MONDAY- SATURDAY) DURING THE HOURS OF 5:30 A.M. AND 5:00 P.M. NOT MORE THAN ONE DELIVERY WILL BE REQUIRED ON ANY ONE DAY TO A PARTICULAR VESSEL.  
**NOTE:** BREAD AND BAKERY PRODUCTS DELIVERED TO SHIPS SHALL BE DELIVERED IN CARDBOARD CARTONS WITH SUFFICIENT STRENGTH FOR STACKING.

**C. NAVAL CONSOLIDATED BRIG, CHARLESTON, SC:**

<b><u>LOCATION</u></b>	<b><u>TIME OF DELIVERIES</u></b>	<b><u>FREQUENCY AND LIMITATIONS</u></b>
BLDG 3107 (C-8) ENTRANCE 1050 REMOUNT ROAD CHARLESTON, SC	0500 TO 1100 HOURS	TWO DELIVERIES PER WEEK - TUESDAY AND THURSDAY

**DELIVERY SCHEDULE (Continued):**

**D. US NAVAL HOSPITAL, CHARLESTON, SC**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
BLDG NH-1 3600 RIVERS AVENUE CHARLESTON, SC	5:30 A.M. TO 10:00 A.M.	MONDAY AND THURSDAY

**NOTE: OCCASIONALLY REQUIRE NEXT DAY DELIVERY**

**E. NAVAL WEAPONS STATION, CHARLESTON, SC**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
NNPTC GALLEY 101 REFUELING ROAD GOOSE CREEK, SC	0600-1130 HOURS	THREE DAYS PER WEEK – MONDAY, TUESDAY AND FRIDAY

**F. MCRD PARRIS ISLAND, SC:**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
149 CORRIGIDOR ST. MCRD PARRIS ISLAND	MON-FRI BETWEEN 0530 AND 1400 HOURS SAT-BETWEEN 0600 AND 0900 HRS	SIX DELIVERIES PER WEEK - MON-SAT
410 ATZUGI ST. MCRD PARRIS ISLAND	SAME AS ABOVE	
590 GUANTANAMO ST MCRD PARRIS ISLAND	SAME AS ABOVE	
600 PANAMA STREET MCRD PARRIS ISLAND	SAME AS ABOVE	
769 PALMYRA ST. MCRD PARRIS ISLAND	SAME AS ABOVE	
926 NEW BRITAIN ST. MCRD PARRIS ISLAND	SAME AS ABOVE	

**DELIVERY SCHEDULE (Continued):**

**G. MCAS BEAUFORT, SC:**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
422 EDDING STREET MCAS BEAUFORT, SC	BETWEEN 0530 AND 1400 HRS	SIX DELIVERIES PER WEEK - MON-SAT

**NOTE:** VENDORS SUPPLYING MCAS BEAUFORT, SC MUST PRESENT THEIR PRODUCTS FOR INSPECTON AT MCRD PARRIS ISLAND, SC PRIOR TO DELIVERY TO MCAS BEAUFORT, SC

**H. FORT JACKSON, SC:**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
INDIVIDUAL DINING FACILITIES (12-15)	BETWEEN 0730 AND 1400 HOURS	SIX DAYS PER MONDAY THRU SATURDAY
US ARMY HOSPITAL BLDG 5451	SAME AS ABOVE	SAME AS ABOVE

**INSPECTION REQUIREMENTS:** CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS. NO DELIVERIES REQUIRED ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.

**NOTE:** VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

**I. SHAW AFB, SC:**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
CAROLINA PINES DINING FACILITY 405 SHAW DRIVE SHAW AFB, SC	BETWEEN 0500 AND 0800 HOURS	FIVE DAYS PER WEEK – MONDAY THRU FRIDAY
INFLIGHT KITCHEN	SAME AS ABOVE	

**DELIVERY SCHEDULE (Continued):**

**INSPECTION REQUIREMENTS:** CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE TO VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.

**J. BAMBERG JOB CORPS CENTER, SC:**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
BAMBERG JCC 200 S. CARLISLE STREET CAFETERIA BLDG BAMBERG, SC	0630 AND 1200 HRS	TWO DAYS PER WEEK - MONDAYS AND THURSDAYS

**NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.**

**DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.**

**THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.**

The following page is provided as a sample of a STORES order. The information cited in numbers 1 through 5 on the sample are the elements necessary on **EVERY** vendor invoice for prompt payment by DFAS Columbus, OH.

1. **PURCHASE ORDER NUMBER** – I.E. 260INF01228366 (on attached sample). This number will change on every order.
2. **REQUIRED DELIVERY DATE (RDD)**– I.E. 5/04/00 (on attached sample). This date will change with every order.
3. **CONTRACT NUMBER** – i.e. SP0300-00-D-W373 (on attached sample). This number, once assigned, will remain constant for one year. The contract number will change when/if the option is invoked. **NOTE:** The contract number will be different from the solicitation number cited on the top of this page. **DO NOT** use the solicitation number.
4. **CALL NUMBER** – I.E. 122C (on attached sample). This is the Julian date of the purchase order. This number will change with every order.
5. **LEAD CLIN NUMBER** – i.e. 76 (on attached sample). This is the line item number of the purchase order. This number will change with every order.

Please note that the sample attached is for informational purposes only. Each STORES order will contain similar information. Contractor is responsible for extracting the correct information from the STORES order for use on each invoice.

You should receive a separate STORES order for each drop off/delivery point for each delivery day. Example, if you have five drop off/delivery points at Fort Jackson, SC on the same day, you should have received five separate STORES orders, one for each drop off/delivery point.

DSCP will not take responsibility for any invoice submitted to DFAS for payment without this information.

**SAMPLE STORES PURCHASE ORDER BELOW**

DATE 02/10/02 \*\*\* STORES PURCHASE ORDER \*\*\*

1. PURCHASE ORDER NUMBER: 2601IRF01228366  
 2. REQUIRED DELIVERY DATE: 2/13/02  
 3. CONTRACT NO.: SP0300-02-D-W444 4. CALL NUMBER: 122C 5 LEAD CLIN #: 76  
 VENDOR NAME: THE BAKERY COMPANY FAX: 435-747-9908  
 VENDOR POC: DAVID STOCKSSBURY TEL: 435-747-9992  
 SHIP-TO NAME: 2/60 INFANTRY BATALLION SHIP-TO DODACC: 2601MR  
 BUILDING: 11000  
 ADDRESS: 11000 DIXIE ROAD  
 SUITE, P.O.:  
 CITY: JACKSONVILLE  
 STATE: FLORIDA ZIP 29207  
 COUNTRY CODE: US  
 STORES POC: HARRIET JOHNSON/JANIE POLK TEL: 803-751-4013

CLIN	Our Stock #	Your Stock #	Description	UI	Unit Price	Qty Ord	Extended Price
76	892001E	113367 20	BREAD, WHITE, SANDWHICH , 20 OZ	PG	0.55	40	22.00

1 Items  
 \$22.00

TOTALS

**INVOICING**

A. EACH DELIVERY WILL BE ACCOMPANIED BY THE CONTRACTOR'S DELIVERY TICKET/INVOICE. THREE (3) COPIES (THE ORIGINAL PLUS TWO) SHALL ACCOMPANY THE SHIPMENT. THE CUSTOMER SHALL SIGN ALL COPIES OF THE INVOICE/DELIVERY TICKET, KEEP ONE (1) COPY AND RETURN ORIGINAL COPY TO THE VENDOR. **ANY CHANGES OR ADJUSTMENTS MUST BE MADE ON THE FACE OF THE INVOICE; ATTACHMENTS ARE NOT ACCEPTABLE.**

B. THE VENDOR SHALL SUBMIT TWO (2) SIGNED COPIES OF THE INVOICE TO THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) COLUMBUS CENTER FOR PAYMENT. AT LEAST ONE (1) OF THE INVOICES MUST BE AN ORIGINAL, WITH ORIGINAL SIGNATURE. EACH INVOICE SHALL CONTAIN SUFFICIENT DATA FOR BILLING PURPOSES. THIS INCLUDES:

1. CONTRACT NUMBER
2. CALL NUMBER (ALSO REFERRED TO AS DELIVERY ORDER NUMBER AND/OR CONTRACT ORDER NUMBER)
3. PURCHASE ORDER NUMBER
4. CONTRACT LINE ITEMS LISTED IN NUMERICAL SEQUENCE (ALSO REFERRED TO AS 'CLIN' ORDER)
5. ITEM NOMENCLATURE
6. QUANTITY PURCHASED PER ITEM IN DSCP'S UNIT OF ISSUE
7. CLEARLY IDENTIFIED CHANGES AND ANNOTATIONS ON ALL COPIES
8. TOTAL DOLLAR VALUE OF INVOICE RECALCULATED, IF APPLICABLE
9. LSN/NSN

C. IT IS *STRONGLY PREFERRED* THAT THERE BE ONLY ONE (1) INVOICE PER CUSTOMER FACILITY PER DELIVERY. VENDORS ARE DISCOURAGED FROM SUBMITTING SEPARATE INVOICES FOR DRY, CHILL AND FREEZE PRODUCTS. HOWEVER, IF THIS IS NOT POSSIBLE, THEN ALL INVOICES MUST BE CLEARLY ANNOTATED THAT THEY ARE PART OF A GROUP, E.G., 1 OF 3, 2 OF 3, ETC. IN ADDITION, ALL INVOICE GROUPS MUST BE SENT TO DFAS COLUMBUS TOGETHER.

D. FOR CATCH WEIGHT ITEMS, STANDARD ROUNDING METHODS MUST BE OBSERVED, I.E., <5, ROUNDED DOWN; ≥5, ROUNDED UP. ALL WEIGHTS MUST BE ROUNDED TO WHOLE POUNDS USING STANDARD ROUNDING METHODS.

E. UNIT PRICES AND EXTENDED PRICES MUST BE FORMATTED TWO (2) PLACES TO THE RIGHT OF THE DECIMAL POINT. STORES WILL NOT ACCOMMODATE POSITIONS OF THREE (3) AND ABOVE BEYOND THE DECIMAL POINT.

**IMPORTANT:**

**PLEASE ATTACH A COPY OF THE "STORES" ORDER TO THE APPROPRIATE INVOICE WHEN YOU SUBMIT IT TO DFAS COLUMBUS CENTER FOR PAYMENT.**

**INVOICES SHALL BE MAILED TO AND PAYMENT WILL BE MADE FOR ALL CUSTOMERS BY:**

DFAS – COLUMBUS CENTER  
ATTN: DFAS-CO-SES  
P. O. BOX 182317  
COLUMBUS, OH 43218-6260

**VENDOR'S POINT(S) OF CONTACT FOR PAYMENT ISSUES:  
(LIST PHONE NUMBER AND FAX NUMBERS)**

---

---

---

**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)****(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](mailto: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.

6. Paragraph (j) Data Universal Numbering System (DUNS) Number  
The offeror shall insert DUNS number on Page 3.

**52.212-3 Offeror Representations and Certifications-Commercial Items (May 2001).**

(a) Definitions. As used in this provision:

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

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Service-disabled veteran-owned small business concern"-

- (1) Means a small business concern-
  - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

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

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

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

"Women-owned 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.

52.212-3 (Continued):

"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).

(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 1.60494;

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.

**52.212-3 (Continued):**

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it is, is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph

(c)(1) of this provision.] The offeror represents, for general statistical purposes, that it is, is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

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

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

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

52.212-3 (Continued):

(Check one of the following):

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

(9) [Complete only if the solicitation contains the clause at FAR 52.21923, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.21925, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either-

(A) It is, is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or (B) It has, has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:\_\_\_\_\_.]

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

(1) Previous contracts and compliance. The offeror represents that-

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

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

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

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

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

52.212-3 (Continued):

(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-Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act-Balance of Payments Program-Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act-Balance of Payments Program-Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.2253, Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program, is included in this solicitation.)

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

(ii) The offeror certifies that the following supplies are NAFTA country endproducts or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program":

52.212-3 (Continued):

NAFTA Country or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as Necessary]

As prescribed in 12.301(b)(2), insert the following provision:

Offeror Representations And Certifications-Commercial Items (Jan 2001)  
 [This Date Stayed Indefinitely. Please Use Provision Date Below.]  
 Offeror Representations And Certifications-Commercial Items (May 2001)

(a) Definitions. As used in this provision:

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

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Service-disabled veteran-owned small business concern"-

- (1) Means a small business concern-
  - (i) Not less than 51 percent of which is owned by one or more service disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

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

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

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

**52.212-3 (Continued):**

(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).

(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 1.60494;

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

**52.212-3 (Continued):****(5) Common parent.**

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

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

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

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

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

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it is, is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it is, is not a service-disabled veteran-owned small business concern.

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

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

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

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

52.212-3 (Continued):

(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):

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

(9) [Complete only if the solicitation contains the clause at FAR 52.21923, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.21925, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either-

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

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

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:\_\_\_\_\_.]

**52.212-3 (Continued):**

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

(1) Previous contracts and compliance. The offeror represents that-

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

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

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

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

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

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

(f) Buy American Act-Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act-Balance of Payments Program-Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act-Balance of Payments Program-Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.2253, Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program, is included in this solicitation.)

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

52.212-3 (Continued):

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program":

NAFTA Country or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act-North American Free Trade Agreements-Israeli Trade Act-Balance of Payments Program Certificate, Alternate I (Feb 2000). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program":

Canadian End Products:

Line Item No.
_____
_____
_____

[List as necessary]

(3) Buy American Act-North American Free Trade Agreements-Israeli Trade Act-Balance of Payments Program Certificate, Alternate II (Feb 2000). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

52.212-3 (Continued):

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act-Balance of Payments Program":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(3) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(4) (i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(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-

(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;

(2) Have, have not, within the 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;

52.212-3 (Continued):

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

(4)(i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h), has has not within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws-

(A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or

(B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer. [This language stayed indefinitely. Please use paragraph (i) below.]

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that

(1) The offeror and/or any of its principals are, are not presently debarred suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

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

(j) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (j)(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 (j)(1) of this provision, then the offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.]

[ ] (i) The offeror will not supply any end product listed in paragraph (j)(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 (j)(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

52.212-3 (Continued):

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.

(End of provision)

**Alternate I (Oct 2000)** As prescribed in 12.301(b)(2), add the following paragraph (c)(10) to the basic provision:

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

\_\_\_ Black American.

\_\_\_ Hispanic American.

\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

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

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

\_\_\_ Individual/concern, other than one of the preceding.

**Alternate II (Oct 2000)** As prescribed in 12.301(b)(2), add the following paragraph (c)(9)(iii) to the basic provision:

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

**Alternate III (Oct 2000).** As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(11) 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 place of ownership, 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)(11)(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.

ATTACHMENT TO 52.212-3

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

(a) *Definitions.*

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

(b) *Evaluation.*

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

(c) *Certifications.*

(1) The Offeror certifies that—

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

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

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

Qualifying Country End Products

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

(List only qualifying country end products.)

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

Nonqualifying Country End Products

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

52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS  
(DEC 2001)

(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 performance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

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

(b) Assignment.

The Contractor or its assignee may assign its rights to receive payment 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.

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

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

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

## 52.212-4 (continued)

**(h) Patent Indemnity.**

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

**(i) Payment.**

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

**(j) Risk of Loss.**

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

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

**(k) Taxes.**

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

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

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

**(m) Termination for Cause.**

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

**(n) Title.**

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

**(o) Warranty.**

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

**(p) Limitation of Liability.**

Except as otherwise provided by an express 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.

**52.212-4 (continued)**

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

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

**(s) Order of Precedence.**

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

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

**ADENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS**

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

**1. Paragraph (i), Payment.**

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

**52.212-9000 CHANGES MILITARY READINESS (MARCH 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 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 or receipt of the modification.

“Contingency Operation” means a military operation that—

- (i) Is designed by the Secretary of Defense as an operation in which members of the armed forces are or may become involved 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 V.S.C. 688, 12301(a), 12302, 12304, 12305 or 12306, chapter 15 of V.S.C., or any other provision of law during a war or during an national emergency declared by the President or Congress (10 U.S.C. 101(a)[131]).

“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)).

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEC 2001) (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) 52.225-13, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) 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).
- (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).

52.212-5 (continued)

\_\_\_ (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, 12724, 13059, 13067, 13121, and 13129).

\_\_\_ (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).

\_\_\_ (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).

X (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)

**(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 Vessel (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.).

~~252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS~~  
~~COMMERCIAL TERMS (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).

(3) United States person is defined in Section 16(2) of the Export Administration

(4) 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.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2001) 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 (AUG 2000) (10 U.S.C. 2241 note).

**252.225-7014** Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2241 note).

**252.225-7015** Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2241 note).

**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).

**252.212-7001 (continued)**

**252.227-7037** Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

**252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

**252.247-7023** Transportation of Supplies by Sea (MAR 2000) ( 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) (10U.S.C. 2241 note).

**252.247-7023** Transportation of Supplies by Sea (MAR 2000) (10U.S.C. 2631).

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

**ADDENDUM**

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>.

**ADDENDUM**

**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, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent	Item	Business Size Status
--	---	------	----------------------

**52.211-9P38 – PLACE OF PERFORMANCE (MAR 1998) DSCP**

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

**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 JUN 2, 2002\* through MAY 31, 2003\* *EXCEPT THAT WHEN THE CITED COMMENCEMENT DATE FALLS ON A NON-WORKDAY, ORDERS MAY BE PLACED ON THE WORKDAY IMMEDIATELY PRECEDING.* \*BASE TERM

(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.

**52.216-22 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 JUN 3, 2003 (base term).

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 year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

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

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

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

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

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

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

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

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

52.217-9P14 EVALUATION OF OPTIONS (JAN 1992) DSCP

(a) If award by line item is permitted by the solicitation, the government will evaluate offers for award purposes by adding the proposed price per line item for the basic quantity with the proposed price for the corresponding option quantity line item. If a single award for all items is specified in the solicitation, the government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. If award by lot is specified in the solicitation, the government will evaluate offers for award purposes by adding the total price for each lot with the proposed total price for the corresponding option quantity lot. Evaluation of options will not obligate the government to exercise the option(s).

(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.

(c) the government reserves the right to make awards for quantities less than those solicited. However, in no event will an award be made for a portion of the basic quantity without a corresponding portion of the option quantity.

**ADDENDUM**

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 No. 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 No. 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.

**52.247-9P26 – EVALUATION OF OFFERS (AUG 1997) DSCP**

(a) Offers for less than the total estimated quantity of any single line item will not be considered.

(a) Each solicitation issued is a separate procurement. Any offer that is conditioned or qualified by stipulation that the offer is to be considered only if, prior to the date of award, the offeror receives (or does not receive) an award under another procurement, will be rejected.

(c) Offerors are encouraged to offer on each and every item. When the offeror is not itself a producer of an item (s) arrangements may be made to obtain such item(s) from other approved sources.

(b) Unless otherwise specified in the solicitation, single line items may be awarded in the best interest of the government unless offers are specifically qualified. However, in addition to these factors, low bids on the individual items from bidders who fail to bid on all items may be forgone by the government if acceptance (1) would prevent the government from obtaining the majority of its needs for the majority of items under the solicitation and (2) would force the government into a second procurement for items left unawarded.

**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.procregs.hq.dla.mil/icps.htm>

**ADDENDUM****52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

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.procregs.hq.dla.mil/icps.htm>

The following additional clauses are incorporated by reference:

<b><u>CLAUSE NUMBER</u></b>	<b><u>TITLE</u></b>
52.215-5	FACSIMILE PROPOSALS (Oct 1997)
52.216-1	TYPE OF CONTRACT (Apr 1984) <u>Firm Fixed Price, Indefinite Quantity Contract</u>
252.217-7017	TIME OF DELIVERY (Dec 1991) DFARS Paragraph (c): Insert 48 hours
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
52.247-34	F.O.B. DESTINATION (Nov 1991)
52.204-6	CONTRACTOR IDENTIFICATION NUMBER - DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)

**ADDENDUM**

**FULL TEXT OF LOCAL PROVISIONS/CLAUSES  
USED BY  
THE DIRECTORATE OF SUBSISTENCE**

**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 informational 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: \_\_\_\_\_

**ADDENDUM**

(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: \_\_\_\_\_

**52.204-9P02 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.

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

**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.

**ADDENDUM**

**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):

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

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

(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the lists of parties excluded from federal procurement or nonprocurement programs.

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

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

Name and Address of Contractor(s)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(4) Approval to use a debarred or suspended contractor as a subcontractor or supplier shall not be given by the government unless there are compelling reasons for this approval.

(5) Failure on the part of the offeror to comply with this clause in any contract resulting from this solicitation may result in the government terminating the entire contract, or any portion thereof, pursuant to the "default" clause of such contract.

(6) The offeror agrees, if awarded a contract under this solicitation, to insert the substance of this clause, including this paragraph (6), in every subcontract resulting from such contract and to require its subcontractors and suppliers to do likewise.

(b) In addition, offerors are required to identify below, as indicated any suspended or debarred individuals appearing in the list in paragraph (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.

Name and Title of Suspended or Debarred Individual(s):	Organization: (If other than offeror)	Describe Association/ Relationship: (e.g., employee, consultant)
_____	_____	_____
_____	_____	_____
_____	_____	_____

**ADDENDUM****52.214-9P06 ROUNDING OFF OF OFFER AND AWARD PRICES (JAN 1992) 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.

**52.216-9P06 DELIVERY ORDER LIMITATIONS (OCT 1995) DSCP****(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).

**ADDENDUM****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 component, 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.

**ADDENDUM****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, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", published by the 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.

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

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

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

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

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

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a state milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers", published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the 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.

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

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

(1) Shipped in interstate commerce,

(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time

within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

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

(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".

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

**52.214-22 – 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.

(End of provision)