

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER	PAGE 1 CF <b>12</b>
2. CONTRACT NO. SP0300-03-D-3071	3. AWARD/EFFECTIVE DATE <b>8/18/03</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-02-R-4035/AMD 1,2,3	6. SOLICITATION ISSUE DATE Jan 7, 2003	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Gordon F. Peterson		b. TELEPHONE NUMBER (No collect calls) (215) 737-4281	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY  Defense Supply Center Philadelphia Directorate of Subsistence 700 Robins Ave Philadelphia, PA. 19111		CODE <b>SP0300</b>	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (B(A)) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO		CODE	18. ADMINISTERED BY  Same as Block 9		CODE
17a. CONTRACTOR/ OFFEROR Sysco Foods of Hampton Roads 7000 Harbour View Blvd Suffolk, VA. 234455 TELEPHONE No. (757) 673-4005		CODE <b>4P428</b>	18a. PAYMENT WILL BE MADE BY DFAS Columbus ATTN: DFAS-CO-SEPS P.O. Box 182317 Columbus, OH. 43218		FACILITY CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	AN INDEFINITE QUANTITY CONTRACT FOR THE RESUPPLY SHIPS AT NORFOLK, VA AND EARLE, NJ. ORDERING PERIOD ONE YEAR FROM DATE OF FIRST ORDER.				
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$5 M Base/Min 1,250,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			COPIES	29. AWARD OF CONTRACT: REFERENCE <b>SP0300-02-R-4035</b> OFFER DATED <b>Jan 7, 2003</b> . YOUR OFFER ON SOLICITATION (BLOCK <input checked="" type="checkbox"/> ), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KAREN R. AQUINO		31c. DATE SIGNED <b>7-28-03</b>
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		

## SECTION A – SOLICITATION/CONTRACT FORM

The following amendments were issued under the solicitation, referenced on Page 1, are hereby incorporated as part of this contract.

Amendment 0001 dated February 5, 2003  
Amendment 0002 dated February 27, 2003  
Amendment 0003 dated March 11, 2003

The following form a part of your offer and are hereby incorporated by reference as a part of this contract:

- (X) Any correspondence submitted by Sysco Food Services of Hampton Roads from the time of solicitation closing to the time of the contract award
  
  - (X) Subcontracting Plan dated February 21, 2003
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## SECTION B - SUPPLIES AND PRICE

**DELIVERY:** Delivery orders will be placed 15 days prior to delivery date unless otherwise required by the ordering officer.

**FOB TERMS:** FOB Destination for all items.

**PRICES:** The unit prices for all items shall be IAW Clause 52.216-9P24 "PRICE CHANGES (Oct 1995) DSCP.

The unit price is determined by the "DELIVERED PRICE" plus the "DISTRIBUTION PRICE". The delivered prices and distribution prices for the TOP 50 ITEMS are contained in Schedule of Items. Distribution prices in both attachments will remain fixed throughout the term of the contract. Contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value. The estimated minimum of the base year of this contract is \$1,250,000.00. The maximum ceiling will be two hundred percent (200%) of the estimated dollar value. In the event of emergencies or mobilization, the Government reserves the right to unilaterally execute an alternate maximum ceiling of three hundred percent (300%) of the estimated dollar value per contract period of the acquisition.

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## SECTION C – PACKAGING AND MARKING

Packing, packaging and markings shall be in accordance with the solicitation on pages 27-30. Palletization shall be in accordance with the solicitation on pages 29 - 30.

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## SECTION D – INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ship will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition and identity and approved by the receiving ship's authorized personnel before acceptance can be made.

**Inspection Requirements Prior to Delivery for RESUPPLY SHIPS** – Military veterinary inspection of samples will be performed at the prime vendors distribution points. Inspection will normally be limited to identity, count and condition.

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## SECTION E – DELIVERIES AND PERFORMANCE

Deliveries shall be FOB destination to Pier 8 (or otherwise designated pier) in Norfolk, VA. In Earle, NJ product is to be delivered to the designated pier at the brow of the ship. All items will be delivered free of damage, with all packaging and packing intact. Pallet height may not exceed fifty-four (54) inches.

**Deliveries shall be made daily Mondays through Saturdays.** Due to the mission requirements of the ships it may be necessary to make deliveries daily and occasionally on Sunday. These delivery times will be coordinated by the FISC and provided to the Prime Vendor. The Prime Vendor must be able to adhere to this delivery schedule. The Prime Vendor must communicate with the FISC, prior to arrival, to ensure availability of equipment and/or personnel.

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## SECTION F – CONTRACT ADMINISTRATION

The following clause is incorporated in full text:

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

The person who placed the order on behalf of the Government shall administer delivery orders issued against the Indefinite Delivery Contract (i.e., the 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 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 or activity can take particular reprocurement actions.

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 are processed under the IDC.

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In accordance with the contract there will not be a restocking fee for the life of this contract and its options.

The following requirements were incorporated in the solicitation and are listed below as a reminder:

- Open Code Date of Pack
- Case labels with various information, e.g., Fic codes
- All meat, poultry and seafood products must be delivered frozen
- Pallet height not to exceed 54 inches
- Customer quick picks
- Invoices to include stock number, unit of issue and unit price
- Some exceptions to commercial packaging
- No more than ½ inch head space in containers
- 2 way wing pallets
- No shrink wrap

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Discount Terms: NET

The Distribution Fees remain the same for all four option years.

**PRIME VENDOR SCHEDULE OF ITEMS**  
Solicitation Requirements for

Zone 1 Norfolk, VA

**Top Core Items**

Item 1  
8905-00-079- 2796  
Unit of Issue: LB

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 28,377 Price Based On

CHICKEN PARTS, FULLY CKD, BRD,  
fzn, broiler or fryer, drumsticks, thighs, and breast halves, for heating  
in a deep fat fryer, cid a-a-20150, type ii

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 2  
8905-00-127- 8472  
Unit of Issue: LB

**VENDOR QUESTIONS:**  
Estimated Requirement quantity:

COD FILLETS,  
fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 3  
8905-00-133- 5886  
Unit of Issue: LB

**VENDOR QUESTIONS:**  
Estimated Requirement quantity:

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO  
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 10 to  
14 lb ea, namp 167a and/or 169

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 4  
8905-00-960- 2303  
Unit of Issue: LB

**VENDOR QUESTIONS:**  
Estimated Requirement quantity:

SHRIMP, RAW, BRD,  
fzn, prep from whole, headless, peeled fresh - chl or fresh - fzn  
shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or  
iqf, us gr a equiv, max 28/lb

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 5  
8905-01-039- 8809  
Unit of Issue: LB

**VENDOR QUESTIONS:**  
Estimated Requirement quantity:

HAM, FULLY CKD, CANNED,  
chl, pullman-shaped, cured, w/natural juices, 12-1/2 lb net wt, vac  
pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 6  
8905-01-125- 2288  
Unit of Issue: LB

**VENDOR QUESTIONS:**  
Estimated Requirement quantity:

CATFISH FILLETS,  
fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 7  
8905-01-369-4421  
Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 14,706 Price Based On

GRD BEEF PATTIES,  
fzn, round, 80% min lean, 4 oz (113.4 g) ea, namp 1136

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 8  
8905-01-369-4422  
Unit of Issue: LB

**VENDOR QUESTI**

Estimated Requirement quantity:

CHICKEN BREAST,  
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-  
half portion, us gr a equiv

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 9  
8905-01-419-3218  
Unit of Issue: LB

**VENDOR QUESTI**

Estimated Requirement quantity:

CHICKEN,  
fzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr  
a equiv, namp p10005, four 10 lb bags/case

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 10  
8905-01-420-5255  
Unit of Issue: LB

**VENDOR QUEST**

Estimated Requirement quantity:

GRD BEEF, BULK,  
fzn, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg)/bag, namp 1136

Delivered price per uni  
+ Distribution price per uni  
Total unit price  
Qty X total unit price

Item 11  
8905-01-452-1999  
Unit of Issue: LB

**VENDOR QUEST**

Estimated Requirement quantity:

PORK LOIN CHOPS, CENTER-CUT,  
fzn, bone-in, 5 to 7 oz ea, namp 1412

Delivered price per un  
+ Distribution price per un  
Total unit pric  
Qty X total unit price

Item 12  
8905-01-E09-0458  
Unit of Issue: LB

**VENDOR QUES**

Estimated Requirement quantity:

BEEF, CUBED STEAK, FZN,  
4-6 oz ea, NAMP 1100

Delivered price per ur  
+ Distribution price per ur  
Total unit pric  
Qty X total unit pric

Item 13  
8905-01-E09-1074  
Unit of Issue: LB

**VENDOR QUES**

Estimated Requirement quantity:

BACON, SLICED, PRECKD, FZN,  
cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540

Delivered price per u  
+ Distribution price per u  
Total unit pri  
Qty X total unit pri

Item 14  
8905-01-E09- 5571  
Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,555 Price Based On

TURKEY BREAST, CKD, FZN,  
mesquite/honey, smoked, 8-9 lb avg

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 15  
8905-01-E19- 0304  
Unit of Issue: LB

**VENDOR QUESTIC**

Estimated Requirement quantity:

FISH, POLLOCK, PORTIONS, BRD, PRECKD, FZN,  
10 lb co

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 16  
8905-01-E19- 5158  
Unit of Issue: LB

**VENDOR QUESTIC**

Estimated Requirement quantity:

PORK LOIN, BABY BACK RIBS, PRECKD, FZN,  
barbecue, 1.5 to 2.5 lb ea

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 17  
8905-01-E19- 6550  
Unit of Issue: LB

**VENDOR QUESTIC**

Estimated Requirement quantity:

BEEF, GRD, PATTIES, PRECKD, FZN,  
charbroiled, 5-6 oz ea

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 18  
8910-00-616- 0051  
Unit of Issue: LB

**VENDOR QUESTI**

Estimated Requirement quantity:

EGG, WHOLE, FZN,  
table grade, pasteurized, 5 lb (2.268 kg) gable top co, usda  
commodity specification current edition

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 19  
8910-00-656- 0993  
Unit of Issue: LB

**VENDOR QUESTI**

Estimated Requirement quantity:

CHEESE, AMERICAN, PROCESSED, SLICED,  
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 20  
8910-00-926- 6048  
Unit of Issue: DZ

**VENDOR QUESTI**

Estimated Requirement quantity:

EGGS, SHELL,  
shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7  
cfr, part 56

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

**Item 21**  
**8915-00-044- 1918**  
**Unit of Issue: LB**

**VENDOR QUESTIONS:**

POTATOES, WHITE, FZN,  
 shredded (hash brown), 3 oz portions, 18 lb co, us gr a, u.s. std for  
 gr, style (a)

Estimated Requirement quantity:  
 Delivered price per unit:  
 + Distribution price per unit:  
 Total unit price:  
 Qty X total unit price:

**Item 22**  
**8915-00-184- 5601**  
**Unit of Issue: CN**

**VENDOR QUESTI**

BEANS, WHITE, CANNED,  
 in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134,  
 process i, type 1, style (a)

Estimated Requirement quantity:  
 Delivered price per unit:  
 + Distribution price per unit:  
 Total unit price:  
 Qty X total unit price:

**Item 23**  
**8915-00-257- 3947**  
**Unit of Issue: CN**

**VENDOR QUESTI**

CORN, CANNED,  
 golden, whole kernel or whole grain, us gr a, brine (#10 size can) or  
 vac pac (603 x 600 can), u.s. std for grades, color a

Estimated Requirement quantity:  
 Delivered price per unit:  
 + Distribution price per unit:  
 Total unit price:  
 Qty X total unit price:

**Item 24**  
**8915-00-281- 1809**  
**Unit of Issue: CN**

**VENDOR QUEST**

JUICE, GRAPE, CANNED,  
 or grape juice from conc, size can, concord type, or blend (min 60%  
 concord type, max 40 %red grape varieties other than concord,  
 single strength, unswt, us gr a or us gr a equiv no. 3 cylinder size  
 can, us std for gr, type i or ii

Estimated Requirement quantity:  
 Delivered price per unit:  
 + Distribution price per unit:  
 Total unit price:  
 Qty X total unit price

**Item 25**  
**8915-00-286- 5482**  
**Unit of Issue: CN**

**VENDOR QUEST**

FRUIT COCKTAIL, CANNED,  
 light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

Estimated Requirement quantity:  
 Delivered price per un  
 + Distribution price per un  
 Total unit price  
 Qty X total unit price

**Item 26**  
**8915-00-577- 4203**  
**Unit of Issue: CN**

**VENDOR QUEST**

PEACHES, CANNED,  
 quarters or slices, yellow clingstone or freestone, light syrup pack, us  
 gr a or b, no. 10 size can, u.s. std for gr

Estimated Requirement quantity:  
 Delivered price per un  
 + Distribution price per un  
 Total unit price  
 Qty X total unit price

**Item 27**  
**8915-00-616- 0223**  
**Unit of Issue: CN**

**VENDOR QUES**

PEARS, CANNED,  
 bartlett, halves, light or heavy syrup pack, us gr a or b, no. 10 size  
 can, u.s. std for gr, style (a)

Estimated Requirement quantity:  
 Delivered price per u  
 + Distribution price per u  
 Total unit pric  
 Qty X total unit pric

Item 28  
8915-00-616- 4820  
Unit of Issue: CN

**VENDOR QUESTIONS:**

BEANS, GREEN, CANNED,  
round or romano or italian type, whole, french style or cut, us gr a or  
b, no. 10 size can, u.s. std for grd, type (a) style (a), (d), or (e), size 1  
thru 6, type (b), style (a), (d) or (e), size 2 thru 6

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 29  
8915-00-634- 2439  
Unit of Issue: CN

**VENDOR QUESTIC**

JUICE, PINEAPPLE, CANNED,  
or pineapple juice from conc, canned, single strength, unswt, us gr a,  
no. 3 cylinder size can, u.s. std for gr, style i

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 30  
8915-00-782- 3508  
Unit of Issue: LB

**VENDOR QUESTIK**

POTATOES, WHITE, FZN,  
french fried, re Fry color (after heating) extra light or light, straight-cut  
strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med lg, us gr a, 2  
to 6 lb bag or box, u.s. std for gr

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 31  
8915-00-935- 6620  
Unit of Issue: LB

**VENDOR QUESTIK**

VEGETABLES, MIXED, FZN,  
green or wax beans, diced carrots, swt, whole kernel golden corn,  
green peas, us gr a or b, 2 to 5 lb pg, u.s. std for gr

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 32  
8915-01-373- 4978  
Unit of Issue: CN

**VENDOR QUESTIK**

TOMATOES, CANNED,  
diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 33  
8920-00-067- 6146  
Unit of Issue: LB

**VENDOR QUESTIK**

MACARONI  
elbow form, regular cooking, enriched, 10 lb box, cid a-a-20062, item  
1

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 34  
8920-00-126- 3388  
Unit of Issue: LB

**VENDOR QUESTIK**

NOODLES,  
egg, ribbon-shaped or bow-shaped, regular cooking, enriched, 5 lb  
box, cid a-a-20063

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 35  
8920-00-132- 7782  
Unit of Issue: BX

CEREAL, PREPARED, PACKAGE ASSORTMENT,  
70 or 72 ind pgs/box, cid a-a-20000

**VENDOR QUESTIONS:**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 36  
8920-00-823- 7229  
Unit of Issue: CN

CAKE MIX,  
yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b

**VENDOR QUESTIC**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 37  
8920-01-250- 6557  
Unit of Issue: BG

RICE, PARBOILED,  
tpk-2 item, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, us std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

**VENDOR QUESTIC**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 38  
8920-01-449- 9598  
Unit of Issue: BG

FLOUR, WHEAT,  
general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2, tpk-2 item

**VENDOR QUESTIC**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item .39  
8920-01-E09- 1082  
Unit of Issue: EA

PIZZA CRUST, FZN,  
rectangle 12 in by 16 in

**VENDOR QUESTI**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 40  
8925-01-413- 7811  
Unit of Issue: BG

SUGAR, REFINED,  
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, class 1 or 2, tpk-2 item

**VENDOR QUESTI**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 41  
8930-01-059- 8399  
Unit of Issue: JR

PEANUT BUTTER,  
smooth or med, stabilized, us gr a, 28 oz glass jar, u.s. std for gr, texture (a) or (b), type (a), style (a)

**VENDOR QUESTI**  
Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 42  
8935-01-419- 7031  
Unit of Issue: PG

**VENDOR QUESTIONS:**

SOUP AND GRAVY BASE,  
inst. beef, 1 lb pg

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 43  
8940-01-086- 0989  
Unit of Issue: EA

**VENDOR QUESTIC**

PHILIPPINE STYLE EGG ROLL, FZN,  
beef or pork, 1.5 to 2 oz, (w/0.5-0.75 oz meat)

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 44  
8940-01-E19- 2119  
Unit of Issue: CO

**VENDOR QUESTIC**

ENTREE, MULTI-SERV, FZN,  
lasagna w/meat and sauce, 96 oz co

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 45  
8940-01-E19- 2498  
Unit of Issue: EA

**VENDOR QUESTIC**

ENTREE, IND SERV, FZN,  
chicken cordon bleu, 7 oz ea, 24/case

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 46  
8945-00-926- 6491  
Unit of Issue: LB

**VENDOR QUESTI**

MARGARINE,  
patties per lb, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and  
iv)

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 47  
8945-01-364- 7357  
Unit of Issue: CN

**VENDOR QUESTI**

SALAD OIL,  
canola (rapeseed), 1 gal can, cid a-a-20091, type ii

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 48  
8950-00-127- 9790  
Unit of Issue: BT

**VENDOR QUESTI**

CATSUP, TOMATO,  
us gr a, 14 oz bottle, u.s. std for gr

Estimated Requirement quantity:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 49  
8955-01-E09-7118  
Unit of Issue: CN

COFFEE, ROASTED,  
grd, univ grind, blend, 39 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity:

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 50  
8960-00-216-6131  
Unit of Issue: PG

COCOA BEV PDR,  
nonfortified, max 300 1 oz pgs/case, cid a-a-20189

**VENDOR QUESTIONS:**

Estimated Requirement quantity:

Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price: