

******PRE-PROPOSAL CONFERENCE******

SOLICITATION NUMBER: SP0300-00-R-4034

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO ATTEND, PLEASE SEND A FAX WITH THE FOLLOWING INFORMATION:

- (1) NAME OF FIRM
- (2) NAME AND TITLE OF REPRESENTATIVE(S) WHO WILL ATTEND
- (3) ADDRESS OF FIRM
- (4) PHONE, FAX NUMBERS AND E-MAIL ADDRESS
- (5) SIZE OF BUSINESS

ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO BE COVERED AT THE CONFERENCE MAY DO SO, AS LONG AS THEY ARE RECEIVED NO LESS THAN THREE (3) WORKING DAYS PRIOR TO THE DATE AND TIME SET FOR THE CONFERENCE.

THIS INFORMATION MAY BE FAXED TO LT BRIAN COCHRAN AT 215-737-7443.

LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE.
BLDG. 6 – SUBSISTENCE LARGE CONFERENCE ROOM #6B313
PHILADELPHIA, PA 19111-5092

DATE: JULY 19, 2000

TIME: 9:00AM THROUGH 12:00PM

ALL VISITORS MUST CHECK IN AT SECURITY DESK IN BLDG. #109 AT THE MAIN GATE TO RECEIVE VISITORS' PASS. AFTER YOU HAVE CHECKED IN, PROCEED TO BLDG. 6, SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM #6B313.

SUBSISTENCE PRIME VENDOR SOLICITATION

NAVY SHIPS AT NORFOLK NAVAL STATION

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CAUTION NOTICE
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1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL LINE FOODSERVICE SUPPLIER SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED PROCUREMENT. OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE (BUSINESS) FACTORS.

2. OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN ORAL PRESENTATION. THE *TECHNICAL PROPOSAL*, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE THE SOLICITATION REQUIREMENTS. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

3. THE COMPLETE TECHNICAL PROPOSAL WILL BE COMPRISED OF THE FOLLOWING:

1. WRITTEN TECHNICAL PROPOSAL
2. FORMAL ORAL PRESENTATION
3. STRUCTURED PLANT SITE VISIT

FAILURE TO PROVIDE THE ABOVE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.

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CAUTION NOTICE

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5. OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS. YOUR PROPOSAL SHOULD BE SUBMITTED IN THE ORDER AND THE FORMAT THAT IS REQUESTED, AND THAT ALL CLAUSES THAT REQUIRE RESPONSES ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, KAREN R. AQUINO AT 215-737-2928 OR THE CONTRACT SPECIALIST LT BRIAN COCHRAN AT 215-737-3952
6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, PAGES 94-105 OF THE SOLICITATION. SUBMISSION OF OFFERED PRICES ON THE SCHEDULE PERMITS THE AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED OFF TO TWO DECIMAL PLACES.
7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. **FAILURE** TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN **REJECTION** OF THE OFFEROR'S ENTIRE PROPOSAL.
8. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, WHICH INCLUDES SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION. SEE ATTACHMENT 2. PRIME VENDOR'S UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.

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CAUTION NOTICE

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9. THE WRITTEN INFORMATION FOR FACTOR 1., CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE". SEE ATTACHMENT 8.

10. THE GUARANTEED MINIMUM FOR THIS CONTRACT WILL BE 25% OF THE ESTIMATED AWARD DOLLAR VALUE, THE MAXIMUM CEILING WILL BE 125% OF THE ESTIMATED AWARD DOLLAR VALUE. THE GOVERNMENT MAY UNILATERALLY EXECUTE A HIGH CEILING LIMITED TO 150% OF THE ESTIMATED AWARD DOLLAR VALUE, TO MEET ITS' REQUIREMENTS.

11. THE SUPPLIES AND SERVICES UNDER THIS PROCUREMENT ARE FOR ALL NAVY SURFACE SHIPS, SUBMARINES AND MILITARY SEALIFT COMMAND (MSC) SHIPS IN AND AROUND NORFOLK, VA AND ARMY SHIPS AT FT EUSTIS, VA.

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CAUTION NOTICE
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IN ORDER TO CONTINUE DOING BUSINESS WITH ANY DOD AGENCY, REGARDLESS OF WHETHER IT IS VIA EC/EDI OR NOT, YOU MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION DATABASE. FOR REGISTRATION INFORMATION OR ASSISTANCE, VISIT THE CENTRAL CONTRACTORS REGISTRATION WEB SITE (<http://ccr.edi.disa.mil>) or call 1-800-334-3414.

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

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

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

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

CCR Registration Assistance Center (CTC)
Johnstown ECRC
1450 Scalp Ave.
Johnstown, PA 15904
(814) 262-2325 or 1-888-CCR-2434
Fax (814) 266-2326

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

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

1. REQUISITION NUMBER: PAGE 1 OF 1 of 117
 2. CONTRACT NO.: 3. AWARD/EFFECTIVE DATE: 4. ORDER NUMBER: 5. SOLICITATION NUMBER: **SP0300-00-R-4034**
 6. SOLICITATION ISSUE DATE: **22 JUN 00**

7. FOR SOLICITATION INFORMATION CALL: **LT BRIAN COCHRAN/CONTRACT SPEC.**
 8. OFFER DUE DATE/ LOCAL TIME: **SEE PAGE 3**
 b. TELEPHONE NUMBER (No collect calls): **(215) 737-3952**

9. ISSUED BY: **DEFENSE SUPPLY CENTER PHILADELPHIA**
DIRECTORATE OF SUBSISTENCE
2800 S. 20TH STREET
PHILADELPHIA, PA 19145-5099
 NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE
 SMALL BUSINESS
 SMALL DISADV BUSINESS
 BIA
 SIC: _____
 SIZE STANDARD: _____
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: **N/A**
 14. THIS ACQUISITION IS:
 RFO IFB RFP

15. DELIVER TO: **SEE SCHEDULE**

16. ADMINISTERED BY: **SAME AS BLOCK #9**

17a. CONTRACTOR/OFFEROR: CODE: _____ FACILITY CODE: _____
 TELEPHONE NO: _____

18a. PAYMENT WILL BE MADE BY: CODE: _____

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:
 SEE ADDENDUM

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	PRIME VENDOR FOR FULL LINE FOODSERVICE SUPPLIER FOR THE NAVY SHIPS AT NORFOLK NAVAL STATION. THIS IS AN UNRESTRICTED ACQUISITION.				
<i>(Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA: 26. TOTAL AWARD AMOUNT (For Govt. Use Only):

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE 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 OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT: REFERENCE **SP0300-00-R-4034** OFFER RATED UNRATED YOUR OFFER ON SOLICITATION (BLOCK **1**) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **FULL LINE FOODSERVICE**

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: _____

32a. QUANTITY IN COLUMN 21 HAS BEEN:
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER: PARTIAL FINAL

34. VOUCHER NUMBER: _____

35. AMOUNT VERIFIED CORRECT FOR: _____

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE: _____

32c. DATE SIGNED: _____

36. PAYMENT: COMPLETE PARTIAL FINAL

37. CHECK NUMBER: _____

38. SIR ACCOUNT NUMBER: _____

39. SIR VOUCHER NUMBER: _____

40. PAID BY: _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print): _____

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____

41c. DATE SIGNED: _____

42b. RECEIVED AT (Location): _____

42c. DATE REC'D (YYYYMMDD): _____

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

OAR# No.: 98000-0136
Expires: 09/30/98

2 OF 117

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time :

August 8, 2000, 3:00 p.m. Local Philadelphia Time

Block 9 (continued):

- **Send Mailed Offer to:**

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

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

Defense Supply Center Philadelphia
Business Opportunities Office
Bldg. 36, Second Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

- All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.

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

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

- Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE

Block 17a. (continued):

Offerors: Specify fax number (s): _____
Specify email addresses _____

TABLE OF CONTENTS

A. SUPPLIES / SERVICES AND PRICES

I.	GENERAL INFORMATION	Page 8
II.	ITEMS/PRICING	Page 9
III.	REBATES/DISCOUNTS	Page 11
IV.	AWARD DETAILS	Page 11
V.	ESTIMATED VALUES (GUARANTEED MINIMUM AND MAXIMUM CEILING PARAMETERS)	Page 12
VI.	OPTIONS	Page 12
VII.	BACKUP PRIME VENDORS	Page 13
VIII.	CENTRALLY PROCURED ITEMS	Page 13
IX.	MANDATORY ITEMS	Page 13
X.	CARGO ITEMS	Page 15
XI.	JUICE/DRINK/SODA DISPENSERS	Page 15
XII.	NATIONAL ALLOWANCE PRICING AGREEMENTS (NAPA)	Page 16
XIII.	FOOD SHOWS	Page 17
XIV.	QUALIFIED PRODUCTS	Page 18
XV.	DEFENSE APPROPRIATIONS ACT (BERRY AMENDMENT)	Page 19
XVI.	ADDITIONAL CUSTOMERS	Page 20
XVII.	NON-COMPETITION	Page 20
XVIII.	CUSTOMER SERVICE POLICY	Page 20
XIX.	ITEM SCHEDULES	Page 20
XX.	PRIME VENDOR SCHEDULE OF ITEMS (FULLY PRICED)	Page 21
XXI.	ITEM CATEGORY (DISTRIBUTION PRICES)	Page 21
XXII.	OPTION PRICING	Page 22
XXIII.	PLACE OF PERFORMANCE	Page 23

B. DESCRIPTIONS/SPECIFICATIONS

I.	GENERAL INFORMATION	Page 24
II.	ORDERING SYSTEM	Page 24
III.	QUALITY PROGRAM	Page 25
IV.	DATE OF PACK/SHELF LIFE/ FRESHNESS REQUIREMENTS	Page 26
V.	WAREHOUSING, DISTRIBUTION SANITATION PROGRAM	Page 27

C. PACKAGING, PACKING, MARKING AND PALLETIZATION

- I. PACKAGING, PACKING, MARKING AND PALLETIZATION Page 28

D. INSPECTION AND ACCEPTANCE

- I. INSPECTION AND ACCEPTANCE Page 30
II. REJECTION PROCEDURES Page 30
III. WARRANTY OF SUPPLIES Page 31

E. DELIVERIES AND PERFORMANCE

- I. TERMS OF INDEFINITE QUANTITY CONTRACT Page 31
II. ITEM AVAILABILITY Page 32
III. POINT OF DELIVERY Page 32
IV. FILL RATE/SUBSTITUTIONS Page 33
V. DELIVERY TEMPERATURES, SHIPPING AND STORAGE REQUIREMENTS Page 34
VI. DELIVERY SCHEDULE (TIMES) Page 34
VII. SURGE/MOBILIZATIONS CAPABILITY Page 35
VIII. EMERGENCY ORDERS Page 35
IX. DELIVERY VEHICLES Page 35
X. AUTHORIZED RETURNS Page 36
XI. SHORT SHIPMENTS/SHIPPING ERRORS Page 36

F. CONTRACT ADMINISTRATION

- I. CONTRACTING AND ADMINISTRATION AUTHORITY Page 37
II. INVOICING Page 37
III. PAYMENTS Page 38
IV. PAYMENTS CENTER Page 39
V. ADMINISTRATION Page 39
VI. MANAGEMENT REPORTS Page 39
VII. CATALOG ORDER GUIDE Page 41
VIII. TRANSITIONS PERIOD/IMPLEMENTATION PLAN Page 41
IX. PRIME VENDOR SYSTEMS MANAGEMENT VISITS Page 42
X. NATIONAL MEAT AND SEAFOOD AUDITS Page 42

G. CONTRACT CLAUSES

H. INSTRUCTIONS, CONDITIONS & NOTICES TO OFFERORS

I.	GENERAL INFORMATION	Page 76
II.	VOLUME I – TECHNICAL PROPOSAL	Page 77
III.	FORMAL ORAL PRESENTATION/PLANT SITE VISIT	Page 78
IV.	INSTRUCTIONS FOR FORMAL ORAL PRESENTATIONS & PLANT SITE VISIT	Page 78
V.	INFORMATION TO BE SUBMITTED IN WRITING	Page 81
VI.	VOLUME II – BUSINESS PROPOSAL	Page 81

I. SUBMISSION REQUIREMENTS – TECHNICAL PROPOSAL – PART I

I.	CORPORATE EXPERIENCE/PAST PERFORMANCE	Page 82
II.	DISTRIBUTION SYSTEM/ QUALITY ASSURANCE	Page 83
III.	CUSTOMER SUPPORT	Page 86

J. SUBMISSION REQUIREMENTS – BUSINESS PROPOSAL – PART II

I.	AGGREGATE PRICING	Page 91
II.	DISTRIBUTION PRICES	Page 92
III.	PRODUCT LISTING	Page 92
IV.	PROCUREMENT PRICING PLAN	Page 93
V.	PRIME VENDOR SCHEDULE OF ITEMS	Page 93
VI.	OPTION PRICING	Page 105
VII.	PLACE OF PERFORMANCE	Page 105
VIII.	SOCIOECONOMIC CONSIDERATIONS	Page 106
IX.	DLA MENTORING BUSINESS AGREEMENT	Page 108

K. EVALUATION FACTORS FOR AWARD - GENERAL

L. TECHNICAL PROPOSAL EVALUATION

I.	CORPORATE EXPERIENCE/PAST PERFORMANCE	Page 113
II.	DISTRIBUTION SYSTEM/ QUALITY ASSURANCE	Page 114
III.	CUSTOMER SUPPORT	Page 114

M. BUSINESS PROPOSAL EVALUATION

I.	AGGREGATE PRICING	Page 116
II.	DISTRIBUTION PRICES	Page 116
III.	PRODUCT LISTING	Page 116

DOCUMENTS, EXHIBITS AND ATTACHMENTS

ATTACHMENT 1 – SAMPLE SUB CONTRACTING PLAN

ATTACHMENT 2 – ELECTRONIC INVOICING PLAN & EDI REQUIREMENTS

ATTACHMENT 3 – DELIVERY POINTS

ATTACHMENT 4 – CURRENT CATALOG FOR NORFOLK NAVY SHIPS

ATTACHMENT 5 – CARGO ITEM LISTING

ATTACHMENT 6 – NATIONAL ALLOWANCE PROGRAM

ATTACHMENT 7 – P.V. SYSTEM MANAGEMENT VISITS

**ATTACHMENT 8 – SUBMISSION OF CORPORATE EXPERIENCE/PAST
PERFORMANCE FOR TECHNICAL PROPOSAL**

ATTACHMENT 9 – SITE VISIT CHECKLIST

A. SUPPLIES / SERVICES AND PRICING

I. GENERAL INFORMATION

A. The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish a Indefinite Quantity Contract(s) to provide all subsistence products to the Ships located in and around the Naval Station in Norfolk, VA. Additional subsistence support will be required in Keflavik, Iceland and Thule, Greenland. The individual customers, as well as the estimated annual purchase of subsistence items, are listed below. Actual delivery points for each of these customers are listed in Attachment 3 of this solicitation.

<u>Customers</u>	<u>Estimated Annual Total Purchases</u>
Ships in and around Naval Station Norfolk	\$43,300,000.00
Keflavik, Iceland	\$900,000.00
Thule, Greenland	\$800,000.00
Total Estimated Contract Dollar Value	\$45,000,000.00
With Four, One Year Options	\$225,000,000.00

B. Ships in and around Naval Station Norfolk will require daily deliveries. The Prime Vendor, from time to time, may need to assist DSCP in filling requirements for seavan containers to support overseas deployers. In addition, the following customers will require subsistence support:

1. USNS COMFORT – The Prime Vendor will be responsible to occasionally support the USNS COMFORT. The COMFORT is homeported in Baltimore, MD.

2. UNITAS – a yearly joint force exercise in which pallets have specific labeling instructions. In addition to the standard labeling instructions mentioned on Page 28, each case and each pallet must include:

- a. ship's name
- b. contract number
- c. call number
- d. purchase order number
- e. listing of all product on pallet with CLIN number, requisition number, quantity ordered, quantity on pallet and nomenclature

In the future, additional exercises may require subsistence support. In those situations, similar requirements will be used.

3. Army Ships – The Prime Vendor may be responsible to support approximately twenty (20) Army ships located in FT Eustis, VA. The Prime Vendor can expect anywhere from 3-8 orders per week, totaling approximately \$45,000 - \$120,000.

C. Keflavik, Iceland – averages one (1) to two (2) orders a month. The Prime Vendor will coordinate and deliver containerized product to DSO Tidewater (Page 13) for overseas shipment.

D. Thule, Greenland – Pacer Goose is a once a year operation. The Prime Vendor is responsible for palletizing product or loading seavan containers for delivery to a specified location. In addition to the Pacer Goose operation, Thule requires two (2) to four (4) airlifts per month. Airlifts will be coordinated with DSO Tidewater for delivery.

II. ITEMS/PRICING

A. The offeror shall submit two copies of their most recent and current product listing.

B. Pricing will be based on the following pricing formula:

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

C. Definitions:

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

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

Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor’s projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor’s distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. This dollar amount shall remain constant for the complete term of the contract.

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

A. For example, orders placed on March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, inclusive.

If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

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

3. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday. In the case of federal holidays, vendors may be requested to submit price changes earlier or to hold prices through the next week.

4. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of fifty (50) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

Item Categories – The items to be procured under the contract shall be broken down into separate food categories for the purpose of proposing Distribution Prices. The Government's food categories are listed below:

<u>Category Number</u>	<u>Category Description</u>
1	Bakery and Cereal Products
2	Beverages
3	Bouillons and Soups (Canned and Dry)
4	Condiments and Related Products
5	Confections, Nuts and Sugars
6	Cheese
7	Eggs
8	Other Dairy Products Not Mentioned
9	Bread Products
10	Milk Products
11	Ice Cream Products
12	Dietary Products

13	Fats and Oils
14	Frozen Fish, Other Than Shellfish
15	Frozen Shellfish
16	Chilled Meats and Poultry
17	Frozen Meats and Poultry
18	Fresh Fruits and Vegetables
19	Frozen Fruits and Vegetables
20	Jams, Jellies and Preserves
21	Other Semi-perishable Products Not Mentioned
22	Centrally Managed Items/Mandatory Items
23	Any Other Category of Items Not Covered Above

III. REBATES/DISCOUNTS

A. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction reflected in the weekly 832 catalog change transmission. Additional rebates over and above those cited may be offered to DSCP to enhance one's proposal. If offered by the successful awardee, these rebates will be expected to be returned in the manner stated above.

B. The Prime Vendor shall be as aggressive as possible in pursuing all rebates and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that the DSCP customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Government customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein as part of their offer in accordance with the provisions outlined in Section entitled "Instructions, Conditions and Notices of Offerors." The rebates and discounts proposal will be reviewed and if found acceptable, shall become part of the resulting contract(s). A rebate report shall be provided to the Contracting Officer on a quarterly basis as a minimum. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and the money due the Government have been properly returned in accordance with the offer.

IV. AWARD DETAILS

A. Any award (s) made against solicitation SP0300-00-R-4034 will result in an Indefinite Quantity Contract. **The Government intends to make one award.**

B. Prospective offerors are notified that the resulting contract is a purchasing option for the ordering activities under this acquisition. The DSCP Contracting Officer cannot guarantee the successful offeror that upon award of this contract the activities will purchase all of their

foodservice requirements from the prime vendor. This does not usurp the guaranteed estimated minimum contract dollar value.

V. ESTIMATED VALUE (GUARANTEED MINIMUM AND MAXIMUM PARAMETERS)

The estimated dollar value of this acquisition is \$225 million, inclusive of the four (4) option years. The base year value of this contract is estimated to be \$45 million. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

Note: Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

VI. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. These option terms will follow the base year period upon expiration of that term, for a total possible contract period of five years. Exercise of options by the Government is covered in DSCP Clause 52-217.9P12 in the section for Contract Clauses.

B. Distribution prices must be submitted for each option year as well as for the base term. The prices offered on each option year will be calculated with the delivered price proposed with each evaluated item. The distribution price for each option year may be offered as a percentage, increase or decrease, from the base year. A firm may base their option pricing on the Consumer Price Index (CPI) but must also propose a cap amount, submitted as a percentage. This cap will represent the maximum increase allowable for the option years. This cap will be used for evaluation purposes. If a firm uses the CPI index for their option year pricing, they must also submit the current CPI figure, increase or decrease, for the most recent twelve month period. Prices will be evaluated inclusive of options. Being more specific, the totals of all prices for the five terms (base year plus four one year options) will be added together to arrive at the total aggregate dollar value. This total aggregate dollar value will be used for evaluating the lowest aggregate dollar value submitted by the offerors.

VII. BACKUP PRIME VENDOR

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

VIII. CENTRALLY PROCURED ITEMS

A. Market Ready Items: Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products), fresh fruits and vegetables are centrally procured by DSCP. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period. The Contracting Officer will also negotiate a distribution price for this service with the Prime Vendor.

B. The DSCP Produce Business Unit, through Defense Subsistence Office (DSO), will procure fresh fruit and vegetables and deliver to the pier at the brow of the ships. DSO Tidewater is located at 1106 Ingleside Rd., Norfolk, VA 23502-5609. Point of contact is Nelson Little at 1-800-795-3543.

C. In the future, the centrally procured items may expand to the purchase of potato products. In this case, DSCP will mandate the source of supply to the Prime Vendor.

VIX. MANDATORY ITEMS

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

NSN

ITEM

8920-00-782-6353
8920-00-823-7221
8920-00-823-7223
8950-01-079-6942
8950-01-254-2691

Pancake Mix, No. 10 can
Cake Mix, Devil's Food
Cake Mix, Gingerbread
Paprika, Ground
Garlic Powder

B. List of Suppliers

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

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

2. Garlic Powder and Paprika:

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

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

NOTE: The Government reserves the right to incorporate into resultant contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies. The offeror must provide a distribution price for this category. DSCP is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized.

D. MUSIC Items: The acronym "MUSIC" stands for "Military Unique Subsistence Item Coordination." The Navy has designated the ten items listed below as "military unique." DSCP has contracted with Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendor supplying Naval Ships afloat. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than five (5) but no later than seven (7) working days after receipt of order. It is mandatory that you obtain the MUSIC items listed below from:

Advocacy and Resources Corporation
435 Gould Drive
Cookeville, Tennessee 38506

The point of contact is : Terri Lewis McRae
Executive Director
Phone: 615-432-5981
Fax: 615-432-5987

8910-00-082-5734	Cheese, Cottage, Dehy.
8910-00-965-1553	Egg Mix, Dehy. No. 3 Cylinder Can
8910-01-091-7209	Milk, Nonfat, Dry, 4 LB Can
8915-00-127-9303	Tomato Paste, No. 2-1/2 Can
8915-01-004-6676	Potato Mix, Dehy, No. 10 Can
8920-00-165-6868	Flour, Bread, 35 LB Can
8925-00-223-5504	Sugar, Granulated, 35 LB Can
8945-00-080-9396	Shortening, 5 GL Can
8945-01-364-7357	Salad Oil, Canola, 6/1 GL Can
8945-01-452-2000	Canola Oil, Deep Fat Fry, 1/5 GL Can

It should be noted that the distribution price stated for these items should include only those costs associated with storing, handling, shipping and transportation as acquisition costs and other associated overhead will not apply. The current MUSIC contract, SP0300-97-D-1000, Modification P000028, establishes the unit prices for each item to each Prime Vendor.

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

In the event that the Prime Vendor places an order for any MUSIC or Mandatory item, and is advised by the supplier that the item is unavailable, immediate notice of the name of the item and the quantity of the order shall be provided to the Contracting Officer. The Prime Vendor should also immediately contact the customer for approval to substitute another item.

X. CARGO ITEMS

Items listed in the Navy Consolidated Afloat Requisitioning Guide Overseas (CARGO), Attachment 5, may also be required by Navy ships. The Prime Vendor may be required to carry some or all of the CARGO items. These items will be identified during the cataloging process. **All items listed in the CARGO must have the exact size, weight, packaging and cube cited on the attached CARGO list.** The CARGO is subject to change semi-annually.

XI. JUICE/DRINK/SODA/SOFT SERVE/YOGURT AND CEREAL DISPENSERS

A. When requested, the contractor shall furnish dispensing machines and beverage products, including CO2 and mixing agents, as required. All management, labor, transportation and supplies required to repair and maintain contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads

suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspection on each dispensing system (more frequently if deemed necessary).

D. Any equipment or material furnished for the purpose of dispensing the beverages will remain the property of the contractor.

E. The Prime Vendor will be responsible for the delivery of bag-in-the-box juices and sodas, regardless of quantities.

XII. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

A. Definitions:

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

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

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

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

C. Under the NAPA Program, Agreement Holders (Attachment 6) will:

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

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

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

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

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to by the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

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

XIII. FOOD SHOWS

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

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

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

1. List of brokers/manufacturers attending the Food Show.

2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:

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

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.

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

F. National Meat and Seafood Audits will be conducted by DSCP at the Prime Vendor's expense. Details can be found on page 42-43.

XIV. QUALIFIED PRODUCTS

A. Offerors are requested to offer in response to the schedule of items only the quality level of their commercial products offered to better "quality conscious" customers.

B. When designating an item as a match for the DOD item in the schedule of items shown in Attachment II the item must be:

1. Identical in respect to packaging and packing when the DOD unit of issue is not described by weight (e.g. lb. or oz.) For example, NSN 8915-00-286-5483 FRUIT COCKTAIL CANNED, is described as "light or heavy syrup pack, US Grade A or B, No. 2-1/2 size can, 24 per case." The requirement for this item cannot be fulfilled by substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system. The same holds true for items described as package (PG), or bag (BG).

2. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 BEEF BRAISING STEAK, SWISS, is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6

oz ea, USDA IMPS, Item No. 1102 or equivalent, from knuckle, inside round, Eye of Round or Outside Round, 53 lbs per box." The requirement for the formed six ounce portion must be identical. However, if the commercial pack size is a 15 lb box it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the aforementioned examples, the DOD ordering activities require continuity with the DOD unit of issue for proper inventory and accounting within DOD.

3. Equivalent in respect to grade or fabrication.

C. All meats are to be delivered frozen, except for items that are specified as chilled on the catalog (i.e. canned ham).

XV. DEFENSE APPROPRIATIONS ACT

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

THE FOLLOWING ITEMS ARE EXEMPT:

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

B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

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

XVI. ADDITIONAL CUSTOMERS

Other ships and Foreign Vessels visiting the geographic area covered by this solicitation may be added to the contract on a periodic basis. Every attempt to provide advance notice of this situation will be made for the contractor. The contractor must be able to provide ordering procedures outside the STORES for foreign ships. Receipt and payment procedures will be handled by the individual ship or on a manual basis by DSCP.

XVII. NON-COMPETITION

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

XVIII. CUSTOMER SERVICE POLICY

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

B. The Prime Vendor shall provide customer service representatives and specific points of contact for customer assistance, especially in respect to emergency service requirements, product quality complaints, shipping discrepancies and damage. Toll free telephone service will be set up for customers to contact the customer service representative. The prime vendor will provide these points of contact to the ordering activities not later than start up of contractor performance.

XIX. ITEM SCHEDULES

A. A schedule of 75 Core Items is listed on Pages 95 through 104, with quantity estimates. These items represent approximately thirty (30%) of dollars projected to be spent under this proposed contract. Complete pricing data for those 75 items is essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately one thousand or less of the items. In the post award phase, all available quantity estimates for all the items on the schedule will be provided to the awardee. Ability to source and supply all the items on the schedule will weigh in the evaluation of offers. All of the top 75 items have been selected for more extensive price analysis. The offeror must submit current supplier invoices for these items.

B. Customers will be able to add additional food items to this contract during the post award phase. The items must be determined by the Contracting Officer to be fair and reasonably priced, of an acceptable quality, and come from the same subsistence categories that are represented in this solicitation. The distribution pricing submitted for these additional items must be consistent with other distribution prices for items from the same category. In no case can these items increase the dollar value of the contract by more than twenty-five (25%) percent.

C. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

D. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show nutritional and cost effective alternatives to their current choices. You will be required on at least a quarterly basis to conduct product sampling/taste testing. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

E. The Navy, from time to time, develops different programs to better the Quality of Life for the end user. Prime Vendors are expected to take part in these programs (i.e. advanced foods, bar coding, menu planning).

XX. PRIME VENDOR SCHEDULE OF ITEMS (FULLY PRICED)

NOTE: distribution prices for the following items should be based on the average delivered price ("landed price") during the full week (Monday through Friday), two weeks prior to the closing date for this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price is based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

XXI. ITEM CATEGORY (DISTRIBUTION PRICES)

Category Number	Category Description	Distribution Price
1	Bakery and Cereal Products	_____
2	Beverages	_____
3	Bouillons and Soups (Canned and Dry)	_____
4	Condiments and Related Products	_____
5	Confections, Nuts and Sugars	_____
6	Cheese	_____
7	Eggs	_____
8	Other Dairy Products Not Mentioned	_____
9	Bread Products	_____
10	Milk Products	_____
11	Ice Cream Products	_____
12	Dietary Products	_____

13	Fats and Oils	_____
14	Frozen Fish, Other Than Shellfish	_____
15	Frozen Shellfish	_____
16	Chilled Meats and Poultry	_____
17	Frozen Meats and Poultry	_____
18	Fresh Fruits and Vegetables	_____
19	Frozen Fruits and Vegetables	_____
20	Jams, Jellies and Preserves	_____
21	Other Semi-perishable Products Not Mentioned Above	_____
22	Centrally Managed Items/Mandatory Items	_____
23	Any Other Category of Items Not Covered Above	_____

XXII. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

Offerors are required to stipulate their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

Offerors shall express the rate of change in percentage form below:

	<u>%CAP</u>
OPTION YEAR ONE: _____	_____
OPTION YEAR TWO: _____	_____
OPTION YEAR THREE: _____	_____
OPTION YEAR FOUR: _____	_____

If a Consumer Price Index is used as the rate of change, the change should be reflected as shown in the following example:

EXAMPLE:

	<u>%CAP</u>
OPTION YEAR ONE: <u>One Half % of the CPI % Increase</u>	<u>5.00%</u>

Basing your rate of change on the Consumer Price Index is offered as an alternative method of pricing. You are **NOT REQUIRED** to tie your rate of change into the CPI and may, in fact, base your rate of change on a flat percentage.

However, if you use the CPI, the CPI shall be based on the Consumer Price Index (all Urban) all item (Consumer).

XXIII. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

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

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

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

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

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

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

B. DESCRIPTIONS / SPECIFICATIONS

I. GENERAL INFORMATION

DSCP intends to enter into an Indefinite Quantity Contract for the supply of semi-perishable and perishable items such as groceries, frozen food products, beverages, dairy products, boxed meats, primal and sub-primal cuts and further processed meat, seafood, eggs and produce for all customers identified on Page 8 of this solicitation.

II. ORDERING SYSTEM

A. Order Fill and Substitution Policy:

All supplies shall be furnished on a "fill or kill" basis. No substitutions will be accepted unless authorized by the ships and coordinated with the FISC. Partial shipments are acceptable if the customer is notified and agrees; however the unfilled quantity is canceled. Offerors are required to have procedures for handling not-in-stock (NIS) situations. The offeror is required to stipulate timeframes in which the NIS item will be identified to the customer prior to delivery in order that a substitute item may be requisitioned.

B. Subsistence Total Order and Receipt Electronic System (STORES)

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

2. Customers will be able to order all of their food and beverage requirements through STORES.

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

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

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

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

6. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.

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

C. Order Placement:

1. Customers shall place their orders to accommodate a "skip day" delivery. Orders for skip day deliveries must be received by the contractor by no later than 2:00 PM customer local time, two days before the delivery day. For example, an order placed on March 1st would have a required delivery day of March 3rd. For customers that need next day delivery, the cut-off time for order placement will be 12:00 PM customer local time.

2. The Prime Vendor shall advise the customer by 12 noon on the day after the order is placed of the non-availability of an item. If a customer places an order several days before the required delivery date, the Prime Vendor must still notify the customer on the day after the order is placed of the non-availability of an item. At this time, if it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.

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

III. QUALITY PROGRAM

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

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;

11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
13. HAACP, if applicable

B. Supplier Selection

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

IV. DATE OF PACK/SHELF LIFE/FRESHNESS REQUIREMENTS

A. Products delivered will be as fresh as possible and within the manufacturers established shelf life (i.e. Expiration Date). For annual pack items, products will be from the latest seasonal pack available. It is imperative to note that afloat vessels may deploy at a moment's notice for an extended period of time; therefore, it is necessary that the delivered product be of the latest date of pack.

1. All products delivered by the Prime Vendor will have an "open coded" (month/year) "Date of Pack" (DOP) and an "open coded" "Best When Used By Date", "Sell by Date", date of production, date of processing/pasteurization or similar marking indicating the end of the guaranteed freshness date.

2. The Prime Vendor will be expected to deliver the freshest food possible, but as a minimum, will have 12 months of expected original manufacturer's shelf-life remaining for subsistence having manufacturer's shelf-life of 16 months or greater. Nine months remaining shelf-life are required for items with a shelf-life of 12 to 16 months, and for short shelf-life" subsistence items having less than 12 months of normal shelf-life, at least 75% of the manufacturer's original shelf-life is required.

3. Chilled fresh meats shall be delivered within 14 days from the date of pack;

4. Fresh bakery items will be delivered the same day of production and packaging, or the next day in accordance with industry practice.

5. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice and at a minimum:

a. Milk – Milk products must be delivered within 72 hours after pasteurization;

b. Sour Cream must be delivered within 7 days after pasteurization

- c. Butter must be delivered within 30 days after pasteurization
 - d. All cheeses will be as fresh as possible and within the manufacturer's established shelf-life (i.e. Best If Used by Date, Expiration date);
6. Fresh Fruits and Vegetables, if included, shall be free from decay, well colored, and possess characteristics normally associated with U.S. No. 1 or better.
7. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match". The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Subsequent to award, for every item sourced, the contractor shall provide an alphabetical listing (preferably in an ordering guide format) containing the following data elements: DOD Stock Number, Contract Line Item, Distributor Stock Number, Item Description, Temperature Criteria, Type of Pack Dating used (open Date of Pack), Shelf Life, Unit Pack, Unit of Issue. This coded ordering book shall be used as a reference for the acceptance verification. The contractor shall provide a copy of the listing to each customer activity not later than the start-up of the contractor's performance.

V. WAREHOUSING, DISTRIBUTION AND SANITATION PROGRAM

- A. The contractor shall develop and maintain a sanitation program. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.
- B. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).
- C. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments:

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

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

C. PACKAGING, PACKING, MARKING AND PALLETIZATION

I. PACKAGING, PACKING, MARKING AND PALLETIZATION

A. All packaging and packing shall be in accordance with good commercial practice, except as stated in paragraph E. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Case markings (labels) must include the DoD Stock Number and FIC Code, Item Nomenclature, Unit Pack, Unit of Issue, Case Weight, Case Cube, "Best When Used By Date", or similar marking indicating the end of guaranteed freshness date, Lot number and bar code (see paragraph below). The Dates of Pack and Best When Used By must be "in the clear" (open coded) and easily visible. Item nomenclature shall be sufficient to identify the item, the DoD unit of issue may be found in the schedule of items. **It is mandatory that a label containing this information be adhered to every case delivered.**

B. The Navy has a new initiative which adds a bar code of the National Stock Number (NSN) to the label. The bar code is used to receipt product at time of delivery. In addition to the information listed above, the Prime Vendor must provide a bar code on the case label by using the following:

1. Checkmate Inventory for Windows
2. The Prime Vendor must have a catalog published on the SALTS Web Page:
(<http://www.salts.navy.mil/downloads/dpsc/dpsc.html#PrimeVendorCatalogs>)

The label shall be placed on each case so that the bar code is not wrinkled, wet or wrapped around case corners. It must be suitable for accurate and quick scanning and must include:

1. Requisition or Purchase Order number
2. The NSN represented in both human readable and bar coded format. This format shall be Code 128 with no less than 7.5 mil bar. Approximate size to be 3" long by 1/2" tall.
3. Human readable FIC
4. When the weight of a packaged item is random or catch-weight, the weight must appear on the label.

(40) pounds. These items will be identified at cataloging. Clarification and changes of high volume items will continue throughout the life of this contract.

F. PACKAGING FOR SHIPBOARD STOWAGE MAY REQUIRE DEVIATION FROM STANDARD COMMERCIAL PACK. PRODUCT SHOULD BE SNUGLY PACKED OR OVERPACKED, WITH NO MORE THAN ONE HALF INCH OF HEADSPACE.

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

G. The Prime Vendor shall use standard commercial pallets and the maximum height should not exceed 60 inches, including the pallet. All pallets must be shrink wrapped. Pallet retrieval, and all associated costs, shall be the responsibility of the Prime Vendor.

D. INSPECTION AND ACCEPTANCE

I. INSPECTION AND ACCEPTANCE

Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the food service officer. All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The contractor is responsible for providing two copies of the delivery ticket for each delivery in the shipment. Regarding deliveries to ships, the delivery tickets will be delivered to the appropriate Fleet Industrial Supply Center (FISC) and Military Sealift Command (MSC) office by the contractor's representative, (usually the truck driver), prior to exiting the base. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

II. REJECTION PROCEDURES

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable Food Service Officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or their representative. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The

invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

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

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, Clin number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

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

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

III. WARRANTIES

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

E. DELIVERIES AND PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning with the date of the first order through one year thereafter, with four (4) successive one (1) year options, providing the government determines exercising each successive option is in its best interest. The current contract expires on March 9, 2001. It is expected that the last order(s) will be placed on March

7, 2001. The first order under the resultant contract is expected to take place on March 8, 2001. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of forty-five (45) days for actual implementation will be provided. No more than sixty (60) days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

II. ITEM AVAILABILITY

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum. The Prime Vendor will be required to deliver all items listed on the Prime Vendor catalog. **ALL PRODUCT MUST BE DELIVERED THROUGH THE PRIME VENDOR.**

III. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all ships at their designated pier at the time of order. All items will be delivered to the specified pier (unless otherwise noted), free of damage, with all packaging and packing intact. Pallet height may not exceed sixty (60) inches. There will be no formal pallet removal or exchange process under the contract however, the contractor may make arrangements on their own to pick up or remove excess pallets. **Deliveries shall be made anytime between 6:30 AM-11:00 AM and 1:00 PM - 3:00 PM, depending on the individual requirements of each customer. Occasionally, earlier deliveries may be required. In addition, individual ships may request specific delivery times. These delivery times will be coordinated by the FISC/MSC 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/MSC, prior to arrival, to ensure availability of equipment and/or personnel.**

B. Deliveries shall average three times per week to each customer, unless less frequent stops are agreed upon by the customer and the contractor. Certain customers, such as the small boys and submarines, may require more frequent deliveries due to such factors as less storage capacity. Saturday deliveries may occasionally be necessary. If bread, milk and ice cream products are added to this contract, delivery may be 5-6 times a week for those items. In addition, the contractor should have the capability to handle Quick Pick or Order and Service pick-up capability.

C. All ships delivery routes and stop-off sequence will be coordinated and verified with the FISC/MSC on a post award basis by the contractor. Concurrent delivery to ships may be necessary depending on the number of ships in port. More than one truck may be required to meet delivery time schedules. All delivery trucks must have the ability to contact and communicate with the FISC/MSC, **from their vehicle**, any delays or changes in scheduled deliveries.

D. Prime Vendor contractors should be aware that projected feeding strengths at each naval location are subject to fluctuations based on a variety of factors, i.e. seasonal increases/decreases in personnel, surges in personnel in crisis situations or deployments/homecomings. The Prime Vendor Customer Service Representative should maintain open communications with the FISC/MSC to be aware of these fluctuations and work closely with customers to provide the increased quantity and frequency of deliveries needed during these critical times. The importance of prime Vendor communication with the FISC/MSC is essential. **A restocking fee will not be assessed as a term of this contract.**

E. **Delivery tickets (i.e. annotated and signed copies of the receipt documents) must be dropped off at the FISC/MSC office prior to the delivery truck departing from the base.**

F. All deliveries are subject to military medical inspection at destination. Delivery vehicles may be required to stop at a central location for medical inspection before proceeding to the assigned delivery point(s).

G. Prime Vendors must provide shelter for all product delivered during inclement weather.

H. In the future, the Prime Vendor may have to coordinate deliveries with a private firm, who will load the product onboard the ships.

I. Specific delivery point information is listed in Attachment 3.

IV. FILL RATE / SUBSTITUTIONS

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

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

B. The fill rate shall be calculated with and without substitutions.

Note:

Substitutions must be approved by authorized customer personnel prior to shipment.

C. The contractor will submit a monthly report by customer to the Contracting Officer/Account Manager listing the NIS items, the substituted items and the reason for substitution.

V. DELIVERY TEMPERATURES, SHIPPING AND STORAGE REQUIREMENTS

A. The contractor is responsible for proper product storage, segregation and delivery of product in excellent condition. The following will apply:

1. Frozen items will be stored and delivered at 0 degrees Fahrenheit or less to the initial delivery location. All meat items shall be delivered frozen (0 degrees or less). Product shall be maintained and received in a frozen state to all subsequent delivery points. Evidence of thawing and refreezing shall be cause for rejection of an item. Rejected product may not be redelivered under any circumstances.

2. Items requiring "Protection from Heat" shall be stored and delivered at a temperature below 70 degrees Fahrenheit or less.

3. Items requiring "Chilled" conditions shall be stored and delivered under refrigeration of 32 to 40 degrees Fahrenheit.

4. For ice cream, the recommended storage and delivery temperature is -10 degrees Fahrenheit and the temperature should not exceed 0 degrees Fahrenheit.

5. Containers and wrapping must be intact and not damaged. Packages will be free of dripping and show no evidence indicating that the contents have thawed, been refrozen, freezer burned, etc. Packages must show no evidence of dehydration.

VI. DELIVERY SCHEDULE (TIMES)

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

New Year's Day
Martin Luther King, Jr's Birthday
President's Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

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

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

VII. SURGE/MOBILIZATION CAPABILITY

A. The contractor must have the capability to handle large increase in quantities for short periods of time with very little lead-time. (Normal mobilization strategies provide for lead times of at least thirty (30) days) This may be required at various times throughout the term of the contract. The Services may experience unscheduled arrival of ships, with only a few hours notice. The order requirements could more than double their normal usage on a given day(s). The timing of these types of surges will be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

B. The capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period must also be provided for. The offeror must develop a formal readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders. The offeror, when developing their readiness plan, must know that the Navy will send out a Battle Group at the time of national emergency or mobilization. The Battle Group will consist of one aircraft carrier, approximately six "small boys" (Frigates, Cruisers, Destroyers), one LHA, one LHD, two smaller "L" class ships and one AOE.

C. Offeror must be able to provide a Mobilization Plan for USNS COMFORT support, which is located in Baltimore, MD. This operation could consist of supplying 1200 pallets of subsistence within a five (5) day period.

D. The Government reserves the right to test the Prime Vendor's Surge/Mobilization Readiness Plan.

VIII. EMERGENCY ORDERS

The contractor shall provide same day emergency service to ordering facilities. Expeditious fulfillment of the emergency requirements is imperative. The prime vendor is responsible for providing ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service as well as the phone number, fax number, email address and/or pager number. The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per ship, at no additional charge. Any emergency order(s) over and above this minimum may be charged to the ordering facility at a to-be-determined rate, as negotiated with DSCP.

IX. DELIVERY VEHICLES

The contractor's delivery vehicles shall be equipped to maintain the appropriate temperatures and product segregation as necessary to deliver products at the proper temperature as set forth on Page 34. Deliveries shall be made in clean, closed vehicles. When transporting food items, the vehicles shall be maintained in good sanitary condition to prevent contamination

of the material. Delivery vehicles used to deliver items under this contract shall be subject to sanitation inspection at destination. Supplies transported in vehicles which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection. All delivery trucks must have the ability to contact and communicate with the FISC/MSC, **from their vehicle**, any delays or changes in scheduled deliveries. **As a result of the requirement that all product be off-loaded and placed on the pier(s) at the brow of the ship, lift gates and pallet jacks are required on all delivery trucks.**

X. AUTHORIZED RETURNS

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

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

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

XI. SHORT SHIPMENTS / SHIPPING ERRORS

A. All short shipments will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment. The contractors representative will acknowledge and sign the corrected invoices.

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

C. If the Prime Vendor does not make a delivery within the specified delivery window of 6:30 AM to 3:00 PM to any ship, he will be liable for a certain percentage of costs incurred by the ships as follows:

1 to 2 hours late	.25%
3 to 4 hours late	.50%
5 to 6 hours late	.75%
7 to 8 hours late	1%

D. The price adjustment will be computed using the total dollar value of the order being delivered to each ship. These costs will be claimed by DSCP against the contractor's subsequent invoices.

E. Exceptions:

1. The Prime Vendor attempts delivery and is refused entry to the base or pier facility.
2. The ship or FISC/MSC, acting as agent for the ship, cancels delivery or refuses delivery.
3. Prime Vendor is held up at one location and this delay causes a domino effect.

4. The Prime Vendor shall not be liable for any excess cost if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the contractor. Such cases may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather.

5. In every case, the failure to perform must be beyond the control and without the fault or negligence of the Prime Vendor. In addition and in all cases, there will be no re-stocking fee as part of this contract.

F. CONTRACT ADMINISTRATION DATA

I. CONTRACTING AND ADMINISTRATION AUTHORITY

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

B. In the event the contractor effects any change at the direction of any person other than the DSCP Contracting Officer (although that person may possess "apparent government authority"), the change will be considered to have been made without authority and no adjustment will be made under this contract to cover any increase in costs as a result thereof.

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

II. INVOICING

A. Each delivery ticket/invoice will be signed by the authorized receiving official at each delivery point. The contractor shall provide the one signed copy to the destination receiving

official. In addition, one signed copy shall be provided to the FISC by the contractor's representative prior to exiting the base. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

A. 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. Destination – Defense Activity Address Code (DODAAC)
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 and Unit of Price
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.
9. Invoices should contain the DoD stock number and FIC code as referenced
10. Electronic invoices require lead CLIN be used on every invoice, regardless of multiple invoices per purchase order, in order for payment to be made.

C. The total responsibility for the submission of correct invoices rests with the contractor. Invoices returned for correction by DFAS will be resubmitted when corrected and no interest will accrue during this time frame.

D. For each line on the order, the total number of units of issue delivered must be included (i.e. if product is shipped by case, but the unit of issue is cans, the total number of cans shipped must also be annotated, as well as the unit of price).

E. Any refusals, shortages or returns need to be removed from the invoice and invoice total. (Note: this can be pen and ink changes or corrected invoice with original signed invoice attached.)

III. PAYMENTS

A. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 "Contract Terms and Conditions - Commercial Items"**, appearing in the section of this solicitation entitled "Contract Clauses". For the purpose of this acquisition, a delivery order is defined as a call issued for all the items desired for a given destination on a given day. Each order will only have one destination and be for one day's deliveries.

B. Payment is currently being made in approximately 7 days after the receipt of a proper invoice, however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

Notwithstanding the above, the Government reserves the right to enter into a lump sum aggregate billing arrangement whereby all categories of items on an individual delivery order are paid simultaneously.

IV. PAYMENTS CENTER

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

DFAS Columbus Center
DFAS/CO-SEPS
P.O. Box 182317
Columbus, OH 43218-6260

V. ADMINISTRATION

Administration for the basic Indefinite Quantity Contract will be performed by DSCP. Administration on individual Delivery Orders will be performed by the authorized ordering facility which placed the actual order. Any changes or modifications to orders, outside the terms contemplated in this solicitation, must first be approved by the DSCP Contracting Officer. Substitutions can be authorized by the ships through the FISC.

VI. MANAGEMENT REPORTS

The contractor shall provide, at a minimum, the following management reports to the DSCP Contracting Officer. The need for additional reports and the design of each report shall be decided after award of the contract by the Contractor and the DSCP Contracting Officer. Except for the coded ordering book, all reports listed will be cumulative, monthly reports and shall be furnished monthly.

A. Usage Reports

1. Descending Dollar Value Report - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled. Yearly or upon request.

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

3. Product Line Item, Stock Number Order - Sorted by DSCP Stock Number.

List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

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

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

D. Fill Rate Report - The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
4. List all items that were "substitutes" and reason they were substituted

The fill rate is calculated on an on-time, per order basis for monthly submission. The calculation will be based on the total number of cases shipped and accepted divided by the total number of cases ordered. (See section entitled "Deliveries or Performance," paragraph IV.)

E. Small Business Subcontracting Report -

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

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

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

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

H. **Rebate Reports** -

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

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

3. **Food Show Rebates** - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

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

VII. CATALOG ORDER GUIDE

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

VIII. TRANSITION PERIOD/IMPLEMENTATION PLAN

The contractor shall have a proposed implementation schedule within a minimum of twenty five (25) days and no more than sixty (60) days after date of award to implement a fully functional distribution account for all the zones covered under this solicitation.

IX. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

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

X. NATIONAL MEAT AND SEAFOOD AUDITS

Basic Audits:

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

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

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

The National Meat and Seafood Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

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

Audit Results:

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

Follow-up Audits:

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

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

PROGRAM EXPANSION

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

G. CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (NOV 1999)

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

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

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

(c) *Period for Acceptance of Offers.*

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

(d) *Product Samples.*

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

(e) *Multiple Offers.*

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

(f) *Late 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.

(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://www.dodssp.daps.mil>.

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

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local

Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

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

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

1. Paragraph (a). Delete all references to the "SIC Code".
2. Paragraph (b) *Submission of offers*.
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).
 Faxed offers are NOT authorized for this solicitation.
3. Paragraph (b), Submission of offers, is expanded as follows:
(12) Proposal Preparation – SEE "Instructions, Conditions, and Notices to Offeror"
4. Paragraph (c) *Period for acceptance of offers*.
 Period of acceptance is 180 days.
5. Paragraph (h) *Multiple awards*.
 The Government intends to make one award.
 Offers may be submitted for quantities less than those specified.

<p>52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (JUN 1999)</p>

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

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

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

52.212-3 (Cont'd)

“Women-owned small business concern” means a small business concern--

- (1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

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

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), 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 U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

- Offeror is an agency or instrumentality of a foreign government;
- Offeror is an agency or instrumentality of a Federal Government.

(4) *Type of organization.*

- Sole proprietorship;
- Partnership;
- Corporate entity (not tax-exempt);
- Corporate entity (tax-exempt);
- Government entity (Federal, State, or Local);
- Foreign government;
- International organization per 26 CFR 1.6049-4;
- Other _____

52.212-3 (Cont'd)

(5) Common Parent.

Offeror is not owned or controlled by a common parent:

Name and TIN of common parent:

Name _____

TIN _____

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

(1) Small business concern.

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

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

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

(3) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

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

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

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

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

(5) Tie bid priority for labor surplus area concerns.

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

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

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

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

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

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

52.212-3 (Cont'd)

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

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<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

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

(i) General. The offeror represents that either-

(A) It is, is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth in 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: _____.)

Alternate II (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

52.212-3 (Cont'd)

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 I (8)(Complete if the offeror has represented itself as disadvantaged in paragraph(c)(2) or (c)(7) of this provision.) (The offeror shall check the category in which its ownership falls):

- Black American
 Hispanic American
 Native American (American Indians, Eskimo, 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 proceeding.

Alternate III (9) 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)(9)(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.

(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 either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

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

(3) *Affirmative Action Compliance.*

The offeror represents that--

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

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

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

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

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

(f) *Buy American Act--Trade Agreements--Balance of Payments Program Certificate.* (The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g)(1) *Buy American Act - North American Free Trade Agreement (NAFTA) Implementation Act - Balance of Payments Program Certificate.* (The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

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

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

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

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

52.212.4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)

(a) Inspection/Acceptance.

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

(b) Assignment.

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

(c) Changes.

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

(d) Disputes.

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

(e) Definitions.

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

(f) Excusable Delays.

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

52.212-4 (Cont'd)

(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.

(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.

52.212-4 (Cont'd)

(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 or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other Compliances.

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

(r) Compliance with Laws Unique to Government Contracts.

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

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

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

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

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

(c) *Changes*.

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

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

(i) method of shipment or packing;

(ii) place, manner, or time of delivery.

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

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

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

3. Paragraph (g), *Invoices* is revised to add the following:

“(9). Destination – Defense Activity Address Code (DODAAC)

(10). Clearly identified and annotated changes or substitutions on the signed invoice as well as the copy

(11). A total dollar value on each invoice inclusive of any changes

(12). Where multiple deliveries/invoices are made, the PV must identify the final shipment

- (13). Invoices should contain the DoD stock number and FIC code as referenced
- (14). Invoice should contain Govt. Unit of Issue and Govt. Unit Price.”
- (15). Electronic Invoice – requires lead CLIN be used on every invoice, regardless of multiple invoices per purchase order, in order for payment to be made.

4. Paragraph (o), *Warranty*, is revised to add the following:

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

- (i) Customers that have received the recalled product
- (ii) DSCP Contracting Officer
- (iii) DSCP Account Manager
- (iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall Coordinator).

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer.”

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

(t) *Price Changes*.

(1) Definitions.

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

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

Addendum 52.212-4 (Cont'd)

in good condition and in the quantities stated on the invoice. This notification must be in writing.

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

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

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

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

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

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

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

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

NOTE: In conjunction with the above clause, the following should be noted by the contractor: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be accepted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

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

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

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

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

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

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

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

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

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

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

- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.219-3, Notice of Total HUB Zone Small Business Set-Aside (Jan 1999)
- (3) 52.219-4, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so

indicate in

its offer).

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

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

- _____ (19) **52.225-18**, European Union Sanction for End Products (E.O. 12849).
_____ (20) **52.225-19**, European Union Sanction for Services (E.O. 12849).

Paragraph (21) is not applicable and has been deleted.

- X (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

- X (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
_____ (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
_____ (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
_____ (26) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

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

- _____ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.)
_____ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires

(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record.

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

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

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

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

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

(1) **52.222-26**, Equal Opportunity (E.O. 11246);

(2) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);

(3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
and

(4) **52.247-64**, Preference for Privately-Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

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

(a) *Definitions.*

As used in this clause --

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

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

(b) *Certification.*

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

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

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

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

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

(2) *Representation.*

The Offeror represents that it --

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

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

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

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

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

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

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

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416)
- 252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- 252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities.
- 252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- 252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779)
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act
--Balance of Payment Program (Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- 252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

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

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

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

The following DLAD provision applies:

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

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

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

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

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

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

- (1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200

52.208-9 Cont'd

Alexandria, VA 22311-1705
703-998-0770

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

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.

52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

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

Phone Number: _____

FAX Number: _____

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

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

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

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

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

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

52.217-9P13 EVALUATION OF OPTIONS – SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) ALTERNATE 1 (MAY 1997) DSCP

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

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

52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) DLAD

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

**52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE
(DEC 1997) DLAD**

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually)

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

52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN.

Liquidated Damages--Subcontracting Plan (Jan 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(End of clause)

52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES.

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

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

(b) Definitions. As used in this clause:

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

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

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

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

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

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

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent

reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

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

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

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

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

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

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

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

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

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

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

(End of clause)

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

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

been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

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

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

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

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

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

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

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

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

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other

publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

- (i) Fruits, vegetables and juices thereof
 - (ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).
 - (iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).
 - (iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.
- (4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.
- (5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

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

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

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

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

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

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

H. INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

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

(i) Two (2) different techniques shall be utilized when submitting your proposal, Formal Oral Presentation/Structured Plant Site Visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	TECHNICAL (Written)	8
	FORMAL ORAL PRESENTATION	
	Briefing Charts (if used)**	8
II	BUSINESS	2

****To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts (if used) or as an attachment to your written proposal.**

If the offeror fails to indicate in its written offer the names of those people who will be presenting at the "Formal" Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

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

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

Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

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

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information.

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. *The Government does, however, reserve the right to incorporate into the resultant contracts, those elements of an offeror's technical proposal that exceed solicitation requirements.* The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

F. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired.

G. The Government reserves the right to verify any information presented in the technical and business proposals.

II. VOLUME I, TECHNICAL PROPOSAL

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral presentation/Formal Structured Plant Site Visit.

A. The written technical proposal and Formal Oral Presentation and Formal Structured Plant Site Visit must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

B. Firms should prepare proposals and address elements in the same order as presented in the solicitation to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

C. **The complete technical proposal will be comprised of the following components:**

1. **Written Technical Proposal**
2. **Formal Oral Presentation**
3. **Structured Plant Site Visit**

III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. What is a "Formal Oral Presentation/Structured Plant Site Visit"?

1. A Formal Oral Presentation/Structured Plant Site Visit is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Formal Oral Presentation /Structured Plant Site Visit is NOT a mere restatement or replication of the written proposal information but IS IN LIEU OF IT. The purpose of using the Formal Oral Presentation/Structured Plant Site Visit technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means.

2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It also allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while the evaluators observe the offeror's team that will actually perform the work.

3. The site visit portion also allows the evaluators to verify what is presented in the more formal oral and written presentations.

IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Formal Oral Presentation/Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.** Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date **will not** be entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing.

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day to day operation. At least one key member of your company should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.

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

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn.: Karen Aquino (215) 737-2928
DSCP-HFVS
Solicitation No. SP0300-00-R-4034

It should be noted that the awardee's Formal Oral Presentation/Structured Plant Site Visit may be used for future training sessions.

D. Note that the DSCP Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.

E. Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.

1. Corporate Experience/Past Performance
2. Distribution System/Quality Assurance
3. Customer Support

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel WILL NOT ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed. There will be

a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require video taping. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **WILL NOT** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

NOTE: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

G. Any briefing charts to be used during the presentations will become part of the official record and **must be submitted by the date and time specified for the receipt of proposals**. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS COPIES OF THE HANDOUTS ARE PROVIDED WITH YOUR WRITTEN PROPOSAL**. The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied.

H. No pricing information shall be included in the Presentation.

I. Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 2 hour presentation **will not be considered** as part of the proposal and will not be evaluated.

J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.

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

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

V. **THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:**

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. List of references and contracts referenced in Section I., A. & B of the Corporate Experience/Past Performance Evaluation Factor;
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Section VI., DLA MBA Program Evaluation Factor.
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are are large business concerns.
7. BRIEFING CHARTS (with name and title of presenters)

VI. **VOLUME II, BUSINESS PROPOSAL**

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

B. To be acceptable, the firm's business proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

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

(ii) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except

the attachment containing your Corporate Experience/Past Performance.

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

I. SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL - PART I

Note: The information which must be submitted in writing as part of the written technical proposal will state "written" above the paragraph. Likewise, information that must be submitted orally and information to be supplied during the site visit will be identified. **Factors (I, II and III) are of equal importance and the sub-factors within each factor, are in descending order of importance.**

The information for Factor I, Corporate Experience/Past Performance, is to be annotated on the form entitled "Corporate Experience/Past Performance" unless otherwise noted. **DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

FACTOR I

CORPORATE EXPERIENCE/PAST PERFORMANCE

Note:

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

Written

1. Provide your Corporate Experience and Past Performance information, as requested, on the attached form. In the Past Performance section, provide, as a minimum, your **five (5)** highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4" and "Account 5" for your government contracts regardless of their dollar value. The offeror should also use the attached form to submit information regarding its socioeconomic accomplishments

and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.

2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a short summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line foodservice supplier.

Note:

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

Factor I Corporate Experience/Past Performance contains elements of both business and a technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.

FACTOR II

DISTRIBUTION SYSTEM/QUALITY ASSURANCE **(Sub-factors in descending order of importance)**

A. Distribution and Resources



SITE VISIT

1. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's **OPEN** warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls.
2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with the FISC/MSC upon receipt of award. Discuss performance methodologies used to ensure

on time deliveries. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.

Written

a. In conjunction with the above, the following performance data for the last year to date is requested in writing:

1. % On-time delivery
2. Damage
3. % Mispicks
4. % Short on truck
5. % Returned
6. % Other (explain)

The above data is to be substantiated with actual reports for, as a minimum, the current month.

B. Location

Oral

Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries, emergencies and quick picks. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

C. Quality Control and Assurance Procedures



SITE VISIT

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring quality procedures are monitored.

2. Provide inventory turnover rate information for overall warehouse, by category, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items. Discuss the procedures and methods

used to ensure the correct open "Date of Pack" is used on case labels. Discuss what procedures will be used to meet the 75% shelf life requirement of the acquisition.

D. Recall Procedures

Oral

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse. Discuss recalls of differing types and how they are handled.

E. Inspection and Sanitation Procedures



SITE VISIT

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

F. Supplier Selection Program

Oral

Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and the processes used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers. **Note:** You are still required to supply this information even if the function is performed at the corporate level

FACTOR III

CUSTOMER SUPPORT

(Sub-factors in descending order of importance)

A. Customer Service Approach

Oral

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Offeror must submit proposed order fill rates that demonstrate their capability to meet the proposed contract ordering and delivery requirements. Offeror's proposed fill rates will be calculated as demonstrated on Page 33.
3. Describe how a not-in-stock situation will be remedied. Stress time frames in which the NIS items will be identified to the customers prior to delivery in order that a substitute item may be ordered. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the day after the order is placed of the non-availability of any item and any recommendation for substitution. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability).
4. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).
5. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes.

Written

6. Electronic ordering is an integral part of our program. Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.
7. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency. Indicate your response time to deliver the emergency order.
8. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other products, including the number or type of items for which this can be done. Also, indicate any fees for breaking cases.
9. It is the Government's goal to strive for continuous improvement in the quality of DSCP's process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Your firm's range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. You may describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your overall proposal.

B. Surge/Mobilization/Readiness

Oral

1. **SURGE** - Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

Oral

2. **MOBILIZATION** – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

Written

3. **SURGE/MOBILIZATION/READINESS PLAN** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

C. Ordering System

Written

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

D. Product Availability/Technical Descriptions

Oral

1. The most current item catalog in use for the customers under this solicitation can be found as an attachment to this solicitation. You are expected to provide all of the items, or their equivalent. If you are able or unable to supply any of these items so state. Your inability to

furnish all items may affect your overall rating. As stated in the Statement of Work, you are required to ensure that only products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for cataloged items and possible substitute items).

NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

Written

2. For all items in the "Market Basket" that are an identical match, you must so state. If a product you priced in the "Market Basket" of items in your business proposal is not an "identical match" (*excluding pack size changes*) to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. "Pack size changes" must be identified for customer acceptance and price evaluation purposes only.

Note:

Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options [PSO]). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.

Subsequent to contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

Oral

3. Discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

Written

4. You are required, as stated in the Statement of Work, under "New Items", to bring in new items within 30 days, excluding Government processing time, if movement of the new item is 20 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss the time line to bring in new items for both a current supplier and a new supplier.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.

NOTE: SITE VISIT PRESENTATION

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

A checklist is attached (Attachment 9) to this solicitation to aid you in this area.

Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

J. SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

I. AGGREGATE PRICING

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$\$ 2.00 + \$.50 = \$ 2.50$$

Do Not Submit only the Unit Price; the two- (2) elements must be shown separately as two separate evaluations are being performed.

Do not deduct any NAPA allowances from the delivered price on your business proposal.

3. **Prices must not extend more than two [2] places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.

4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.

5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.** The invoices should reflect the prices effective within two (2) weeks prior to closing. IF AN INVOICE IS NOT AVAILABLE FOR THAT WEEK, THE MOST RECENT INVOICES SHALL BE SUBMITTED. For evaluation purposes only, the offeror is

required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

7. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".

8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year.

II. DISTRIBUTION PRICES

1. Firms shall offer a distribution price for each category of items. *The distribution price must be offered as a dollar/cents amount.* Distribution prices offered as a percentage of the delivered price are not acceptable. The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a fifty- [50] category limit.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

4. The distribution prices shall remain constant for the complete term of the contract.

III. PRODUCT LISTING

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

IV. PROCUREMENT PRICING PLAN

1. Procurement Pricing Procedures

The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

- a. This is a procurement for commercial products and it is expected that your procurement pricing procedures are in accordance with established commercial practices. Therefore, the offeror should **BRIEFLY** describe how unit prices are formulated and discuss the variable that may affect the price. **BRIEFLY** include the methodology used to “cost” products for items acquired from any divisions, subsidiary, or affiliates. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).
- b. **BRIEFLY** describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether qualities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

2. Rebate Policy/Discounts/Allowances

The information requested below will not be rated but must be addressed in your business proposal in order to establish a level of confidence that your firm has the capability of meeting the requirements of the solicitation.

The offeror shall **BRIEFLY** address how rebates, discounts and allowances as a result of manufacturer or broker’s specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

V. PRIME VENDOR SCHEDULE OF ITEMS

1. Delivered prices for the following items should be based on the average delivered price (“landed cost”) during the full week (Monday through Friday) two weeks prior to the closing date of this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price

prior to the time specified above. If the price used is not based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

THE PRIME VENDOR SCHEDULE OF ITEMS IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER. PLEASE REFER BACK TO PARAGRAPH A-5 FOR INSTRUCTIONS.

NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.

The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous years distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of \$1.00, with a 5% increase per option year would yield a \$0.05 increase each option year. Base is \$1.00, Option Year 1 is \$1.05, Option Year 2 is \$1.10, Option Year 3 is \$1.15, Option Year 4 is \$1.20. Likewise, if you offer a different percentage each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
SP030000D4034
Top Core Items

8905-00-126-8743

Unit of Issue: LB

PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416

VENDOR QUESTIONS:

Estimated Requirement quantity: 146,464 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-127-8472

Unit of Issue: LB

FISH, COD, FILLETS, RAW, FZN, US GRADE A EQUIV, 5 - 6 OZ EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 68,400 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-133-5886

Unit of Issue: LB

BEEF ROUND (OVEN ROAST), KNUCK/PEEL, CHOICE, Avg. 55 LB, NAMP167A

VENDOR QUESTIONS:

Estimated Requirement quantity: 285,960 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-133-5889

Unit of Issue: LB

BEEFSTEAK, SWISS (BRAISING), FZN, CHOICE, 6 OZ EA, NAMP 1102

VENDOR QUESTIONS:

Estimated Requirement quantity: 144,760 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-164-0490

Unit of Issue: LB

FISH, FLOUNDER/SOLE, FILLETS, RAW, FZN, NAT SHAPE, US GR A EQUIV, 4 - 6 OZ EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 21,720 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-164-6874

Unit of Issue: LB

FISH, SCALLOPS, RAW, FZN, US GR A EQUIV, 20 - 40 COUNT PER LB R79

VENDOR QUESTIONS:

Estimated Requirement quantity: 22,900 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-177-5017

Unit of Issue: LB

BEEF FOR STEWING, FZN, DICED, UNCOOKED, US SELECT OR HIGHER, 10 lb. avg., NAMP 135A

VENDOR QUESTIONS:

Estimated Requirement quantity: 141,080 PRICE QUOTE (Y/N)?: _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-262-7274

Unit of Issue: LB

TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT, 10 lb. avg., 50% white, 50% dark, less than 18% flavoring solution

VENDOR QUESTIONS:

Estimated Requirement quantity: 253,575 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-267-1933

Unit of Issue: LB

FISH, LOBSTER TAIL, RAW, FZN, 4 TO 10 LB EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 28,880 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-285-2075

Unit of Issue: LB

BEEF, GRD, BULK, FZN, FOUR 9 LB PGS, OR SIX 6 LB PGS PER CO, NAMP 136

VENDOR QUESTIONS:

Estimated Requirement quantity: 581,600 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-403-9592

Unit of Issue: LB

BACON, SLICED, (BULK), FZN, CURED, SMOKED, SHINGLED, 18-22 SLICES/LB, VAC PAC, 12 lb. avg.

VENDOR QUESTIONS:

Estimated Requirement quantity: 192,600 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-419-4320

Unit of Issue: LB

BACON, CANADIAN STYLE, UNSLICED, FZN, CURED, SMOKED, 5-9 LB, NAMP 550 Q54

VENDOR QUESTIONS:

Estimated Requirement quantity: 25,500 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-491-7208

Unit of Issue: LB

CHICKEN, QUARTERED, FZN, Without neck and giblets, RTC, BR/FRY, GR A EQUIV, 3 - 3 1/2 lb, 10 LB BG

VENDOR QUESTIONS:

Estimated Requirement quantity: 225,560 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-582-1323

Unit of Issue: LB

BEEF LOIN, TENDERLOIN, FULL, FZN, 4 LB MIN WT, NAMP 189 Q40

VENDOR QUESTIONS:

Estimated Requirement quantity: 88,200 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-582-4039

Unit of Issue: LB

FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30 CT

VENDOR QUESTIONS:

Estimated Requirement quantity: 57,906 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-00-753-6503

Unit of Issue: LB

PORK, DICED, FZN, NAMP NO. 435 R44

VENDOR QUESTIONS:

Estimated Requirement quantity: 62,280 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-753-6568

Unit of Issue: LB

PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN, NETTED, 5 - 10 LB, NAMP 413B

VENDOR QUESTIONS:

Estimated Requirement quantity: 93,472 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-782-3190

Unit of Issue: LB

FRANKFURTERS, BEEF & PORK, FZN, ALL MEAT, 10/ LB, 1 OR 2 LB VAC PG Q95

VENDOR QUESTIONS:

Estimated Requirement quantity: 70,760 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-935-3268

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN, 80% MIN LEAN, 3 OZ EA, NAMP 1136

VENDOR QUESTIONS:

Estimated Requirement quantity: 35,280 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-017-2786

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN, LAYER PACK, 3 OZ EA, 10 LB BX, NAMP 802A

VENDOR QUESTIONS:

Estimated Requirement quantity: 89,800 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-034-7548

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, FZN, MIN US CHOICE, 7 OZ, NAMP 1112

VENDOR QUESTIONS:

Estimated Requirement quantity: 47,166 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-039-8809

Unit of Issue: LB

HAM, CANNED, CURED, W/NAT JUICE, PULLMAN, CHL, 10 - 14 LB, 4 CN/CASE U16

VENDOR QUESTIONS:

Estimated Requirement quantity: 313,000 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-050-3656

Unit of Issue: LB

FISH, CRAB LEGS, RED OR BROWN KING CRAB, FZN

VENDOR QUESTIONS:

Estimated Requirement quantity: 34,080 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-056-9123

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL, FZN, US CHOICE, 8 - 12 LB, NAMP 112 Q37

VENDOR QUESTIONS:

Estimated Requirement quantity: 81,225 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-066-1694

Unit of Issue: LB

CHICKEN PARTS, CKD, BRD, FZN, DRUMSTICKS, THIGHS AND BREAST HALVES, HEAT IN OVEN

VENDOR QUESTIONS:

Estimated Requirement quantity: 68,652 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-211-4056

Unit of Issue: LB

CHICKEN FILLET NUGGET, CHUNKED & FORMED, BRD, PRECKD, IQF, 0.5 OZ Q64

VENDOR QUESTIONS:

Estimated Requirement quantity: 118,500 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-288-5549

Unit of Issue: LB

FISH FILLETS, frozen, US Grade A, 50 CFR, Part 263, LIST OF AUTHORIZED SPECIES: Pollock, Atlantic or Alaska, skinless, 3 oz.- 6 oz. ea. (85.05g) ea min. wt. (Subpart A)

VENDOR QUESTIONS:

Estimated Requirement quantity: 71,100 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-342-8122

Unit of Issue: LB

PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 5 OZ EA, NAMP 1412E

VENDOR QUESTIONS:

Estimated Requirement quantity: 66,880 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-369-4421

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN, 90 % MIN LEAN, 4 OZ EA, 40 LB AVG CASE, NAMP 1136 Q47

VENDOR QUESTIONS:

Estimated Requirement quantity: 109,540 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-369-4422

Unit of Issue: LB

CHICKEN BREAST, FZN, W/RIB MEAT, SKINLESS, BNLS, 4 - 5 OZ, RTC, US GR A EQUIV

VENDOR QUESTIONS:

Estimated Requirement quantity: 139,920 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-388-1164

Unit of Issue: LB

BEEF FAJITA STRIPS, RAW, FZN, SEASONED OR MARIN, 1/2 IN BY 1/2 IN BY 2 IN Q15

VENDOR QUESTIONS:

Estimated Requirement quantity: 49,100 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-419-3218

Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN, RTC, BROIL/FRY, GR A EQUIV, 3-3 1/2 LB, 10 LB BAG

VENDOR QUESTIONS:

Estimated Requirement quantity: 586,800 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-419-4916

Unit of Issue: CN

CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 34 OZ CAN A14

VENDOR QUESTIONS:

Estimated Requirement quantity: 44,724 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-2701

Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN, w/Italian seasoning, 1/2 oz ea, 10 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 37,010 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-3406

Unit of Issue: LB

CHICKEN TENDERLOINS, BRD, RAW, FZN, 3 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 30,220 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-3652

Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, CHL, portion-cut, min US Choice Gr, 10 oz ea, NAMP 1174

VENDOR QUESTIONS:

Estimated Requirement quantity: 43,560 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-3857

Unit of Issue: LB

BEEF, GRD, PATTIES, CHUCK, FZN, 80% min lean, coarse grd, 5.3 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS:

Estimated Requirement quantity: 99,150 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-5329

Unit of Issue: LB

CHICKEN WINGS, UNBRD, PRECKD, FZN, disjointed (joints 1 & 2), hot pepper glaze, 10 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 68,980 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E19-3890

Unit of Issue: LB

BACON, SLICED, PRECKD, FZN, 75-100 slices/lb, 200-300 slices/pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 19,440 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8910-00-616-0051

Unit of Issue: LB

EGGS, WHOLE, FZN, TABLE GRADE, PASTEURIZED, 5 LB CO

VENDOR QUESTIONS:

Estimated Requirement quantity: 310,230

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8910-00-656-0993

Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG

VENDOR QUESTIONS:

Estimated Requirement quantity: 94,640

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8910-00-926-6048

Unit of Issue: DZ

EGGS, SHELL, MEDIUM, 15 or 30 DZ PER SHIPPING CO

VENDOR QUESTIONS:

Estimated Requirement quantity: 731,130

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8910-01-037-9367

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL, 5 LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 153,960

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8910-01-414-1567

Unit of Issue: BG

CHEESE BLEND, PIZZA, SHREDDED, FZN, 5 LB BG S09

VENDOR QUESTIONS:

Estimated Requirement quantity: 139,440

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915-00-044-1918

Unit of Issue: LB

VEG, POTATOES, SHREDDED, HASH BROWN, FZN, 3 OZ EA, 18 LB CO

VENDOR QUESTIONS:

Estimated Requirement quantity: 261,432

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915-00-184-5601

Unit of Issue: CN

VEG, BEANS, WHITE, CANNED, TOMATO SAUCE W/PORK, NO. 10 SIZE CAN B54

VENDOR QUESTIONS:

Estimated Requirement quantity: 36,126

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915-00-191-3461

Unit of Issue: LB

VEG, ONION RINGS, BRD, FZN, RAW, US GRADE A EQUIV, 2 TO 5 LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 96,735

PRICE QUOTE (Y/N)?:

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

8915-00-577-4203

Unit of Issue: CN

FRUIT, PEACHES, CANNED, QUARTERS/SLICES, LT. SYRUP,
US GR A EQUIV, NO. 10 SZ CN

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,586 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8915-00-616-4820

Unit of Issue: CN

VEG, BEANS, GREEN, CANNED, FRENCH OR CUT, US GR A
EQUIV, NO. 10 SIZE CAN B28

VENDOR QUESTIONS:

Estimated Requirement quantity: 28,434 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8915-00-782-3508

Unit of Issue: LB

VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6
LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 424,050 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8915-01-373-4978

Unit of Issue: CN

VEG, TOMATOES, CANNED, DICED, IN JUICE, US GRADE A
EQUIV, NO. 10 SIZE CAN

VENDOR QUESTIONS:

Estimated Requirement quantity: 71,898 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-00-125-9441

Unit of Issue: LB

PASTA, SPAGHETTI, LONG FORM, REG COOK, ENRICHED, 10
LB G20

VENDOR QUESTIONS:

Estimated Requirement quantity: 58,760 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-00-132-7782

Unit of Issue: BX

CEREAL, PREPARED, ASSORTED, 70/72 IND PGS/CO E56

VENDOR QUESTIONS:

Estimated Requirement quantity: 12,040 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-00-273-8192

Unit of Issue: BX

CEREAL, FROOT LOOPS, 72 IND SER PER CASE E42

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,545 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-00-782-2984

Unit of Issue: PG

WAFFLES, FROZEN, family size pg, ADCoP

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,088 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-00-823-7229

Unit of Issue: CN

CAKE MIX, YELLOW, ADD WATER ONLY, NO. 10 SIZE CAN
E34

VENDOR QUESTIONS:

Estimated Requirement quantity: 22,494 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-250-6557

Unit of Issue: BG

RICE, PARBOILED, LONG GRAIN, 6/10 LB BGS PER CASE, TPK2
G10

VENDOR QUESTIONS:

Estimated Requirement quantity: 44,826 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-439-4837

Unit of Issue: BG

FLOUR, WHEAT, BREAD FLOUR, BLEACHED, ENRICH, 10 LB
BG, 4/CO, TPK-2 F58

VENDOR QUESTIONS:

Estimated Requirement quantity: 45,544 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-449-9598

Unit of Issue: BG

FLOUR, WHEAT, GEN. PURPOSE, BLEACHED, ENRICH, 10 LB
BG, 4/CO, TPK-2 F69

VENDOR QUESTIONS:

Estimated Requirement quantity: 29,736 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-E09-0230

Unit of Issue: EA

PIE, APPLE, FZN, UNBAKED,
8, 9, or 10 in. dia

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,126 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-E09-5132

Unit of Issue: CO

DANISH PASTRY, VARIETY PACK, FZN,
2.88 oz ea, ind wrapped, 24/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,198 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8925-01-060-7496

Unit of Issue: BG

SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 2
LB BAG H31

VENDOR QUESTIONS:

Estimated Requirement quantity: 49,404 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8925-01-413-7811

Unit of Issue: BG

SUGAR, REFINED, WHITE, GRANULATED, 10 LB BAG, 40 LB
CASE, TPK-2 H30

VENDOR QUESTIONS:

Estimated Requirement quantity: 41,284 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8930-00-197-1917

Unit of Issue: JR

JAM, STRAWBERRY, US GRADE A EQUIV, 2 LB JAR H52

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,356 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8930-01-383-0091

Unit of Issue: JR

PEANUT BUTTER, SMOOTH, US GRADE A EQUIV, 28 OZ PLASTIC JAR

VENDOR QUESTIONS:

Estimated Requirement quantity: 31,236 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8940-00-480-4548

Unit of Issue: CN

BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, NO. 10 SIZE CAN K51

VENDOR QUESTIONS:

Estimated Requirement quantity: 19,470 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8940-00-616-0226

Unit of Issue: CN

PIE FILLING, APPLE, NO. 10 SIZE CAN

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,010 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8940-01-091-7208

Unit of Issue: LB

CORN DOG, FZN, RAW, MAX 65 % BATTER

VENDOR QUESTIONS:

Estimated Requirement quantity: 61,746 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8940-01-E09-0078

Unit of Issue: BX

PIZZA, BAKED, FZN, pepperoni, w/cheese blend, 5 to 12 in. dia, 24 to 56/box

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,566 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8940-01-E09-0501

Unit of Issue: EA

ENTREE, IND SERV, FZN, chicken cordon bleu, brd or unbrd, 4 to 7 oz pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 59,496 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8940-01-E09-0857

Unit of Issue: CO

SALAD, POTATO, CHL, 10 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,426 PRICE QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8945-00-616-0078

Unit of Issue: LB

MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS

VENDOR QUESTIONS:

Estimated Requirement quantity: 167,670 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8955-00-286-5372

Unit of Issue: CN

COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 20 LB CAN P29

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,466 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8955-01-E09-7118

Unit of Issue: CN

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,504 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8960-01-E09-6290

Unit of Issue: BX

BEV BASE, ORANGE, SWT, conc, 6/1, 55% juice, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,418 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

* Represents a Non-Food Item

VI. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

Offerors are required to stipulate their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE: _____
OPTION YEAR TWO: _____
OPTION YEAR THREE: _____
OPTION YEAR FOUR: _____

VII. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

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

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

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

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

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

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

_____	_____
_____	_____
_____	_____

VIII. SOCIOECONOMIC CONSIDERATIONS

Note: Factors H and I will be "ranked" not "rated" as other factors

Under socioeconomic considerations (and subsequent management reports), offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No indirect costs for equipment or services are to be included.

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB and HZSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

Written

1. The offeror shall describe the proposed extent of SB, SDB, WOSB, and HZSB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.

2. The preferred format for submission of socioeconomic data is as follows. Separate subcontracting goals must be submitted for each proposed contract.

	<u>DOLLAR</u>	<u>PERCENT</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To HZSB	_____	_____
4. To other SB's	_____	_____

Note:

When calculating socioeconomic goals, for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent that may have supplied the product to the distributor.

If the offeror is a Small, Small Disadvantaged, Women-Owned Small or Hub Zone Small Business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, and Hub Zone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, and HZSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small Business and Hub Zone Small Business concerns.

Note:

Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small and Hub Zone Small business subcontracting percentages and dollar levels for the base year as well as each option year.

IX. DLA MENTORING BUSINESS AGREEMENT (MBA)

Note: Factors H and I will be "ranked" not "rated" as other factors

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

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate

in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

Written

a. Participants

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

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB, HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

b. Agreement Type

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas

chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

- 3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
 - a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.
 - b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
- 3) Mentors will be required to submit periodic progress reports on their agreements.
- 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

K. EVALUATION FACTORS FOR AWARD - GENERAL

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

1. Corporate Experience/Past Performance
2. Distribution System/Quality Assurance
3. Customer Support

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

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

B. **OPTIONS.** The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

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

D. Source Selection and Evaluation Procedures

1. **SUMMARY.** Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below:

The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further

technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.

2. EVALUATION PROCESS.

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

(b) Business Evaluation Process - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate all offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. A separate evaluation will also be made of the distribution prices provided for the market basket items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. As the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness.

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

L. TECHNICAL PROPOSAL EVALUATION

TECHNICAL PROPOSAL EVALUATION – PART I

The following evaluation criteria are of equal importance. Each sub-factor is listed in descending order of importance. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or sub-factors that place the Government at risk.

FACTOR I

CORPORATE EXPERIENCE/PAST PERFORMANCE

The Government will perform an integrated assessment of the offerors corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract. (Note: Regardless of an offerors years of experience, past performance will carry more weight in an integrated assessment). The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity, to include Government contracts, if any. This part of the evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

The Government will evaluate the offeror's record of past performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service.

Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably or unfavorably.

The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract. The Government will assess the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in the above areas will be rated more favorably than those firms that do not.

When evaluating Past Performance, the offeror's written proposal (Form), Government in-house records and information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) will be considered more significant than information provided by outside references.

The offeror's identification of key personnel, or caliber of personnel who will be key to the day to day management and overall success of the Prime Vendor Program will not be rated but considered in the overall evaluation.

FACTOR II

DISTRIBUTION SYSTEM/QUALITY ASSURANCE

The Sub-factors for Distribution System/Quality Assurance are in descending order of importance as follows:

A. Distribution and Resources

The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely (Fill Rate, NIS items) to meet the delivery schedule.

B. Location

The offerors location as it relates to the support of the customer.

C. Quality Control and Assurance Procedures

The offeror's overall quality control and quality assurance procedures to ensure quality products are acquired and supplied

D. Recall Procedures

The offeror's recall procedures to include types, methods, timeliness and thoroughness.

E. Inspection and Sanitation Procedures

The offeror's overall inspection and sanitation procedures to assure to ensure proper procedures are maintained.

F. Supplier Selection Program

The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to ensure that standardized product quality will be maintained.

FACTOR III

CUSTOMER SUPPORT

The Sub-factors for Customer Support are in descending order of importance as follows:

A. Customer Service Approach

The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.

B. Surge/Mobilization/Readiness

The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

C. Ordering System

The offeror has EDI capability and in addition can produce all required management reports

D. Product Availability/Technical Description

The offeror's technical descriptions where applicable.

Offerors should refer to the submission requirements for Factor II and Factor III when preparing their technical proposal for these factors.

COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, Pursuant to FAR 15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

M. BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are of equal importance.

I. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 144-153. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

II. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

III. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

DOCUMENTS, EXHIBITS AND ATTACHMENTS

ATTACHMENT 1 – SAMPLE SUB CONTRACTING PLAN

ATTACHMENT 2 – ELECTRONIC INVOICING PLAN & EDI REQUIREMENTS

ATTACHMENT 3 – DELIVERY POINTS

ATTACHMENT 4 – CURRENT CATALOG FOR NORFOLK NAVY SHIPS

ATTACHMENT 5 – CARGO ITEM LISTING

ATTACHMENT 6 – NATIONAL ALLOWANCE PROGRAM

ATTACHMENT 7 – P.V. SYSTEM MANAGEMENT VISITS

**ATTACHMENT 8 – SUBMISSION OF CORPORATE EXPERIENCE/PAST
PERFORMANCE FOR TECHNICAL PROPOSAL**

ATTACHMENT 9 – SITE VISIT CHECKLIST

ATTACHMENT 1

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is

preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone. The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

- 1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

- 2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

- 3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ TO: _____
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

4. In accordance with FAR Clause 52.219-9 – The offeror’s subcontracting plan shall include, at a minimum, the following:
 1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
 2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. HUBZone SB	\$ _____	_____ %*
2. To Disadvantaged SB	\$ _____	_____ %*
3. To Women-Owned SB	\$ _____	_____ %*
4. To Other SB's	\$ _____	_____ %*

*Divided into Total to be Subcontracted

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*), HUBZone small business by two asterisk (**), small disadvantaged business by three asterisks (***) and women owned small business concerns by four asterisks (****).
4. A description of the method used to develop the subcontracting goals in item 2 above.
5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration’s Procurement Marketing and Access Network (PRO-Net), the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining a small, HUBZone, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.
6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror’s subcontracting program, and a description of the duties of the individual.
8. A description of the efforts the offeror will make to assure that small, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (I) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.
11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern
 - d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.

- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

ATTACHMENT 2

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

SECTION 1.0 GENERAL INFORMATION

- 1.1 CONTACTS
- 1.2 EDI - HOW IT WORKS
- 1.3 PARTIES INVOLVED
- 1.4 TRANSACTION SETS
- 1.5 SOFTWARE
- 1.6 NETWORKS
- 1.7 STANDARDS

SECTION 2.0 TRADING PARTNER SETUP

- 2.1 LEGAL
- 2.2 PHASE I - SAMPLE TEST FILE

SECTION 3.0 PRODUCTION PROCEDURES

- 3.1 OUTGOING TRANSMISSION SCHEDULE
- 3.2 VERIFICATION OF TRANSMISSION
- 3.3 PROBLEM RECOVERY DURING PRODUCTION

SECTION 4.0 EDI TRANSACTION SETS

- 4.1 832 CATALOG (VENDOR TO DSCP)
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)
- 4.3 861 RECEIPT

PART B

810 Transaction Set Version 3050

Electronic Invoice

Revised 7/30/98

AT

ATTACHMENT 2

Section 1.0 General Information**1.1 Contacts**

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC - Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receiving Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

ATTACHMENT 2

has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

ATTACHMENT 2

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

ATTACHMENT 2

Section 2.0 Trading Partner Setup**2.1 Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

ATTACHMENT 2

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

ATTACHMENT 2

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

ATTACHMENT 2

Section 4.0 EDI Transaction Sets**4.1 832 Catalog (Vendor to DSCP)**

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	

ATTACHMENT 2

	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN

ATTACHMENT 2

	CTP06	"SEL" Price	3
		Multiplier Qualifier	
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

ATTACHMENT 2

4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Segment	Value	Size
ST Transaction Set Header	ST01	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract-order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	"002" delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	N101	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN

ATTACHMENT 2

N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

ATTACHMENT 2

4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

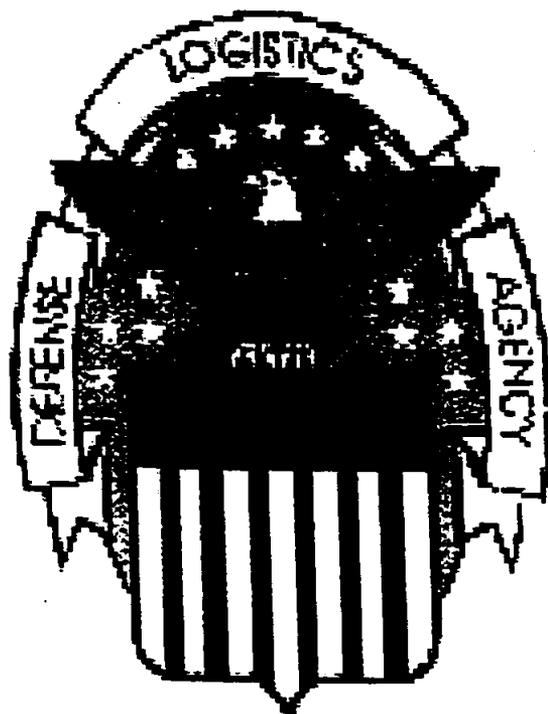
Segment	Element	Value	Size
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date received (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1I"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

ATTACHMENT 2

Segment			
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R
	LIN Item Identification	LIN01	CLIN
LIN02		"A4"	2 ID
LIN03		DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

PART B

June 1, 1999



DEFENSE SUPPLY CENTER PHILADELPHIA

**810 Transaction Set
Version 3050
Electronic Invoice
REVISED
7/30/98**

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

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

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

PART B

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.
 - a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).
 - b. This is Optional. If, additional CLIN(s) on the same Purchase Order have not been delivered, data "MAY" be transmitted, but is not required.
2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.
3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.
4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...
 - a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC
 - b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

PART B

Revised as of July 30, 1998.

1A

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

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

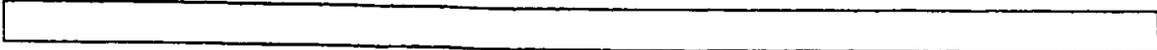
The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
 (e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

ATTACHMENT 2

PART B



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

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

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

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

EXAMPLE

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

PART B

Loop Repeat 200

SEG ID N1 Loop ID
 POS NO 070
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 1

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

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

EXAMPLE

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

PART B

SEG ID REF Reference Number
 POS NO 110
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

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

EXAMPLE

REF*RQ*FT906880631234

PART B

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

PURPOSE To specify terms of sale

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

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

EXAMPLE

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

PART B

SEG ID DTM Date/Time Reference
 POS NO 140
 REQ DES Optional (Mandatory for DSCP)
 MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3	
DTM02	373	Date (YYMMDD)	X	DT6/6		

EXAMPLE

DTM*011*980301

PART B

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP)**See Note Below
 MAX USE 1

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

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

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

EXAMPLE

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

PART B

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1

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

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

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

PART B

SEG ID TDS Total Monetary Value Summary
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

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

EXAMPLE

TDS*0000012345

PART B

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
 POS NO 040
 REQ DES Optional
 MAX USE 1

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

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

EXAMPLE
SAC*C****0000003050

PART B

SEG ID CTT Transaction Totals
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

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

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

EXAMPLE

CTT*125

PART B

SEG ID SE Transaction Set Trailer
 POS NO 080
 REQ DES Mandatory
 MAX USE 1

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

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

EXAMPLE

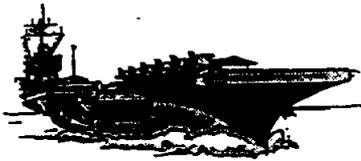
SE*30*000004110

ATTACHMENT 3



SURFLANT

USS NORMANDY	CG 60	USS AUSTIN	LPD 4
USS ANZIO	CG 68	USS SHREVEPORT	LPD 12
USS C.S. GEORGE	CG 71	USS NASHVILLE	LPD 13
USS ESTOCIN	FFG 15	USS TRENTON	LPD 14
USS KLAKRING	FFG 42	USS PONCE	LPD 15
USS COLE	DDG 67		
USS D. COOK	DDG 75		
USS CARON	DD 970		
USS BRISCOE	DD 977		
USS HAWES	FFG 53		
USS SIMPSON	FFG 56		
USS BARRY	DDG 52		
USS LABOON	DDG 58		
USS MAHAN	DDG 72		
USS RADFORD	DD 968		
USS ROBERTS	FFG 58		
USS KAUFFMAN	FFG 59		
USS STOUT	DDG 55		
USS GONZALEZ	DDG 66		
USS NICHOLSON	DD 982		
USS THORN	DD 988		
USS NICHOLAS	FFG 47		
USS SAN JACINTO	CG 56		
USS MONTEREY	CG 61		
USS LEYTE GULF	CG 55		
USS VELLA GULF	CG 72		
USS A. BURKE	DDG 51		
USS MITSCHER	DD 57		
USS DEYO	DD 978		
USS STUMP	DD 989		
USS CARR	FFG 52		
USS PORTER	DDG 78		
USS MCFAUL	DDG 74		
USS RAMAGE	DDG 61		
USS ROSS	DDG 71		
USS PETERSON	DD 969		
USS HAYLER	DD 997		
USS ELROD	FFG 55		
USS HALYBURTON	FFG 40		
USS MT WHITNEY	LCC 20		
USS SAIPAN	LHA 2		
USS NASSAU	LHA 4		
USS WASP	LHD 1		
USS KEARSARGE	LHD 3		
USS BATAAN	LHD 5		



AIRLANT



USS ENTERPRISE
USS EISENHOWER
USS T. ROOSEVELT
USS G. WASHINGTON
USS HARRY S. TRUMAN

CVN 65
CVN 69
CVN 71
CVN 73
CVN 75

SUBLANT

USS ALBANY
USS BOISE
USS HAMPTON
USS RICKOVER
USS JACKSONVILLE
USS MENDEL RIVERS
USS MINNEAPOLIS-SAINT PAUL
USS MONTPELIER
USS NEWPORT NEWS
USS NORFOLK
USS OKLAHOMA CITY
USS SCRANTON

SSN 753
SSN 764
SSN 767
SSN 709
SSN 699
SSN 686
SSN 708
SSN 765
SSN 750
SSN 714
SSN 723
SSN 756

RESOLUTE

AFDM 10

MSCLANT

USNS APACHE
USNS MOHAWK
USNS BIG HORN
USNS PATUXENT
USNS LEROY GRUMMAN
USNS KANAWHA
USNS JOHN LENTHALL
USNS CONCORD
USNS SIRIUS
USNS SATURN
USNS LARAMIE
USNS ZEUS

T-AFT 172
T-AFT 170
T-AO 198
T-AO 201
T-AO 195
T-AO 196
T-AO 189
T-AFS 5
T-AFS 8
T-AFS 10
T-AO 203
T-ARC 23

USNS COMFORT

T-AH 20

(HOMEPORTED IN BALTIMORE, MD. REGULARLY SERVICED BY NORFOLK SPV)

ATTACHMENT 4

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 079 - 2796	CHICKEN, 8PC,BRD,CKD,FRZ,DP FRY, 18 LB
8905-00 - 080 - 5266	PASTRAMI, CKD, FRZ, 6/6 LB AVG CS
8905-00 - 080 - 5318	BRATWURST, FRZ,RAW,ALL MEAT,5:1,11 LB
8905-00 - 080 - 5325	KNOCKWURST, BEEF, FRZ, 5:1, 4/10 LB CS
8905-00 - 080 - 5565	SAUSAGE, ITALIAN,HOT,FRZ,PORK,4/10LB
8905-00 - 080 - 5656	SAUSAGE, ITALIAN, SWEET, FRZ, ALL PORK, 5 TO 6 IN LG, 4/10 LB PG, 40 LB
8905-00 - 080 - 5805	SAUSAGE, POLISH,LINKS,CKD,FRZ,4/10 LB
8905-00 - 080 - 6007	HEN, CORNISH,WHOLE,FRZ,RTC,30 LB CS
8905-00 - 118 - 2322	PEPPERONI,SLICED,FRZ,25 LB. CS
8905-00 - 126 - 4062	PORK SHLDR, BSTN BUTT,FRZ,8/7.5 LB AV
8905-00 - 126 - 8724	PORK, TENDERLOIN, FRZ,9/1 LB AVG
8905-00 - 126 - 8743	PORK, SPARERIB,FRZ,3.5 LB/DWN,32 LB CS
8905-00 - 127 - 8453	SHRIMP, RAW,UNPLD,FRZ,26/30,50 LB CS
8905-00 - 127 - 8472	FISH, COD, FLT, FRZ, SKNL, 4/10 LB CS
8905-00 - 128 - 7914	CLAMS, CHPD, 12/51 OZ CANS PER CS
8905-00 - 133 - 5886	BEEF, KNUCKLE, PLD, FRZ, 6/10 LB AVG
8905-00 - 133 - 5887	BEEF, CHUCK, SHLDR RST,FRZ,4/10 LB AV
8905-00 - 133 - 5888	BEEF, RND, TOP,INSIDE,FRZ,BNL,3/23LBAV
8905-00 - 133 - 5889	BEEF,BRAISING STK,SWISS,FRZ,55 LB CS
8905-00 - 149 - 1355	PORK, HOCK, SHLDR,SMKD,FRZ,30 LB CS
8905-00 - 164 - 0463	FISH, SALMON STK,FRZ,26/6 OZ,10 LB CS
8905-00 - 164 - 0467	LOBSTER, WHOLE, LIVE, 1 TO 2 LB AVG
8905-00 - 164 - 0485	FISH, PERCH,FLT,SL/BL,3-5 OZ,10 LB CS
8905-00 - 164 - 0490	FISH, FLOUNDER,FRZ,SL,3-5 OZ,40 LB CS
8905-00 - 164 - 6874	FISH, SCALLOP,RAW,30/40,FRZ, 50 LB CS
8905-00 - 177 - 5017	BEEF, STEWING, DICED, FRZ, 4/10 LB CS
8905-00 - 252 - 7669	FISH, HALIBUT STK,FRZ,20/8 OZ,10 LB CS
8905-00 - 252 - 7978	BEEF, DRIED, SLICED, FRZN, 3/1 LB CS
8905-00 - 262 - 7274	TURKEY, ROAST, BRT, RAW, 3/10 LB AVG
8905-00 - 267 - 1933	LOBSTER TAIL, SPINY,RAW,FRZ,106/6 OZ
8905-00 - 285 - 2075	BEEF, GRND,BULK,FRZ,80/20,8/5 LB CS
8905-00 - 299 - 1316	BEEF, CORNED,BRSKT,FRZ,RAW,4/9 LB AV
8905-00 - 299 - 1330	SALAMI, ALL MEAT,CKD,FRZ, 54 LB AV CS
8905-00 - 403 - 9592	BACON, SLCD,18/22,BULK, 30 LB CS
8905-00 - 410 - 4671	BEEF, ROUND,FRZ,BI,1/55 LB AV PER CS
8905-00 - 419 - 4320	BACON, CANADIAN,UNSL,FRZ,4/5 LB CS
8905-00 - 491 - 7208	CHICKEN, FRZ, QTRD, RTC, BROILER OR FRYER, 4/10 LB BG, US GR A
8905-00 - 543 - 7333	TURKEY, WHOLE, FRZ, RTC, 4/12-14 LBAV
8905-00 - 577 - 5993	SAUSAGE, LINKS,CKD,FRZ,SKNLS,40 LB CS
8905-00 - 582 - 1323	BEEF, TENDERLOIN,FULL,FRZ,10/5 LB AVG
8905-00 - 582 - 1346	BOLOGNA, FRZ, ALL MEAT, 6/9 LB AVG
8905-00 - 582 - 4035	DUCK, FRZ, WHOLE, RTC, 6/4.5 LB AV
8905-00 - 582 - 4039	SHRIMP, RAW,P&D,31/40,IQF,18 LB CS
8905-00 - 584 - 3212	OYSTERS, SHUCKED, FRZ, 7 LB CO

STOCK NUMBER

ITEM DESCRIPTION

8905-00 - 641 - 8941	TUNA, CHUNK,LITE,WP,24/12.5 OZ CN
8905-00 - 655 - 8410	BEEF, LIVER,SLCD,FRZ,40/4 OZ, 10 LBCS
8905-00 - 753 - 6426	PORK, HAM, FRSH/FRZ,BRT,3/17 LB AV CS
8905-00 - 753 - 6503	PORK, DICED, FRZ, 4/10 LB CS
8905-00 - 753 - 6568	PORK, LOIN,BRT,FRZ,4/8 LB AV CS
8905-00 - 782 - 2753	FISH, FLOUNDER, BRD,RAW,4 OZ, 10 LBCS
8905-00 - 782 - 3190	FRANKFURTERS, MEAT,FRZ,10:1,20/2 LBCS
8905-00 - 926 - 1599	LAMB,LEG ROAST BRT,FRZN,2/6 LB. AVG.
8905-00 - 926 - 6485	SAUSAGE, PORK,ROLL,FRZ,RAW,24/1 LB CS
8905-00 - 935 - 3161	TUNA, CHUNK, LITE, WP, 6/66.5 OZ CN
8905-00 - 935 - 3268	BEEF, PATTIES,GRD,FRZ,80/20,4/10 LBCS
8905-00 - 935 - 4765	FISH, POLLOCK,BRD,RAW,FRZ,4 OZ, 60 LB
8905-00 - 960 - 2303	SHRIMP, RAW,PLD,BRD,BUTTERFLY,12 LBCS
8905-01 - 004 - 1325	BOLOGNA, SLICED, FROZEN, 12/1 LB PG
8905-01 - 004 - 1328	SALAMI, CKD, FRZ,MEAT,12/1 LB CS.
8905-01 - 006 - 0918	BEEF, RND,CKD, FRZ,BNLS,4/12 LB AV CS
8905-01 - 017 - 2786	SAUSAGE, PORK,PATTY,RAW,FRZ, 40 LB CS
8905-01 - 024 - 4414	OYSTERS, BRD, 19/22, IQF, 9 LB CS.
8905-01 - 034 - 7547	BEEF, STRIP STK,BNLS,FRZ,7 OZ,42 LBCS
8905-01 - 034 - 7548	BEEF, RIBEYE STK,FRZ,7 OZ, 42 LB CS
8905-01 - 034 - 7550	BACON, SLCD, 18/22, FRZ, 24/1 LB CS
8905-01 - 039 - 8809	HAM, CKD,PULLMAN,NAT JCE,4/12.5 LB CN
8905-01 - 050 - 3656	CRAB LEGS, KING,FRZ,25/35 CT,20 LB CS
8905-01 - 056 - 9123	BEEF, RIBEYE RST,FRZ, 50 LB AV CS
8905-01 - 062 - 9763	FISH, POLLOCK, FILLETS, FRZ, US GR A, SKNL, 6 TO 8 OZ EA, 45 LB CS
8905-01 - 063 - 3121	VEAL, LEG, ROAST, BRT, FRZ, 4/5 LB AV
8905-01 - 065 - 9955	SALMON,CND,PINK,24/14.75 OZ CN PER CS
8905-01 - 066 - 1694	CHICKEN, 8PC,BRD,CKD,OVNRDY,FRZ 18 LB
8905-01 - 067 - 7963	FRANKFUTERS,ALL BEEF,FRZ,4:1, 10#
8905-01 - 067 - 7964	FISH, POLLOCK, PORTIONS, BATTER DIPPE
8905-01 - 070 - 7976	PEPPERONI, DICED, FRZ, CKD, 4/4 LB BGS, 16 LB CS
8905-01 - 086 - 0394	BF,STK SANDW SOY 2Z
8905-01 - 099 - 2263	FISH, TROUT,RAINBOW,IQF,5 OZ, 10 LBCS
8905-01 - 113 - 8489	CHICKEN, FLT,BRD,FRMD,3 OZ, 40 LB CS
8905-01 - 114 - 1457	CHICKEN, FLT,BRD,FRZ,5 OZ,40 LB CS
8905-01 - 125 - 2288	FISH, CATFISH,FLT,FRZ,SL,15 LB CS
8905-01 - 178 - 5889	SARDINES, CND, OIL, 25/3.75 OZ CNS
8905-01 - 195 - 1116	BEEF, RIB RST,FRZ,OVEN RDY,2/20 LB AV
8905-01 - 211 - 4056	CHICKEN, NUGGET,BRD,CKD,IQF,40 LB CS.
8905-01 - 288 - 5549	FISH, POLLOCK,FLT,FRZ,4-6 OZ, 25 LBCS
8905-01 - 296 - 5525	BEEF, CORNED,BRSKT,CKD,FRZ,5/5 LB AV
8905-01 - 323 - 3171	FISH, POLLOCK, NUGGET,CKD,FRZ,10 LBCS
8905-01 - 328 - 3329	FISH, SALMON, FLT, IQF, 20 LB CS.
8905-01 - 328 - 3330	CHICKEN, FLT,CKD,FRMD,UNBRD,53/3 OZCS

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 342 - 8122	PORK, LOIN,CHOPS,CC,BL,FRZ,55 LB CS
8905-01 - 369 - 4421	BEEF PATTIES,80/20,FRZ,4 OZ, 40 LB CS
8905-01 - 369 - 4422	CHICKEN, BRST,FRZ,BL/SL,3-5 OZ, 40 LB
8905-01 - 369 - 5092	TURKEY, GRD,BULK,FRZ,2/10 LB CS
8905-01 - 375 - 4382	FISH, CATFISH,FLT,BRD,FRZ,RAW,10 LBCS
8905-01 - 375 - 8584	FISH, TUNA,STK,FRZ,40/4 OZ,10 LB CS
8905-01 - 388 - 1064	CHICKEN, STRIPS,JULIENNE,RAW,50 LB CS
8905-01 - 388 - 1119	SAUSAGE, TURKEY,LINKS,FRZ,RAW,10 LBCS
8905-01 - 388 - 1164	BEEF, STRIPS, JULIENNE, RAW, 50 LB CS
8905-01 - 408 - 2405	VEAL, STEAK,FRMD,BRD,FRZ,6 OZ,48 LBCS
8905-01 - 413 - 9038	BEEF, SHORTRIBS, FRZ, 6/12 LB AV CS
8905-01 - 413 - 9606	TURKEY, STEAK,BL,FRZ,RAW,4 OZ,10 LBCS
8905-01 - 416 - 8567	CHICKEN, WINGS,JMBO,IQF,RTC,30 LB CS
8905-01 - 419 - 3218	CHICKEN, 8 PC, RTC, FRZ, 40 LB CS.
8905-01 - 419 - 4916	CHICKEN, BONED, 12/34 OZ CNS
8905-01 - 420 - 3108	HAM, HONEY BKD, BNLS, FRZ, 4/5 LB AVG
8905-01 - 428 - 6657	SQUID, TUBES & TENTACLES,FRZ,25 LB CS
8905-01 - 433 - 5348	CRAB, CLUSTER, CKD, FRZ,5-8OZ,45LB CS
8905-01 - 452 - 1999	PORK CHOP, CNTR CUT, W/BONE, 32/5 OZ
8905-01 - E09-0116	PORK, RIBIQ, CKD, BBQ, 53/3 OZ, 10 LB
8905-01 - E09-0458	BEEF, CUBE STK,FRZ,128/6 OZ,48 LB CS
8905-01 - E09-0816	CRAB, IMITATION, CHNK/FLKD, 2.5 LB CO
8905-01 - E09-1074	BACON, PRECKD, SLCD, 3/100 CT, 3 LBCS
8905-01 - E09-1391	BEEF PATTIES, FRZ, 6 OZ, 40 LB CS
8905-01 - E09-1485	SAUSAGE, KIELBASA,FZ,ROPE,CKD,11 LBCS
8905-01 - E09-1705	TURKEY PATTIES,FRZ,RAW,4 OZ, 10 LB CS
8905-01 - E09-2021	HAM, DICED,CKD,FRZ,10 LB CS.
8905-01 - E09-2245	CLAMS, STRIPS, BRD, CKD, FRZ, 6 LB CS
8905-01 - E09-2317	LUNCHMEAT, COMBO(BOL,SAL,LNCH LF)12LB
8905-01 - E09-2335	TURKEY, ROLL,WHITE,CKD,FRZ,2/10 LB CS
8905-01 - E09-2701	MEATBALLS, FRZ, 320/.5 OZ, 10 LB CS
8905-01 - E09-2738	CLAMS, FRZ, CHOPPED, 12/4 LB CO
8905-01 - E09-3406	CHICKEN, TENDERS, BRD, FRZN, 10 LB CS
8905-01 - E09-3455	CHICKEN, TENDERS,BRD,SPICY,FRZ,10 LB
8905-01 - E09-3652	BEEF, T-BONE STK,FRZ,10 OZ, 40 LB CS
8905-01 - E09-3857	BEEF PATTIES,CHUCK,FRZ(BUBBA)10 LB CS
8905-01 - E09-3858	BEEF PATTIES, FRZ,80/20,8 OZ,40 LB CS
8905-01 - E09-4133	PEPPERONI,SLICED, FRZN., 4/5#
8905-01 - E09-4442	BEEF, STEAK, T-BONE, 16 OZ EA
8905-01 - E09-4719	TURKEY, BREAST, SEASND,CKD,FRZ,8.5 LB
8905-01 - E09-4809	FISH,SALMON CROQUETTE,FZN 53/3OZ-10#
8905-01 - E09-5042	SHRIMP, BRD,POPCORN,CKD,10 LB CS
8905-01 - E09-5043	SHRIMP, RAW,BRD,BSKT STYLE,FZ,9 LB CS
8905-01 - E09-5044	SAUSAGE, ANDOUILLE,PORK,ROPE,FRZ,10LB
8905-01 - E09-5103	SHRIMP, PEELED,150/200 CT, 10/5 LB CO

STOCK NUMBER

ITEM DESCRIPTION

8905-01 - E09- 5329	CHICKEN, WINGS OF FIRE,CKD,FRZ,10 LB
8905-01 - E09- 5336	LUNCHEON MEAT, RTS,CHILLED, 8 LB CN
8905-01 - E09- 5340	SALAMI, HARD,MEAT,CKD,FRZ,2/5 LB AVCS
8905-01 - E09- 5344	FISH, CATFISH,FLT,LEMON/PEP, 10 LB CS
8905-01 - E09- 5888	FISH, COD FLT,BRD,BK & BRL,FRZ,40/4OZ
8905-01 - E09- 6219	SAUSAGE, PATTY, CKD, 84/2 OZ PER CS
8905-01 - E09- 6221	SAUSAGE, PORK,LINKS,FRZ, 12 LB CS
8905-01 - E09- 6224	SAUSAGE, LINKS CKD, FRZ, 1.6OZ EA
8905-01 - E09- 7407	CHICKEN, BRST,ITALIAN,CKD,FLT,FZ,12LB
8905-01 - E19- 0155	LAMB, RACK, FRZ, 24/8 OZ, 12 LB CS
8905-01 - E19- 0164	CHICKEN, BRST,TERIYKI,CKD,FRZ,(CUSN)
8905-01 - E19- 0624	TURKEY, WINGS, DINO, CKD, FRZ, 20 LB
8905-01 - E19- 0828	BEEF, CORNED,SLCD,CKD,FRZ, 10 LB CS
8905-01 - E19- 0829	BEEF, ROUND,BNLS,SLCD,CKD,FZ,10 LB CS
8905-01 - E19- 0830	PASTRAMI, SLCD,CKD, FRZN, 10 LB CS
8905-01 - E19- 0831	STEAK, SAND SLCD,FZ,W/ON & PEP,10 LB
8905-01 - E19- 1015	PORK, RIB,BABY,FZ,BL W/BBQ, 9 LB AVCS
8905-01 - E19- 2113	HAM, SLICED, CKD, BL, FRZ, 3/5 LB AVG
8905-01 - E19- 2116	BUFFALO, HOT DOG, 5:1, 3.2 OZ EA
8905-01 - E19- 2117	BUFFALO, STEAK, PHILLY SLCD, 40/4 OZ
8905-01 - E19- 2752	PORK, RIB,BL W/BBQ,CKD,FRZ,15 LB AVCS
8905-01 - E19- 2798	FISH, SCALLOPS,BRD,MINI, 10 LB CS
8905-01 - E19- 2799	PORK, SPARERIB,ST LOUIS,FRZ,30 LB CS
8905-01 - E19- 2808	BEEF, STEAK,BLACK GOLD,RAW,FZ,12 LB CS
8905-01 - E19- 2820	FISH, CATFISH FILLET CAJUN 5/6 OZ EA
8905-01 - E19- 3224	FRANKFURTER, HOT/SPICY,OSC/MAYER,10LB
8905-01 - E19- 3890	BACON, PRECKD, SLICED, 4/300 CT PGS
8905-01 - E19- 3940	BEEF PATTY, CHUCK,FRZ,BUBBA, 8 OZ EA
8905-01 - E19- 4604	BEEF, TOP RND, CKD, SLCD, 1.5 LB PG
8905-01 - E19- 4658	SCALLOPS, BACON WRAPD, 17/23 CT, RAW
8905-01 - E19- 4659	SHRIMP, BEER BATTER, 40/60, RAW, 12LB
8905-01 - E19- 4747	TURKEY, LEGS, RAW, FRZN, 30 LB CS
8905-01 - E19- 4750	BEEF PATTY, BUBBA W/VAD ONION, 5.3 OZ
8905-01 - E19- 5043	BEEF, PATTIES,PRECKD,FZN
8905-01 - E19- 5044	BEEF STEAK PUB BURGER,PRECKD
8905-01 - E19- 5343	CRAB,CAKE MIX FZN, 7/2LB CO
8905-01 - E59- 0031	SAUSAGE, PATTY,PRECKD,FRZ, 106/1.5 OZ
8905-01 - E59- 0790	SAUSAGE, PORK PATTY,FRZ,12 LB CS
8905-01 - E59- 0792	TURKEY, BRST, SLCD, CKD, FRZ, 12 LB CS
8905-01 - E59- 0793	CHICKEN, BRST,BTRMLK,BRD,FLT,FRZ,12LB
8905-01 - E59- 0907	CHICKEN, STEAK,SAND,SHVD,FZ,10 LB CS
8905-01 - E59- 2310	PORK, RIB, BABY, FRZ, 22/1.5 LB AVGCS
8905-01 - E59- 2652	CHICKEN, BRST FLT,CHARBROILED, 3 OZEA
8905-01 - E59- 2653	CHICKEN, TERIYAKI, BRST FLT, 3.5 OZEA
8905-01 - E59- 2654	CHICKEN, SPICY, BRST FLT, BRD, 3 OZEA

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E59- 2656	PORK, RIB-B-Q W/SAUCE, CKD, 3.2 OZ EA
8905-01 - E59- 3718	HAM, STEAK,SLCD,WITH BONE,FRZ,32/5 OZ
8905-01 - E59- 3727	CHICKEN, BURGER, SEASONED, 10LB CS
8905-01 - E59- 4540	SAUSAGE, SMKD W/BLK PEPPER, 40/4 OZCS
8905-01 - E59- 4943	BUFFALO, BRISKET, FRZ, 7 LB AVEG/EA
8905-01 - E59- 4944	BUFFALO, FROUND FINE, FRZN, 6 LB CO
8905-01 - E59- 4945	BUFFALO, ROUND, GOOSENECK, 22 LB AVEA
8905-01 - E59- 4946	BUFFALO, INSIDE TP RND,FRZ, 12 LBAVEA
8905-01 - E59- 4947	BUFFALO SAUSAGE, POLISH, HOT, 10 LB CO
8905-01 - E59- 4948	BRATWURST, BUFFALO, 5:1, FRZ, 8 LB CS
8905-01 - E59- 5056	CHICKEN, SKEWER,ASIAN,RAW,UNBRD,1.28
8905-01 - E59- 6187	CHICKEN, CUT 8 PC BTRD/BRD COOKED
8905-01 - E59- 6188	CHICKEN, MIXED QTRS COOKED FZN
8905-01 - E59- 6189	BEEF, GROUND COOKED FZN
8905-01 - E59- 6190	BEEF,STK BURGER CHP/HSE CKD 5.5 OZ
8910-00 -043- 5368	ICE CREAM BAR,CHOCOLATE ON STICK(FUDG
8910-00 -043- 5385	ICE CREAM CONE,VAN. W/CHOC & NUT COAT
8910-00 -043- 5444	ICE CREAM, SANDWICH, VANILLA, FRZ
8910-00 -082- 5734	CHEESE,COTTAGE,DEHY,NO.10 CN
8910-00 -124- 9044	ICE CREAM CUP, VANILLA, FRZ, 4 OZ EA
8910-00 -125- 8440	CHEESE,CHEDDAR,NAT.,FRESH,AGED
8910-00 -383- 7910	CHEESE, CREAM, 3 LB PG
8910-00 -401- 4719	EGGNOG, 32 FLUID OZ CAN
8910-00 -582- 1342	CHEESE,PROVOLONE,NAT.,SMKD,11 LB. AV
8910-00 -584- 6434	CHEESE, SWISS, NAT, GRD A, SANDWICH
8910-00 -616- 0038	BUTTER, SALTED, GR A, 36/1 LB PRINTS
8910-00 -616- 0051	EGG, WHOLE, FRZ, TABLE GR, 6/5 LB CO, 30 LB CS
8910-00 -656- 0993	CHEESE, AMERICAN, PROCESSED, 4/5 LB CS
8910-00 -782- 2837	CHEESE, MOZZARELLA,NAT.,FRZN,6 LB. AV
8910-00 -782- 3316	SAUCE, SOUR CREAM MIX, 24/1 LB PGS
8910-00 -782- 3765	CHEESE, GRATED, PARMESAN, ITALIAN STY
8910-00 -926- 6048	EGGS, SHELL, FRESH, MEDIUM, 30 DZ.CS
8910-00 -926- 9962	BUTTER, SALTED, REDDIES, 90 CT
8910-00 -965- 1553	EGG, MIX, DEHY, 12/3 CYL CN PER CS
8910-01 -037- 9367	CHEESE,CHEDDAR,NAT.,SHREDDED,5 LB.EA
8910-01 -067- 7967	ICE MILK,MIX,SHAKE,DEHY,CHOC
8910-01 -067- 7968	ICE MILK,MIX,SHAKE,DEHY.,VANILLA
8910-01 -091- 7209	MILK,DRY NON FAT,VIT.A&D,4 LB. CN.
8910-01 -161- 4933	MILK , 2%,UHT, 12/8 OZ CO
8910-01 -210- 4381	CHEESE, CREAM, 1 OZ. CUP, 100 PER CS
8910-01 -312- 6249	EGG, WHITES, FRZ, W/O WHIPPING AIDS.
8910-01 -364- 2471	MILK,LF,WHITE,ESL,5 GL,CHILLED(65-75)
8910-01 -364- 8614	MILK,LF,CHOC,ESL,5 GL,CHILLED,(65-75)
8910-01 -384- 3507	CHEESE,MOZZARELLA PART SKIM 8/6# PG
8910-01 -414- 1567	CHEESE, PIZZA BLEND, 6/5# BAG

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STOCK NUMBER	ITEM DESCRIPTION
8910-01 - 418 - 7955	CHEESE, CHEDDAR, REDUCED FAT, LOW SODIUM
8910-01 - 437 - 6908	MILK, LF, 2% FAT, HOMOG, UHT (180 DAYS) 5GL
8910-01 - 437 - 6909	MILK, LF, 1% FAT CHOC, UHT (180 DAYS) 5 GL
8910-01 - E09-0510	ICE ON A STICK, VARIETY, FRZ (POPSICLE)
8910-01 - E09-1380	CHEESE, MONTERAY JACK, 10 LB LOAF
8910-01 - E09-2389	ICE CREAM, VANILLA, 3 GL CO
8910-01 - E09-2390	ICE CREAM, CHOCOLATE, 3 GL CO
8910-01 - E09-2391	ICE CREAM, STRAWBERRY, 3 GAL CO
8910-01 - E09-2392	ICE CREAM, COOKIES & CREAM, 3 GL CO
8910-01 - E09-2393	ICE CREAM, BUTTER PECAN, 3 GL CO
8910-01 - E09-2470	ICE CREAM CUP, STRAWBERRY, FRZ, 4 OZ EA
8910-01 - E09-2471	ICE CREAM CUP, CHOCOLATE, FRZ, 4 OZ EA
8910-01 - E09-2557	ICE CREAM BAR, VANILLA W/CHOC COATING
8910-01 - E09-2633	ICE CREAM, ROCKY ROAD, 3 GL CO
8910-01 - E09-2634	ICE CREAM, STRAWBRY CHSECAKE, 3 GL CO
8910-01 - E09-2638	ICE CREAM, MINT CHOC. CHIP, 3 GL CO
8910-01 - E09-2641	ICE CREAM, CHOCOLATE CHIP, 3 GL CO
8910-01 - E09-2642	ICE CREAM, CHOC CHIP COOKIE DOUGH, 3GL
8910-01 - E09-3560	MILK, CONDENSED, SWEETENED, 24/14 OZ
8910-01 - E09-3654	CHEESE, RICOTTA PART SKIM, 2/5# BAG
8910-01 - E09-4959	BUTTER, FZN 90 RTS CUPS 4 LB CO
8910-01 - E09-5330	CHEESE, MONTERAY JACK, SHREDDED, 4/5
8910-01 - E09-6295	YOGURT MIX, CHOC, DEHY (SOFT SERV) 6# BG
8910-01 - E09-6296	YOGURT MIX, VANILLA, DEHY, W/FLAV PACKET
8910-01 - E09-6568	CREAM, HEAVY, 36% CREAM, FRESH, QT
8910-01 - E09-7632	ICE CREAM BAR, ORANGE/VANILLA (DREAMSI
8910-01 - E19-0361	EGGS, WHOLE, CHILLED, 2/20 BGS PER BX
8910-01 - E19-0940	EGGNOG, FRESH, 1/2 GAL. CONT.
8910-01 - E19-0991	MILK, SKIM ESL 70DAY
8910-01 - E19-2919	ICE, CREAM, FUDGE RIPPLE, 3 GL CO
8910-01 - E59-1556	EGGS, SCRAMBLED MIX, FRZN, 5 LB BG
8915-00 - 007 - 5309	VEG, PEA, BLACK EYE, CND, US GRA, #10
8915-00 - 007 - 9660	VEG, CHINESE MIXED, CND, NO. 10 SIZE CN
8915-00 - 044 - 1918	VEG, POT, WHT, FRZ, SHRED, HASH BROWNS, 3 O
8915-00 - 062 - 6568	VEG, BEANS, WHT, DRY, NAVY, US NO. 1 GR, 2 LB BAG, 24 LB CS
8915-00 - 080 - 5179	VEG, POTATOES, FRZN, SS, FRENCH FRY
8915-00 - 081 - 0856	VEG, PEPPERS, SWEET, FRZN, GREEN, DICED
8915-00 - 081 - 0857	VEG, POTATOES, WHT, FRZ, DICED, US GR A, 5 LB PG, 36 LB CS
8915-00 - 085 - 1650	JUICE, GRAPEFRUIT, CND, UNSWT, WHITE, 46 Z
8915-00 - 126 - 4060	FRUIT, APPLES, SLICED, CND, US GR A OR C, WATER PAC, NO. 10 SIZE CN
8915-00 - 127 - 1879	FRUIT, BLUEBERRIES, WATER PACK, CND, US GR A OR B, NO. 10 SIZE CN
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CRUSHED, #10 CN
8915-00 - 127 - 7984	VEG, BEANS, LIMA, FRZ, USGRA OR B
8915-00 - 127 - 7991	VEG, BRUSSEL SPROUTS, FRZ, USGRA OR B

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 7992	VEG. SPINACH, FRZ, WHOLE LEAF, US GR A OR B, 3 LB PG, 36 LB CS
8915-00 - 127 - 8018	VEG,CORN,FRZ,WKG,USGRA OR B
8915-00 - 127 - 8021	VEG,PEAS,FRZN,USGRA OR B,2-1/2# PG
8915-00 - 127 - 8272	FRUIT, APPLESauce, CND, US GR A, NO. 10 SIZE CN
8915-00 - 127 - 8835	VEG,BEETS,SLICES,CND,US GRA,MED
8915-00 - 127 - 9282	VEG,PEAS,SWT,CND,US GRA OR B, #10
8915-00 - 127 - 9303	TOMATO PASTE,CND,#2-1/2
8915-00 - 127 - 9677	VEG,POTATOES,WHOLE,WHITE,MED,CND
8915-00 - 127 - 9772	PIE FILLING, PUMPKIN, CND, GRADE A
8915-00 - 128 - 1176	VEG,BEANS,GREEN,FRZ,CUT,GRA OR B
8915-00 - 129 - 0825	VEG,BROCOLLI SPEARS,FRZ,USGRA OR B
8915-00 - 130 - 6251	JUICE, VEGETABLE, CND, 46 OZ CN
8915-00 - 132 - 6348	FRUIT, APPLESauce,NO.303 CN
8915-00 - 133 - 5903	VEG,POTATOES,WHT,INSTANT,CKD,GRANULES
8915-00 - 139 - 7426	VEG,POTATO,DEHY,SLICED,UNCKD
8915-00 - 139 - 8523	JUICE,CRANBERRY,46 OZ. CN
8915-00 - 143 - 0911	FRUIT, BLUEBERRIES, FRZN, 30 LB CS
8915-00 - 143 - 0931	VEG,SPINACH,LEAF,CND,USGRA, #10 CN.
8915-00 - 143 - 0983	VEG, SUCCOTASH, FRZ, US GR A OR B, 2.5 LB PG, 30 LB CS
8915-00 - 143 - 0997	VEG, PEAS AND CARROTS, FRZ, US GR A, 2.5 LB PG, 30 LB CS
8915-00 - 149 - 1571	SPICE,GARLIC,DEHY,GRANULATED,12 OZ
8915-00 - 151 - 6572	CHERRIES,DARK SWT PTD,SYRUP,CND.
8915-00 - 151 - 6573	FRUIT. CHERRIES, DKSWT, PITTED, NAT JUICE, US GR A OR B, NO. 10 SIZE CN
8915-00 - 160 - 6156	VEG, CAULIFLOWER, FRZ, US GR A OR B, 2 LB PG, 24 LB CS
8915-00 - 162 - 5087	VEG, CARROTS, FRZ, SLICED, US GR A, 2 LB BG, 24 LB CS
8915-00 - 162 - 9878	VEG,GREEN BEAN,FRENCH STYLE,FRZ,24#CS
8915-00 - 164 - 4162	VEG, COLLARD, GREEN, CHPD, FRZ, US GR A, 3 LB PG, 36 LB CS
8915-00 - 170 - 4938	VEG, BEANS, PINTO, DRY, US NO. 1 GR,
8915-00 - 170 - 5127	FRUIT, PINEAPPLE,TIDBIT 6/10 CN
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, SLICES, JCE, #10 CN
8915-00 - 183 - 7135	JUICE, APPLE, 6 OZ CANS
8915-00 - 184 - 5601	VEG, BEAN,WHT,IN TOM SAUCE W/PORK, 6/# 10 CN
8915-00 - 191 - 3461	ONION RING,BRD,RAW,FRZN
8915-00 - 205 - 0933	VEG, OKRA, NO 300 CAN
8915-00 - 205 - 0938	JUICE,PINEAPPLE,CND,UNSWT,US GRA,6 OZ
8915-00 - 223 - 5800	JUICE, GRAPE, CND, UNSWT, 6 OZ CN
8915-00 - 241 - 2800	JUICE, ORANGE, 46 OZ. CANS
8915-00 - 245 - 2295	FRUIT,PEAR,SLICED,#10 CAN
8915-00 - 251 - 8068	CRANBERRY SAUCE, CND, JELLIED, US GR A, NO. 300 SIZE CN (16 OZS)
8915-00 - 252 - 3785	VEG, OKRA, FRZ, CUT, US GR A OR B, 2 LB PG, 24 LB CS
8915-00 - 255 - 0523	JUICE, TOMATO, CND, 46 OZ. CN
8915-00 - 257 - 3947	VEG,CORN,WKG,US GRA OR B,#10
8915-00 - 281 - 1809	JUICE, GRAPE, 100%, UNSWT, 46 OZ CNS

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 286 - 5482	FRUIT, COCKTAIL, LS, #10 CN
8915-00 - 292 - 9266	PIMENTOS, DICED, CND, US GR A, 7 OZ CAN
8915-00 - 404 - 6065	VEG, ASPARAGUS, CUTS & TIPS, FRZN.
8915-00 - 411 - 2676	JUICE, LEMON, CONCENTRATE, 3 PLUS 1, FRZ, 30 OZ CN
8915-00 - 411 - 2677	JUICE, GRAPE, CONCENTRATED, 3 PLUS 1, FRZ, SWT, US GR A, 32 OZ CN
8915-00 - 437 - 7943	JUICE, ORANGE, CONCENTRATED, 3 PLUS 1, FRZ, UNSWT, US GR A, 32 OZ CN
8915-00 - 465 - 1897	VEG, CORN, CREAM STYLE, CND, US GRA, #10
8915-00 - 577 - 4203	FRUIT, PEACHES, SLCD, JP, #10 CN
8915-00 - 577 - 4526	VEG, BEAN, LIMA, MEDIUM, CND, US GR A OR B, NO. 10 SIZE CN
8915-00 - 584 - 1647	JUICE, APPLE, CND, US GRA, 46 OZ
8915-00 - 616 - 0223	FRUIT, PEAR, HLVS, LS, #10 CN
8915-00 - 616 - 0229	VEG, SQUASH, SLICED, FRZN, YELLOW, USGR A
8915-00 - 616 - 4818	VEG, BEAN, WAX, CUT, CND, USGRA OR B, #10
8915-00 - 616 - 4819	VEG, BEANS, WAX, CUT, FRZ, US GR A OR B, 2 LB PG, 24 LB CS
8915-00 - 616 - 4820	VEG, BEANS, GREEN, CUT, US GRA OR B, #10
8915-00 - 634 - 2436	VEG, CARROTS, SLICED, CN, US GRA, #10
8915-00 - 634 - 2439	JUICE, PINEAPPLE, UNSWT, CND, US GR A, 46 OZ CAN
8915-00 - 634 - 2441	VEG, POTATOES, SWEET, CUTS, VAC PAC, CND, US GR A, NO. 3 CAN
8915-00 - 680 - 0718	VEG, SAUERKRAUT, CN, 15.50 OZ. CN
8915-00 - 782 - 3508	VEG, POTATOES, ST. CUT, WHITE, FRZN
8915-00 - 851 - 6564	CRANBERRY SAUCE, JELLIED, CND.
8915-00 - 926 - 5936	VEG, GREENS, MUSTARD, CHOPPED, FRZ, US GR A, 3 LB PG, 36 LB CS
8915-00 - 926 - 6793	VEG, BEANS, KIDNEY, RED, CND,
8915-00 - 935 - 6371	PIMENTOS, DICED, RED, CND, US GR A, N
8915-00 - 935 - 6620	VEG, MIXED, FRZ, USGRA OR B, 30 LB. CS
8915-00 - 935 - 6629	VEG, MUSHROOMS, STEMS AND PIECES, CND, US GR A OR B, 16 OZ CAN
8915-00 - 957 - 9558	VEG, SAUERKRAUT, SHREDDED, CND, US GR A, NO. 10 SIZE CAN
8915-01 - 004 - 6676	VEG, POTATO, MIX, DEHY, USE W/EXTRUDER EQUIP, NO. 10 SIZE CAN
8915-01 - 010 - 3224	VEG, SPINACH, CHOPPED, FRZN, US GR. A
8915-01 - 010 - 6334	VEG, POTATO, BARREL-SHAPED, CKD, WHT
8915-01 - 037 - 3258	VEG, 3-BEAN SALAD, 6/#10 CN
8915-01 - 038 - 2147	VEG, PEAS, CHICK, GARBANZO BEANS, CND, US GR A, NO. 300 SIZE CAN
8915-01 - 078 - 9271	FRUIT, CHERRIES, MARA, PTD, W/O STEMS, MED, RED, 16 OZ JR
8915-01 - 079 - 6946	VEG, BEAN, SPROUTS, CND, NO. 10 SIZE CAN
8915-01 - 135 - 5787	VEG, COR-ON-COB, 5-1/2", USGRA OR B
8915-01 - 192 - 9173	JUICE, ORANGE, UNSWT, EASY OPEN, 6 OZ CN
8915-01 - 193 - 3060	VEG. POTATO. PATTIES, FRZ, HASH BROWN, 120/2.25 OZ AVG OVAL PER CS,
8915-01 - 323 - 2205	VEG. POTATO, SWT CUT, SYRUP, CND, US GR A, NO. 10 SIZE CAN
8915-01 - 373 - 4978	VEG, TOMATO, DICED, CND, #10 SZ CN
8915-01 - 411 - 6499	VEG, WATER CHESTNUTS, SLICED, #10 CN

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - 415 - 6364	VEG. POTATO, WHITE, FRZ, CURLEY FRIES, 6/4 LB PG
8915-01 - 419 - 6695	RAISINS, SEEDLESS, US GR A, 15 OZ BX
8915-01 - 419 - 7023	PEPPERS GREEN, DEHY, SWEET, DICED, W/DESICCANT, 28 OZ JR
8915-01 - 419 - 9163	FRUIT, STRAWBERRIES, SLICED, 4:1, SUGAR
8915-01 - E09 - 0160	VEG, POTATO, FF, CURLY, SEASONED, FRZ, 6/4 LB BG
8915-01 - E09 - 0675	VEG, TOMATOES, WHOLE, NO SALT, W/P
8915-01 - E09 - 1016	VEG, TOMATOES, WHOLE, #10 CN
8915-01 - E09 - 1019	FRUIT, ORANGES MANDARIN, WHOLE SEGMENTS, 15 OZ CAN
8915-01 - E09 - 1085	TOMATO PASTE, CONC, #10 CN
8915-01 - E09 - 1213	ONION, DEHY, CHOPPED, 3 LB. CARTON
8915-01 - E09 - 1337	JUICE, ORANGE, 35%, CONC, 26 OZ CN
8915-01 - E09 - 1338	JUICE, GRAPE, CONC, 100%, 4:1, 26 OZ. CN
8915-01 - E09 - 1375	MUSHROOM, SHIITAKE, FRESH, 3 LB CO
8915-01 - E09 - 1378	BEANS, DRY, BLACK TURTLE, 20 LB CO
8915-01 - E09 - 1416	POTATOES, DEHYD, HASH BROWN, WHITE
8915-01 - E09 - 1476	JUICE, GRAPE, FRZ, 6 OZ. CO.
8915-01 - E09 - 1531	VEG, ORIENTAL, STIR-FRY, FRZ, 6/2# PG
8915-01 - E09 - 1943	GARLIC, CHPD, WATER PACK, 32 OZ CO
8915-01 - E09 - 1947	CIDER, APPLE, 4/1 GAL CS
8915-01 - E09 - 2060	VEG, CORN, ON-THE-COB, 3 IN EARS, US GR A, 96 PER CO
8915-01 - E09 - 2071	FRUIT SALAD, PREPARED, CHILLED
8915-01 - E09 - 2167	VEG, BAMBOO SHOOT, SLCD, 12/15 OZ CN
8915-01 - E09 - 2256	JUICE, ORANGE, FRZ, 6 OZ. CONT.
8915-01 - E09 - 2257	VEG, BEAN, CUT GREEN, W/P
8915-01 - E09 - 2399	FRUIT, COCKTAIL, NAT. JUICE, US GRA OR B
8915-01 - E09 - 2419	BEV. BASE, APPLE, CONC, 100%, 4:1, VITALITY
8915-01 - E09 - 2422	BEV. BASE, GRAPE, CONC, 35%, 4:1, VITALITY
8915-01 - E09 - 2432	FRUIT. PEACHES, SLICES, NATURAL JUICES, US GR A OR B, NO. 10 SIZE CAN
8915-01 - E09 - 2580	VEG. BEANS PINTO 6/10 CN
8915-01 - E09 - 2581	FRUIT, APRICOTS, HALVES, NAT. JUICE, GRA/B
8915-01 - E09 - 2749	PEPPER, GREEN, JALAPENO, SLICED, #10 CN
8915-01 - E09 - 3157	BEV. BAE, ORANGE, CONC., 100%, 4:1, VITALIT
8915-01 - E09 - 3555	POT, RED BLISS-B SML
8915-01 - E09 - 3674	VEG, CORN, WHOLE BABY, 150/180 CT, NO. 10 SIZE CAN
8915-01 - E09 - 3942	VEG. BEANS BLACK, 6/10 CN
8915-01 - E09 - 4800	JUICE, APPLE, FRZN, 6 OZ. CO.
8915-01 - E09 - 5049	FRUIT. GRAPEFRUIT, WHOLE OR PARTIALLY WHOLE SEGMENTS, 50 OZ CN
8915-01 - E09 - 5050	FRUIT, BLUEBERRIES, WATER PACK, 14-1/2 OZ CN
8915-01 - E09 - 5051	FRUIT. PRUNES, WHOLE, PITTED, US GR A, NATURAL JUICE, NO. 10 SIZE CN
8915-01 - E09 - 5125	FRUIT, RASPBERRIES, WHOLE, IQF, 10 LB
8915-01 - E09 - 5128	ONION RINGS. BREADED, FRZ, KILLER (HOT SEASONED) 10 LB BOX
8915-01 - E09 - 5131	VEG, ASPARAGUS, CUTS AND TIPS, NO 10 SIZE CAN

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 5324	ONIONS, PEARL, 1 QT JR
8915-01 - E09- 5327	APPETIZER, MUSHROOM, FRZ, BRD, MINI
8915-01 - E09- 5334	VEG, TOMATO, SUN DRIED, 1/5 LB PG
8915-01 - E09- 5338	FRUIT PEAR HALVES, NAT, JUICE, #10 CN
8915-01 - E09- 5419	FRUIT, PEACH HALVES, NAT, JUICE, GRA OR B
8915-01 - E09- 6285	BEV. BASE, CRANBERRY, 6:1 (MAIN SQZ), BIB
8915-01 - E09- 7055	PIMENTOS, RED, DICED, USGRA, #2-1/2 CN
8915-01 - E09- 7782	VEG, CAULIFLOWER, BREADED, 2 LB CO
8915-01 - E09- 9069	VEG, CAULIFLOWER, BRD FRZN 6/2LB CSE
8915-01 - E09- 9426	VEG, MUSHROOM, BEER BATTER 8/2.5LB FZN
8915-01 - E09- 9450	VEG, POT, STK FRIES FZN, 6/5 LB BG
8915-01 - E09- 9461	POTATO, FRENCH FRY, THIN, BEER BTR, FRZ
8915-01 - E09- 9462	VEG, POTATO, FF, BEER BTR, MAXICUT, 6/5#
8915-01 - E19- 0133	MUSHROOM, PORTABELLA, FRESH, 5 LB CO
8915-01 - E19- 2826	POTATOES, DEHY, PEARLS, EXCEL
8915-01 - E19- 2827	JUICE, LIME, 32 OZ. BT.
8915-01 - E19- 3303	CIDER, SPARKLING, APPLE, 25.4 OZ BT
8915-01 - E59- 3717	VEG, POTATO, FF WEDGE, CHICKEN SEAS, 6/5 LB BG
8915-01 - E59- 4968	POT, PEARLS, DEH, CRMY W/SKIN, 28 OZPG
8915-01 - E59- 5660	VEG. POTATO, TRIANGLE PATTIE FZN 6/5CO
8915-01 - E59- 6024	VEG, MUSHROOM, BTRD & BRD FZN 4/4 LB C
8920-00 - 043- 5352	TACO, SHELLS, CORN, FRESH, 200 PER CO
8920-00 - 044- 0532	CRACKERS, SALAD (CLUB), 2 PER PG, 6 LBCS
8920-00 - 044- 0670	CAKE MIX, CHEESE, 4 LB BG, 24 LB CS
8920-00 - 080- 6063	CAKE MIX, BANANA, 5 LB PG
8920-00 - 080- 6076	PANCAKE MIX, BUTTERMILK, 6/5# PKG
8920-00 - 088- 4265	CEREAL, HONEY NUT CHEERIOS, SWT, 70 INDIV SERV
8920-00 - 118- 8462	CEREAL, SHREDDED WHEAT, MINI, 72 INDIV SERV PER CS
8920-00 - 119- 6580	CEREAL, CORN POPS, SWT, 72 INDIV SERV PER CS
8920-00 - 124- 8374	PIZZA, CRUST, PARBAKED, FRZ, 12"
8920-00 - 125- 8446	CEREAL, RICE KRISPIES, 72 INDIV SERV PER CS
8920-00 - 125- 8447	CEREAL, CORN FLAKES, 72 CT PER CS
8920-00 - 125- 9441	PASTA, SPAGHETTI, LONG, 20#
8920-00 - 126- 3388	PASTA, NOODLES, EGG, RIBBON, 10 LB CS
8920-00 - 127- 8243	FRUIT CAKE, FRESH, RETANGULAR, 1 LB E
8920-00 - 127- 8935	CEREAL, WHEATIES, 70 INDIV SERV PER CS
8920-00 - 127- 8938	CEREAL, BRAN FLAKES, 72 INDIV SERV PER CS
8920-00 - 132- 7782	CEREAL, ASSORTMENT, 72 INDIV SERV PER CS
8920-00 - 138- 2519	PIE CRUST, PREFORMED, GRAHAM CRACKER, 9"
8920-00 - 160- 6165	STARCH, EDIBLE, CORNSTARCH, 1 LB BX
8920-00 - 164- 0448	CEREAL, RAISIN BRAN, 72 INDIV SERV PER CS
8920-00 - 165- 6868	FLOUR, WHITE, BREAD FLOUR, BLEACHED,
8920-00 - 171- 1147	CEREAL, HONEY SMACKS, 72 INDIV SERV PER CS
8920-00 - 173- 2461	CRACKERS, OYSTER, SALTED, 150 CT/CS

STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 173 - 2463	CRACKERS, SODA,SALTED,500 PG/CS,7 LBS
8920-00 - 175 - 0429	COOKIE MIX, SUGAR, ADD WATER, #10 CN
8920-00 - 222 - 0601	NOODLES, CHOW MEIN, NO. 10 SIZE CAN
8920-00 - 238 - 9970	FRY MIX, BREADING AND BATTER, 5 LB PG, 30 LI
8920-00 - 272 - 8939	CEREAL, FROSTED FLAKES, 72 INDIV SERV PER
8920-00 - 273 - 8192	CEREAL, FROOT LOOPS, 72 INDIV SERV PER CS
8920-00 - 419 - 4319	CONE, SUGAR, EDIBLE, 4 PGS OF 200 CT PER C/
8920-00 - 435 - 4918	CORNBREAD MIX, YELLOW, ADD WATER, #10
8920-00 - 446 - 8945	CAKE MIX, ANGEL FOOD, 14 OZ PG
8920-00 - 462 - 9086	CEREAL, ROLLED OATS, INSTANT, 48/1 CZ INDIV
8920-00 - 464 - 2224	BREAD CRUMBS, BREADING, 5 LB PKG
8920-00 - 464 - 2227	WAFFLE, FRZ, BRWN & SRV,96 CT,5 LB CS
8920-00 - 483 - 1353	PASTA,RIGATONI,20 LB.
8920-00 - 492 - 8402	TORTILLAS, FRZ,CORN,6",YELLOW,67/12CT
8920-00 - 559 - 6864	CRACKER, SODA,SALTED,300/4 CT,8 LB CS
8920-00 - 584 - 6440	BARLEY, PEARL, WHITE, 1 LB PG, 24 LB CS
8920-00 - 616 - 0024	CORNMEAL, YELLOW, COARSE, 24 OZ PG
8920-00 - 616 - 0067	CRACKER,GRAHAM,1 LB. BX, 12 LB. CS.
8920-00 - 753 - 5776	BREAD, WHITE, PULLMAN, 27 SL
8920-00 - 753 - 5783	BREAD,RYE SEED14SL,FRZN
8920-00 - 782 - 2984	WAFFLES, FRZ, 8/15 CT PKG
8920-00 - 782 - 6353	PANCAKE MIX, ADD WATER, #10 CN
8920-00 - 823 - 7221	CAKE MIX, DEVIL'S FD,ADD WATER,#10 CN
8920-00 - 823 - 7227	CAKE MIX, WHITE, ADD WATER, #10 CN
8920-00 - 823 - 7229	CAKE MIX, YELLOW, ADD WATER, #10 CN
8920-00 - 926 - 1539	SWEET DOUGH MIX, NO. 10 SIZE CAN
8920-00 - 935 - 3262	BROWNIE MIX, CHOCOLATE,ADD WATER,#10
8920-00 - 935 - 3264	COOKIE MIX, OATMEAL,ADD WATER, #10 CN
8920-01 - 066 - 8209	BREAD,PITA,W/POCKET,FRZN,144 PER CASE
8920-01 - 079 - 1582	CEREAL, ROLLED OATS, QUICK-COOKING, 18 OZ B)
8920-01 - 079 - 1583	CEREAL, WHEAT, FARINA, QUICK-COOKING, 28 OZ I
8920-01 - 079 - 1585	GRITS, HOMINY, WHT, QUICK-COOKING, 24 OZ CO
8920-01 - 128 - 4701	CAKE MIX, CARROT, 5 LB PG, 30 LB CS
8920-01 - 128 - 4702	CAKE MIX, GERMAN CHOCOLATE, 5 LB PG, 30 LB CL
8920-01 - 134 - 3703	GRITS,HOMINY,INSTANT,WHT,144 INDV.
8920-01 - 193 - 1406	DOUGH PASTRY, PUFF, FRZ, 10X15 SHTS, 20/12 OZ EA, 15 LB CASE
8920-01 - 200 - 1644	CRACKER, ASSORTMENT, 2 PER PG, 400 PG
8920-01 - 210 - 2774	CEREAL,ROLLED OATS, INSTANT, ASSORTED
8920-01 - 226 - 3368	RICE, LONG GRAIN AND WILD BLEND, 36 OZ BX
8920-01 - 250 - 6557	RICE,PARBOILE,L.G.,US #1 OR 2,10# BG
8920-01 - 268 - 1927	CROUTONS, TOASTED, SEASONED, 10/1 LB BAGS PER CS
8920-01 - 318 - 7443	PASTA, FETTUCINI, 10 LB CS
8920-01 - 364 - 8964	CEREAL, GRANOLA, LOWFAT, 72 INDIV SERV PER CS
8920-01 - 412 - 5091	PASTA, ROTINI, TRI-COLORED BLEND, 10

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - 419 - 1081	PASTA, MACARONI, ELBOW, 20 LB BOX
8920-01 - 419 - 6700	CAKE MIX. GINGERBREAD, ADD WATER ONLY, 5 LB PG, 30 LB C
8920-01 - 419 - 7034	BISCUIT MIX, ADD WATER ONLY, 5 LB PG, 30 LB CS
8920-01 - 424 - 0110	PASTA, LINGUINE, LONG, DRY, 20# CS
8920-01 - 439 - 4837	FLOUR, WHITE, FOR BREAD, BLEACHED
8920-01 - 449 - 9598	FLOUR, WHITE, GEN PURPOSE, NOT FOR BRD
8920-01 - E09 - 0227	PIE, FRZN, RTB, BLUEBERRY, 46 OZ. EA
8920-01 - E09 - 0230	PIE, FRZ, RTB, APPLE, 46 OZS EA
8920-01 - E09 - 0231	PIE, FRZ, RTB, CHERRY, 46 OZ EA
8920-01 - E09 - 0385	ROLLS, BREAD, PARKER HOUSE, FRZN.
8920-01 - E09 - 0447	PIE SHELL, FRZN, REG., 10"
8920-01 - E09 - 0551	ECLAIR, CHOC ICING, FRZ, 48/2 OZ
8920-01 - E09 - 0837	PIE, PUMPKIN, THAW&SERVE, FRZN
8920-01 - E09 - 0853	COOKIES, CHOC W/CRM, OREOS, 120/4 CT
8920-01 - E09 - 1347	CRACKER, GRAHAM, HONEY, 150/3 CT.
8920-01 - E09 - 1469	PIZZA, CRUST, BOBOLI, FRZ, 12/12"
8920-01 - E09 - 1483	TORTILLA, FLOUR, 10", 1 DZ PER PG
8920-01 - E09 - 1681	ROLL, HOTDOG, FRZN, 12/CT
8920-01 - E09 - 1755	PIE, SWEET POTATO, THAW&SERVE, FRZN.
8920-01 - E09 - 1781	PIE CRUST, OREO, PREFORMED, 24/9"
8920-01 - E09 - 1908	CEREAL BAR, RICE KRISPY TREATS, 80/1.3
8920-01 - E09 - 1978	COOKIE, SHORT BREAD, LORNA DOONE
8920-01 - E09 - 2238	ROLL, RANCH, WHITE, UNBKD, 240/1.5 OZ
8920-01 - E09 - 2343	BREAD, GARLIC, HEAT/SERVE, 10 OZ LOAF
8920-01 - E09 - 2349	CRACKER, SALTINES, 6/1 LB BX PER CS
8920-01 - E09 - 2508	PIE SHELL, DEEP DISH, FRZ, PREFORMED, 9"
8920-01 - E09 - 2569	PIZZA DOUGH, BALL SHAPED, FRZ, 24/20 OZ
8920-01 - E09 - 2659	MUFFIN. BANANA NUT, FRZ, INDIV WRAPPED, THAW- f
8920-01 - E09 - 2661	MUFFIN. BLUEBERRY, FRZ, INDIV WRAPPED, 4 OZ EA, THAW-AND-SERVE
8920-01 - E09 - 2718	MUFFIN, BRAN 4Z IW
8920-01 - E09 - 2783	PASTA, LASAGNA, U/I=BX, 1/10 LB BX
8920-01 - E09 - 2819	BAGEL, PLAIN 2.3Z
8920-01 - E09 - 2823	CEREAL, APPLE JACKS, SWEETENED, 72 INDIV SER PER CS
8920-01 - E09 - 2833	CEREAL, LUCKY CHARMS, 70/CT PER CS
8920-01 - E09 - 2894	ROLL, CINNAMON, INDIV. WRPD., FRZ
8920-01 - E09 - 3042	CEREAL, CAPT. CRUNCH, 70 CT
8920-01 - E09 - 3278	MUFFIN, STRAWBERRY, LOWFAT, FRZN, I.W.
8920-01 - E09 - 3297	BREAD, GYRO, PITA, FLAT, HAND MADE, FRZ, 10 CT PGS, 120 CT CASE
8920-01 - E09 - 3411	PIE, BOSTON CREAM, FRZN, 10 INCH
8920-01 - E09 - 3425	PIE, FRZ, RTB, PEACH, 46 OZ EA
8920-01 - E09 - 3462	COOKIE DOUGH, ENGLISH TOFFEE, FRZ
8920-01 - E09 - 3552	ROLLS, BREAD, FRZ, HAMBURGER, 96/1.5 OZ.
8920-01 - E09 - 3672	GRANOLA BAR, CHOCOLATE CHIP, 144/1 OZ

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 3724	COOKIE,CR.FILL,VAN.,SWISS CREME
8920-01 - E09- 3839	PASTA, STUFFD SHELL CHESE FZN W/O SCE
8920-01 - E09- 3921	RICE, PILAF, UNCLE BEN'S, 36 OZ BX
8920-01 - E09- 3922	STUFFING MIX, CORNBREAD, 3.5 LB BX
8920-01 - E09- 3923	STUFFING MIX, TRADITIONAL, 6/58 OZ BX
8920-01 - E09- 3930	COOKIE CRUMBS, OREO
8920-01 - E09- 4030	CAKE,CHSE,FRENCH,RND.FZN,8/10INCH
8920-01 - E09- 4121	COOKIE, VANILLA WAFERS, 4 LB CS.
8920-01 - E09- 4413	BISCUIT MIX, PILLSBURY, 5 LB BX
8920-01 - E09- 4425	MUFFIN MIX,BLUEBERRY,6/5LB BX.
8920-01 - E09- 4427	MUFFIN MIX, BASIC, PILLSBURY, 5 LB BX
8920-01 - E09- 4467	POPTART, STRAWBERRY, FRSTD, 72/2 CTPG
8920-01 - E09- 4657	ROLLS, ENGLISH MUFFINS, FRZ, 72/2 OZ
8920-01 - E09- 4932	BROWNIES,CHOC,FRZN,ICED,2 OZ EA,I.W.
8920-01 - E09- 5132	DANISH, ASSORTED,INDIV WRAPPED, FRZ, 24/2.88 OZ EA
8920-01 - E09- 5181	BISCUIT MIX,BUTTERMILK (GEN MILLS)
8920-01 - E09- 5284	FRENCH TOAST STICKS, FRZN, PRECOOKED
8920-01 - E09- 5317	PASTA,BOWTIE,DRY,1/10 LB. BOX
8920-01 - E09- 5380	CEREAL,ROLLED OATS,INST,VARITY PAK
8920-01 - E09- 5420	DOUGH,PASTRY PUFF,2/15#,30# CS
8920-01 - E09- 5642	RICE, CONVERTED, UNCLE BEN'S, 2/10 LB
8920-01 - E09- 5643	RICE, BROWN, UNCLE BEN'S, 20 LB BG
8920-01 - E09- 5651	RICE, PILAF, VEG HRVST, 33 OZ BX
8920-01 - E09- 5655	RICE MIX, W/RED BEANS, 26.2 OZ BX
8920-01 - E09- 6342	MUFFIN, APPLE/CINN IW
8920-01 - E09- 6344	MUFFIN, CHOC CHIP IW
8920-01 - E09- 6667	DOUGH, COOKIE CHOC CHIP 320/1 OZ
8920-01 - E09- 6668	DOUGH, COOKIE OATMEAL RAISIN 320/1 OZ
8920-01 - E09- 6764	COOKIE DOUGH,OATMEAL RAISIN,FRZ
8920-01 - E09- 6766	PIE,PUMPKIN,UNBAKED,FRZN.
8920-01 - E09- 7054	TORTILLA,FRZ,FLOUR,10",24 TO PG.
8920-01 - E09- 7066	COOKIES, FIG NEWTONS, 48/4 CT CS
8920-01 - E09- 7075	BROWNIE,CHOC,FZN 4/71OZ EA.
8920-01 - E09- 7211	TURNOVER,PASTRY,APPLE FZ 60/3.7OZ EA.
8920-01 - E09- 7435	WAFFLES, BLUEBERRY, EGGO, 8/15 CT PKG
8920-01 - E09- 7830	CRACKERS, RITZ, 700 CT, 5 LB CS
8920-01 - E09- 7873	CONE, ICE CREAM, WAFER, 920 PER CO
8920-01 - E09- 8112	COOKIES, CHOC CHIP,CHIPS AHOY,48/4 CT
8920-01 - E09- 8436	CAKE,COCONUT,FRZN W/WH.FROST,12X16
8920-01 - E09- 8524	ROLL,PARKERHOUSE,FRZ,UNBKD,240/1 OZ
8920-01 - E09- 8678	PIE,APLE SLI IND
8920-01 - E09- 8679	PIE,PECAN SOTHN SLI
8920-01 - E09- 8902	COOKIES, NUTTER BUTTER, 48/4 CT CS.
8920-01 - E09- 9017	MUFFIN BATTER, LEMON/PPYSEED, 3 LB CO
8920-01 - E09- 9227	COOKIE DOUGH, PEANUT BUTTER, FRZ

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09-9229	COOKIE DOUGH,WHITE CHOC W/MAC. NUTS
8920-01 - E09-9307	CAKE, CARROT, INDIV. WRPD. SLICES, FR
8920-01 - E09-9358	MUFFIN,CORN,FZN,2.25 OZ EA 4/24 CT CO
8920-01 - E09-9359	MUFFIN,BRAN 2.25 OZ EA, 4/24 CT CO
8920-01 - E09-9360	MUFFIN,BLUEBERRY FZN 2.15OZ EA 96 CT
8920-01 - E19-0033	ROLL, HOAGIE, 6", FRZ, 90 PER CS
8920-01 - E19-1212	ROLL, HOAGIE, 11", FRZ, 48 PER CS
8920-01 - E19-3015	ROLL, PORTUGUESE,FRZ,PARBKD,150/1.5
8920-01 - E19-3083	PIE, PECAN, BAKED, FRZ, 6/36 OZ. CS.
8920-01 - E19-3677	DOUGH, FRENCH BREAD, FRZ, 19.5 OZ EA
8920-01 - E19-3749	BREAD, WHOLE WHEAT, BKD, FRZ, 8/32 OZ
8920-01 - E19-4669	BREAD, FRENCH BATARD,LOAF.FRZ, 8.8 OZ
8920-01 - E19-5344	PIZZA DOUGH,FZN, 36/14 OZ EA RECTANGL
8920-01 - E19-5345	BREADING MIX,SEASONED,45LB CO.
8920-01 - E19-5346	PASTA,RAVIOLI,CHZ,FZN,W/O SAUCE 144CT
8920-01 - E19-5348	PASTA,LASAGNA,SHEET,FZN.40 CT BX
8920-01 - E59-0014	CAKE, POUND, INDIV. WRPD. SLICES, FRZ
8920-01 - E59-0024	PIE,LEMN COND SLI
8920-01 - E59-0476	CAKE,CHEESE,BROWNIE,FRZN
8920-01 - E59-0477	CAKE,CHEESE,PLAIN,FRZN
8920-01 - E59-0497	COBBLER,APPLE,FZN.2/5LB CO
8920-01 - E59-0498	COBBLER, PEACH, FZN, 2/5 LB CO
8920-01 - E59-0617	DONUT,GLAZED,YEAST RAISED, FRZ
8920-01 - E59-0618	DONUT,RASPBERRY FILLED,YEAST RSD,FRZ
8920-01 - E59-0619	DONUT,FROSTED W/SPRINKLES,YEAST,FRZ
8920-01 - E59-0621	DONUT, ASSORTED, FZN, 48/2.5 OZ EA
8920-01 - E59-0625	DONUT,CAKE,POWDERED SUGAR, FRZ
8920-01 - E59-0626	DONUT,OLD FASH SRCRM FZN 48/2.5 OZ
8920-01 - E59-0628	DONUT,DEVIL'S FOOD,GLAZED,FRZ
8920-01 - E59-0690	MUFFIN,ASST,FZN, 24/4 OZ EA
8920-01 - E59-0850	RICE, COUSCOUS, 5 LB BG
8920-01 - E59-1329	COOKIE DOUGH, SUGAR, 216/1.5 OZ EA, FZN
8920-01 - E59-1387	COOKIE DOUGH, P/NUT BUTTER W/REESES
8920-01 - E59-1388	COOKIE DOUGH,CHOC. CHUNK, FRZ
8920-01 - E59-1406	BISCUIT, BKD, 3", SO/STYLE, 120/2 OZ
8920-01 - E59-1442	POPTART, BRWN SUG/CINN,FRSTD, 72/2 CT
8920-01 - E59-1485	CAKE,CHOC. W/CHOC. ICING, SHEET, FRZ
8920-01 - E59-1611	BAGELS, ASSORTED, FZN, 12/6CT PG
8920-01 - E59-2306	MUFFINS,VARIETY,MINI,FRZN,1 OZ. EA
8920-01 - E59-2307	SWEET ROLLS,STICKY BUNS W/PECANS,FRZ
8920-01 - E59-2675	COOKIE DOUGH, M & M, 1.5 OZ EA
8920-01 - E59-3302	BREAD,DEMI LOAF WHITE FZN 60 CT CO
8920-01 - E59-3303	BREAD,DEMI LOAF WHEAT FZN 60 CT CO
8920-01 - E59-3306	ROLL, HONEY WHEAT, UNBKD, 240/1.5 OZ
8920-01 - E59-3434	SWEET ROLL,CINNMON BUN FZN 100/3OZ EA

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 3719	CAKE,CARROT FZN SHEET 3/84 OZ EA
8920-01 - E59- 3884	FRENCH TOAST STIX, BLUEBERRY, 5/2 LB
8920-01 - E59- 4153	CAKE,GERMN CHOC,SHEET,FZN 4/57OZ EA
8920-01 - E59- 4154	CAKE,ORANGE SHEET,FZN,4/64OZ EA.
8920-01 - E59- 4165	CREAM PUFFS, FILLD, CHOC ICING,48/1.5
8920-01 - E59- 4228	ROLL, FRENCH ROUND, 4", FRZ, 90 CT
8920-01 - E59- 4827	ROLL, DINNER, ASST, PARBKD, FRZ
8920-01 - E59- 4830	COOKIE DOUGH, PEANUT BTR SMORES, FRZ
8920-01 - E59- 4890	ROLL, FRENCH SUB, PARBAKED, 64 CT
8920-01 - E59- 5057	CEREAL, LIFE, INDIV, 70 PER CS
8920-01 - E59- 5093	CEREAL,SWEET ASST FAVORITE
8920-01 - E59- 5150	CAKE, BANANA,FRTSQUARE, INS, 1.7 OZEA
8920-01 - E59- 5188	CEREAL, OATMEAL,BANANA/NUT,CUP,INST.
8920-01 - E59- 5189	CEREAL, OATMEAL,APPLE,CRAN, CUP,INST.
8920-01 - E59- 5561	HUSH PUPPIES,W/ONIONS, 4/2.5 CS
8920-01 - E59- 6008	CAKE,SPONGE FZN SHEET 4/40 OZ EA
8920-01 - E59- 6009	CAKE,BANANA FZN SHEET 4/62 OZ EA
8920-01 - E59- 6010	COBBLER,STRAWBRY FZN UNBKD 2/5 LB CO
8920-01 - E59- 6011	COBBLER,CHERRY FZN UNBKD 2/5 LB CO
8920-01 - E59- 6012	COBBLER,BLACKBERRY FZN UNBKD 2/5 LB C
8920-01 - E59- 6013	COBBLER,BLUEBRY FZN UNBKD 2/5 LB CO
8920-01 - E59- 6023	BISCUIT,CINNAMON RAISIN FZN 120/CO
8925-00 - 128 - 0565	NUTS,MIXED,SHELLED,W/PEANUTS 6/#10 CN
8925-00 - 223 - 5504	SUGAR, REFINED, GRANULATED, 35 LB CAN
8925-00 - 252 - 5950	WAL NUTS. ENGLISH, SHLD, MIXED HALVES AND PCS, US NO. 1 GR, 1 LB CAN
8925-00 - 256 - 3814	PECANS, SHLD, UNSALTED, MEDIUM, PIECES, US NO. 1, 1 LB CN, 24 LBS CS
8925-00 - 682 - 6705	SYRUP, IMITATION, MAPLE, NO. 10 SIZE
8925-00 - 782 - 2983	SYRUP,IMIT,MAPLE,1-1/2 OZ.INDV SERV
8925-00 - 782 - 3318	CHOCOLATE, COOKING, SEMISWT CHIPS, 12 OZ PG
8925-00 - 965 - 1552	MARSHMALLOW,WHITE,MINIATURE,1 LB. CO
8925-01 - 015 - 6775	NUTS, PISTACHIO, UNSHELLED, 24/6 OZ CANS
8925-01 - 059 - 4083	SUGAR,REFINED,WHT,GRAN.,1/7 OZ PG
8925-01 - 060 - 7496	SUGAR. REFINED, WHT, POWDERED, CONFECTIONER'S, 2 LB PG, 24 LB CS
8925-01 - 060 - 7500	SUGAR,BROWN,LIGHT,2 LB. PG,24 LB CS
8925-01 - 080 - 1179	HONEY, LIQUID, US GR A, 1 LB JR
8925-01 - 413 - 7811	SUGAR, REFINED, WHT, GRANULATED, 10 L
8925-01 - 419 - 6696	CANDY, HARD, INDIV WRAP, 1-2 LB BG
8925-01 - 419 - 7025	ICING MIX, CHOC, ADD WATER ONLY, 5 LB PG, 30 LB CS
8925-01 - 419 - 7027	ICING MIX, VANILLA, ADD WATER ONLY, 5 LB PG, 30 LB CS
8925-01 - 419 - 7029	SYRUP, CORN, LIGHT, 16 OZ JAR
8925-01 - E09- 0556	SUGAR SUBSTITUTE,GRANULATED, ASPARTAM
8925-01 - E09- 1045	COCONUT, DRIED, PREPARED, SWT
8925-01 - E09- 1697	SYRUP, CHOC, 24 OZ SQUEEZE BT

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - E09-3011	SEEDS,SUNFLOWER,OVEN PREP,SALTED,
8925-01 - E09-3568	SYRUP,CHOCOLATE,CND., NO. 10 CAN
8925-01 - E09-3793	NUT, ALMOND, SHELLED, SLICED, US NO. 1 GR, 6/3 LB CO
8925-01 - E09-4415	ICING, VANILLA, RTU, 11 LB CO
8925-01 - E09-4416	ICING, CHOC. FUDGE, RTU, 11 LB CO
8925-01 - E09-5055	ICING, GLAZE, CLEAR, STRAWBERRY, RTU, NO. 10 SIZE CAN
8925-01 - E09-5127	SUGAR SUBSTITUTE,W/SACCARIN,2/1250 CT
8925-01 - E09-5333	CANDY, CARMELS, INDIV WRAPPED, 30 LB
8925-01 - E09-7035	CHOCOLATE, WHITE, 10 LB BULK
8925-01 - E09-7542	CASHEW NUTS, SHELLED, 12/10 OZ. CO
8925-01 - E09-9023	ICING, VANILLA, BETTRCRM, FRZ, 2 LBCO
8925-01 - E59-4164	ICING, VANILLA GLAZE, HEAT/ICE,6.5 LB
8930-00 - 127 - 1847	JAM, PEACH, PERSERVES, 2 LB JAR
8930-00 - 127 - 3079	JELLY, GRAPE, US GR A, 2 LB JR, 24 LB CS
8930-00 - 127 - 3092	JELLY, APPLE, US GR A, 2 LB JR, 24 LB CS
8930-00 - 144 - 6042	PEANUT BUTTER, CHUNKY, US GRADE A, 28 OZ JR
8930-00 - 197 - 1917	JAM, STRAWBERRY, US GR A, 2 LB JR, 24 LB CS
8930-00 - 292 - 9238	JELLY, BLACKBERRY, US GR A, 2 LB JR, 24 LB CS
8930-00 - 438 - 2652	PEANUT BUTTER, SMOOTH, US GR A, 3/4 OZ INDIV SERV
8930-00 - 559 - 5048	JAM, STRAWBERRY, 1/2 OZ CUP, INDIV SER
8930-00 - 576 - 4233	JELLY, GRAPE, 0.50 OZ, INDIV SER
8930-01 - 035 - 0086	JAM AND JELLY ASSORTMENT,GRADE A, 1/2
8930-01 - 383 - 0091	PEANUT BUTTER, SMOOTH, US GR A, 28 OZ CO
8930-01 - E09-2885	JELLY, ASSORTED FLAVORS, 0.50 OZ EA, INDIV SERV
8935-00 - 113 - 1124	SOUP AND GRAVY BASE, HAM, NO. 2-1/2 CAN
8935-00 - 194 - 1368	SOUP, DEHY, ONION, 8 OZ PKG
8935-00 - 234 - 6217	SOUP AND GRAVY BASE, BEEF, NO. 2-1/2 SIZE CAN
8935-00 - 419 - 4322	SOUP, BEEF W/VEG AND BARLEY, 50 OZ CAN
8935-00 - 480 - 4550	SOUP, BEAN W/BACON, 50 OZ CAN
8935-00 - 480 - 4552	SOUP, BEEF NOODLE, 50 OZ CAN
8935-00 - 480 - 4553	SOUP, CHICKEN NOODLE, 50 OZ CAN
8935-00 - 480 - 4554	SOUP, CHICKEN W/RICE, 50 OZ CAN
8935-00 - 480 - 4555	SOUP, CREAM OF CHICKEN, 50 OZ CAN
8935-00 - 480 - 4556	SOUP, CREAM OF MUSHROOM, 50 OZ CAN
8935-00 - 480 - 4559	SOUP, SPLIT PEA W/HAM AND BACON, 50 OZ CN
8935-00 - 480 - 4560	SOUP, MINISTRONE, 50 OZ CAN
8935-00 - 480 - 4561	SOUP, TOMATO, 50 OZ CAN
8935-00 - 480 - 4563	SOUP, VEGETABLE, 50 OZ CAN
8935-00 - 480 - 4564	SOUP, VEGETABLE W/BEEF, 50 OZ CN
8935-00 - 480 - 4565	SOUP, CLAM CHOWDER, MANHATTAN, 50 OZ CAN
8935-00 - 543 - 7789	SOUP AND GRAVY BASE, CHICKEN, NO. 2-1/2 CAN
8935-00 - 577 - 4680	SOUP, DEHY, TOMATO/VEGETABLE W/NOODLES, NO. 2-1/2 CAN
8935-01 - 375 - 8588	SOUP, CRM OF BROCCOLI
8935-01 - 399 - 2376	SOUP, CREAM OF CELERY, 50 OZ CAN

STOCK NUMBER	ITEM DESCRIPTION
8935-01 - 419 - 7030	SOUP AND GRAVY BASE, CHICKEN, 1 LB PG
8935-01 - 419 - 7031	SOUP AND GRAVY BASE, BEEF, 1 LB PG
8935-01 - 419 - 7032	SOUP AND GRAVY BASE, HAM, 12/1 LB PG
8935-01 - E59 - 2097	SOUP BASE, CHICKEN 095, LEGOUT, 16 OZCO
8935-01 - E59 - 2103	SOUP BASE, BEEF 095, LEGOUT, 16 OZ CO
8935-01 - E59 - 2104	SOUP BASE, CREAM, LEGOUT, 6/28 OZ CO
8935-01 - E59 - 4430	SOUP, N.E. CLAM CHOWDER, 50 OZ CN
8940-00 - 043 - 5468	ENCHILADAS, BEEF, FRZ, CKD, W/SAUCE,
8940-00 - 043 - 5611	ENCHILADAS, CHEESE, FRZ, CKD, W/SAUCE
8940-00 - 044 - 1629	BURRITO, FRZN, BEEF & BEAN, 3.25 OZ. EA.
8940-00 - 126 - 3394	CHIL CON CARNE, CND, W/O BEANS
8940-00 - 131 - 8693	DESSERT POWDR, PUDDING, INSTANT, CHOC, NO. 10 SIZE CAN
8940-00 - 131 - 8761	DESSERT POWDER, PUDDING, INSTANT, VANILLA, NO. 10 SIZE CAN
8940-00 - 148 - 7142	CORNED BEEF HASH, CND, #10 CAN
8940-00 - 348 - 6976	BEANS, REFRIED, 6/#10 CN
8940-00 - 412 - 5842	RAVIOLI, BEEF, FRZN, W/O SAUCE, 8 LB PG
8940-00 - 412 - 5846	RAVIOLI, CHEESE, FRZN, W/O SAUCE, 8 LB PG
8940-00 - 433 - 7493	CANNELLONI, BEEF, W/O SAUCE, FRZN, 2.75 Z
8940-00 - 433 - 7495	MANICOTTI, CHEESE, W/O SAUCE, FRZ, 60/CT
8940-00 - 451 - 3023	PIE FILLING, LEMON, RTU, NO. 10 SIZE
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, RTU, NO. 10 SIZE CAN
8940-00 - 480 - 4537	TOPPING, HOT FUDGE, #10 CN
8940-00 - 480 - 4548	RAVIOLI, BEEF, IN SAUCE, #10 SZ CN
8940-00 - 480 - 4549	TAMALES, BEEF, CND., #10
8940-00 - 616 - 0226	PIE FILLING, APPLE, RTU, #10
8940-00 - 616 - 0227	PIE FILLING, CHERRY, RTU, NO. 10 SIZE CN
8940-00 - 616 - 0228	PIE FILLING, PEACH, RTU, #10
8940-00 - 782 - 3012	CHIPS, CORN, REGULAR, 72/CT FOIL
8940-00 - 782 - 3013	CHIPS, POTATO, RUFFELED, 72/1 OZ.
8940-01 - 067 - 7960	MEATBALLS, IN TOMATO SAUCE, NO. 10 SIZE CAN
8940-01 - 067 - 7961	SAUCE, PIZZA, RTU, NO. 10 SIZE CAN
8940-01 - 074 - 4922	CREAMER, NON DAIRY, DRY, 100/3 GM EA PG
8940-01 - 088 - 9076	BEEF, STEW, W/VEGETABLES, #10 CN
8940-01 - 091 - 7208	CORN DOG, FRZ, RAW, W/STICK, 36 CT/CS
8940-01 - 113 - 8490	BACON BITS, IMITATION, 22 OZ CN
8940-01 - 248 - 1984	DRESSING, ITALIAN, LOW CAL, 1 GL JR
8940-01 - 360 - 3906	GYRO, SLICED, BEEF AND LAMB, FRZ, 4/5 LB PG PER CS
8940-01 - 364 - 4143	DRESSING, SALAD, FAT FREE, 32 OZ JR
8940-01 - 365 - 0097	TORTELLINI, CHEESE, FRZ, 10 LB CS
8940-01 - 365 - 2057	TORTELLINI, SPINACH, FRZ, 10 LB CS
8940-01 - 376 - 4815	DRESSING, RANCH, LOW CAL, 1 GAL JR
8940-01 - 381 - 6398	CHIPS, TORTILLA, NACHO FLAVORED, 72/CT
8940-01 - 389 - 4382	DRESSING, ITALIAN, FAT-FREE
8940-01 - 389 - 4425	DRESSING, BLUE CHEESE, FAT FREE, 16 O

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - 389 - 4434	DRESSING, RANCH, FAT FREE, 16 OZ BT
8940-01 - 389 - 6155	DRESSING, FRENCH, FAT FREE, 16 OZ BT
8940-01 - 419 - 6679	DESSERT POWDER, GELATIN, STRAWBERRY
8940-01 - 419 - 6680	DESSERT POWDER, GELATIN, RASPBERRY
8940-01 - 419 - 6681	DESSERT POWDER, GELATIN, ORANGE
8940-01 - 419 - 6682	DESSERT POWDER, GELATIN, LIME, 24 OZ
8940-01 - 419 - 6701	TOPPING, WHIP MIX
8940-01 - 419 - 6705	DESSERT POWDER, GELATIN, CHERRY
8940-01 - E09 - 0078	PIZZA, PEPPERONI, 5 IN. DIA.
8940-01 - E09 - 0501	CHICKEN BREAST, FRZN, CORDON BLEU, BNLS
8940-01 - E09 - 0847	CHIPS, POTATO, KC MASTERPIECE (BBQ)
8940-01 - E09 - 0857	SALAD, POTATO, MUSTARD, PREPARED, CHILLED
8940-01 - E09 - 1063	ENTREE, CABBAGE, STFD W/BF, FRZ, 4/88 OZ
8940-01 - E09 - 1069	PEPPERS, STUFFED, W/MEAT & SCE, FRZN
8940-01 - E09 - 1071	ENTREE, SALSBURY STEAK FZN 4/69 OZ CO
8940-01 - E09 - 1164	CHIPS, TORTILLA, PLAN, TRIANGLE, 2 LB BG
8940-01 - E09 - 1242	POPCORN, NATURAL, MICROWAVE, UNPOPPED, 36/3.5 OZ PGS PER CS
8940-01 - E09 - 1296	TOPPING, STRAWBERRY, 6/0.50 GL, RTU
8940-01 - E09 - 1305	CHIPS, POTATO, SOUR CREAM & ONION, 72/CT
8940-01 - E09 - 1385	PUDDING, CHOCOLATE, RTU, #10 CAN
8940-01 - E09 - 1386	PUDDING, VANILLA, RTU, #10 CAN
8940-01 - E09 - 1426	TOPPING, PINEAPPLE, 6/5 GAL CO
8940-01 - E09 - 1542	EGG ROLLS, CHINESE, FRZ, SHRIMP, VEGETABLE, 3 OZ EA, 60 PER CASE
8940-01 - E09 - 1760	SALAD, CRANBERRY/NUT, CHILLED, 10 LB
8940-01 - E09 - 1824	GUACAMOLE, SPICY, AVACADO DIP, 16 OZ
8940-01 - E09 - 1888	ENTREE, CHICKEN ENCHILADA, FZN, 4/76 OZ
8940-01 - E09 - 1974	CHIPS, CHEESE, CRUNCHY, 72/CT.
8940-01 - E09 - 2209	PRETZEL, SOFT, PREBKD, FRZ, 50/5 OZ EA
8940-01 - E09 - 2468	SALAD, HAWAIIAN, CHILLED, 10 LB CO
8940-01 - E09 - 2494	SALAD, PASTA TRI-COLO 10LB CO CHILL
8940-01 - E09 - 2691	TOPPING, NONPARELS, CHOC., 6 LB. BOX
8940-01 - E09 - 2706	EGG ROLLS, MINI, SHRIMP & VEGETABLE, 200/7/16 OZ EA
8940-01 - E09 - 2889	BEEF, BBQ, FRZN WITH SAUCE
8940-01 - E09 - 2980	SALAD, MACARONI, MUSTARD, PREPARED, CHILL
8940-01 - E09 - 2993	SALAD, COLE SLAW, DIXIE STYLE, PREP, CHIL
8940-01 - E09 - 3584	CHILI, FRANFURTER FZN 4/5 LB PG
8940-01 - E09 - 3657	TOPPING NON-DAIRY, WHIPPED, FRZ, RTU, 16 OZ PLASTIC PASTRY BAG
8940-01 - E09 - 3748	ENTREE, MEATLOAF IN GRAVY, 58 OZ CO
8940-01 - E09 - 3750	POPCORN, RAW KERNELS, 50 LB. BAG
8940-01 - E09 - 3850	TOPPING, RAINBOW DECORETTES
8940-01 - E09 - 4215	PIZZA, CHEESE, FRZN, 54/CT.
8940-01 - E09 - 4223	PIZZA, CHEESE, 12", RTB, 12/26 OZ CS
8940-01 - E09 - 4748	GRAVY, WITH SAUSAGE, RTU, 6/#10 CANS

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09-5046	CHICKEN BREAST,KIEV,BRD,FRZN,FILLET
8940-01 - E09-5047	CHICKFN BREST, BNLS, W/APPLE/ALMOND STUFFING, 24/8 OZ EA PER CO
8940-01 - E09-5124	TOPPING,BUTTERSCOTCH,6/1-2 GAL.
8940-01 - E09-5130	CHIPS, PRETZELS, FAT FREE, 48/2.25 OZ
8940-01 - E09-5322	POPCORN. KERNELS, UNPOPPED, WHITE OR YELLOW, 24/1 LB PG
8940-01 - E09-5325	APPETIZER,CHEESE,MOZZARELLA STICK,FRZ
8940-01 - E09-5326	APPETIZER,FRZN,ASST.,100/CT.
8940-01 - E09-5328	APPETIZER. PIZZA, ROLLS, MINI, FRZ, PEPPERONI AND CHEESE, 200/12 GRAM
8940-01 - E09-6953	CHIPS,POTATO,PLAIN,72/1 OZ. PKGS
8940-01 - E09-7788	PORK,BARBECUE,FRZN,PREP.
8940-01 - E09-7888	BREAKFAST ENTREE,CH OMLET FZN 56/3.5
8940-01 - E09-8916	PIZZA,FOUR CHEESE,FRZ,54/CT.
8940-01 - E09-9373	APPETIZER, JALAPENO/CHED CHSE POPPERS
8940-01 - E09-9511	CHICKEN BARBECUE,FRZ,PREP.
8940-01 - E09-9513	EGG ROLL,PHILIPPINE STYLE,LUMPIA
8940-01 - E19-0152	VEG PATTIES,BLK BEAN,FRZ,CKD,UNBRD
8940-01 - E19-0153	CHICKEN BAYOU,FRZN.
8940-01 - E19-0154	CHICKEN,WELLINGTON,FRZN.
8940-01 - E19-0158	GUACAMOLE, FRZ, AVACADO DIP, 16 OZ CO
8940-01 - E19-0232	ENTREE,BEEF PEPPER STK.FZN 4/72 OZ EA
8940-01 - E19-0236	ENTREE, MACARONI/CHEESE,FZN 4/76 OZ
8940-01 - E19-0239	ENTREE, YAMS & APPLES, FRZN
8940-01 - E19-0240	ENTREE, GLAZED CHICKEN, FRZ, 76 OZ CO
8940-01 - E19-0572	ENTREE, SALMON EN CROUTE,FRZ,30/8.5OZ
8940-01 - E19-0575	ENTREE, CHICKEN,FLORENTINE,FRZ,36/8OZ
8940-01 - E19-1594	ENTREE,MEATLOAF,MULTI-SERVE,WHOLE,5 L
8940-01 - E19-2118	ENTREE SIDE DSH,BROC AU GRATIN,FZN
8940-01 - E19-2119	ENTREE,LASAGNA W/MEAT SCE,FRZ,96 OZ C
8940-01 - E19-2120	ENTREE,MACARONI/BEEF,FZN,72 OZ CO
8940-01 - E19-2800	APPETIZER,CRAB CAKES,MINI,FRZ,.5 OZ E
8940-01 - E19-2993	CHIPS, PRINGLES,CHED CHSE, 36/2 OZ CO
8940-01 - E19-2994	CHIPS, PRINGLES, ORIGINAL, 36/2 OZ CO
8940-01 - E19-2995	CHIPS, PRINGLES,SOUR CRM/ON,36/2 OZCO
8940-01 - E19-3432	ENTREE, SALISBURY STEAK,FRZ,4/69 OZCS
8940-01 - E19-3750	ENTREE, APPLES, ESCALPD W/CINN,4/68OZ
8940-01 - E19-3751	ENTREE, CREAMED CHPD BEEF,FRZ,4/72 OZ
8940-01 - E19-3752	ENTREE, LASAGNA,VEGETABLE,FRZ,4/92 OZ
8940-01 - E19-3753	ENTREE, MACARONI & CHSE, FRZ, 4/72 OZ
8940-01 - E19-4666	ENTREE, CHSE TORTELLINI W/PESTO SAUCE
8940-01 - E19-4667	ENTREE, STIRFRY RICE/COMBO,FRZ,4 OZPG
8940-01 - E19-5080	EGG ROLL,PORK LUMPIA
8940-01 - E19-5102	PORK, RIB B/BK W/BBQ COOKED 66/6OZ, 5/5 LB CO
8940-01 - E59-0613	ENTREE MIX,ADD BEEF,CHSEBURGER/MAC

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59-0794	VEG.PATTIES,GARDEN,FRZ,CKD,UNBRD
8940-01 - E59-0938	CREAMED CHIPPED BEEF, 6#10 CANS
8940-01 - E59-1565	CREAMER, AMARETTO, LIQ, NON REFRIG
8940-01 - E59-1566	CREAMER, FRNCH VANILLA,LIQ,NON REFRIG
8940-01 - E59-1567	CREAMER, HAZELNUT, LIQ, NON REFRIG
8940-01 - E59-1568	CREAMER, IRISH CRM, LIQ, NON REFRIG
8940-01 - E59-1922	APPETIZER, JALAPENO/CRM CHSE POPPERS
8940-01 - E59-2092	GRAVY MIX, DEMI-GLACE, BROWN, 2 LB CO
8940-01 - E59-2094	GRAVY, TURKEY, HEAT & SERVE, 46 OZ CN
8940-01 - E59-2095	GRAVY, BROWN, HEAT & SERVE, 46 OZ CN
8940-01 - E59-2644	SANDWICH MEAL, HAM/CHEDDAR, PIERRE
8940-01 - E59-2645	SANDWICH MEAL, TURKEY/SWISS, PIERRE
8940-01 - E59-2648	SANDWICH MEAL, CHICKEN/SWISS, PIERRE
8940-01 - E59-2649	SANDWICH MEAL, SPICY CHICKEN, PIERRE
8940-01 - E59-3177	MOUSSE MIX, NEUTRAL, 10/5.75 OZ BGS
8940-01 - E59-3409	ENTREE MIX, BEEF TACO,ADD MEAT,4/41OZ
8940-01 - E59-3980	PIZZA, BREAKFAST W/BACON & EGG, 54 CT
8940-01 - E59-4372	CHILI, CON CARNE WITH BEANS, #10 CAN
8940-01 - E59-4374	CHICKEN AND DUMPLINGS, LEGOUT, #10 CN
8940-01 - E59-4818	ENTREE,CHICKEN W/NOODLES 4/76 OZ CO
8940-01 - E59-4955	BUFFALO, CHILI, FRZN, 5 LB CO
8940-01 - E59-5059	TOPPING, CHOCOLATE,ON TOP,FRZ, 16 OZ
8940-01 - E59-5114	VEG, POTATO, SWEET, WHIPPED, 4/96 OZ CO
8940-01 - E59-5187	BEEF ROUND,POT RST,CKD W/CARR & ONION
8940-01 - E59-5341	LASAGNA, MEAT, FROZEN 4-5LB CO
8945-00 - 080-9396	SHORTENING, COMPOUND, ALL VEGETABLE, 5 GAL CAN
8945-00 - 616-0078	MARGARINE,ALL VEG.,1 LB.PRINT,30# CS
8945-00 - 616-0081	OIL, SALAD. 1 GAL CAN WITH FLEXIBLE SPOUT OR WITH SCREW CAP CLOSURE
8945-00 - 616-0091	SHORTENING,COMPOUND,ALL VEG.,50#
8945-00 - 890-1776	OIL, VEGETABLE, ALL VEGETABLE, 5 QT CN
8945-00 - 926-6491	MARGARINE,ALL VEG.,90 RTS PATTIES
8945-01 - 066-8210	SHORTENING, COMPOUND, ALL VEGETABLE, SEMI-SOLID, 3 LB CAN
8945-01 - 134-3345	PAN COATING, VEGETABLE, 6/14 OZ CANS
8945-01 - 364-7357	OIL, SALAD, CANOLA, 3/1 GAL CANS
8945-01 - 425-9817	OIL, OLIVE, PURE, 1 GAL CO
8945-01 - E09-2455	SHORTENING, LIQUID, CANOLA, 35 LB CO
8945-01 - E19-2160	SHORTENING,S/S,BUTTERY,PAN & GRILL
8950-00 - 000-0137	SAUCE,STEAK, 10 OZ BTL(A1)
8950-00 - 062-7750	SPICE, PEPPER, RED, GRD, 1 LB CO
8950-00 - 127-3108	OLIVES, GREEN, WHL, UNPTD, 12/QTS
8950-00 - 127-8049	SPICE, CINNAMON, GRD, 1 LB CO
8950-00 - 127-8941	FLAVOR,VANILLA,IMIT., 8 OZ. BT.
8950-00 - 127-9295	PICKLE,RELISH,SWT,US GRA, #10
8950-00 - 127-9746	PICKLE, MIXED, SWEET, US GR A, #10 CN

STOCK NUMBER	ITEM DESCRIPTION
8950-00 - 127 - 9789	CATSUP,TOMATO,US GRA,#10
8950-00 - 127 - 9790	CATSUP, TOMATO, US GR A, 14 OZ BT
8950-00 - 127 - 9806	HORSERADISH, PREPARED, CHILLED, 1 QT CO
8950-00 - 139 - 5773	PICKLE, RELISH,SWT,IND SRV, 200 CT CS
8950-00 - 141 - 0952	FLAVORING, SMOKED, 32 OZ. BT
8950-00 - 143 - 0925	OLIVES, RIPE, WHOLE, PTD, MED, US GR A OR B, NO. 300 SIZE CAN
8950-00 - 170 - 4935	SAUCE, CHILI, US GR A, 12 OZ BT
8950-00 - 170 - 9561	SPICE, BAY LEAVES, WHOLE, 2 OZ CO
8950-00 - 292 - 9611	BAKING SODA, 1 LB. BOX
8950-00 - 328 - 6728	SAUCE, TARTAR, IND SRV, 200 CT CS
8950-00 - 450 - 0016	OLIVES, RIPE, SLICED, US GR A OR B, NO. 300 SIZE CAN
8950-00 - 489 - 0546	PEPPERS,PICKLED,JALAPENO,WHOLE,CURED
8950-00 - 519 - 5661	SPICE, MUSTARD, FLOUR, 1 LB CO
8950-00 - 538 - 1570	SPICE, NUTMEG, GRD, 1 LB CO
8950-00 - 577 - 4594	DRESSING,SALAD, 1 QT. JAR
8950-00 - 616 - 5469	PICKLES,CUCUMBER,DILL,WHOLE,MED,#10
8950-00 - 616 - 5474	MUSTARD, PREP,LT,IND SRV, 500 CT CS
8950-00 - 616 - 5479	CATSUP, TOMATO, IND SRV, 500 CT CS
8950-00 - 616 - 5481	DRESSING, SALAD, IND SRV, 200 CT CS
8950-00 - 782 - 6702	FLAVORING, IMIT VANILLA, NONALCOHOLIC
8950-00 - 975 - 3509	DRESSING, FRENCH, IND SRV, 200 CT CS
8950-01 - 031 - 9148	DRESSING, ITALIAN, IND SRV, 200 CT CS
8950-01 - 050 - 9583	DRESSING, ITALIAN, 16 OZ. BTL
8950-01 - 057 - 1559	YEAST, BAKER'S, ACTIVE DRY, 2 LB FOIL BG
8950-01 - 059 - 4082	SAUCE,SOY,5 OZ. BTL
8950-01 - 059 - 5269	SAUCE, WORCESTERSHIRE, 5 OZ BT
8950-01 - 074 - 4920	MUSTARD, PREPARED, LIGHT, 2 LB JR
8950-01 - 074 - 4921	MUSTARD, PREPARED, 1 GL JR
8950-01 - 079 - 3978	VINEGAR, DISTILLED, WHITE, 32 OZ BT
8950-01 - 079 - 4568	SPICE, PEPPER,BLACK,IND SRV,3000 CTCS
8950-01 - 079 - 6943	SPICE, SALT, TABLE, IODIZED, 5 LB BG
8950-01 - 079 - 6944	SPICE, SALT, IND SRV, 6000 CT CS
8950-01 - 093 - 7171	SAUCE, TERIYAKI, 1 GAL CO
8950-01 - 130 - 3691	SAUCE, SEAFOOD, COCKTAIL, 12 OZ BT
8950-01 - 186 - 8173	SAUCE, BBQ, IND SRV, 200 CT CS
8950-01 - 226 - 3367	SAUCE, SWEET & SOUR, IND SRV, 100 CT
8950-01 - 244 - 4288	SAUCE,CHEESE, CHEDDAR,RTU,#10 CN.
8950-01 - 254 - 2691	SPICE,GARLIC POWDER, 16 OZ. CO.
8950-01 - 352 - 0219	SAUCE, HOT, 6 OZ BT
8950-01 - 384 - 0705	SALSA, MILD, THICK AND CHUNKY, 1 GL JR
8950-01 - 389 - 3825	SAUCE,HOT,TABASCO,12 OZ. BTL
8950-01 - 389 - 4401	DRESSING, BLUE CHEESE, CHUNKY, 16 OZ
8950-01 - 389 - 4433	DRESSING, THOUSAND ISLAND, 16 OZ
8950-01 - 389 - 7653	SAUCE, STEAK, 15 OZ BT, HEINZ 57
8950-01 - 399 - 3368	KITCHEN GRAVY COLOR, 32 OZ

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 400 - 6322	DRESSING, FRENCH, 1 GL JAR
8950-01 - 400 - 6495	DRESSING, ITALIAN, 1 GAL JR
8950-01 - 400 - 6619	DRESSING, RANCH, 1 GL JAR
8950-01 - 400 - 6628	DRESSING, THOUSAND ISLAND, 1 GAL JR
8950-01 - 418 - 2675	DRESSING, HONEY/DIJON
8950-01 - 419 - 1774	SPICE, ALLSPICE, GROUND, 16 OZ CO
8950-01 - 419 - 2887	SPICE, CLOVES, GROUND, 16 OZ CO
8950-01 - 419 - 2890	SPICE, CELERY SEED, WHOLE, 16 OZ CO
8950-01 - 419 - 2892	SPICE, POPPY SEED, WHOLE, 20 OZ CO
8950-01 - 419 - 2893	SPICE, SESAME SEED, WHOLE, 18 OZ CO
8950-01 - 419 - 2894	SPICE, THYME, GRD, 11 OZ CO
8950-01 - 419 - 2898	SPICE, PEPPER, BLACK, PURE, 1 LB CO,
8950-01 - 419 - 2899	SPICE, POULTRY SEASONING, 12 OZ CO
8950-01 - 419 - 7708	SPICE, CHILI POWDER, BLEND, 1 LB CO, (18 OZ)
8950-01 - 419 - 7709	SPICE, BASIL, SWEET, CRUSHED, 5 OZ JR
8950-01 - 420 - 9185	SPICE, ONION POWDER, 20 OZ CO
8950-01 - E09 - 0279	SPICE, PARSLEY, DEHY, FLAKES, 2 OZ CO
8950-01 - E09 - 0281	SEASONING, CARIBBEAN JERK, 1 LB CO, (18 OZS)
8950-01 - E09 - 0282	SEASONING, BLACKENED, CHARCOAL, 1 LB. CO.
8950-01 - E09 - 0284	SPICE, CELERY SALT, 1 LB CO, (30 OZ)
8950-01 - E09 - 0286	SEASONING, ITALIAN, 1 LB CO (6 OZS)
8950-01 - E09 - 0290	SEASONING, SALT, 16 OZ CO
8950-01 - E09 - 0293	SEASONING, MONTREAL, STEAK, 26 OZ. CO
8950-01 - E09 - 0299	OLIVES, STUFFED, GREEN, WHOLE, 12/QTS
8950-01 - E09 - 0301	PEPPERS, PKLD, PEPPERONCINI, WHOLE
8950-01 - E09 - 0305	SPICE, PEPPER, WHITE, GRD, 1 LB CO, (18 OZ)
8950-01 - E09 - 0573	SAUCE, TACO, 1 GL CO
8950-01 - E09 - 0722	BAKING POWDER, 24/7 OZ. PER CS
8950-01 - E09 - 0729	DRESSING, RANCH, 16 OZ BTL
8950-01 - E09 - 0890	SEASONING, SALT, 35 OZ CO
8950-01 - E09 - 0925	SPICE, GINGER, GROUND, 1 LB CONTAINER
8950-01 - E09 - 0930	SPICE, PAPRIKA, GRD, 16 OZ. CO.
8950-01 - E09 - 0973	FLAVORING, LEMON, NONALCOHOLIC, 32 OZ
8950-01 - E09 - 1087	FOOD COLOR, RED, LIQUID, QT.
8950-01 - E09 - 1088	FOOD COLOR, GREEN, LIQ., QT.
8950-01 - E09 - 1101	DRESSING, SALAD, PLAIN
8950-01 - E09 - 1106	SPICE, PEPPER, RED, CRUSHED, 12 OZ CO
8950-01 - E09 - 1184	SPICE, CHIVES, FRZ DRIED, 1.35 OZ CO
8950-01 - E09 - 1235	SAUCE, BARBEQUE, CATTLEMAN'S CLASSIC
8950-01 - E09 - 1237	FOOD COLOR, EGG SHADE (YELLOW), LIQ., QT.
8950-01 - E09 - 1244	SEASONING, SEAFOOD, 16 OZ CO
8950-01 - E09 - 1246	VINEGAR, MALT, 12 OZ BT
8950-01 - E09 - 1286	SEASONING, BARBECUE, 20 OZ. CO.
8950-01 - E09 - 1335	SEASONING, CAJUN, 18 OZ CO
8950-01 - E09 - 1445	SPICE, CELERY SEED, GROUND, 1 LB CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1449	SEASONING, LEMON PEPPER, 27 OZ CO
8950-01 - E09- 1450	SPICE,SAGE,RUBBED,6 OZ. CO.
8950-01 - E09- 1452	SPICE, CUMIN, GRD, 14 OZ
8950-01 - E09- 1454	SAUCE MIX,CHEESE,DRY,8/32 OZ. BG./CS.
8950-01 - E09- 1603	SAUCE, SPAGHETTI, MARINARA, NO. 10 SIZE CAN
8950-01 - E09- 1734	SPICE, TARRAGON, LEAF, WHOLE, 3.5 OZ CO
8950-01 - E09- 1969	SAUCE, SWEET AND SOUR, PREPARED, 1 GL CO
8950-01 - E09- 2095	MUSTARD, PREPARED, DIJON,10 OZ SQUEEZ
8950-01 - E09- 2097	CATSUP, TOMATO, GRADE A, 17 OZ SQ BTL
8950-01 - E09- 2120	SPICE, DILL WEED, WHOLE, 5 OZ BT
8950-01 - E09- 2271	FOOD COLOR,BLUE,LIQ.,6/16 OZ. CS.
8950-01 - E09- 2274	SPICE, ROSEMARY, WHOLE, 6 OZ CO
8950-01 - E09- 2276	SPICE, CLOVES, WHOLE, 11 OZ CO
8950-01 - E09- 2387	SPICE, CURRY POWDER BLEND, 1 LB CONTAINER
8950-01 - E09- 2592	SPICE, PARSLEY, DEHY, FLAKES, 10 OZ CO
8950-01 - E09- 2593	SPICE, PEPPER, BLACK, WHOLE, 18 OZ CO
8950-01 - E09- 2594	SPICE, GARLIC, SALT, 40 OZ CO
8950-01 - E09- 2692	SEASONING, TACO, 6/9 OZ PGS PER CS
8950-01 - E09- 3007	SEASON BLEND, SALT FREE, MRS. DASH
8950-01 - E09- 3013	SAUCE, TZATZIKI (GYRO) 1/2 GL CO
8950-01 - E09- 3513	SAUCE, HONFY MUSTARD, INDIV SER, 100/1 OZ CUPS PER CS
8950-01 - E09- 3612	SAUCE, STEAK,A1 BOLD/SPICY, 10 OZ BTL
8950-01 - E09- 3884	SPICE, CINNAMON STICK, WHOLE, 8 OZ CO
8950-01 - E09- 3919	SAUCE, SPAGHETTI, W/TOM BITS, NO. 10 SIZE CAI
8950-01 - E09- 4250	DRESSING, ITALIAN, HELLMANS, 60/1.5
8950-01 - E09- 4331	KETCHUP, HEINZ, #10 CAN
8950-01 - E09- 5021	KETCHUP, 14 OZ SQUEEZE BTL, HEINZ
8950-01 - E09- 5052	MUSTARD, PREPARED, YELLOW, 16 OZ SQUEEZE
8950-01 - E09- 5053	CATSUP, TOMATO, US GR A, 14 OZ BOTTLE
8950-01 - E09- 5126	SAUCE, PESTO, NO NUTS, CHILL, 32 OZ CO
8950-01 - E09- 5134	SEASONING,MONTREAL,CHICKEN,23 OZ. CO
8950-01 - E09- 5135	SEASONING, DRY, MESQUITE, BARBEQUE, 26 OZ
8950-01 - E09- 5306	SPICE, OREGANO, CRUSHED, 5 OZ CO
8950-01 - E09- 5308	SAUCE, SOY, 15 OZ BT
8950-01 - E09- 5310	MAYONNAISE, IND SRV, 200 CT CS
8950-01 - E09- 5311	MAYONNAISE, 1 QT JR
8950-01 - E09- 5313	SAUCE, MIX, DRY, HOLLANDAISE, 1.5 LB CO
8950-01 - E09- 5314	DRESSING,DRY,ITALIAN, 1 GAL.YIELD
8950-01 - E09- 5315	DRESSIN MIX,DRY,RANCH,1 GAL. YIELD
8950-01 - E09- 5316	SALSA, MEDIUM, THICK AND CHUNKY, 1 GALLON
8950-01 - E09- 5323	PICKLES,DILL,SLCD CROSSWISE,#10 CN
8950-01 - E09- 5345	SAUCE MIX, DRY, WHITE, ALFREDO, 8/1
8950-01 - E09- 5417	SEASONING,CREOLE BLEND,35 OZ.CO
8950-01 - E09- 6612	SAUCE MIX, ALFREDO,-16 OZ PG

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09-9169	MUSTARD, DIJON, IND. PKT, 200/25 OZ
8950-01 - E09-9500	DRESSING, 1000 ISL LF 6/16
8950-01 - E09-9617	SAUCE, WORCESTERSHIRE,-12 OZ BT
8950-01 - E19-0156	SAUCE,CAJUN CREAM
8950-01 - E19-0157	SAUCE, MOREL, 1.5 OZ EA
8950-01 - E19-0573	SAUCE,EVERYTHING,EXTRA-SPICY,BUFF.BOB
8950-01 - E19-0574	SAUCE, EVERYTHING,SPICY,BUFFALO BOB
8950-01 - E19-0576	SAUCE, PEPPER,FIRE RSTD,FRZ,170/1.5
8950-01 - E19-0577	SAUCE, LEMON HERB, FRZ, 170/1.5 OZ
8950-01 - E19-2753	SAUCE, STEAK, PREMIUM, 10 OZ BTL
8950-01 - E19-3541	SAUCE, SOY, KIKKOMAN, 1 GAL CAN
8950-01 - E19-4662	SAUCE, CAYENNE PEPPER HOT, 1 GAL CO
8950-01 - E19-4668	SAUCE, BORDELAISE W/RED WINE, 1.5 OZ
8950-01 - E59-2112	MAYONNAISE, HELLMAN'S, 4/1 GAL
8950-01 - E59-2118	DRESSING, BLUE CHSE,CHNKY,HELLMAN,4/1
8950-01 - E59-2119	DRESSING, ITALIAN, HELLMANS, 4/1 GL
8950-01 - E59-2120	DRESSING, FRENCH, MONCRCH 4/1GL
8950-01 - E59-2121	DRESSING, 1000 ISLND, HELLMANS, 4/1GL
8950-01 - E59-2122	DRESSING, RANCH, HELLMANS, 4/1 GL
8950-01 - E59-2776	DRESSING, BLUE CHSE,HELLMANS, 60/1.5
8950-01 - E59-2777	DRESSING, CEASAR, HELLMANS, 60/1.5 OZ
8950-01 - E59-2778	DRESSING, 1000 ISLND,HELLMANS, 60/1.5
8950-01 - E59-2779	DRESSING,HONEY/DIJON,FF,HELMNS,60/1.5
8950-01 - E59-2788	SPICE, PEPPER, BLEND SUPREME, 21 OZCO
8950-01 - E59-3179	DRESSING, RANCH,FF,HELLMANS,1.5 OZ PG
8950-01 - E59-3180	DRESSING, RANCH, HELLMANS, 60/1.5 OZ
8950-01 - E59-3181	DRESSING, FRENCH, HELLMANS, 60/1.5 OZ
8950-01 - E59-3454	SAUCE MIX, CREAMY PESTO, 16 OZ CO
8950-01 - E59-3455	SAUCE MIX, CREAMY GARLIC, 16 OZ CO
8950-01 - E59-3456	SAUCE MIX, PARMA ROSA, 16 OZ CO
8950-01 - E59-4001	DRESSING, CEASAR, CRMY, 1 GL CO
8955-00 - 286-5372	COFFEE, GROUND, RSTD, 2/20 LB CS
8955-00 - 753-6332	TEA,BLACK,INDV BAGS,W/TAG&STRING
8955-00 - 823-7016	TEA, MIXED,INSTANT,50/CT. PG
8955-01 - 035-5612	COFFEE, DECAF, INSTANT, 1.5 GRM PG, INDIV SERV
8955-01 - E09-0351	TEA,SYRUP,SWEET,CONC,11:1(VITALITY)
8955-01 - E09-2919	CAPPUCINO, IRSH CRM (FOR DISP)NESCAFE
8955-01 - E09-3111	BEV BASE,TEA,UNSWT,11:1,VITALITY
8955-01 - E09-3936	CAPPUCINO, FRNCH VAN(FOR DISP)NESCAFE
8955-01 - E09-3937	CAPPUCINO,ALMD/AMRT(FOR DIPS)SUPEERIO
8955-01 - E09-5123	TEA, BLACK, INDIV BAG, W/TAG AND STRING, 10/100 CT BOXES
8955-01 - E09-5286	TEA, RASPBERRY, 5:1, 3 GL BIB, VITLTY
8955-01 - E09-5321	COCOA, BAKING, 12/1 LB CO
8955-01 - E09-7030	COFFEE, COLOMBIAN,COÑC,FRZN(VITALITY)
8955-01 - E09-7118	COFFEE, REG. GRIND, 39 OZ. CAN

STOCK NUMBER	ITEM DESCRIPTION
8955-01 - E09- 7275	CAPPUCINO, TOPPING, 32 OZ PG, (MAIN)
8955-01 - E09- 7276	COCOA, DANISH, MIX, 16 OZ PG, NESTLE
8955-01 - E09- 8016	CAPPUCINO,CIN/VAN/NT(FOR DISP)SUPERIO
8955-01 - E09- 8017	CAPPUCINO,BAN/NT(FOR DISP)SUPERIOR
8955-01 - E09- 8018	CAPPUCINO,RASP/MOCA(FOR DISP)SUPERIOR
8955-01 - E09- 8019	CAPPUCINO,ORIG FLAV(FOR DISP)SUPERIOR
8955-01 - E09- 8020	CAPPUCINO, HAZLNUT(FOR DISP)NESCAFE
8955-01 - E09- 8983	CAPPUCINO, MOCHA,NESCAFE,DISP,12 LB
8955-01 - E19- 0832	COFFEE,DECAF LIQ74+1(FOR DIS)LASPEZZI
8955-01 - E19- 0833	COFFEE,LIQ 74+1(FOR DISP)LASPEZZIA
8955-01 - E19- 1468	TEA,SWT,W/LEMON,5 TO 1, BIB
8955-01 - E19- 1735	COFFEE, FOLGERS, ULTRA RST, 1.2 OZ PG
8955-01 - E19- 3240	COFFEE,DECAF CONC FZN 59 OZ(VITALITY)
8955-01 - E59- 0484	CAPPUCINO,FRNCH VAN(FOR DISP)SUPERIOR
8955-01 - E59- 0485	CAPPUCINO, HAZLNUT(FOR DISP)SUPERIOR
8955-01 - E59- 0486	CAPPUCINO, IRSH CRM(FOR DISP)SUPERIOR
8955-01 - E59- 1651	COFFEE, ESPRESSO RST, NESCAFE, (MAIN)
8955-01 - E59- 1652	COFFEE, REGULAR,TASTERS CHOICE (MAIN)
8955-01 - E59- 1653	COFFEE, DECAF, TASTERS CHOICE, (MAIN)
8955-01 - E59- 2621	COFFEE, COLOMBIAN,CONC,(VITALITY-DRY)
8955-01 - E59- 2805	CAPPUCINO, LATTE, DISP, 6/2 LB CO
8955-01 - E59- 2817	CAPPUCINO, CHOC/RASPBRY,NESCAFE,12 LB
8955-01 - E59- 2907	CAPPUCINO, LIQUID FR VAN
8955-01 - E59- 2908	CAPPUCINO, LIQUID MOCHA
8955-01 - E59- 3729	CAPPUCINO, ITALIAN, INSTANT, MAIN SQZ
8955-01 - E59- 3962	TEA, CHAI, INSTANT, MAIN SQUEEZE
8955-01 - E59- 4813	CAPPUCINO, INSTANT, ASST, 216/1 OZ PG
8960-00 - 216- 6131	COCOA, BEV POWDER, 1 OZ PG
8960-00 - 782- 3132	BEV.BASE,UNSWT,ASST.,5 GAL. YIELD
8960-01 - 386- 9469	BEV BASE,COKE CLASSIC,5 GAL BIB W/DIS
8960-01 - 386- 9470	BEV BASE,MR.PIBB(DR.PEPPER)5 GL.BIB
8960-01 - 386- 9474	BEV BASE,SPRITE,5 GL. BIB W/DISPENSER
8960-01 - 386- 9475	BEV BASE,ORANGE SODA,MINMAID,5 GL.BIB
8960-01 - 386- 9478	BEV BASE,ROOT BEER,BARQ'S,5 GL BIB
8960-01 - 389- 7129	BEV BASE,FRUIT PUNCH,5:1,CONC,VITALIT
8960-01 - 389- 7131	BEV BASE,LEMONADE,5:1,CONC,VITALITY
8960-01 - 389- 7134	BEV BASE,TEA,CONC,SWT,MAIN SQUEEZE
8960-01 - 395- 8957	BEV BASE,LIQUID,APPLE,4:1,35%,VITALIT
8960-01 - 395- 9167	BEV BASE,GRAPEFRUIT,4:1,35%,VITALITY
8960-01 - 395- 9289	BEV BASE,GRAPE,5:1,CONC,VITALITY
8960-01 - 395- 9309	JUICE, MANGO, CONC, 5:1 (VITALITY)
8960-01 - 395- 9393	BEV BASE,PAPAYA,5:1,CONC,VITALITY
8960-01 - 395- 9430	BEV BASE,ORANGE,4:1,35%,VITALITY
8960-01 - 396- 9180	BEV BASE,PINK LEMONADE,5:1,VITALITY
8960-01 - 406- 3929	BEV BASE, TEA, CONC, UNSWT, MAIN SQZ

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - 412 - 5176	BEV BASE,CHERRY COKE,5 GAL BIB W/DISP
8960-01 - 419 - 3689	BEV.BASE,PWD,GRAPE,SUGAR SWT.
8960-01 - 419 - 3690	BEV.BASE,PWD,ORANGE,SUGAR SWT.
8960-01 - 419 - 3691	BEV BASE, POWDER, CHERRY, 24 OZ PG, 2 GL YIELD, SUGAR SWEETENED
8960-01 - 419 - 3693	BEV.BASE,PWD,LEMONADE,SUGAR SWT.
8960-01 - E09- 1615	BEV BASE,DIET COKE,5 GAL BIB W/DISP
8960-01 - E09- 1617	BEV BASE,GINGERALE,FANTA,2.5 GL BIB
8960-01 - E09- 2860	BEV BASE, DRY, LEMONADE (CRYS LIGHT)
8960-01 - E09- 2866	BEV BASE,PWD,FRUIT PUNCH(CRY LT)
8960-01 - E09- 2942	BEV.BASE,FRUIT PUNCH,5 GAL. BIB
8960-01 - E09- 3972	BEV BASE,DRY,ORAN/PINAPPLE (CRYS LITE
8960-01 - E09- 5069	COCOA BEV.PWD,1 TO 5 LB.CO.DISPENSER
8960-01 - E09- 5792	BEV BASE,LEMONADE,SWT,PWDR
8960-01 - E09- 5820	BEV.BASE,LEMONADE,PINK,SWT,5 GAL.BIB
8960-01 - E09- 6284	BEV.BASE,MANGO,6:1,50%(MAIN SQZ)BIB
8960-01 - E09- 6286	BEV.BASE,PAPAYA,6:1,50%(MAIN SQZ)BIB
8960-01 - E09- 6287	BEV.BASE,GRAPE,6:1,50%(MAIN SQZ),BIB
8960-01 - E09- 6288	BEV.BASE,APPLE,6:1,50%(MAIN SQZ),BIB
8960-01 - E09- 6289	BEV.BASE,PINEAPPLE,6:1,50%(MAIN SQZ)
8960-01 - E09- 6290	BEV.BASE,ORANGE,6:1,55%(MAIN SQZ),BIB
8960-01 - E09- 6291	BEV.BASE,GRAPEFRUIT,6:1,50%(MAIN SQZ)
8960-01 - E09- 6292	BEV.BASE,FRUIT PUNCH,6:1,35%(MAIN SQZ)
8960-01 - E09- 6293	BEV.BASE,LEMONADE,SWT,6:1,30%(MAIN SQ
8960-01 - E09- 8021	COCOA MIX,INST(FOR DISP)SUPERIOR
8960-01 - E09- 8924	ELECTROLYTIC BEV BASE, LEM-LIME,5GLBX
8960-01 - E09- 9366	BEV BASE, CRAN-APPLE,35%,VIT,3 GL BIB
8960-01 - E09- 9367	BEV BASE, CRANBERRY,CONC,4:1(FOR DISP
8960-01 - E09- 9376	BEV.BASE,LEMON/LIME,DRY,GATORADE
8960-01 - E09- 9517	BEV.BASE,STRW-KIWI,CONC,VITALITY
8960-01 - E19- 0012	DRINK,RASP-LEMONADE,8:1,MAIN SQUEEZE
8960-01 - E19- 0013	DRINK,BLACK-CHERRY,8:1,MAIN SQUEEZE
8960-01 - E19- 0014	DRINK,STRAW-KIWI,8:1,MAIN SQUEEZE
8960-01 - E19- 0015	DRINK,APPLE/RASPBERRY,8:1,MAIN SQUEEZ
8960-01 - E19- 0611	BEV.BASE,5:1,GRAPE, FANTA
8960-01 - E19- 0614	BEV.BASE,5:1,ROOT BEER
8960-01 - E19- 0615	BEV.BASE,5:1,MR. PIBB (DR.PEPPER)
8960-01 - E19- 0617	BEV.BASE FRUIT PUNCH,DRY,GATORADE
8960-01 - E19- 1124	COCOA, HOT,MIX,WHIPPED,NESCAFE,24 LBS
8960-01 - E19- 1350	WATER, 100%, .5 LITER
8960-01 - E19- 2132	SYRUP,LEMON-LIME,QUIK-QUENCHER
8960-01 - E19- 3322	BEV BASE,ELECTROLYTIC,ORANGE,MAIN SQ
8960-01 - E19- 3955	BEV BASE, BLUE HAWAII(FRT PNCH),3 GL
8960-01 - E19- 3956	BEV BASE, PASSION BERRY, 3 GL, MAINSQ
8960-01 - E19- 3957	BEV BASE, PINEAPPLE/OJ, 3 GL, MAIN SQ

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - E59- 2861	BEV BASE, DRY, BLUE RASPBERRY, 15/21 OZ PG
8960-01 - E59- 2906	COCOA, HOT CHOC LIQUID
8960-01 - E59- 3687	BEV BASE, DRY, ORANGE, TANG, 12/21 OZ PG
8970-01 - E19- 4849	MEAL, CHICKEN FETTUCCHINI FROZEN
8970-01 - E19- 4850	MEAL, FRIED CHICKEN BREAST FROZEN
8970-01 - E19- 4852	MEAL, CHICKEN ORIENTAL GLAZED FROZEN
8970-01 - E19- 4854	MEAL, BEEF STEAK COUNTRY FRIED FRZN
8970-01 - E19- 4855	MEAL, BEEF POT ROAST, FRZ
8970-01 - E19- 4856	MEAL, BEEF STROGANOFF FROZEN
8970-01 - E19- 4857	MEAL, SPINACH/CHEESE MANICOTTI FRZ
8970-01 - E19- 4858	MEAL, MEATLOAF, FROZEN
8970-01 - E19- 4859	MEAL, PORK AND ROASTED POTATOES FZN
8970-01 - E19- 4860	MEAL, ROAST TURKEY BREAST, FROZEN

CHAPTER III APPENDIX A
 SUBSISTENCE REQUISITIONING TABLES
 JUNE 2000

ATTACHMENT 5

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
DRY											
MEAT, POULTRY, AND FISH											
A14											
Chicken, boned,	26	1.23	2	2	2	4	6	6	8	22	26
12-34oz cns	12	-	24	24	24	48	72	72	96	264	312
8905-01-419-4916											
CN											
A32											
Tuna, 6-66.5 oz cans	24	0.69	2	2	4	8	8	10	14	36	42
8905-00-935-3161	6	6	12	12	24	48	48	60	84	216	252
CN											
A60											
Egg Mix, dehy.,	15	1.04	1	2	3	5	6	7	10	25	30
12-No. 3 cyl	12	45	12	24	36	60	72	84	120	300	360
8910-00-965-1553											
CN											
A77											
Milk, nonfat, dry	24	1.10	3	5	10	16	19	23	33	80	96
6-4lb cans	6	40	18	30	60	96	114	138	198	480	576
8910-01-091-7209											
CN											
A84											
Yogurt Mix, Dehy	30	1.10	3	5	10	16	19	22	31	79	94
Vanilla #10 cn	6	40	18	30	60	96	114	132	186	474	564
8910-01-335-6901											
CN											
A85											
Yogurt Mix, Dehy	30	1.10	1	2	4	6	8	9	13	32	39
Chocolate #10 cn	6	40	6	12	24	36	48	54	78	192	234
8910-01-335-6902											
CN											
FRUITS AND VEGETABLES											
B10											
Applesauce, No. 10 cn	41	1.10	12	12	12	12	24	24	36	84	108
8915-00-127-8272	6	40	72	72	72	72	144	144	216	504	648
CN											
B23											
Asparagus, No. 10	41	1.10	1	2	4	5	8	9	10	25	30
8915-00-192-1512	6	40	6	12	24	30	48	54	60	150	180
CN											
B28											
Beans, green, 6-No. 10	38	1.10	4	4	8	16	16	20	28	72	84
8915-00-616-4820	6	-	24	24	48	96	96	120	168	432	504
CN											
B34											
Beans, kidney,	41	1.10	1	2	3	5	6	7	10	25	30
6-No. 10 cans	6	40	6	12	18	30	36	42	60	150	180
8915-00-926-6793											
CN											

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
B44											
Beans, pinto, dry, 1 lb	24 24	0.51 -	1 24	1 24	2 48	3 72	3 72	4 96	6 144	14 336	17 408
8915-00-170-4938 BG											
B54											
Beans, white, w/ pork, tom. sauce 6-No.10 cans	41 6	1.10 40	3 18	6 36	10 60	17 102	21 126	24 144	34 204	86 516	103 618
8915-00-184-5601 CN											
B55											
Beans, white, dry 12-2lb pkgs	24 12	0.47 78	4 24	4 24	4 24	4 24	8 48	8 48	12 72	28 168	36 216
8915-00-062-6568 BG											
B80											
Carrots, 6-No.10 cn	40 6	1.10 40	1 6	3 18	5 30	8 48	9 54	11 66	16 96	39 234	47 282
8915-00-634-2436 CN											
B98											
Greens Collard 6-#10 cans	43 6	1.03									
8915-01-E09-9537 CN											
C02											
Corn, cream style 6-No.10 cans	40 6	1.10 -	1 6	3 18	5 30	8 48	9 54	11 66	16 96	39 234	47 282
8915-00-465-1897 CN											
C06											
Corn, whole grain 6-No.10 cans	40 6	1.10 40	2 12	5 30	9 54	14 84	17 102	20 120	29 174	71 426	86 516
8915-00-257-3947 CN											
C12											
Cranberry sauce jellied, 24-No.303cn	29 24	0.65 68	2 48	2 48	3 72	4 120	5 144	6 168	10 240	25 800	29 920
8915-00-251-8068 CN											
C26											
Fruit Cocktail, 6-No.10 cans	41 6	1.10 40	2 12	3 18	6 36	10 60	12 72	14 84	20 120	50 300	60 360
8915-00-286-5482 CN											
C31											
Juice, apple, ind 24/12 oz cans	20 24	.58 69									
8915-01-E09-1965 CN											
C32											
Juice, apple, No.3 cyl, 12-46oz cn	37 12	1.04 45	3 36	6 72	10 120	16 192	20 240	23 276	33 396	82 984	99 1188
8915-00-584-1647 CN											

SUBSISTENCE REQUISITIONING TABLES
JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
C33 BIB Apple Juice Lant-Main Squeeze Pac-Growers Select 3 gal BIB 8960-01-E09-6288 BX	32 1	0.46	85	165	300	500	600	700	1000	2500	3000
C35 Juice, Grape, ind 24/12 oz cans 8915-01-E09-1966 CN	20 24	.58									
C38 Juice, grape, No.3 cyl, 12-46oz cn 8915-00-281-1809 CN	38 12	1.04 -	1 12	2 24	3 36	5 60	6 72	7 84	10 120	25 300	30 360
C48 Juice, Orange, ind 24/12 oz cans 8915-01-E09-6422 CN	20 24	.58									
C51 BIB Orange Juice Lant-MainSqueeze Pac-Growers Select 3 gal BIB 8960-01-E09-6290 BX	32 1	0.46									
C52 Juice, orange, No.3 cyl, 12-46oz cn 8915-00-241-2800 CN	38 12	1.04 45	6 72	6 72	12 144	18 216	18 216	24 288	24 288	66 792	84 1008
C58 Juice, pineapple, No.3 cyl, 12-46oz cn 8915-00-634-2439 CN	38 12	1.04 45	2 24	4 48	8 96	13 156	15 180	18 216	26 312	64 768	77 924
C73 Mushrooms, jumbo, 24-16oz cans 8915-00-935-6629 CN	43 24	1.01 42	1 24	1 24	3 72	4 96	5 120	6 144	9 216	21 504	26 624
C93 Peaches, 6-No.10 cn 8915-00-577-4203 CN	41 6	1.10 40	2 12	4 24	7 42	12 72	15 90	17 102	24 144	61 366	73 438
C99 Pears, 6-No.10 cans 8915-00-616-0223 CN	40 6	1.10 40	2 12	3 18	6 36	9 54	11 66	13 78	19 114	46 276	56 336
D08 Peas, green, 6-No.10 cans 8915-00-127-9282 CN	39 6	1.10 40	1 6	3 18	5 30	9 54	10 60	12 72	17 102	43 258	51 306

SUBSISTENCE REQUISITIONING TABLES
JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days									
			A	B	C	D	E	F	G	H	I	
			85	165	300	500	600	700	1000	2500	3000	
D34 Pineapple, sliced 6-No.10 cans 8915-00-170-5148 CN	41 6	1.10 40	1 6	2 12	4 24	6 36	8 48	9 54	13 78	32 192	39 234	
D43 Potatoes, Sweet 6-No.10 cans 8915-00-982-6036 CN	41 6	1.10 40	1 6	3 18	5 30	8 48	9 54	11 66	16 96	38 228	47 282	
D48 Potatoes, White Whole, 6-No.10 cans 8915-00-127-9677 CN	41 6	1.10 40	3 18	5 30	10 60	14 84	20 120	24 124	27 164	70 420	81 486	
D49 Potatoes, wh. Dehy Shredded(hashbrown) 6-No.10 cans 8915-01-144-1931 CN	37 6	1.10 40										
D51 Potatoes, wh. dehy. slices, 4-5 lb pkgs 8915-00-139-7426 BG	20 4	2.38 12	3 12	5 20	10 40	14 56	20 80	24 96	27 108	70 280	81 324	
D53 Potatoes, inst. white, 6-No.10 cans 8915-00-133-5903 CN	37 6	1.10 40	2 12	4 24	6 36	11 66	13 78	15 90	21 126	54 324	64 384	
D56 Potato Mix, 6-No.10 8915-01-004-6676 CN	15 6	1.10 40	6 36	9 54	18 108	29 174	34 204	41 246	58 348	144 864	178 1068	
D60 Pumpkin, 12-No.2.5 cn (NOV/DEC only) 8915-00-127-9772 CN	44 12	1.23 30	2 24	2 24	2 24	4 48	6 72	6 72	8 96	22 264	26 312	
D63 Raisins, 24-15oz pkg 8915-01-419-6695 BX	23 24	0.45 -	1 24	1 24	2 48	4 96	5 120	6 144	8 192	20 480	24 576	
D72 Spinach, 6-No.10 cn 8915-00-143-0931 CN	37 6	1.10 40	1 6	1 6	2 12	4 24	4 24	5 30	7 42	18 108	21 126	
D80 Tomato Paste 24-No.2.5 cans 8915-00-127-9303 CN	47 24	1.16 40	1 24	2 48	3 72	5 120	7 168	8 192	12 288	28 672	35 840	
D85 Tomatoes, 6-No.10 cn 8915-01-373-4978 CN	38 6	1.10 40	3 18	7 42	12 72	20 120	24 144	28 168	40 240	100 600	120 720	

**SUBSISTENCE REQUISITIONING TABLES
JUNE 2000**

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
BAKERY AND CEREAL PRODUCTS											
E12 Brownie mix, chocolate, 6-No.10 cn 8920-00-935-3262 CN	30 6	1.10 40	1 6	1 6	3 18	4 24	5 30	6 36	9 54	21 126	26 156
E22 Cake mix, devil's food, 6-No.10 cans 8920-00-823-7221 CN	30 6	1.10 40	1 6	2 12	3 18	5 30	6 36	7 42	10 60	25 150	30 180
E34 Cake Mix yellow, 6-No.10 cans 8920-00-823-7229 CN	30 6	1.10 40	1 6	2 12	3 18	6 36	7 42	8 48	11 66	29 174	34 204
E38 Cereal, ind., Raisin Bran 72 count box 8920-00-164-0448 BX	5 1	0.74 52	7 7	14 14	26 26	43 43	52 52	60 60	86 86	214 214	257 257
E56 Cereal, ind., asst. serv., 72 count pkg 8920-00-132-7782 BX	4 1	0.74 52	7 7	14 14	26 26	43 43	52 52	60 60	86 86	214 214	257 257
E57 Cereal, ind, asst sugar coated 70 ct box 8920-01-E59-5093 BX	7 1	.87									
E66 Cereal, rolled oats, 24-18oz pkgs 8920-01-079-1582 BX	27 24	1.76 -	1 24	1 24	1 24	1 24	2 48	2 48	3 72	7 168	9 216
E67 Cereal, Oats, Inst, Ass't 64 - 1 oz pkts per box 8920-01-210-2774 BX	7 1	0.53 96	8 8	8 8	16 16	40 40	48 48	56 56	84 84	208 208	240 240
F11 Cookie mix, oatml 6-No.10 cans 8920-00-935-3264 CN	27 6	1.10 40	1 6	1 6	2 12	2 12	3 18	3 18	4 24	11 66	13 78
F12 Cookie mix, sugar, 6-No.10 cans 8920-00-175-0429 CN	30 6	1.10 40	1 6	1 6	2 12	2 12	3 18	3 18	4 24	11 66	13 78

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

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FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
F15 Corn bread mix, 6-No.10 cans 8920-00-435-4918 CN	30 6	1.10 40	1 6	1 6	2 12	4 24	4 24	5 30	7 42	18 108	21 126
F22 Crackers, Ass't 2 per pack 400 per case 8920-01-200-1644 LB	7 7	1.30 -	5 25	8 40	10 50	16 80	20 100	25 125	35 175	90 450	105 525
F58 Flour, wheat,bread 4-10 lb pkgs, TPK-2 8920-01-439-4837 BG	40 4	.90	2 10	4 20	8 40	12 60	15 75	17 85	25 125	61 305	73 356
F69 Flour,wheat,gen.purp TPK 2,4-10 lb pkgs 8920-01-449-9598 BG	40 4	.90	2 10	4 20	7 35	11 55	14 70	16 80	22 110	55 275	67 335
F75 Macaroni, elbow 4-10 lb boxes 8920-00-067-6146 LB	40 40	1.42 30	1 40	1 40	3 120	4 160	5 200	6 240	9 360	21 840	26 1040
F77 Hominy Grit,inst,ind 12-12(1oz)pg per bx 8920-01-134-3703 BX	6 12	0.89 -	1 12	2 24	3 36	3 36	4 48	5 60	7 84	18 216	21 252
F87 Noodles, Lasagna 12-1 lb boxes 8920-00-782-2129 BX	12 12	0.92 48	1 12	1 12	2 24	3 36	3 36	4 48	5 60	13 156	15 180
F99 Noodles, egg 2-10 lb boxes 8920-00-126-3388 LB	20 20	1.11 -	2 20	4 40	8 80	14 140	18 180	20 200	28 280	72 720	86 860
G01 Pancake mix, 6-No.10 cans 8920-00-782-6353 CN	24 6	1.10 40	1 6	1 6	2 12	3 18	4 24	5 30	7 42	18 108	21 126
G10 Rice, long grain 6-10 lb bags 8920-01-250-6557 BG	60 6	1.49 36	1 6	3 18	5 30	8 48	9 54	11 66	16 96	39 234	47 282
G12 Rice, Jasmin, 6-10 lb bags 8920-01-E19-5161 BG	60 6	1.19									

**SUBSISTENCE REQUISITIONING TABLES
JUNE 2000**

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FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
G15											
Wild Rice, long 6-36oz pkgs 8920-01-226-3368 BX	14 6	.4	1 6	2 12	3 18	5 30	5 30	6 36	9 54	21 126	25 150
G20											
Spaghetti, 4-10lb bx 8920-00-125-9441 LB	40 40	1.23 30	1 40	1 40	3 120	4 160	5 200	6 240	9 360	21 840	26 1040
G22											
Starch, corn 24-1 lb boxes 8920-00-160-6165 LB	24 24	0.66 -	1 24	1 24	1 24	2 48	3 72	3 72	4 96	11 264	13 312
SUGAR, CONFECTIONS & NUTS											
G58											
Candy, hard, ind. wrap, 24-1 LB pkgs (NOV/DEC only) 8925-01-419-6696 LB	24 24	1.14 -	1 24	1 24	2 48	3 72	3 72	3 72	6 144	14 336	17 408
H01											
Nuts, mixed, 6-No.10 cans 8925-00-128-0565 CN	24 6	1.10 40	1 6	1 6	2 12	4 24	4 24	5 30	7 42	18 108	21 126
H11											
Syrup, imit. maple 6-No.10 cans 8925-00-682-6705 CN	49 6	1.10 40	8 48	17 102	30 180	49 294	59 354	69 414	99 594	246 1476	296 1776
H17											
Sugar, brown, 12-2lb pkgs 8925-01-060-7500 BG	24 12	0.42 90	2 24	2 24	4 48	7 84	8 96	10 120	14 168	36 432	42 504
H30											
Sugar, granulated 4-10lb pkgs 8925-01-413-7811 BG	40 4	1.16 40	4 24	8 48	14 84	23 138	28 156	33 198	47 282	116 696	140 840
H31											
Sugar, powdered, conf., 12-2 lb pkgs 8925-01-060-7496 BG	24 12	0.42 90	2 24	4 48	8 96	12 144	16 192	20 240	28 336	68 816	82 984
JAMS, JELLIES AND PRESERVES											
H52											
Jam, strawberry, 12-2 lb jars 8930-00-197-1917 JR	24 12	0.67 66	2 24	2 24	2 24	4 48	6 72	6 72	8 96	22 264	26 312
H61											
Jelly, grape, 12-2 lb 8930-00-127-3079 JR	24 12	0.67 66	2 24	2 24	2 24	4 24	4 48	4 48	6 72	14 168	18 216

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
H71											
Peanut butter,	21	0.78	2	2	4	8	8	10	14	36	42
12-28oz jars	12	55	24	24	48	96	96	120	168	432	504
8930-01-059-8399											
JR											
SOUPS											
H91											
Soup, Cond, Chix	38	1.04	1	2	3	4	5	6	10	21	25
Noodle No. 3 Cyl	12	45	12	24	36	48	60	72	120	252	300
12-50oz cans											
8935-00-480-4553											
CN											
H98											
Soup, Cond., Cream	38	1.04	1	2	3	4	5	6	10	21	25
Mushroom, No. 3 cyl	12	45	12	24	36	48	60	72	120	252	300
12-50oz cans											
8935-00-480-4556											
CN											
J01											
Soup, Cond, Minestone	38	1.04	1	2	3	4	5	6	10	21	25
No. 3 cyl	12	45	12	24	36	48	60	72	120	252	300
12-50oz cans											
8935-00-480-4560											
CN											
J54											
Soup and gravy	12	0.83	4	4	4	8	12	12	16	44	52
base, inst., beef,	12	-	24	24	24	48	72	72	96	264	312
12-1 LB pkgs											
8935-01-419-7031											
PG											
J56											
Soup and gravy	12	0.45	4	4	4	4	8	8	12	28	36
base, inst., chicken	12	-	24	24	24	24	48	48	72	168	216
12-1 LB pkgs											
8935-01-419-7030											
PG											
SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS											
J63											
Pizza sauce, 6-No.10	39	1.10	2	4	8	12	16	18	26	64	78
8940-01-067-7961	6	40	12	24	48	72	96	108	156	384	468
CN											
J70											
Chili con carne	41	1.10	1	3	5	8	9	11	16	39	47
w/o beans, 6-No.10 cn	6	40	6	18	30	48	54	66	96	234	282
8940-00-126-3394											
CN											
J75											
Beans, refried,	23	1.03									
dehydrated	12										
31 oz pkg or pouch											
24 pkg per case											
8915-01-E09-7235											
BG											

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

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FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
J76			85	165	300	500	600	700	1000	2500	3000
Creamer, nondairy	13	1.56	1	3	5	8	9	11	16	39	47
dry, 10-100ct boxes	10	18	20	60	100	160	180	220	320	780	940
8940-01-074-4922											
HD											
J79											
Beef Stew	45	.99									
6/#10 cans	6	40									
8940-01-088-9076											
CN											
J84											
Dessert powder	18	0.42	2	2	2	2	4	4	6	14	18
gelatin, strawberry	12	-	24	24	24	24	48	48	72	168	216
12-24 oz pkgs											
8940-01-419-6679											
PG											
J87											
Dessert powder	18	0.42	2	2	2	2	4	4	6	14	18
gelatin, orange	12	-	24	24	24	24	48	48	72	168	216
12-24 oz pkgs											
8940-01-419-6681											
PG											
J95											
Dessert powder	33	1.10	1	1	1	2	3	3	4	11	13
inst., vanilla,	6	40	6	6	6	12	18	18	24	66	78
6-No.10 cans											
8940-00-131-8761											
CN											
J96											
Dessert powder	30	1.10	1	1	1	1	2	2	3	7	9
Inst., Choc.	6	40	6	6	6	6	12	12	18	42	54
6-No.10 cans											
8940-00-131-8693											
CN											
K00											
Italian Dressing	6	0.42	6	12	20	34	40	47	67	167	200
Fat Free, 6-16 oz bt	6	-	36	72	120	204	240	282	402	1002	1200
8940-01-389-4380											
BT											
K12											
1000 Island Dress.	6	0.42	6	12	20	34	40	47	67	167	200
Fat Free, 6-16 oz bt	6	-	36	72	120	204	240	282	402	1002	1200
8940-01-452-3108											
BT											
K15											
Corned beef hash	41	1.10	1	2	3	5	6	7	10	25	30
6-No.10 cans	6	40	6	12	18	30	36	42	60	150	180
8940-00-148-7142											
CN											
K29											
Pie filling,	42	1.10	5	9	16	27	33	38	54	136	163
prepared, apple	6	-	30	54	96	162	198	228	324	816	978
6-No.10 cans											
8940-00-616-0226											
CN											

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
K30 Dessert powder gelatin, cherry 12-24 oz pkgs 8940-01-419-6705 PG	18 12	0.42 -	2 24	2 24	2 24	2 24	4 48	4 48	6 72	14 168	18 216
K31 Pie filling, prepared, blueberry 6-No.10 cans 8940-00-478-9073 CN	42 6	1.10 -	1 6	1 6	2 12	3 18	4 24	5 30	7 42	18 108	21 126
K33 Pie filling, prepared, cherry 6-No.10 cans 8940-00-616-0227 CN	42 6	1.10 -	5 30	9 54	16 96	27 162	33 198	38 228	54 324	136 816	163 978
K36 Topping, dessert and bakery, dehy. 24-1 lb pkgs 8940-01-419-6701 PG	24 24	0.94 -	1 16	1 16	1 16	2 32	3 48	5 80	6 96	17 272	20 320
K48 Ranch Drsg, 10 cal 4-1gal co 8940-01-376-4815 JR	34 4	1.02									
K51 Ravioli, 6-#10 cans 8940-00-480-4548 CN	41 6	1.10 40	3 18	7 21	12 72	20 120	24 144	28 168	40 240	100 600	120 720
FOOD OILS AND FATS											
K52 Ranch Salad Dressing 6 Fat free, 6-16oz bt 6 8940-01-389-4434 BT	6 6	0.35 -	8 48	16 96	30 180	50 300	60 360	70 420	100 600	250 1500	300 1800
K54 French Salad Dressing 6 Fat free, 6-16 oz bt 6 8940-01-389-6155 BT	6 6	0.35 -	8 48	16 96	30 180	50 300	60 360	70 420	100 600	250 1500	300 1880
K86 Salad oil, Canola 6-1 Gal cans 8945-01-364-7357 CN	46 6	1.05 33	1 6	2 12	3 18	6 36	7 42	8 48	11 66	29 174	34 204
K89 Canola Oil, deep fat fry, 5gal 8945-01-452-2000 CN	35 1	0.81 40	1 1	2 2	4 4	7 7	8 8	10 10	14 14	35 35	42 42

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
K98											
Shortening Comp.	33	0.81	0	0	0	9	10	12	17	43	51
gen. purp., 5 gal cn	1	40	0	0	0	9	10	12	17	43	51
8945-00-080-9396											
CN											
K99											
Shortening comp	36	2.11	6	13	26	40	52	64	80	200	240
gen purp, 12-3 lb cn	12	18	72	156	312	480	624	768	960	2400	2880
8945-01-066-8210											
CN											
PREPARED FOODS											
L60											
Lasagna	26	.83									
w/meat sauce,	4										
4/6 lb trays											
8940-01-E19-2119											
CO											
L61											
Chicken Cordon Bleu	10	0.45									
7 ounce portion	24										
24-7 oz portions											
8940-01-E19-2498											
EA											
L62											
Meatballs, no sauce	20	0.86									
precooked, .5 oz ea	20										
4-5# boxes per cs											
8905-01-E19-5157											
LB											
L63											
Salisbury steak	40	1.9									
precooked, no gravy	40										
160-4ounce steaks											
8905-010-E19-5155											
LB											
L64											
Fish portions	40	1.52									
Breaded, precooked	40										
4-10# boxes per cs											
8905-01-E19-0304											
LB											
L65											
Baby Back Ribs	28	0.81									
precooked	28										
8905-01-E19-5158											
LB											
L66											
Porkloin, precooked	48	1.04									
6 lb avg	48										
8905-01-E19-5159											
LB											
L67											
Veal steaks, brd	40	1.9									
precooked, 4 ounce	40										
160-4 ounce patties											
8905-01-E19-5156											
LB											

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
L68 Turkey, bnls Precooked, White and dark meat 9-11# avg 8905-01-E19-1811 LB	42 42	1.05									
L70 Bread Dough, frzn white 24-18 oz box or co 8920-01-E19-0924 BX	26 24	0.89									
L71 Bread dough, frzn wheat 24-18 oz box or co 8920-01-E19-1148 BX	26 24	0.89									
L72 Pastry dough, frzn 12oz sheet per co 8920-01-E19-5162 CO	18 20	.62									
CONDIMENTS AND RELATED PRODUCTS											
M00 Mayonnaise, Fat Free 15/32 oz jars 8950-01-E19-3655 JR	42 15	1.05 40									
M06 Baking Powder 24-12 or 14 oz cans 8950-00-125-6333 CN	24 24	0.77 48	1 24	1 24	1 24	1 24	2 48	2 48	3 72	7 168	9 216
M21 Catsup, tomato, 24-14 oz bottles 8950-00-127-9790 BT	21 24	0.95 40	1 24	3 72	5 120	8 192	9 216	11 264	16 384	39 936	47 1128
M22 Cheese sauce 6-#10 cans 8950-01-244-4288 CN	45 6	1.04									
M23 Catsup, tomato, 6-No.10 cans 8950-00-127-9789 CN	43 6	1.10 40	3 18	6 36	10 60	16 96	20 120	23 138	33 198	82 492	99 594
M72 Dressing, Crmy Ital 6/16 oz bottles 8950-01E19-3654 BT	6 6	.51 78									

SUBSISTENCE REQUISITIONING TABLES
JUNE 2000

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			A	B	C	D	E	F	G	H	I
M92			85	165	300	500	600	700	1000	2500	3000
Salsa, mild	41	1.10									
6-No.10 cans	6	36									
8950-01-384-0706											
CN											
N00											
Dressing, Ranch	6	.51									
6/16 oz bottles	6	78									
8950-01-E09-0729											
BT											
N04											
Olives, green,	33	.72									
pitted 12/32oz jrs	12	55									
8950-01-E09-0298											
JR											
N10											
Hot Sauce, 12-12oz bt	9	0.39	8	8	8	8	8	8	8	32	32
8950-01-389-3825	12	-	48	48	48	48	48	48	48	192	192
BT											
N15											
Italian Dressing	33	1.02									
4-1GL JAR	4										
8950-01-050-9584											
JR											
N26											
Mustard, prepared	24	0.88	2	2	6	8	10	12	18	42	52
12-32 oz jar	12	50	24	24	72	96	120	144	216	504	624
8950-01-074-4920											
JR											
N44											
Pepper, black, 12-11b	12	0.37	2	2	2	2	4	4	6	14	18
8950-01-419-2898	12	-	12	12	12	12	24	24	36	84	108
JR											
N54											
Peppers, pickled,	41	1.10									
Jalapeno, 6-No.10 can	6	-									
8950-00-489-0546											
CN											
N59											
Pickles, cucumber,	41	1.10	1	2	4	7	9	10	14	36	43
dill, 6-No.10 cans	6	40	6	12	24	42	54	60	84	216	258
8950-00-616-5469											
CN											
N63											
Pickles, whl, sweet	51	1.04									
6/#10 cans	6	40									
8950-01-018-6385											
CN											
N64											
Steak Sauce, 12-15oz	12	0.68	1	2	3	6	6	7	12	25	30
8950-01-389-7653	12	-	12	24	36	72	72	84	144	300	360
BT											
N76											
Relish, pickle,	45	1.10	1	1	3	4	5	6	9	21	26
6-No.10 cans	6	40	6	6	18	24	30	36	54	126	156
8950-00-127-9295											
CN											

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
N81 Olives, black, sliced 6/#10 cans 8950-01-E09-2898 CN	43 6	.99 40									
N82 Salad dressing, 12-1 qt jars 8950-00-577-4594 JR	12 12	0.79 40	4 48	6 72	12 144	18 216	22 264	26 312	38 456	92 1104	112 1344
N87 Salt, table, 12-5lb bq 8950-01-079-6943 BG	60 12	1.02 40	12 60	12 60	24 120	48 240	48 240	60 300	84 420	216 1080	252 1260
N89 Ranch Dressing 4-1gal co 8950-01-244-3430 JR	34 4	1.02									
P03 Thousand Island dressing 4-1gal co 8950-01-050-9578 JR	34 4	1.02									
P07 Vinegar, 12-32oz bt 8950-01-079-3978 BT	25 12	1.05 30	1 12	1 12	2 24	2 24	4 48	4 48	10 120	25 300	30 360
P10 Soy sauce, 12-20oz bt 8950-01-389-3490 BT	15 12	0.68 -	4 48	4 48	4 48	4 48	8 96	8 96	12 144	28 336	36 432
P12 Worcestershire sauce, 12-15oz bt 8950-01-389-3596 BT	12 12	0.68 -	4 48	4 48	4 48	4 48	4 48	4 48	4 48	16 192	16 192
COFFEE, TEA, AND COCOA											
P31 Tea, black, 10-100 count ind. 8955-00-753-6332 BX	10 10	1.04 20	1 24	1 24	1 24	1 24	2 48	2 48	3 72	7 168	9 216
P38 Tea, instant, ind. 4-50ct pkg 8955-00-823-7016 PG	9 4	1.63 24	1 200	1 200	2 400	3 600	3 600	4 800	6 1200	14 2800	17 3400
P39 Coffee, ground 6-39 oz cans 8955-01-E09-7118 CN	19 6	0.93									

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
P64			85	165	300	500	600	700	1000	2500	3000
Beverage base, cherry, powdrd 12-24 oz pkgs, 2 gal yield 8960-01-419-3691 PG	18 12	0.47 -	2 24	4 48	6 72	8 96	9 108	14 168	20 240	45 540	50 600
P65			85	165	300	500	600	700	1000	2500	3000
Beverage base, orange, powdrd 12-24 oz pkgs, 2 gal yield 8960-01-419-3690 PG	18 12	0.47 -	2 24	4 48	6 72	8 96	9 108	14 168	20 240	45 540	50 600
BEVERAGES, NONALCOHOLIC											
P68			85	165	300	500	600	700	1000	2500	3000
Beverage base, lemonade, powdrd, 12-24 oz pkgs, 2 gal yield 8960-01-419-3693 PG	18 12	0.47 -	2 24	4 48	6 72	8 96	9 108	14 168	20 240	45 540	50 600
P92			85	165	300	500	600	700	1000	2500	3000
Cocoa Beverage Powder, inst. ind 300 pkgs per case 8960-00-216-6131 PG	14 300	1.68 14	2 600	2 600	2 600	2 600	2 600	2 600	2 600	4 1200	4 1200
FREEZE											
MEAT, POULTRY AND FISH											
Q01			85	165	300	500	600	700	1000	2500	3000
Bacon, Precooked Avg. 1200 slices 8905-01-E09-1074 LB	24 24	1.01									
Q07			85	165	300	500	600	700	1000	2500	3000
Beef Top Sirloin Steak, CC, 10 oz 8905-01-E19-2660 LB	53 53	1.44									
Q08			85	165	300	500	600	700	1000	2500	3000
Beef Eye of Round bnls, ckd, 10lb avg 8905-01-E09-7787 LB	50 50	1.44									
Q10			85	165	300	500	600	700	1000	2500	3000
Beef, Cubed Steak Tnderzed, 4-6oz ea. 8905-01-E09-0458 LB	53 AVG 53	1.44									
Q15			85	165	300	500	600	700	1000	2500	3000
Beef, fajita strips .5in X .5in X 2in 5-10# 8905-01-388-1164 LB	50 50	1.10									

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
Q17 Beef, oven roast 6-9lb pkgs 8905-00-133-5886 LB	53(AVG) 53	1.29 -	2 100	5 250	9 450	14 700	17 850	20 1000	29 1450	71 3550	86 4300
Q27 Corned beef, prec. 8905-01-296-5525 LB	48 48	1.56 -	1 48	1 48	3 144	4 192	5 240	6 288	9 432	21 1008	26 1390
Q28 Beef for stewing, Diced, 8-7lb pkgs 8905-00-177-5017 LB	55(AVG) 55	0.87 -	1 55	3 165	5 275	9 495	10 550	12 660	17 935	43 2365	51 2805
Q37 Beef, ribeye, boneless 8905-01-056-9123 LB	53(AVG) 53	1.31 -	1 43	2 86	2 86	2 86	3 129	3 129	6 258	12 516	18 774
Q40 Beef, tenderloin 8905-00-582-1323 LB	50 50	.87	1 50	2 100	3 150	6 300	7 350	8 400	11 550	29 145	34 1700
Q45 Ground beef, bulk 90% lean 8905-01-420-5255 LB	40 40	1.28 -	5 275	11 605	19 1045	32 1760	39 2145	45 2475	64 3520	161 8855	193 10615
Q47 Ground beef patties 144-4oz patties 8905-01-369-4421 LB	36(AVG) 36	1.31 -	5 200	10 400	17 680	28 1120	34 1360	40 1600	57 2280	143 5720	172 6880
Q51 Catfish Fillets 5 to 12oz, 3-15lb pg 8905-01-125-2288 LB	45 45	0.70 -	2 100	2 100	2 100	3 150	4 200	5 250	6 300	14 700	18 900
Q54 Canadian Bacon 4 pc 6 # avg 8905-00-419-4320 LB	21 21	0.69 -	3 81	3 81	6 162	12 324	12 324	15 405	21 567	54 1458	63 1701
Q57 Chicken, 8 pc, cut brd, precooked 8905-00-079-2796 LB	40AVG 40	1.82									
Q58 Chicken, breast, Fajita strips 5-10# .5in X .5in X 2in 8905-01-388-1064 LB	50 50	1.10									

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
Q61 Chicken Fillet preckd, brd, 5oz 8/5 lb boxes 8905-01-114-1457 LB	41 40	1.82 22	85	165	300	500	600	700	1000	2500	3000
Q64 Chicken, breaded nuggets, preckd 8905-01-211-4056 LB	40 40	1.48 24	2 80	4 160	5 200	9 360	10 400	12 480	18 720	45 1800	54 2160
Q68 Chicken breast, boneless, 4 to 5oz 8905-01-369-4422 LB	30 30	1.54 -	1 40	3 120	6 240	9 360	12 480	14 560	18 720	45 1800	60 2400
Q70 Chicken, cut-up 8905-01-419-3218 LB	40 40	0.95 -	6 240	10 400	19 760	33 1320	41 1640	46 1840	66 2640	165 6660	200 8000
Q78 Fish fillets, cod 3-15lb pkgs 8905-00-127-8472 LB	45 45	1.22 -	2 100	2 100	2 100	3 150	4 200	5 250	6 300	14 700	18 900
Q95 Frankfurters, 1lb pg 8905-00-782-3190 LB	40 40	0.88 -	2 80	3 120	6 240	10 400	12 480	14 560	20 800	50 2000	60 2400
R01 Ham, BNLS, CKD, football 10-12LB 8905-01-E09-5339 LB	44AVG 44	1.79									
R37 Pepperoni, precooked 20 Sliced, 2-10lb pkgs 20 8905-01-452-2656 LB	20 20	0.78 -	2 58	3 87	6 174	9 261	11 319	13 377	19 551	46 1334	56 1624
R44 Pork, diced, 8-7lb pg 55 (AVG) 8905-00-753-6503 LB	55 (AVG) 55	1.25 -	1 55	1 55	2 110	3 165	3 165	4 220	6 330	14 770	17 935
R53 Pork chop, center cut Bone-in, 5 to 7 oz 8905-01-452-1999 LB	55 55	1.50	2 110	3 165	6 330	9 495	11 605	13 715	19 1045	46 2530	56 3080
R67 Pork sausage, Patties, precooked 1.5-2.5 ounces 4-10# 8905-01-458-4204 LB	40 40	1.10 -	2 120	2 120	6 360	8 480	10 600	12 720	18 1080	42 2520	52 3120

SUBSISTENCE REQUISITIONING TABLES
JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
R81											
Turkey Breast	40AVG	1.25									
Preckd, 8-9 LB avg.	40										
All white meat											
8905-01-E09-5571											
LB											
R82											
Shrimp, raw,	30	1.76	1	2	4	7	9	10	14	36	43
Breaded, 10-31b pkgs	30	-	60	120	240	420	540	600	840	2160	2580
8905-00-960-2303											
LB											
R84											
Shrimp, raw,	36	1.76	1	1	1	2	3	3	4	11	13
Peeled, 12-31b pkgs	36	-	50	50	50	100	150	150	200	550	650
8905-00-582-4039											
LB											
R94											
Turkey, ground	40	1.17	2	5	8	16	19	22	23	80	95
8905-01-369-5092	40	-	110	275	440	880	1045	1210	1265	4400	5225
LB											
R95											
Turkey, whole, 4-13lb,	53 (AVG)	2.04	2	2	4	8	8	10	14	36	42
RTC, (NOV/DEC)	53	-	120	120	240	480	480	600	840	2160	2520
8905-00-543-7333											
LB											
DAIRY FOODS AND EGGS											
S09											
Cheese, pizza, blend	20	0.84	1	2	3	5	6	7	10	25	30
4-5lb pkgs	4	-	6	12	18	30	36	42	60	150	180
8910-01-414-1567											
BG											
S13											
Egg Substitute	27	.7									
Cholesterol Free	12	57									
12/2 lb containers											
8910-01-E09-0018											
LB											
S14											
Eggs, whole, table,	30	0.71	1	1	2	4	4	5	7	18	21
6-5lb pkgs	30	36	40	40	80	160	160	200	280	720	840
8910-00-616-0051											
LB											
FRUITS AND VEGETABLES											
S48											
Beans, green,	24	1.08	1	1	3	4	5	6	9	21	26
12-2lb pkgs	24	-	24	24	72	96	120	144	216	504	624
French cut											
8915-00-162-9878											
LB											
S66											
Broccoli, 12-21b pkg	24	1.06	2	3	6	9	11	13	19	46	56
8915-00-129-0825	24	-	48	72	144	216	264	312	456	1104	1344
LB											

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
S70			85	165	300	500	600	700	1000	2500	3000
Brussels sprouts, 8915-00-127-7991 LB	24 24	1.11 -	1 24	2 48	4 96	6 144	8 192	9 216	13 312	32 768	39 936
S76											
Cauliflower, 12-21b 8915-00-160-6156 LB	24 24	1.06 -	1 24	2 48	4 96	7 168	9 216	10 240	14 336	36 864	43 1032
T11											
Juice, orange, conc, 12-32oz cans 8915-00-437-7943 CN	30 12	0.67 60	1 12	2 24	4 48	7 84	9 108	10 120	14 168	36 432	43 516
T34											
Potatoes, white French fried, 6-5lb 8915-00-782-3508 LB	30 30	1.17 -	5 150	11 330	19 570	31 930	38 1140	44 1320	63 1890	157 4710	189 5670
T52											
Mixed Vegetables 12-2.5lb pkgs 8915-00-935-6620 LB	30 30	1.04 -	1 24	1 24	2 48	3 72	3 72	4 96	6 144	14 336	17 408
BAKERY AND CEREAL PRODUCTS											
T67											
Tortillas, flour, 18-12 ct bg 8920-00-080-9096 BG	6 18	0.35 -	5 84	10 168	20 336	35 576	40 672	50 960	70 1152	170 2880	205 3456
T68											
Pizza Crust, FZN Rectangular, 12X16 24 ct 8920-01-E09-1082 EA	38 24	1.3 -									
SPECIAL DIETARY FOODS/ FOOD SPECIALTY PRODUCTS											
T73											
Burritos, 3 to 5 oz 72 count 8940-00-044-1629 DZ	18 6	0.62 -	2 24	4 48	5 60	8 72	10 120	12 144	16 192	40 480	48 576
T84											
Egg Rolls, Philippine 160 count 8940-01-086-0989 EA	20 160	0.45 -	1 8	1 12	2 24	3 36	4 44	5 52	7 76	16 184	19 224
FATS AND OILS											
T93											
Margarine, prints 30-1 lb pkgs 8945-00-616-0078 LB	30 30	0.70 -	1 30	2 60	3 90	5 150	5 150	6 180	9 270	21 630	26 780

SUBSISTENCE REQUISITIONING TABLES

JUNE 2000

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

FIC/ NOMENCLATURE/ NSN/U/I	Net CS Wt/Pack	Cube/CS CS/Pallet	Number of persons for 30 days								
			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
T95											
Margarine, RTS, ind 12		0.77	2	4	6	10	12	14	20	50	60
8945-00-926-6491 12		-	32	64	96	160	192	224	320	800	720
LB											
CHILL											
MEAT, POULTRY, AND FISH											
U16											
Ham, can, sect/formed 50		0.94	2	4	6	10	11	13	18	46	54
Pullman, 4-12.5lb pg 50		-	132	264	396	660	726	858	1188	3036	3564
8905-01-039-8809											
LB											
DAIRY FOODS AND EGGS											
U38											
Cheese, Am, 4-5lb pkg 20		0.42	3	5	9	16	19	22	31	79	94
8910-00-656-0993 20		-	72	120	216	384	456	528	744	1896	2256
LB											
U45*											
Cheese, Ched, reduce 20		0.88	1	1	1	1	2	2	3	5	7
fat, shredded, 4-5lb 20		-	46	46	46	46	92	92	138	230	322
8910-01-418-7467											
LB											
U56*											
Cheese, grated, 12		0.68	1	1	1	1	2	2	3	7	9
Parmesan, 12-11b pkgs 12		68	12	12	12	12	24	24	36	84	108
8910-00-782-3765											
CO											
U57											
Cheddar cheese 10		0.42									
cubed 10											
2-5# containers											
8910-01-E19-5160											
LB											
U69**											
Eggs, shell, fresh 36		2.37	8	16	28	46	56	65	93	232	279
8910-00-926-6048 30		-	240	480	840	1380	1680	1950	2790	6960	8370
DZ											
U75**											
Eggnog, APP., 12-32oz 28		0.64	2	4	7	11	14	16	23	57	69
8910-00-401-4719 12		56	24	48	84	132	168	192	276	684	828
(NOV/DEC only)											
CN											
CONDIMENTS AND RELATED PRODUCTS											
Y83**											
Yeast, active dry 24		0.86	2	2	2	2	4	4	6	14	18
12-2 lb bags 12		-	24	24	24	24	48	48	72	168	216
8950-01-057-1559											
BG											



ELECTRONIC CATALOGS

ATTACHMENT 6

Last Updated May 2000

National Allowance Program

Electronic Catalogs

FoodNet

NAPAs

SPVI

LSN

Market Ready

Download PDF
Reader

- NAPA Catalog
 - Effective 01 March 2000 - 31 August 2000

- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0078	Alexander & Hornung, Inc.
0151	Allen Brothers Milling Co.
0054	Anchor Food Products Inc.
0030	Armour Swift Eckrich
0039	Arnold Meats Inc.
0068	Awrey Bakery Food Service
0081	B&G Foods
0052	BSG Foods
0061	Barber Foods
0152	Basic American Foods
0120	Bear Creek Country Kitchens
0041	Benno Food/Foothill Farms
0140	Berks Packing Co., Inc.
0136	Best Brands
0095	Best Foods
0004	Bil Mar Foods
0092	Borden Foods Corp.
0040	Brakebush Brothers Inc.
0127	Bridgford Foods Corporation
0035	Bryan Foods Co., Inc.
0017	Bunge Food Group

0046	Bush Brothers
0008	Campbell Soup Co.
0150	Castleberry/Snow's Brands
0082	Chef America
0106	Citrus World, Inc.
0147	Cloverdale Foods, Inc.
0121	Coddle Roasted Meats, Inc.
0024	Con Agra, Inc
0118	Continental Food Products, Inc.
0072	Continental Mills, Inc.
0125	Country Pure Foods, Inc.
0087	Custom Food Products
0026	Dannon Company Inc.
0062	Dean Sausage Company
0114	Del Monte Foods
0110	Denver Buffalo Company
0091	Devault Foods
0097	Dole Fresh Vegetables Dole Fresh Fruit
0090	East Side Entrees
0135	E-Quality Seal, Inc.
0033	Eskimo Pie
0117	Euro Foods, Inc.
0084	Exacta Mate Dispensing
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0130	First Food Company
0131	The Food Source, LLC
0058	G & A Food Service
0141	Galaxy Foods
0011	General Mills Food Service
0148	Good Old Days Foods, Inc.
0083	Gwaltney Foodservice
0143	H. R. Nicholson Co.
0037	Hazelwood Farms Bakeries Inc.
0032	Heinz

0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's
0146	Hominy Inc.
0010	Hunt-Wesson
0104	Iceland Seafood Corp.
0067	Indispensable Drink, Inc.
0123	International Home Foods
0075	J & J Snack
0034	J. M. Smuckers Co.
0088	Jersey Juice, Inc.
0003	Jimmy Dean Foods
0025	John Morrell & Co.
0098	John R. Daily, Inc.
0099	Jones Dairy Farm
0074	Keebler Co.
0002	Kellogg Sales Company
0122	Ken's Foods, Inc.
0023	Kraft North American Foodservice
0113	Kronos Central Products, Inc.
0109	Lamb-Weston, Inc.
0129	Lance, Inc.
0045	Land O Lakes
0066	Lipton
0056	Lyons Magnus
0020	M & M Mars
0079	Maid-Rite Steak Co.
0043	McCain
0038	McCormick & Company
0014	McIlhenny Inc.
0059	The Meadows
0057	Michael Foods, Inc.
0132	Mid-Atlantic Foods
0102	The Minute Maid Co.
0126	Mrs. T's Pierogies - Ateeco, Inc.
0001	Nabisco

0144	National Foods
0028	Natural Seasoning
0015	Nestle Brands Foodservice Co.
0094	Norpac Foods, Inc.
0111	Ocean Beauty Seafoods, Inc.
0139	Ocean Spray
0029	Otis Spunkmeyer
0134	Pacific Foods, Inc.
0050	Parco Foods, LLC
0107	Par-Way/Tryson Co.
0060	Perdue Farms, Inc.
0089	The Perrier Group of America
0112	Pierre Foods
0009	Pillsbury Company
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	Profera, Inc.
0021	Quality Chef Foods Inc.
0076	Quality Foods
0070	Quaker Oats
0086	Quik-to-Fix Foods
0069	R's Consulting Inc.
0128	Ralston Foods
0012	Readi-Bake, Inc.
0049	Reckitt Benckiser
0145	Reser's Fine Foods
0142	Rich Products Corp.
0133	Rod's Food Products
0077	Rose Packing Co.
0085	Rosina Food Products, Inc.
0137	SJR Foods, Inc.
0022	Sara Lee Bakery
0006	Schwan's Food Service
0007	Simplot
0103	Smithfield Packing Co.

0027	Sopakco, Inc.
0093	Specialty Brands, Inc.
0116	St. James Gourmet, Inc.
0016	Stehouwer Frozen Foods
0105	Sugar Foods Corp.
0031	Swiss Chalet Fine Foods
0073	Tetley USA
0101	Theo's Foods, Inc.
0036	Tone Brothers, Inc.
0100	Trident Seafoods Corp.
0153	Tri Valley Growers
0013	Tyson Foods, Inc.
0055	The Unimark Group, Inc.
0048	VDK Frozen Foods
0119	Very Fine Products, Inc.
0053	Vietti Foods Co.
0042	Vitality Foodservice, Inc.
0115	Vlasic Foods
0096	Wampler Foods, Inc.
0149	Western Syrup Co.
0071	Worthington Foods
0124	Zartic, Inc.

 Send us your comments.

ATTACHMENT 7
STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

- a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.
- b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
- c. Training needs are identified and training is given to employees.

SP0300-00-R-4034

2.) Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.

c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

SP0300-00-R-4034

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

- B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

- 1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

SP0300-00-R-4034

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

SPO300-00-R-4034

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

Prime Vendor= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity
 Solicitation Number SP0300-00-R-

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE

a. THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY - NOT THE CORPORATION
PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name and City & State DELIVERY POINT:					
Customer's point of contact and phone number					
Annual dollar value					
Fill rate/ without substitutions*					
Fill rate/ with substitutions*					
Number of deliveries per week					
Number of delivery locations supported per week					

*The fill rate shall be calculated as follows:
 $\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$

Solicitation Number SP0300-00-R-4002

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

Solicitation Number SP0300-00-R-

PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES CURRENTLY SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

Solicitation Number SP0300-00-R-
PAST PERFORMANCE/CORPORATE EXPERIENCE (continued)

b. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION

	CORPORATE INFORMATION	OPERATING COMPANY - LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.		
The total number of delivery points currently serviced under the prime vendor/regular dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period		

	CORPORATE INFORMATION	OPERATING COMPANY - LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.		
The total number of delivery points currently serviced under the prime vendor/regular dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period		

SITE VISIT - CHECK LIST

ATTACHMENT 9

II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

A. Distribution & Resources

-] Total Warehouse Capacity
-] Dry _____ Chill _____ Freeze _____
-] Open Warehouse Capacity
-] Dry _____ Chill _____ Freeze _____
-] Maximum Capacity \$ _____
-] Capability to ship/receive simultaneously
-] YES _____ NO _____ Effect on Surge
-] Temperature and/or humidity controls
 - Manual _____
 - Computer System _____
 - State of the Art _____
-] Distribution equipment resources
 - _____ # of Trucks, fork lifts etc.
 - Owned/Leased
-] Additional equipment/resources required YES _____ NO _____
-] Lead time to acquire
-] Delivery route and stop-off sequence
-] Methodologies used to ensure on time delivery
-] Procedures employed to ensure orders filled accurately and completely

B. Quality Control and Assurance Procedures

-] Quality Control and Assurance Procedures
-] Adequate Procedures _____ Receipt _____ Storage _____ Outbound
-] Inventory Control System
 - Do they have a way to control
-] Level of Automation + -
-] Reserve inventory and/or let down control procedures
 - Manual _____ Computer _____
-] Inventory rotation methods
 - FIFO LIFO etc.
-] Monitoring procedures
-] Identification and correction of discrepancies
 - At Warehouse Level
 - Procedure that would correct
-] Caliber of personnel responsible for ensuring quality procedures are monitored
 - Who/How _____ Dedicated
-] Inventory Turnover Rate for Past Year
 - _____ Freeze
 - _____ Chill
 - _____ Dry
 - _____ FF&V
-] Procedures to control shelf life/shelf life date
 - Normal inventory
-] Manual (cycle counters) _____ Computer system

C. Inspection and Sanitation Procedures

-]Inspection Procedures employed to guarantee movement of quality prod
Receipt... Storage
-]Inspection
Frequency Type
-]Amount of inspection 100% Random
-]Product characteristics to be inspected
-]Criteria for approving and rejecting products Authority Who
-]Criteria for removal from inventory Authority
-]Record for documenting inspection results YES _____ NO _____
-]Method for identifying the inspection status of approved and rejected product
-]Sanitary Control Procedures
 - Description of in-house program
 - Scheduling of Duties
 - Inspection Certification
-]Contract Services/Third Party Audits
 - Frequency of Service
 - Services Provided
 - Monitoring procedures
-]Stored Products Pest Management Program
 - Description of in-house program
 - Scheduling of Duties
 - Inspection Certification
-]Contract Services/Third Party Audits
 - Frequency of Service
 - Services Provided
 - Monitoring procedures
-]Recent Copies of Inspection Reports: