

PRE-PROPOSAL CONFERENCE

SOLICITATION NUMBER : SP0300-02-R-4038

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

BECAUSE OF INCREASED SECURITY PROCEDURES AT DSCP, IT IS EXTREMELY IMPORTANT THAT YOU SUBMIT THE NAMES OF **EVERY** PERSON WHO WILL BE ATTENDING THE CONFERENCE. ALL OF THE ABOVE LISTED INFORMATION **MUST** BE RECEIVED BY DSCP BY COB THURSDAY, OCTOBER 3, 2002.

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 SHOULD BE FAXED TO BRENDA SALVATORE AT 215-737-7443.

PRE-PROPOSAL CONFERENCE

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

DATE: WEDNESDAY, OCTOBER 9, 2002.

TIME: 9:00AM

ALL VISITORS MUST CHECK IN AT SECURITY DESK IN BLDG. #109 AT THE MAIN GATE TO RECEIVE VISITORS' PASS. AFTER YOU HAVE CHECKED IN, YOU MUST WAIT TO BE ESCORTED TO THE CONFERENCE SITE BY A DSCP-HFV EMPLOYEE; THIS ESCORT WILL OCCUR AT 8:45 AM.

SUBSISTENCE PRIME VENDOR SOLICITATION

NAVY SHIPS AT PUGET SOUND NAVAL STATION

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CAUTION NOTICE
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1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE DISTRIBUTION 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

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CAUTION NOTICE

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ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.

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 BRENDA SALVATORE AT 215-737-9228.

6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, PAGES ***** 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 OFFERORS'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN **REJECTION** OF THE OFFERORER'S ENTIRE PROPOSAL.

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CAUTION NOTICE

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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 VENDORS UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.

9. THE WRITTEN INFORMATION FOR FACTOR 1., CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE". ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER. SEE ATTACHMENT.

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 NAVAL AND MILITARY SEALIFT COMMAND VESSELS IN AND AROUND THE PUGET SOUND NAVAL STATION.

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C A U T I O N N O T I C E
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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>.

NAVY SHIPS IN THE PUGET SOUND REGION

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 126	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-02-R-4038	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRENDA L. SALVATORE		b. TELEPHONE NUMBER (No collect calls) (215) 737-9228		6. SOLICITATION ISSUE DATE 25 SEP 02	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA, PA 19111-001				CODE SP0300		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD: 500		12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO				16. ADMINISTERED BY			
17a. CONTRACTOR/OFFEROR				18a. PAYMENT WILL BE MADE BY			
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		PRIME VENDOR FOR FULL LINE FOODSERVICE SUPPLIER FOR THE NAVY SHIPS IN AND AROUND THE NAVAL STATION IN PUGET SOUND, WA. 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)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED				29. AWARD OF CONTRACT: REFERENCE			
<input checked="" type="checkbox"/> AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> RATED YOUR OFFER ON SOLICITATION (BLOCK b), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				KAREN R. AQUINO			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE SIGNED		40. PAID BY	
						42a. RECEIVED BY (Print)	
						42b. RECEIVED AT (Location)	
						42c. DATE REC'D (YYMM/DD)	

NAVY SHIPS IN THE PUGET SOUND REGION

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 8 (continued):

Offer due date/local time:

November 12, 2002, 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 _____

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NAVY SHIPS IN THE PUGET SOUND REGION

A. SUPPLIES / SERVICES AND PRICING**I. GENERAL INFORMATION**

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite Quantity Contract(s) to provide all subsistence products to the Ships located in and around the Naval Station in Puget Sound, Wa. 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.

CUSTOMERS**ZONE 1**

PUGET SOUND NAVAL SHIPYARD
BREMERTON WA.

USS CARL VINSON

NAVAL SUBMARINE BASE BANGOR
SILVERDALE, WA.

USS OHIO

USS MICHIGAN

USS FLORIDA

USS GEORGIA

USS HENRY M. JACKSON

USS ALABAMA

USS ALASKA

USS NEVADA

USS PARCHE

USS PENNSYLVANIA

USS KENTUCKY

NAVAL STATION EVERETT
EVERETT, WA

USS LINCOLN

USS FORD

USS INGRAHAM

USS FIFE

USS SHOUP

USS FOSTER

USS RODNEY DAVIS

ZONE 2

PUGET SOUND NAVAL SHIYARD
BREMERTON, WA

USS SCARAMENTO

USS BRIDGE

USS CAMDEN

USS RAINIER

ESTIMATED ANNUAL TOTAL PURCHASES

Total per year – First year: \$11 Million Zone 1- \$10,000,000 Zone 2- \$1,000,000

With four one-year options: \$55 Million

NAVY SHIPS IN THE PUGET SOUND REGION

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 September 17th will be priced at time of order, if the delivery is required between September 18th and September 23rd inclusive. If delivery is not required until 24th September, 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.

NAVY SHIPS IN THE PUGET SOUND REGION

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

NAVY SHIPS IN THE PUGET SOUND REGION

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
24	Navy Combined Meal Package

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 SP0300-02-R-4038 will result in an Indefinite Quantity Contract. This solicitation is divided into two zones. Zone 1 covers all ships (e.g., Submarines, CVN's and "L" Class ships) with the exception of CLF's. Zone 2 covers all CLF's. When offering on Zone 1, the offeror must offer on Zone 2 and when offering on Zone 2, the offeror must offer on Zone 1. Failure to offer on Zones 1 & 2 together will be deemed as Non-Acceptable and will result in rejection of offeror's entire proposal. The government reserves the right to award one contract for zones 1 & 2 or separate awards for each zone.

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.

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V. ESTIMATED VALUE (GUARANTEED MINIMUM AND MAXIMUM PARAMETERS)

The estimated dollar value of this acquisition is \$55 million, inclusive of the four (4) option years. The base year value of this contract is estimated to be \$11 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 area, may become a potential backup supplier for other areas should a prime vendor in an adjacent or nearby area, in an

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extremely rare instance, be unable to support, one, some, or all of the customers in that assigned area. 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 area 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 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.

NOTE: Prime Vendor will need to supply the Dairy Product to the Navy.

- B. The DSCP Produce Business Unit, through Defense Subsistence Office (DSO) in Puget Sound, will procure fresh fruit and vegetables and deliver to the pier at the brow of the ships. DSO Puget Sound is located at 502 Tenth Ave North, Algona, Wa. 98001-6510. Point of contact is James Council a/c 253-939-4666.
- C. The centrally procured items that are purchased by DSCP are soda and potato products. In this case, DSCP will mandate the source of supply to the Prime Vendor if the Services direct customer participation.

IX. 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):

NSNITEM

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

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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

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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
8915-01-004-6676	Potato Mix, Dehy, No. 10 Can
8920-00-165-6868	Flour, Bread, 35 LB Can
8920-01-466-6511	Flour Alternate Pak
8925-00-223-5504	Sugar, Granulated, 35 LB Can
8925-01-466-6521	Sugar Alternate Pak
8945-00-080-9396	Shortening, 5 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, SP0300-02-D-1137, dated 1 April 2002, 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. 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.

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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.

XI. 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 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

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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.

H. NAPA TRACKING PROGRAM

The Prime Vendor agrees to comply with the requirements of DSCP's Tracking Program for NAPAs and shall provide the required product information to support the NAPA allowance and sales tracking web site.

Data shall be submitted as follows:

1. Format.

The required information shall be formatted in an excel sheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Requests to change from one format to another must be forwarded to the contracting officer for approval.

2. Transmission of Data.

Information shall be submitted electronically via—

(a) email to data@one2oneus.com. Include contract number(s) in email title.

OR

(b) FTP to <ftp://ftp.one2oneus.com>. Inquire for a username and password.

3. Frequency of Submission.

Information shall be submitted as often as the data may change but no more than weekly.

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4. Contents of the Data File.

The contents of the data file shall include the information shown below for all of the products, NAPA and non-NAPA, that are shipped to the government. All of the fields for each item must be populated with information unless otherwise stated.

<u>Field #</u>	<u>Field Description</u>	<u>Field Name</u>	<u>Width</u>	<u>Format</u>	<u>Note</u>
1	Prime Vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	3	Alpha-Numeric	
4	Manufacture SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1
5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6*	Unit Allowance Amount	ALLOW	12	9999999.9999	Note 3
7*	Allowance UOM	ALLUOM	3	Alpha-Numeric	Note 4
8*	Allowance to Ship Conversion	ALLCONV	12	9999999.9999	Note 5
9	Prime Vendor Markup Amount	PVMARKUP	12	9999999.9999	Note 6

*Fields 6, 7 and 8 relate to NAPA. If a product is NOT subject to a NAPA allowance then fields

6, 7 and 8 can be left blank or zero.

NOTES:

1 This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the **manufacturer's** part number (SKU number) as designated by the manufacturer. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.

2 This field needs to identify the manufacturer (not necessarily the supplier) of the product. If your item master has a valid case UPC and you send the UPC in field 4 there is no need to provide this field. If you do not have a valid case UPC, please indicate the manufacturer or brand name or some code indicating the same. If you use a code please provide an additional listing of those codes and their description. Please note, this is the **manufacturer** of the product not necessarily who supplied you the product.

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3 This is the off-invoice allowance amount. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please set this field to zero.

4 This is the allowance UOM. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank.

5 Conversion to the Unit of Issue UOM. The conversion factors to equalize the allowance UOM to the unit of issue UOM. For example, if the unit of issue UOM is "CA", for Case, and the allowance UOM is "CS", for Case, the conversion factor would be set to 1. However, in the case where the Unit of Issue is "CS" and the Allowance UOM is "LB", for pounds, this conversion factor may be fifty (50) because there are 50 lbs in a case. If the product is not subject to a NAPA allowance then please set this field to zero.

6 For each item, provide the applicable markup amount. As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of issue measurement. This is required in order to insure that a NAPA allowance was provided off-invoice.

XII. 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:

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- 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.

XIII. 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.

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

XIV. DEFENSE APPROPRIATIONS ACT

A. All items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (**10 U.S.C. 2533a**) and the provisions of Clause 252.225-7012 (**April 2002**). These references require that all items supplied under the contract be **manufactured or processed** in the United States or its possessions.

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

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

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

D. Vendor must identify any offered food items that are not domestic when submitting offer. Lack of identification of non-domestic item is Offeror's certification of compliance.

XV. ADDITIONAL CUSTOMERS

Military Sealift Command, 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

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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.

XVI. NON-COMPETITION

- A. 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.
- B. A violation of this provision will be considered a breach and the Contracting Officer may:
 - a. Follow the termination procedures found in FAR Part 49.4 (2001), and/or
 - b. Use this breach as a factor in determining whether or not to exercise an available option under the procedures found at FAR Part 17.207 (2001)

XVII. 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.

XVIII. ITEM SCHEDULES

A schedule of 60 Items per zone is listed on Pages 109 through 126, with quantity estimates. These items represent approximately thirty (30%) of dollars projected to be spent under this proposed contract. Complete pricing data for those 120 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 60 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.

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C. If a customer desires to order an item that is not part of the contractor’s inventory, and movement must be 20 cases 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).

XIX. 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.

XX. 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	_____

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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	_____
24	Single Stock Number Items	_____

XXI. OPTION PRICING

1. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage increase or decrease, from the base year. The distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.
2. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. The dollar value will be used as the basis for evaluating offers.
3. Besides the evaluation of price factors the Contracting Officer will consider the prime vendor’s performance under the contract before exercising an option.
 - a. When considering prime vendor performance, if there is evidence that it has violated the non-solicitation clause of this contract by actively promoting, encouraging, or marketing a customer on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity, the Contracting Officer may choose not to exercise this contract option.
4. At any point during the base year or one of the option years, if the contract reaches its maximum monetary ceiling of 125% of the estimated value of \$13.75 million in the case of surge/mobilization and funds are available, the Government reserves the right to exercise the option less than one (1) year after the award date (or in the case of an option, less than one year after the exercise of the option). In addition, the Government reserves the right to exercise multiple options concurrently at anytime after the award date.

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. See Business Proposal page 91.

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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

4. A complete description of these transaction sets is included in the

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“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 September 24th would have a required delivery day of September 26th. 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.

5. 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;

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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. Acceptance of supplies will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible, and within the manufacturer's original shelf life period (i.e., "Best If Used By Date", Expiration Date). For Annual Pack items, products will be from the latest seasonal pack available. No product shall be delivered to customers with less than 60 days Manufacturer's original shelf life.

1. Chilled fresh meats shall be delivered within 14 days from the date of pack;
2. Fresh bakery items will be delivered the same day of production and packaging, or the next day in accordance with industry practice.
3. 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);

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4. 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.

5. 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), the United States Department of Agriculture (USDA) Food and Drug Administration.

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. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Labeling shall be in accordance with clause 52.246-9P31. In addition, cases require labels which must include the DoD Stock Number, Item Nomenclature, FIC Code, Case Weight, Case Cube, Bar Code, Unit Pack, Unit of Issue, "Best When Used By Date, or similar marking indicating the end of guaranteed freshness date (see enclosed sample label). 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 incorporated a new initiative that 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:

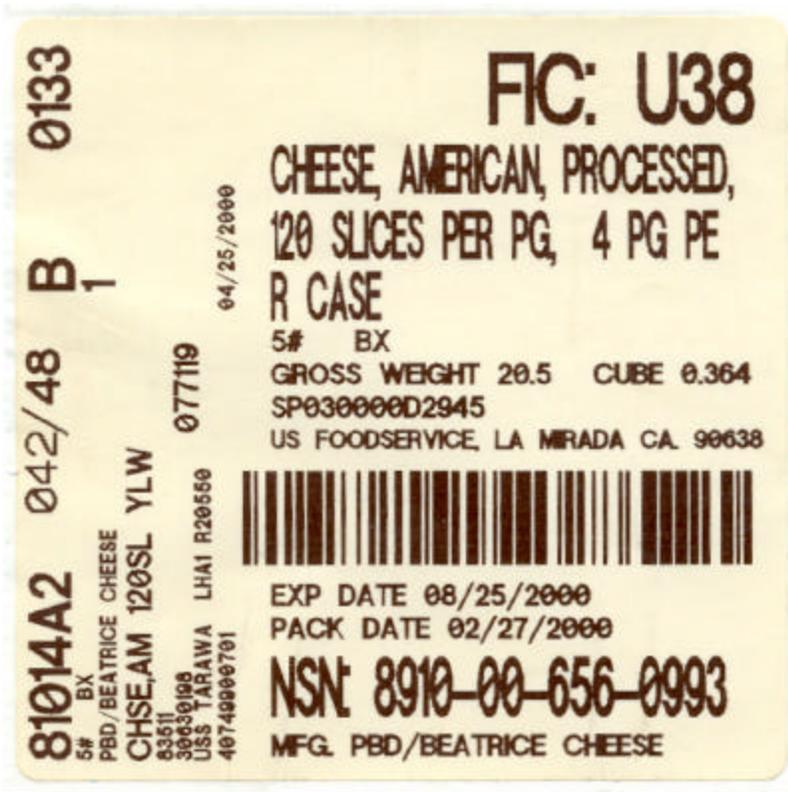
1. Checkmate Inventory for Windows
2. The Prime Vendor catalog will be published on the SALTS Web Page:
(<http://www.salts.navy.mil/downloads/dpsc/dpsc.html#PrimeVendorCatalogs>)

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. When the weight of a packaged item is random or catch-weight, the weight must appear on the label.

The following sample label is provided. Actual labels must AT LEAST be the same size as the sample. (Approximately 4" X 4")

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

D. 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.

E. All beef, pork, lamb, and veal items shall be packaged in a vacuum process, gas flushed and wrapped in polyethylene wrapping, or vacuum packed and received in a frozen state. All poultry and seafood items are to be received in a frozen state. Commercial cartons will be used for all boxed items. The Prime Vendor should maximize the use of commercial packing that employs sturdy containers and head space no greater than one half (1/2) inch. Case weights should not exceed sixty (60) pounds. Case weights for high volume items should not be less than forty (40) pounds. These items will be identified at cataloging. Clarification and changes of high volume items will continue throughout the life of this contract.

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

G. Commercial cartons that fail to hold up under ship board stowage conditions must be changed to ensure product durability.

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.

ZONE 1 PALLETIZATION

H. All product must be palletized and placed on the pier at the brow of the ship. Wood wing pallets are to be used for L Class Ships and Carriers. Commercial pallets may be used for all other ships in Zone 1. If the type of pallet is a commercial wood wing, the pallet dimensions must be 40"X48"X48" or 48"X40"X48". All pads must be commercial fiberboard, 40"X48", positioned on the pallets before loading. Regardless of the type of pallet, pallet height must NOT exceed 54". All pallets must be shrink - wrapped.

ZONE 2 PALLETIZATION

I. All product must be palletized and placed on the pier at the brow of the ship. Palletizing for CLF's must be done by using a two way wing type pallet. The commercial wood wing pallet dimensions must be 40"X48"X48" or 48"X40"X48". All pads must be commercial fiberboard, 40"X48", positioned on the pallets before loading. Pallet height must NOT exceed 54". The unit load bonding material must consist of strappings: two -girth wise and three lengthwise. Bonding material shall be threaded through the strapping slots on the pallet to form a consolidated, stable cargo, which can be handled as a unit. All CLF's must have product delivered on a two-way wing pallet. Shrink-wrap is prohibited.

J. The palletized/containerized unit loads require placards. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on two adjacent sides of the unitized load. The placards contain the stock number, item description, quantity, size and unit, the quantity is the number of shipping cases in the unit load, the gross weight and cube, the contract and delivery order number, the contractors name, address and nine digit zip code, and expiration date.

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- K. All shipments of flour, sugar, salt and rice must be further packaged in a tri-wall container.
- L. The loadouts require single line items to a pallet. Mixed loads are not permitted.

NOTE:

Zone 1 and Zone 2: Pallet retrieval, and all associated costs, shall be the responsibility of the Prime Vendor. There is no pallet exchange program.

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 or faxed to the Fleet Industrial Supply Center (FISC) Puget Sound 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

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not constitute an emergency requirement and therefore will have no additional charges, except when approved by the Contracting Officer.

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 it's best interest. The current

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contract expires on May 11, 2003. It is expected that the last order(s) will be placed on May 10, 2003. The first order under the resultant contract is expected to take place on May 11, 2003. 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 brow of the 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 fifty-four (54) inches.

B. **Deliveries shall be made daily Mondays through Saturdays and occasionally on Sundays.** Due to the mission requirements of their ships it may be necessary to deliver on days such as Tuesday, Thursday, and Saturday as needed. There also may be emergency deliveries on Sunday. These delivery times will be coordinated by the FISC and provided to the Prime Vendor. The Prime Vendor must be able to adhere to this delivery schedule. The Prime Vendor must communicate with the FISC, prior to arrival, to ensure availability of equipment and/or personnel. 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 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, **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

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deployments/homecomings. The Prime Vendor Customer Service Representative should maintain open communications with the FISC 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 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 office prior to the delivery truck departing from the base, anywhere between 5:00 am and 3:00 pm, depending on the individual requirement of each customer.

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. FOSSAC INITIATIVE: Fitting Out and Supply Support Assistance Center (FOSSAC) has contracted with a non-military source for loading and stowage of ships stores. The Prime Vendor's responsibility is to deliver product to the brow of the ship. The FISC will schedule deliveries with Prime Vendor and FOSSAC. Prime Vendor is expected to adhere to the delivery schedule that is provided by the FISC.

I. Orders for specific ships must be palletized separately. Each pallet must contain only items ordered for a single ship.

J. 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.

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

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

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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 the 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. 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.

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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. 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, **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

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

G. **There will be no re-stocking fee as part of this contract.**

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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 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.

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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 issue).

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.) All electronic invoices submitted for payment (810's) should include all monetary changes made to the invoice before submission to DFAS.

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

B. The DFAS Columbus Center website address is:

<http://www.dfas.mil/money/vendor/>

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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. 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.

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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

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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.

L. 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 ships 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.

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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.

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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;

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(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

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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 identify 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

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(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).

X 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*.

X Period of acceptance is 180 days.

5. Paragraph (h) *Multiple awards*.

X The Government intends to make one award.

/ Offers may be submitted for quantities less than those specified.

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (JAN 2001)
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(a) *Definitions.* As used in this provision:

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

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

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

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

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

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

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

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), 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);

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- Foreign government;
 ? ? International organization per 26 CFR 1.6049-4;
 ? ? Other _____

(5) *Common Parent.*

- Offeror is not owned or controlled by a common parent:
 Name and TIN of common parent:
 Name _____
 TIN _____

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

(1) *Small business concern.*

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

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

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

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

The offeror represents that it **is**, 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

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(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 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

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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.

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(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)
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(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

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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.

(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.

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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 that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of Loss.*

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

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

(k) *Taxes.*

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

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

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

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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.*

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(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).

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(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

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 that 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.

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(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 that 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 contractor should note the following: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

(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

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

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- (14) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793)
- (15) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- Paragraphs (16) through (18) are not applicable and have been deleted.*
- (19) **52.225-18**, European Union Sanction for End Products (E.O. 12849).
- (20) **52.225-19**, European Union Sanction for Services (E.O. 12849).
- Paragraph (21) is not applicable and has been deleted.*
- (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- (26) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

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

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

(d) *Comptroller General Examination of Record.*

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

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

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

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(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.)

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(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 that, 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).

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___ **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).

<p>52.212-9000 MANDATORY PROVISIONS—COMMERCIAL ITEMS (JUN 1997) – DLAD</p>

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)

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(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)

52.208-9 Cont'd

1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770

(2) NISH

2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

52.211-9P36 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

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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.

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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 that 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

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contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

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

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or 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 he buying activity and/or the Defense Contract

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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.

52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY PROPOSAL (DEC 1997) DLAD

(a) Provide a description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.

(b) Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.

(c) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

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(d) You shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION (DEC 1997) DLAD

The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 51.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

52.215-9006 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT CONTRACTOR REPORTING (DEC 1997) DLAD

The contractor shall submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding the contractor's subcontracting efforts relative to JWOD entities. There is no standard or prescribed format for this requirement; however, performance data accumulated and reported by the contractor must be specified in its offer.

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.

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(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)

52.246-9P31 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

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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

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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.

(a) Product Quality

Approved Source Requirements: All food products delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate from approved sources. A firm can only be identified as an approved source if it is listed in at least one of the following directories for the particular food product(s) that it intends to supply:

- i. Directory of Sanitarily Approved Food Establishments For Armed Forces Procurement
- ii. European Directory of Sanitary Approved Food Establishments for Armed Forces Procurement (USAREUR Circular 40-657)
- iii. United States Department of Commerce (USDC) directory
- iv. United States Department of Agriculture (USDA) directory.

The following is the Internet Link to VETCOM's Directory of Sanitarily Approved Food Establishments:

<http://vets.amedd.army.mil/dodvsa/index.html>

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This site provides access to the above listed directories. The prime Vendor must contact the Contracting Officer to obtain pass codes for access to this site.

Also, see DSCP clause 52.246-9P31, "Sanitary Conditions", contained herein.

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

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

- (1) Shipped in interstate commerce,
- (2) Seized under either act or inspected by the Food and Drug Administration or

Department of Agriculture.

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

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

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

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

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

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

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

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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>.

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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 information. 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.

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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. The evaluation would be of a subjective nature and performed by the Contracting Officer based on the technical panel input.

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

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“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

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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. SP0300-02-R-4038

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

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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 that 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.

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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 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.

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(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

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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 .Socioeconomic and Mentoring Business Agreement proposals are evaluated and ranked in conjunction with the business proposal.

FACTOR II**DISTRIBUTION SYSTEM/QUALITY ASSURANCE****(Sub-factors in descending order of importance)****A. Distribution and Resources****SITE VISIT**

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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, to include lift gates 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 as well as a specific delivery time schedule 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. Discuss your ability to communicate with trucks en route.

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.

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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.

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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?

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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 34.
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 Governments 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.

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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

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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:

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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.

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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.

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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:

$$\text{\$ } 2.00 + \text{\$ } .50 = \text{\$ } 2.50$$

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.

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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. More precisely, the distribution prices can only be changed at the beginning of any subsequent option year provided that was spelled out and evaluated in the original award determination.

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

NAVY SHIPS IN THE PUGET SOUND REGION

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 quantities 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

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include the date of acquisition.

THE PRIME VENDOR SCHEDULE OF ITEMS IS LISTED ON PAGES 109 THROUGH 126. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER. PLEASE REFER BACK TO PARAGRAPH XVIII ,A. (PAGE 21).

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, and 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.

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

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_____	_____
_____	_____
_____	_____

VIII. SOCIOECONOMIC CONSIDERATIONS

Note: Factors XIII and IX 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), Hub Zone Small Business (HZSB), and Veteran Owned Small Business(VOSB) (includes Service-Disabled Veteran Owned Small Business) 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, HZSB, and VOSB 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, VOSB 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, 5% from WOSB firms, 2% HUB Zone Small Business and 3% for Veterans Owned Small Business Concerns.

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.

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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. Veteran Owned SB*	_____	_____
2. To Hub Zone SB	_____	_____
3. To SDB	_____	_____
4. To WOSB	_____	_____

* Includes Service-Disabled Veteran Owned SB

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, Veteran Owned Small Business, Small Disadvantaged Business, Women-Owned Small Business, 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, Veteran Owned Small Business, Small Disadvantaged, Women-Owned Small Business, and Hub Zone Small Business will be part of past performance evaluation.

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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, HZSB, and VOSB 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 Veteran Owned Small Business, Small Disadvantaged Business, Women-Owned Small Business 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, Veteran Owned 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 Business Veteran Owned Small Business, 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 Business, Hub Zone Small business, and Veteran-Owned 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 XIII and IX 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,

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HUB Zone small business, veteran owned small business (includes service-disabled veteran 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 HUB Zone small business, veteran 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, women-owned small business, HUB Zone small business, veteran owned small business and /or JWOD entity 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, VSOB, 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 SB, SDB, WOSB, VOSB, HZSM or JWOD entity. 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

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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/VOSB/HZSB 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

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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.

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(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. The Technical Evaluation Panel using the technical factors specified above will evaluate each technical proposal. 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 Evaluation Panels will furnish the final technical and business evaluation reports to the Contracting Officer. 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

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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 forms on Attachment #8 will be evaluated and ranked in conjunction with the business proposal.

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.

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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, necessary equipment and can fill orders accurately and completely (Fill Rate, NIS items) to meet the delivery schedule. Offeror has the ability to communicate with trucks en route. Offeror has the ability of meeting all delivery time requirements of customers.

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:

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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 and the offeror's ability to remedy NIS situations and meet the contract ordering and delivery requirements.

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.

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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 109 to 126. 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

IV. PROCUREMENT PRICING PLAN

The sub-factors for Procurement Pricing Plan are of equal importance. The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

1. Procurement Pricing Procedures

- a. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary, or affiliate will be

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assessed. The offeror's method for converting its cost to a delivered price will be examined.

- b. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are indicative of effective buying techniques by utilizing market prices, commercial catalog prices, price competition and volume price discounts etc., will be evaluated.

2. Rebate Policy/Discount/Allowances

- a. The Government will judge the offeror's policies for pursuing, managing and collecting rebates, discounts and allowances.
- b. The offeror must demonstrate an aggressive policy towards returning the monies realized as a result of these savings to the Government.

V. PRIME VENDOR SCHEDULE OF ITEMS

Evaluation will be of Prime Vendor's prices for the period two weeks before closing of this solicitation or the most current price with date of acquisition. Evaluations of items will include whether Prime Vendor can provide all items as stated on pages 109 to 126 and Attachment #4.

VI. OPTION PRICING

Evaluation will include Prime Vendor's distribution price for the base year and all option years.

VII. PLACE OF PERFORMANCE

Failure to furnish this information with the offer may result in rejection of offer.

VIII. SOCIOECONOMIC CONSIDERATIONS

NOTE: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated—NO INDIRECT OR SERVICE RELATED COSTS.

The Government will evaluate on a comparative basis the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small , small disadvantaged, and women-owned small businesses, HUB Zone small business veteran-owned small business are used as both suppliers and subcontractors in support of the Prime Vendor contract.

The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts—the measures

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that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) firms will be evaluated. Their assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor. Attachment #8 for Socioeconomic Considerations will be evaluated and ranked.

Large business concerns must include a Small Business Subcontracting Plan.

XIX. DLA MENTORING BUSINESS AGREEMENT (MBA)

The Government will evaluate the offerors response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors and the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offerors willingness to assist SB's, SDB's, WOSB's, HZSB, VOSB, and JWOD's concerns in expanding their businesses. Attachment #8 will be evaluated and ranked.

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 FAR15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after award is made.

ZONE 1
PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
Puget Sound Zone 1

Top Core Items

Item 1
8905-00-127- 8472
Unit of Issue: LB

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 24,040 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 2
8905-00-262- 7274
Unit of Issue: LB

TURKEY, BNLS,
 fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp

VENDOR QUESTIONS:
 Estimated Requirement quantity: 47,000 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 3
8905-00-577- 5993
Unit of Issue: LB

BREAKFAST SAUSAGE, CKD,
 fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c

VENDOR QUESTIONS:
 Estimated Requirement quantity: 18,280 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 4
8905-00-582- 4039
Unit of Issue: LB

SHRIMP, RAW, PEELED,
 fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS:
 Estimated Requirement quantity: 18,792 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 5
8905-00-935- 3161
Unit of Issue: CN

TUNA, CANNED,
 light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a

VENDOR QUESTIONS:
 Estimated Requirement quantity: 7,452 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 6
8905-01-006- 0918
Unit of Issue: LB

BEEF TOP (INSIDE) ROUND, FULLY-CKD,
 fzn, bnls, max avg surface fat 0.25 in. (0.635 cm), netted or tied, dry heat oven ckd, unckd product to conform to min us choice gr, 14 to 20 lb (6.359 to 9.972 kg) cooked wt, namp 623

VENDOR QUESTIONS:
 Estimated Requirement quantity: 31,400 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ZONE 1

Item 7
8905-01-056- 9123
Unit of Issue: LB

BEEF RIB, RIBEYE ROLL,
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 8 to
12 lb (3.629 to 5.443 kg), namp 112, wt range c and/or d

VENDOR QUESTIONS:
Estimated Requirement quantity: 26,748 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 8
8905-01-369- 4421
Unit of Issue: LB

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 9,550 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 9
8905-01-369- 4422
Unit of Issue: LB

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 59,460 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 10
8905-01-388- 1064
Unit of Issue: LB

CHICKEN BREAST FAJITA STRIPS,
fzn, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. (1.27 cm by
1.27 cm by 5.08 cm) length prior to cooking

VENDOR QUESTIONS:
Estimated Requirement quantity: 15,855 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 11
8905-01-408- 2405
Unit of Issue: LB

VEAL STEAK, FLAKED AND FORMED, BRD,
fzn, portion-cut, 5 to 6 oz ea

VENDOR QUESTIONS:
Estimated Requirement quantity: 20,440 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 12
8905-01-419- 3218
Unit of Issue: LB

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 124,440 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 13
8905-01-420- 5255
Unit of Issue: LB

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 112,880 Price Based On Invoice (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 14
8905-01-452- 1999
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 21,990 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 15
8905-01- E09- 1196
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
thin sliced, oblong shape, 3 oz portion

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,830 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 16
8905-01- E09- 4314
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, FZN,
legs and claws in natural proportion, min 80% fill, 16-20 legs/10 lbs,
20 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,880 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 17
8905-01- E09- 5884
Unit of Issue: LB

FISH, CATFISH, FILLETS, BRD, RAW, FZN,
US Gr A equiv, 3 oz ea, 10 lb box

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,690 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 18
8905-01- E19- 1043
Unit of Issue: LB

HAM, BNLS, CKD, CHL,
natural juices, pit style, cured and smoked, 12 lb avg, 2/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 13,260 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 19
8905-01- E19- 4484
Unit of Issue: LB

FRANKFURTERS, BEEF, FZN,
4/lb, 6 in. lg, 10 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,380 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 20
8905-01- E19- 5157
Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN,
0.5 oz ea, 5 or 10 lb pg (Navy ships only)

VENDOR QUESTIONS:

Estimated Requirement quantity: 12,200 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 21
8905-01-E19- 5158
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 16,758 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22
8905-01-E19- 6760
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
seasoned, 4 oz ea, 40/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,880 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 23
8905-01-E19- 6940
Unit of Issue: LB

BEEF FAJITA STRIPS, PRECKD, FZN,
seasoned, southwestern style, 5 lb co, 2/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,690 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24
8905-01-E19- 9962
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, extra thk, 200 slices/24 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 33,744 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 25
8910-00-656- 0993
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 47,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26
8910-00-926- 6048
Unit of Issue: DZ

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 126,300 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27
8910-01-361- 5696
Unit of Issue: GL

MILK, LOW FAT,
1% milk fat, homogenized, a-a-20113, group a, type ii or iii

VENDOR QUESTIONS:

Estimated Requirement quantity: 36,855 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 28
8910-01-E09- 7321
Unit of Issue: CO

YOGURT, LOW FAT, VARIETY PACK, CHL,
 blended, strawberry-banana and raspberry, 6 oz co, 12/co

VENDOR QUESTIONS:
 Estimated Requirement quantity: 20,736 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 29
8910-01-E19- 4531
Unit of Issue: BX

ICE CREAM SANDWICH, FZN,
 vanilla ice cream between choc chip cookies, 7 oz ea, 24/box

VENDOR QUESTIONS:
 Estimated Requirement quantity: 906 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 30
8910-01-E19- 5160
Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL, CUBED, CHL,
 mild, 5 lb pg

VENDOR QUESTIONS:
 Estimated Requirement quantity: 14,580 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 31
8915-00-129- 0825
Unit of Issue: LB

BROCCOLI, FZN,
 spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

VENDOR QUESTIONS:
 Estimated Requirement quantity: 24,984 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 32
8915-00-184- 5601
Unit of Issue: CN

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 8,412 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 33
8915-00-257- 3947
Unit of Issue: CN

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 11,568 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 34
8915-01-373- 4978
Unit of Issue: CN

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 12,348 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 35
8915-01-E09- 1965
Unit of Issue: CN

JUICE, APPLE, CANNED,
 single strength, 11.5 oz can

VENDOR QUESTIONS:

Estimated Requirement quantity: 28,944 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 36
8915-01-E09- 2060
Unit of Issue: CO

VEG, CORN, FZN,
 golden or white, half, on-the-cob, 3 in. ears, US Grade A, 96/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 882 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 37
8920-00-126- 3388
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 17,475 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 38
8920-00-252- 3838
Unit of Issue: LB

CRACKERS, SODA, SALTED,
 9% min fat content, square or rectangular, 1 or 2 lb box

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,670 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 39
8920-00-782- 2984
Unit of Issue: PG

WAFFLES, FZN,
 inst size pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,817 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 40
8920-00-823- 7229
Unit of Issue: CN

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,110 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 41
8920-01-250- 6557
Unit of Issue: BG

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,656 Price Based On Invoice (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 42
8920-01-449- 9598
Unit of Issue: BG

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,916 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 43
8920-01-E09- 0231
Unit of Issue: EA

PIE, CHERRY, FZN, PREBAKED OR UNBAKED,
10 in. dia, 36 oz ea prebaked, 38 oz ea unbaked

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,346 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 44
8920-01-E09- 1348
Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS,
70 ind pgs/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,378 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Brand: General Mills

Item 45
8925-01-413- 7811
Unit of Issue: BG

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,412 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 46
8930-01-059- 8399
Unit of Issue: JR

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,180 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 47
8940-00-044- 1629
Unit of Issue: DZ

BURRITOS, FZN,
beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 13,026 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 48
8940-00-480- 4548
Unit of Issue: CN

BEEF RAVIOLI IN SAUCE, CANNED,
min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,658 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 49
8940-01-086- 0989
Unit of Issue: EA

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 152,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50
8940-01-091- 7208
Unit of Issue: LB

CORN DOG,
fzn, raw, cornmeal batter wrapped frankfurter, w/ or w/o wooden
skewer, max 65% batter and min 35% frankfurter

VENDOR QUESTIONS:
Estimated Requirement quantity: 25,902 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 51
8940-01-E09- 2465
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
turkey tetrazzini, 76 oz co

VENDOR QUESTIONS:
Estimated Requirement quantity: 3,744 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 52
8940-01-E19- 2119
Unit of Issue: CO

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 3,468 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 53
8945-00-616- 0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a)
(2) (i, ii, iii, and iv)

VENDOR QUESTIONS:
Estimated Requirement quantity: 15,570 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 54
8945-01-E09- 2260
Unit of Issue: CO

SHORTENING, LIQ,
deep-fat cookery, creamy, 35 lb co

VENDOR QUESTIONS:
Estimated Requirement quantity: 822 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 55
8950-01-050- 9578
Unit of Issue: JR

THOUSAND ISLAND DRESSING,
free from separation, 1 gal glass jar, cid a-a-20162, type ii

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,100 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 56
8950-01-419- 2898
Unit of Issue: JR

PEPPER, BLACK, GRD,
16 oz polypropylene jar, cid a-a-20001

VENDOR QUESTIONS:

Estimated Requirement quantity: 864 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 57
8950-01-E09- 0729
Unit of Issue: BT

DRESSING, RANCH,
16 oz bottle

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,384 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 58
8950-01-E09- 2898
Unit of Issue: CN

OLIVES, BLACK, SLICED,
US Grade A or B, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,874 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 59
8950-01-E09- 5474
Unit of Issue: CN

SAUCE, MARINARA,
no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,230 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 60
8955-01-E09- 7118
Unit of Issue: CN

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,362 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

PRIME VENDOR SCHEDULE OF ITEMS

Solicitation Requirements for Puget Zone 2

Top Core Items

Item 1
8905-00-127- 8472
Unit of Issue: LB

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 16,000 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 2
8905-00-133- 5886
Unit of Issue: LB

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 998 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 3
8905-00-177- 5017
Unit of Issue: LB

BEEF FOR STEWING,
 fzn, diced, unckd, us select gr, namp 135a

VENDOR QUESTIONS:
 Estimated Requirement quantity: 7,200 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 4
8905-00-582- 4039
Unit of Issue: LB

SHRIMP, RAW, PEELED,
 fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS:
 Estimated Requirement quantity: 66,096 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 5
8905-00-782- 3190
Unit of Issue: LB

FRANKFURTERS,
 fzn, all meat, beef and pork (in any combo), skinless, natural color,
 6.5 in. (16.51 cm) max lg, 10/lb, 1 or 2 lb (0.454 kg or 0.907 kg) vac
 pac, namp 800, formula a, style c

VENDOR QUESTIONS:
 Estimated Requirement quantity: 109,600 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 6
8905-00-935- 3161
Unit of Issue: CN

TUNA, CANNED,
 light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603
 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1,
 salt/sodium level a

VENDOR QUESTIONS:
 Estimated Requirement quantity: 1,512 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 7
8905-00-960- 2303
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 72,576 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 8
8905-01-039- 8809
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 20,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 9
8905-01-211- 4056
Unit of Issue: LB

CHICKEN FILLET NUGGET, CHUNKED AND FORMED, BRD, PRE
fzn, 0.5 oz ea, iqf, cid a-a-20130, type iii, style b

VENDOR QUESTIONS:

Estimated Requirement quantity: 28,800 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 10
8905-01-369- 4421
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 91,200 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 11
8905-01-419- 3218
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 96,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 12
8905-01-420- 5255
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 212,800 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 13
8905-01-452- 1999
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 14
8905-01-458-4204
Unit of Issue: LB

PORK SAUSAGE, PATTIES,
fzn, preckd, round, 1.5 to 2.5 ozea

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 15
8905-01-E19-5156
Unit of Issue: LB

VEAL STEAK, PRECKD, BRD, FZN,
4 oz ea (Navy ships only)

VENDOR QUESTIONS:

Estimated Requirement quantity: 25,600 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 16
8905-01-E19-8986
Unit of Issue: CO

CHICKEN, BONED, SHELF STABLE,
29-34 oz co

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,168 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 17
8905-01-E19-9962
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, extra thk, 200 slices/24 lb case

VENDOR QUESTIONS:

Estimated Requirement quantity: 23,040 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 21,600 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 24,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 117,000 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 21
8910-01-414- 1567
Unit of Issue: BG

CHEESE BLEND, PIZZA,
fzn, shredded, 5 lb bag, cid a-a-20096, type i

VENDOR QUESTIONS:

Estimated Requirement quantity: 900 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 22
8910-01-418- 7467
Unit of Issue: LB

CHEESE, CHEDDAR, PROCESSED, REDUCED FAT,
shredded, 5 lb bag, cid a-a-20208 style 1

VENDOR QUESTIONS:

Estimated Requirement quantity: 11,680 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 23
8915-00-127- 7991
Unit of Issue: LB

BRUSSELS SPROUTS, FZN,
us gr a or b, 2 to 5 lb pg, u.s. std for gr

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,375 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 24
8915-00-127- 8272
Unit of Issue: CN

APPLESAUCE, CANNED,
us gr a, no. 10 size can, u.s. std for grd, color (a), flavor(a), type of pack (b), style (a)

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,800 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 25
8915-00-127- 9303
Unit of Issue: CN

TOMATO PASTE,
no. 2-1/2 size can, heavy, med, or light conc, coarse or fine texture,
us gr a, u.s. std for gr, kinds of texture (1) or (2)

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,912 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 26
8915-00-129- 0825
Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

VENDOR QUESTIONS:

Estimated Requirement quantity: 12,672 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 27
8915-00-160- 6156
Unit of Issue: LB

CAULIFLOWER, FZN,
clusters, or nuggets or small clusters, us gr a or b, 2 to 5 lb (0.907 to 2.268 kg) pg, u.s. std for gr, style (a) or (b)

VENDOR QUESTIONS:

Estimated Requirement quantity: 10,368 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 28
8915-00-184- 5601
Unit of Issue: CN

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 2,412 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 29
8915-00-191- 3461
Unit of Issue: LB

ONION RINGS, FZN,
raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)

VENDOR QUESTIONS:
Estimated Requirement quantity: 15,600 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 30
8915-00-616- 4820
Unit of Issue: CN

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 2,160 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 31
8915-00-926- 6793
Unit of Issue: CN

BEANS, KIDNEY, CANNED,
in brine, light red or dark red kidney beans, us gr a, 6 lbs 12 oz net
wt, no. 10 size can, cid a-a-20134, process i, type 2, style (i)

VENDOR QUESTIONS:
Estimated Requirement quantity: 900 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

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

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 2,412 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 33
8915-01-419- 6695
Unit of Issue: BX

RAISINS,
thompson seedless, natural, us gr a or b, select size, 15 oz box, u.s.
std for gr, type (1)

VENDOR QUESTIONS:
Estimated Requirement quantity: 8,640 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 34
8915-01-E09- 2293
Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 3/1, 32 oz co

VENDOR QUESTIONS:
Estimated Requirement quantity: 2,016 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 35
8920-00-067- 6146
Unit of Issue: LB

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 25,200 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 36
8920-00-125- 9441
Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

VENDOR QUESTIONS:
Estimated Requirement quantity: 25,200 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 37
8920-00-126- 3388
Unit of Issue: LB

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 10,800 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 38
8920-00-160- 6165
Unit of Issue: LB

STARCH, EDIBLE,
cornstarch, 1 lb box

VENDOR QUESTIONS:
Estimated Requirement quantity: 6,336 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 39
8920-00-782- 2129
Unit of Issue: BX

LASAGNA,
noodles, curl or flat form, regular cooking, enriched, 1 lb box, cid a-a-20062, item 8, form a or b

VENDOR QUESTIONS:
Estimated Requirement quantity: 720 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 40
8920-00-823- 7229
Unit of Issue: CN

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,008 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 41
8920-01-079- 1582
Unit of Issue: BX

CEREAL, ROLLED OATS,
quick-cooking, 18 oz box, cid a-a-20090

VENDOR QUESTIONS:
Estimated Requirement quantity: 4,032 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 42
8920-01-200- 1644
Unit of Issue: LB

CRACKERS, ASSORTMENT,
 salad, rye, sesame, and/or onion flavored, 2/pg, 400 pgs/box, min 3
 varieties

VENDOR QUESTIONS:
 Estimated Requirement quantity: 3,185 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 43
8920-01-250- 6557
Unit of Issue: BG

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 1,404 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 44
8920-01-E09- 1082
Unit of Issue: EA

PIZZA CRUST, FZN,
 rectangle, 12 in. by 16 in.

VENDOR QUESTIONS:
 Estimated Requirement quantity: 15,600 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 45
8935-00-480- 4553
Unit of Issue: CN

SOUP,
 condensed, chicken noodle, no. 3 cylinder size can, cid a-a-20145,
 type iii, style 5

VENDOR QUESTIONS:
 Estimated Requirement quantity: 3,024 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 46
8935-01-419- 7031
Unit of Issue: PG

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 6,336 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 47
8940-00-044- 1629
Unit of Issue: DZ

BURRITOS, FZN,
 beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS:
 Estimated Requirement quantity: 2,880 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 48
8940-01-086- 0989
Unit of Issue: EA

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

VENDOR QUESTIONS:
 Estimated Requirement quantity: 51,200 Price Based On Invoice (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

Item 49
8940-01-389-4434
Unit of Issue: BT

RANCH DRESSING, FAT FREE,
free from separation, 16 oz bottle

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,080 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 50
8940-01-E19-2119
Unit of Issue: CO

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,200 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 51
8945-00-616-0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a)
(2) (i, ii, iii, and iv)

VENDOR QUESTIONS:
Estimated Requirement quantity: 18,900 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 52
8945-01-364-7357
Unit of Issue: CN

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,044 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 53
8950-00-127-9789
Unit of Issue: CN

CATSUP, TOMATO,
us gr a, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS:
Estimated Requirement quantity: 1,440 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 54
8950-00-127-9790
Unit of Issue: BT

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

VENDOR QUESTIONS:
Estimated Requirement quantity: 22,464 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 55
8950-00-577-4594
Unit of Issue: JR

SALAD DRESSING,
regular, 1 qt jar, cid a-a-20140, type ii, style a

VENDOR QUESTIONS:
Estimated Requirement quantity: 10,080 Price Based On Invoice (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 56
8950-01-389- 3596
Unit of Issue: BT

WORCESTERSHIRE SAUCE,
15 fluid oz glass bottle

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,304 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 57
8950-01-389- 3825
Unit of Issue: BT

HOT SAUCE,
pepper sauce, extra hot, 12 fluid oz glass bottle

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,304 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 58
8950-01-389- 7653
Unit of Issue: BT

STEAK SAUCE,
aged, 15 fluid oz glass bottle

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,032 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 59
8955-00-823- 7016
Unit of Issue: PG

TEA MIX, INST,
pdr, w/o added carbohydrate, w/o ascorbic acid, 3/4 pg, 50/box, cid
a-a-20183, type ii, class a

VENDOR QUESTIONS:

Estimated Requirement quantity: 297,600 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 60
8960-00-216- 6131
Unit of Issue: PG

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 720,000 Price Based On Invoice (Y/N)? ___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

SP0300-02-R-4038

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 PUGET SOUND 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 AGENCY (DCMA) 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; and Veteran-Owned Small Business and Service-Disabled Veteran-Owned Small Business Classifications.

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

ATTACHMENT 1 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, veteran-owned small business, service-disabled veteran-owned 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, veteran-owned small business, service-disabled veteran-owned small business, 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 however separate goals are required for the base year and each option year); 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

ATTACHMENT 1

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 the entire fiscal year for all government contracts in effect during the period. 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. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer. It is the contractor's responsibility to insure that it has an approved commercial plan on file for each year of contract performance.

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 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 at www.sba.gov/sdb. 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.

ATTACHMENT 1
DEFINITIONS (cont'd)

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern –

- (i) not less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned or one or more service-disabled veterans; and**
- (ii) the management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.**

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

VETERAN-OWNED SMALL BUSINESS CONCERN

A small business concern –

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

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.

ATTACHMENT 1
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: \$ _____

ATTACHMENT 1

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 business, veteran-owned small business, service-disabled veteran-owned small business, 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. To Veteran-Owned SB**	\$ _____	_____ %*
2. To Service-Disabled Veteran-Owned SB**	\$ _____	_____ %*
3. To HUBZone SB**	\$ _____	_____ %*
4. To Disadvantaged SB**	\$ _____	_____ %*
5. To Women-Owned SB**	\$ _____	_____ %*

* Divided into Total to be Subcontracted

**Subset of B

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 business, veteran-owned small business, service-disabled veteran-owned small business, 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 (*), veteran-owned small business by two asterisk (**), service-disabled veteran-owned small business by three asterisk (***), HUBZone small business by four asterisk (****), small disadvantaged business by five asterisks (*****), and women owned small business concerns by six 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), veterans service organizations, 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 business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, 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**

ATTACHMENT 1

7. to be incurred with small business, veteran-owned small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.
8. 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.
9. A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, 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, veteran-owned small business, service-disabled veteran-owned 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, veteran-owned small business, service-disabled veteran-owned 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 business, veteran-owned small business, service-disabled veteran-owned small business, 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 business, veteran-owned small business, service-disabled veteran-owned small business, 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, veteran-owned small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
10. 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) that receive subcontracts in the excess of \$500,000 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
 11. 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. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard Forms 294 and 295.

ATTACHMENT 1

12. 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 business, veteran-owned small business, service-disabled veteran-owned small business, 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, veteran-owned small business, service-disabled veteran-owned 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, veteran-owned small business, service-disabled veteran-owned 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 whether (A) small business concerns were solicited and if not, why not, (B) Veteran-owned small business were solicited and if not, why not, (C) service-disabled veteran-owned small business were solicited and if not, why not, (D) HUBZone small business concerns were solicited and if not, why not, (E) small disadvantaged business concerns were solicited and if not, why not, (F) women-owned small business concerns were solicited and if not, why not, and (G) if applicable, the reason award was not made to a small business, veteran-owned small business, service-disabled veteran-owned 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; (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns and (D) veterans service organizations.
- 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 commercial 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 applicable.

ATTACHMENT 1

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)
TYPED NAME: _____
TITLE: _____
COMPANY: _____
DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHOULD 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 COGNIZANT DCMA OFFICE. _____

Revised: 1/02

ATTACHMENT 2
PART A & B

EDI Implementation Guidelines

May 1, 1998
STORES

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Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DPSC 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	Karen Conroy-Hegarty	(215) 737-7550
Network Technical Support	DAASC – Jordan Henderson	(937) 656-3804
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Lillian Gardner	(215) 737-9231
STORES Technical Support	STORES Help Desk	(800) 655-7928

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 Receipting 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 (DPSC) and not directly to the customer.

1.3 Parties Involved

There are approximately ___ military bases participating CONUS-wide with an approximate total of ___ purchasing locations. The central coordination for all activity is DPSC located in Philadelphia, PA.

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 DPSC EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DPSC 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 DPSC. 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 DPSC via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DPSC 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 DPSC 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.

DPSC 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 DPSC are being considered at this point. 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

DPSC 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, DPSC will evaluate the changes to determine the impact to the system. DPSC 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, DPSC will contact all trading partners and will furnish the date when DPSC 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 DPSC EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DPSC 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 DPSC 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 DPSC to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DPSC 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 DPSC. Additional transaction sets may be implemented at a future date. At that time the DPSC EDI coordinator will notify the customer and vendor with the appropriate information. DPSC customers and vendors have access to the network at any time. There is a scheduled batch process at DPSC 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

DPSC 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 DPSC 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 DPSC 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 DPSC's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

PART A

Subsistence Prime Vendor
ATTACHMENT 2

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 DPSC STORES Help Desk or DPSC Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

PART A

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DPSC)

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. DPSC prepares and sends the catalog update information on Sunday night. DPSC customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DPSC to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DPSC via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DPSC) and is described below.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
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	
	LIN07	update-indicator	1 AN

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Segment	Element	Value	Size
	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
	CTP06	"SEL" Price Multiplier Qualifier	3

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Subsistence Prime Vendor
ATTACHMENT 2

Segment	Element	Value	Size
	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	

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	Element	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

PART A

Subsistence Prime Vendor

ATTACHMENT 2

Segment	Element	Value	Size
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	

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 DPSC. 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 DPSC to be forwarded to DPSC'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

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Subsistence Prime Vendor
ATTACHMENT 2

Segment	Element	Value	Size
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	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DPSC 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

ATTACHMENT 2

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.**

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

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

ATTACHMENT 2

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

ATTACHMENT 2

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

ATTACHMENT 2

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

ATTACHMENT 2

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

ATTACHMENT 2

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

ATTACHMENT 2

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)

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
IT110	235	Product/Service I.D. Qualifier VN=Vendor Code Qualifier	X	ID	2/2
IT111	234	Product/Service I.D. (e.g. 12345678)	X	AN	13/13

- This information is the Prime Vendors Part Number
- -

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

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV*VN 12345678
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

ATTACHMENT 2

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

ATTACHMENT 2

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

ATTACHMENT 2

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

ATTACHMENT 2

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 4

SOLICITATION NO: SP0300-02-R-4038

PAGE 1 OF 6

ZONE 2

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 419 - 4320	BACON,CANADIAN,UNSLICED,FRNZ,6/7 LB AVG
8905-01 - E09 - 1074	BACON,SLICED,PRECOOKED,FRZ,6/200 CT
8905-01 - 388 - 1164	BEEF FAJITA STRIP,SEA,RAW,4/5 LB AVG
8905-01 - E19- 6550	BEEF GRND PTY,PRECKD,26/6 OZ
8905-01 - 296 - 5525	BEEF,BRISKET,CORNED,BNLS,FZN,CKD,1/40 LB AVG
8905-01 - E09- 0458	BEEF,CUBED,STEAK,FRZ,160/4 OZ EA
8905-01 - E09- 7787	BEEF,EYE RND,CKD,FRZ,1/10 LB AVG
8905-01 - 420 - 5255	BEEF,GRD,BULK,FRZ,90/10,8/5 LB
8905-01 - 369 - 4421	BEEF,GRD,PATTIES,FRZ,90/10,4 OZ,4/10 LB
8905-00 - 133 - 5886	BEEF,KNUCKLE CH 167B PLD,4/10 LB AVG
8905-01 - E19- 2660	BEEF,LOIN,TOP SIRLOIN,CC,BNLS,1/8 LB AVG,12/10 O
8905-01 - 056 - 9123	BEEF,RIBEYE ROLL 4/9 LB AVG
8905-00 - 177 - 5017	BEEF,STEWING,1X1 PIECES,1/12 LB AVG
8905-00 - 582 - 1323	BEEF,TNDR,DEFATTED FRZN 12/5 LB AVG
8905-01 - 419 - 3218	CHICKEN 8 PC,3-3/5 LB AVG FRZN 4/10 LB BG
8905-01 - 388 - 1064	CHICKEN BRST FAJITA STRIPS 3/5 LB PG
8905-01 - 211 - 4056	CHICKEN NUGGET BRD, 8/5 LB PG,40 LB CS
8905-00 - 079 - 2796	CHICKEN,8 PC,CKD,FRZ,BRD,1/18 LB
8905-01 - E19- 8986	CHICKEN,BONED,12/34 OZ CN
8905-01 - 369 - 4422	CHICKEN,BREAST,SKNLS,BNLS,5 OZ,1/10 LB BX
8905-01 - 114 - 1457	CHICKEN,FILET,BRD,CKD,8/5 LB CS 5 OZ EA
8905-01 - 125 - 2288	FISH,CATFISH,FILLET,FRZN 3/15 LB 4-12 OZ EA
8905-00 - 127 - 8472	FISH,COD,FILLET,FZN,SKNL,5 OZ/4/10 LB PG
8905-01 - E19- 0304	FISH,POLLOCK,BRD,PRECKD,1/10 LB CO,3 OZ EA
8905-00 - 960 - 2303	FISH,SHRIMP BRD BFLY 21/25 FRZ 12/3 LB BX
8905-00 - 582 - 4039	FISH,SHRIMP,P D,26/30,12/3 LB BX
8905-00 - 782 - 3190	FRANKFURTERS,ALL MEAT,10X1,40/1 LB
8905-01 - 039 - 8809	HAM,4X4 CANNED PULLMAN,4/12.5 LB CN
8905-01 - E09- 5339	HAM,BUFFET,BNLS,OLD TYME,3/15 LB AVG
8905-01 - E19- 5157	MEATBALL,BEEF,PRECKD,1/10 LB BX, 5 OZ EA
8905-01 - 452 - 2656	PEPPERONI,SLI,FZN,14/16 CT,2/12.5 LB CS
8905-01 - 452 - 1999	PORK CHOP,CC,BONE/IN,32/5 OZ,1/10 LB BX
8905-01 - E19- 5159	PORK LOIN,ROAST,COOKED,4/8 LB AVG
8905-00 - 753 - 6503	PORK,DICED,LEAN 80 ,4/10 LB AVG
8905-01 - E19- 5158	PORK,RIB,BABY BACK,CKD,12/1.5 LB AVG
8905-01 - 458 - 4204	PORK,SAUSAGE PTY,PRECKD,1/10 LB PG 80/2 OZ EA
8905-01 - E19- 5155	SALISBURY STEAK,PRECOOKED,160/4 OZ EA
8905-00 - 935 - 3161	TUNA,LIGHT,CHUNK,WATER,6/66.5 OZ CN
8905-01 - E09- 5571	TURKEY BREAST SKLS OIL BRWN 2/7-9 LB AVG
8905-00 - 262 - 7274	TURKEY ROAST,BNLS,WHT/DARK,RAW,4/10 LB AVG
8905-01 - 369 - 5092	TURKEY,GRD,BULK,FRZ,2/10LB
8905-01 - E19- 6941	TURKEY,WHL,TOM,BASTED,2/24-26 LB AVG
8905-01 - E19- 5156	VEAL STEAK,BRD,PRECOOKED,160/4 OZ
8910-00 - 616 - 0038	BUTTER,PRINT,SALTED,AA,30/1 LB PG
8910-01 - E19- 5160	CHEDDAR CHEESE CUBED,2/5 LB PG

ZONE 2

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - 414 - 1567	CHEESE, 5 BLEND, PIZZA, FRZ, SHRD, 6/5 LB
8910-00 - 656 - 0993	CHEESE, AMERICAN, YEL, 120 SLI, 4/5 LB
8910-01 - 418 - 7467	CHEESE, CHDR, SHRD, LF/LC, 4/5 LB BG
8910-00 - 782 - 3765	CHEESE, PARMESAN, GRATED, SHAKER, 12/1 LB
8910-00 - 401 - 4719	DRINK, EGGNOG, CANNED, 12/32 OZ CN, 2 WK LT
8910-01 - E19- 0940	EGG NOG FRESH 9/64 OZ CO
8910-00 - 965 - 1553	EGG, MIX, DEHYDRATED, 12/#3 CN
8910-00 - 616 - 0051	EGG, WHOLE, FRZ, W/CITRIC ACID, 6/5 LB
8910-00 - 926 - 6048	EGGS, SHELL, FRESH, WHITE, MED, GR A, 1/30 DZ
8910-00 - 126 - 3400	ICE CREAM, REG, MISC FLAVORS, 1/3 GL CO
8910-01 - 364 - 8614	MILK, CHOC, 1%, UHT (180 DAY SHELF STABLE), 1/5 GL BIB
8910-01 - 091 - 7209	MILK, DRY, NONFAT, 6/10 CN
8910-01 - 335 - 6901	YOGURT MIX, DEHY, VANILLA, NFAT, 6/#10 CN
8910-01 - 335 - 6902	YOGURT, MIX, CHOCOLATE, NFAT, DEHY, 6/10CN
8915-00 - 127 - 8272	APPLESAUCE, FCY, 6/#10 CN
8915-00 - 170 - 4938	BEAN, PINTO, DRIED, 1/24 LB CO
8915-00 - 129 - 0825	BROCCOLI SPEAR GRADE A, 12/2 LB PG
8915-00 - 634 - 2436	CARROT SLICED MEDIUM FCY 6/#10 CN
8915-00 - 286 - 5482	FRUIT, COCKTAIL, LT SYRUP, 6/10 CN
8915-00 - 577 - 4203	FRUIT, PEACHES, SLICES, LT SYRUP, 6/10 CN
8915-00 - 616 - 0223	FRUIT, PEARS, HALVES, LT SYRUP, 6/10 CN
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, SLI, JCE, 6/10 CN
8915-01 - E09- 9537	GREENS, COLLARD, 6/#10 CN, 2 WK LT
8915-00 - 584 - 1647	JUICE, APPLE, CANNED, UNSWT, 12/46OZ
8915-01 - E09- 2422	JUICE, GRAPE, CONC, 4X1, BIB, 1/3 GL
8915-00 - 281 - 1809	JUICE, GRAPE, UNSWEETENED, FZN, 12/46OZ
8915-01 - E09- 2293	JUICE, ORANGE, FRZN, 12/32 OZ CN
8915-00 - 241 - 2800	JUICE, ORANGE, UNSWEETENED, 12/46 OZ CN
8915-00 - 634 - 2439	JUICE, PINEAPPLE, UNSWT, 12/46 OZ
8915-00 - 935 - 6629	MUSHROOM, STEM PIECES/24/16 OZ
8915-01 - 419 - 6695	RAISIN, SEEDLESS, 24/15 OZ BX
8915-00 - 251 - 8068	SAUCE CRANBERRY JELLIED FCY 24/16 OZ CN
8915-00 - 192 - 1512	VEG, ASPARAGUS, CUTS AND TIP, 6/10 CN
8915-00 - 162 - 9878	VEG, BEAN GREEN, FRENCH, FRZ, 12/2.5 LB
8915-00 - 616 - 4820	VEG, BEAN, GREEN, CUT 6/#10 CN
8915-00 - 926 - 6793	VEG, BEANS, KIDNEY, DARK RED, 6/10 CN
8915-00 - 062 - 6568	VEG, BEANS, WHITE, DRY, NAVY, 12/2 LB
8915-00 - 184 - 5601	VEG, BEANS, WHITE, W/TOM SCE PORK, 6/10 CN
8915-00 - 127 - 7991	VEG, BRUSSELS SPROUT, MED, FZN, GR A, 6/2.5 #
8915-00 - 160 - 6156	VEG, CAULIFLOWER, IQF, 12/2 LB PG
8915-00 - 465 - 1897	VEG, CORN, GOLDEN, CREAM STYLE, 6/10 CN
8915-00 - 257 - 3947	VEG, CORN, GOLDEN, WHOLE, VAC PAK, 6/#10 CN
8915-00 - 191 - 3461	VEG, ONION RINGS, BRD, FZN, RAW, 12/2 LB PG
8915-00 - 127 - 9282	VEG, PEAS, SWEET, 5/6 SV, 6/10 CN
8915-01 - 004 - 6676	VEG, POTATO, MIX, DEHY, 6/10 CN, FOR FRISBOMATIC

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 139 - 7426	VEG,POTATOES,DEHY,SLICED,4/5 LB
8915-00 - 044 - 1918	VEG,POTATOES,H/BROWN,3 OZ,SCORED,8/2.25 #
8915-00 - 133 - 5903	VEG,POTATOES,INSTANT,COMP,6/5.5 LB CN
8915-00 - 982 - 6036	VEG,POTATOES,SWEET,WHL,6/#10 CN
8915-00 - 127 - 9677	VEG,POTATOES,WHOLE,90/120 CT,6/10 CN
8915-00 - 127 - 9772	VEG,PUMPKIN,SOLID,12/29 OZ
8915-00 - 143 - 0931	VEG,SPINACH,SLICED,6/10 CN
8915-00 - 127 - 9303	VEG,TOMATO PASTE,24/#2.5 CN
8915-01 - E09- 1085	VEG,TOMATO PASTE,26 ,FCY,6/10 CN
8915-01 - 373 - 4978	VEG,TOMATOES,DICED,GR A,6/10 CN
8915-00 - 935 - 6620	VEGETABLE MIX, 5 WAY 12/2.5 LB BG
8920-01 - E19- 1148	BREAD,DOUGH,FRZN,WHEAT,24/18.25 OZ EA PER CASE
8920-01 - E19- 0924	BREAD,DOUGH,FRZN,WHITE,24/18.25 OZ EA PER CASE
8920-00 - 935 - 3262	BROWNIE,MIX,CHOCOLATE,6/10 CN
8920-00 - 823 - 7221	CAKE,MIX,DEVILFOOD,6/#10 CN
8920-00 - 823 - 7229	CAKE,MIX,YELLOW,6/10 CN
8920-01 - E59- 5093	CEREAL,ASST,MORE SUGAR CEREALS,1/70 CT CS
8920-00 - 132 - 7782	CEREAL,ASSTD,KELLOGS,72 CT CS
8920-01 - 210 - 2774	CEREAL,HOT VARIETY 1/64 CT BOX 1.5 OZ EA
8920-01 - 079 - 1582	CEREAL,ROLLED OATS,QCK-COOKING,24/18 OZ
8920-00 - 935 - 3264	COOKIE,MIX,OATMEAL,6/#10
8920-00 - 435 - 4918	CORNBREAD,MIX,YEL,6/10 CN
8920-01 - 200 - 1644	CRACKER,ASSORTMENT,GRMT,400/2 PK
8920-01 - E19- 5162	DOUGH,PUFFPASTRY SHEET,10X15,20/12.75 OZ
8920-01 - 439 - 4837	FLOUR,BREAD,4/10 LB CO
8920-01 - 449 - 9598	FLOUR,GENERAL PURPOSE,4/10 LB CO
8920-01 - 134 - 3703	HOMINY GRITS,INSTANT,WHITE,12/12 CT BX
8920-00 - 175 - 0429	MIX COOKIE SUGAR 6/# 10 CN
8920-00 - 782 - 6353	PANCAKE,MIX,ADD WATER ONLY,NO 10 CN
8920-00 - 782 - 2129	PASTA,LASAGNA,10 IN,12/1 LB
8920-00 - 067 - 6146	PASTA,MACARONI,ELBOW,3/10 LB
8920-00 - 126 - 3388	PASTA,NOODLE,EGG,MED,3/5 LB
8920-00 - 125 - 9441	PASTA,SPAGHETTI,LONG,10 IN,3/10 LB
8920-01 - E09- 1082	PIZZA,CRUST,FRZ,RECT. SHAPE 12X16 20 EA
8920-01 - 413 - 1043	RICE,JASMINE,1/25 LB BG
8920-01 - 250 - 6557	RICE,PARBOILED,LONG GRAIN,6/10 LB CO
8920-01 - 226 - 3368	RICE,WILD BLEND,LONG GRAIN,6/36 OZ
8920-00 - 160 - 6165	STARCH,CORNSTARCH,24/1LB
8920-00 - 080 - 9096	TORTILLAS,WHL WHEAT,10 IN,12/12 CT
8920-00 - 464 - 2227	WAFFLE,ROUND,HT SRV,120/1.4 OZ EA
8925-01 - 419 - 6696	CANDY,HARD,ASS T FLAVORS 24/1 LB BG
8925-00 - 128 - 0565	NUTS,MIXED,SHELLED,W/PEANUTS,6/10 CN
8925-01 - 060 - 7500	SUGAR,BROWN,GOLDEN,12/2 LB
8925-01 - 060 - 7496	SUGAR,CONFECTIONER,10X1,12/2 LB
8925-01 - 413 - 7811	SUGAR,GRANULATED,4/10 LB BG

STOCK NUMBER	ITEM DESCRIPTION
8925-00 - 682 - 6705	SYRUP,MAPLE,IMIT,6/10 CN
8930-00 - 197 - 1917	JAM,STRAWBERRY,12/32 OZ JR
8930-00 - 127 - 3079	JELLY,GRAPE 12/2 LB JR
8930-01 - 059 - 8399	PEANUT BUTTER,CREAMY,12/28 OZ
8935-01 - 419 - 7031	SOUP BASE,GRAVY,BEEF,24/1 LB PG
8935-01 - 419 - 7030	SOUP BASE,GRAVY,CHICKEN,24/1 LB PG
8935-00 - 480 - 4553	SOUP,CHICKEN NOODLE,12/51 OZ
8935-00 - 480 - 4556	SOUP,CREAM OF MUSHROOM,12/50 OZ
8935-00 - 480 - 4560	SOUP,MINISTRONE,12/52 OZ
8940-00 - 044 - 1629	BURRITOS,BEEF AND BEAN,RD CHILI,72/4 OZ
8940-00 - 126 - 3394	CHILI CON CARNE WITHOUT BEAN 6/#10 CN
8940-01 - 091 - 7208	CORN DOG,FZN,RAW,W/STICK,4X1,72/4 OZ EA
8940-01 - 074 - 4922	CREAMER,NONDAIRY,DRY,PCKT,20/50 CT
8940-01 - 389 - 6155	DRESSING,FRENCH,F/FREE,6/16 OZ
8940-01 - 389 - 4434	DRESSING,RANCH,F/FREE,6/16 OZ
8940-01 - 376 - 4815	DRESSING,RANCH,FATFREE,4/1 GL CO
8940-01 - 452 - 3108	DRESSING,THOUSAND ISALND,F/FREE,6/16 OZ
8940-01 - 086 - 0989	EGG ROLLS,LUMPIA,2/80 CT CS,1 WK LT
8940-01 - 088 - 9076	ENTREE,BEEF STEW,DELUXE,6/#10 CN
8940-01 - E19- 2498	ENTREE,CHICKEN CORDON BLEU,FRZN,24/7 OZ EA
8940-01 - E09- 6369	ENTREE,CHILI WITHOUT BEAN,6/#10 CN
8940-01 - E19- 2119	ENTREE,LASAGNA,W/MEAT,4/6 LB
8940-01 - 419 - 6705	GELATIN,MIX,CHERRY,12/24 OZ
8940-01 - 419 - 6681	GELATIN,MIX,ORANGE,12/24 OZ
8940-01 - 419 - 6679	GELATIN,MIX,STRAWBERRY,12/24 OZ
8940-00 - 148 - 7142	HASH,BEEF,CORNEDED,6/10 CN
8940-01 - 067 - 7960	MEATBALL,6/#10 CN
8940-00 - 480 - 4548	PASTA,RAVIOLI,BEEF,IN SAUCE,6/10 CN
8940-00 - 616 - 0226	PIE FILLING,APPLE,RTU,6/10 CN
8940-00 - 478 - 9073	PIE FILLING,BLUEBERRY,RTU,6/10 CN
8940-00 - 616 - 0227	PIE FILLING,CHERRY,RTU,6/10 CN
8940-01 - E09- 1385	PUDDING,CHOCOLATE,RTU,6/#10 CN
8940-00 - 131 - 8761	PUDDING,MIX,VANILLA,INST,6/10 CN
8940-01 - E09- 1386	PUDDING,VANILLA,RTU,6/#10 CN
8940-01 - 067 - 7961	SAUCE,PIZZA,RTU,6/10 CN
8940-01 - 419 - 6701	TOPPING,MIX,WHIPPED,BAKERY,DEHY,12/1 LB
8945-00 - 616 - 0078	MARGARINE,PRINTS,ALL VEG,30/1 LB
8945-00 - 926 - 6491	MARGARINE,REDDIES,ALL VEG,90 CT,1/12 LB
8945-01 - 452 - 2000	OIL,SALAD,CANOLA,1/5 GL CN,2 WK LT
8945-01 - 364 - 7357	OIL,SALAD,CANOLA,6/1 GL CN
8945-01 - 066 - 8210	OIL,SHORTENING,ALL VEG,SEMI-SOLID,12/3#
8945-00 - 080 - 9396	OIL,SHORTENING,SOLID,ALL VEG,1/5 GL CN
8950-00 - 125 - 6333	BAKING POWDER,24/16 OZ
8950-00 - 127 - 9790	CATSUP,TOMATO,HEINZ,24/14 OZ
8950-00 - 127 - 9789	CATSUP,TOMATO,HUNTS,6/10 CN

Zone 2

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 050 - 9584	DRESSING,ITALIAN,4/1 GL CO
8950-01 - E59- 0541	DRESSING,ITALIAN,CREAMY,6/16 OZ
8950-01 - E19- 3654	DRESSING,ITALIAN,CREAMY,6/16 OZ
8950-01 - 244 - 3430	DRESSING,RANCH,4/1 GL CO
8950-01 - E09-0729	DRESSING,RANCH,WHSBONE 6/16 OZ CO
8950-01 - E59- 0542	DRESSING,RANCH,WHSBONE 6/16 OZ CO
8950-00 - 577 - 4594	DRESSING,SALAD,12/32 OZ MIRACLE WHIP
8950-01 - 050 - 9578	DRESSING,THOUSAND ISLAND,4/1 GL CO
8950-01 - E19- 2131	MAYONNAISE,FF,12/32 OZ JR,3 WK LT
8950-01 - 074 - 4920	MUSTARD,PREPARED,LIGHT,12/2 LB JAR
8950-01 - E09- 2898	OLIVES,BLACK,SLICED, 6/#10 CN
8950-01 - E09- 0298	OLIVES,GREEN,PITTED, 12/1 QT JR
8950-00 - 489 - 0546	PEPPER,JALAPENO WHOLE,6/#10 CN
8950-00 - 616 - 5469	PICKLES,DILL,WHOLE,KO,110/130,6/10 CN
8950-00 - 127 - 9295	RELISH,PICKLE,SWEET,6/10 CN
8950-01 - 384 - 0706	SALSA,MILD,GREEN CHILI TOMATO 6/#10 CN
8950-01 - 079 - 6943	SALT,TABLE,12/4 LB
8950-01 - 389 - 7653	SAUCE STEAK A-1 12/15 OZ BT
8950-01 - 244 - 4288	SAUCE,CHEESE,CHEDDAR,RTU,6/10 CN
8950-01 - 389 - 3825	SAUCE,HOT,TABASCO,12/12 OZ
8950-01 - 389 - 3490	SAUCE,SOY,12/20 OZ
8950-01 - 389 - 3596	SAUCE,WORCESTERSHIRE,12/15 OZ
8950-01 - 419 - 2898	SPICE,PEPPER,BLACK,18 OZ EA
8950-01 - 079 - 3978	VINEGAR,CIDER,12/32 OZ,2 WK LT
8950-01 - 057 - 1559	YEAST,BAKERS,ACTIVE DRY,12/2 LB
8955-01 - E59- 0173	BEV BASE,TEA,5X1,BIB,1/3 GL
8955-01 - E09- 0350	BEV BASE,TEA,RASP,BIB,1/5 GL
8955-01 - E09- 5924	BEV BASE,TEA,UNSWT,BIB,1/5 GL
8955-01 - E19- 4040	COFFEE,FRENCH VANILLA,3 GL BIB
8955-01 - E09- 7118	COFFEE,GRND,BLEND,FOLGERS,6/39 OZ CN
8955-01 - E19- 4041	COFFEE,HAZELNUT,3 GL BIB
8955-01 - E19- 4042	COFFEE,IRISH CREAM,3 GL BIB
8955-01 - E19- 4043	COFFEE,MOCHA,3 GL BIB,2 WK LT
8955-01 - E09- 1964	DRINK,TEA ICE,24/12 OZ CN,1 WK LT
8955-00 - 753 - 6332	TEA,BLACK,INDV BAGS,W/ TAG,10/100 CT
8955-00 - 823 - 7016	TEA,INSTANT MIX,48/3/4 OZ EA
8960-01 - E19- 0013	BEV BASE, BLACK CHERRY, 50%, 8:1, 3 GL BIB
8960-01 - 386 - 9469	BEV BASE,COKE CLASSIC,BIB,1/5 GL
8960-01 - E09- 1615	BEV BASE,DIET COKE,BIB,1/5 GL
8960-01 - E19- 4798	BEV BASE,FRUIT PUNCH,10 ,4X1,BIB,1/3 GL
8960-01 - E09- 2424	BEV BASE,LEMONADE,4X1,BIB,1/3 GL
8960-01 - 419 - 3691	BEV BASE,MIX,CHERRY,12/24 OZ
8960-01 - 419 - 3693	BEV BASE,MIX,LEMONADE,12/24 OZ
8960-01 - 419 - 3690	BEV BASE,MIX,ORANGE,12/24 OZ
8960-01 - 386 - 9470	BEV BASE,MR PIPP,BIB,1/5 GL

ZONE 2

STOCK NUMBER

ITEM DESCRIPTION

8960-01 - 386 - 9475	BEV BASE,ORANGE SODA,MIN MAID,BIB,1/5 GL
8960-01 - 386 - 9478	BEV BASE,ROOT BEER BARQ S ,BIB,1/5 GL
8960-01 - 386 - 9474	BEV BASE,SPRITE,BIB,1/5 GL
8960-00 - 216 - 6131	COCOA,BEV,PDR,INST,6/50 CT PG
8960-01 - E09- 3213	DRINK,FRUIT PUNCH,CANNED,24/11.5 OZ,2 WK LT
8960-01 - E19- 3884	DRINK,LEMONADE,CANNED,24/11.5 OZ,2 WK LT
8960-01 - E19- 2321	POWERADE,FRUIT PUNCH,5X1,1/2.5 GL,2 WK LT
8960-01 - E19- 1469	POWERAIDE,MOUNTAIN BLASR 1/2.5 GL BIB,1 WK LT

CUSTOMERS

ZONE 1

PUGET SOUND NAVAL SHIPYARD
BREMERTON WA.

USS CARL VINSON

NAVAL SUBMARINE BASE BANGOR
SILVERDALE, WA.

USS OHIO

USS MICHIGAN

USS FLORIDA

USS GEORGIA

USS HENRY M. JACKSON

USS ALABAMA

USS ALASKA

USS NEVADA

USS PARCHE

USS PENNSYLVANIA

USS KENTUCKY

NAVAL STATION EVERETT
EVERETT, WA

USS LINCOLN

USS FORD

USS INGRAHAM

USS FIFE

USS SHOUP

USS FOSTER

USS RODNEY DAVIS

ZONE 2

PUGET SOUND NAVAL SHIPYARD
BREMERTON, WA

USS SCARAMENTO

USS BRIDGE

USS CAMDEN

USS RAINIER

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E19- 9241	BACON,APPLE CIDER,LAYOUT,CHILL,14/18,1/15 LB BX
8905-00 - 419- 4320	BACON,CANADIAN,UNSLICED,FRZN,6/7 LB AVG
8905-00 - 403- 9592	BACON,SLAB,SLI,18/22 CT,1/15 LB BX
8905-01 - 034- 7550	BACON,SLICED,FRZ,18/22 CT,SHINGLE,24/1#
8905-01 - E09- 1074	BACON,SLICED,PRECOOKED,FRZ,6/200 CT
8905-00 - 299- 1316	BEEF CORNED BRSKT RAW 2/9 LB AVG
8905-01 - E19-6940	BEEF FAJITA,PRECOOKED,SEASONED,2/5 LB PG
8905-01 - 369- 4421	BEEF GRND PATTY 90/10 FRZN 160/4 OZ EA
8905-01 - E19- 6550	BEEF GRND PATTY,PRE-COOKED,OLDFASH,26/6 OZ/1/10
8905-01 - E19- 6760	BEEF GRND PTY,PRE-COOKED,40/4 OZ
8905-01 - E19- 2664	BEEF GRND,PATTY,80/20,20/8 OZ BX
8905-00 - 133- 5886	BEEF KNUCKLE CH 167B PEELED 4/10 LB AVG
8905-01 - E19- 2559	BEEF PASTRAMI, FLAT,CH,SLICED 6/2 LB AVG
8905-01 - E59- 6190	BEEF PATTY,CHOP HSE,116/5.5 OZ EA,40 LB CS,3 WK
8905-01 - E19- 7422	BEEF RIB PRIME RIB ,PRE-COOKED,FRZ 2/12 LB AVG
8905-01 - E19- 6939	BEEF ROAST,SLICED 6/2 LB PG
8905-01 - E19- 2841	BEEF STEAK TOP SIRLOIN 24/60Z 1/9 LB AVG
8905-01 - E19- 4908	BEEF STEAK,PHILIP,TAPA PECTORIAL,10/5 LB PG,1 WK
8905-00 - 582- 1323	BEEF TENDERLOIN DEFATTED, FRZN 12/5 LB AVG
8905-01 - E19- 6862	BEEF,BTM RND FLAT,CKD,HOMESTYL,2/7-9 LB AVG,S/O
8905-01 - E09- 0470	BEEF,BULK GROUND 80X20,4/5 LB
8905-00 - 133- 5887	BEEF,CHUCK,SHLDR CLOD,114B,FRZ,4/10#AVG
8905-01 - E19- 7273	BEEF,COOKED,SEASONED,8/4.5 LB AVG,2 WK LT,40 LB
8905-01 - 296- 5525	BEEF,CORNED,BRISKET,BNLS,CKD,FRZ,1/40 LB AVG
8905-01 - E19- 5517	BEEF,CRUMBLE,PRECKD,FZN,2/5 LB PG
8905-01 - E09- 0458	BEEF,CUBED,STEAK,FRZ,160/4 OZ EA
8905-01 - 388- 1164	BEEF,FAJITA STRIP,SEA,RAW,4/5 LB AVG
8905-01 - 420- 5255	BEEF,GRD,BULK,FRZ,90/10,8/5 LB
8905-01 - E09- 8994	BEEF,GRND BULK,85/15,4/5 LB PG
8905-00 - 935- 3268	BEEF,GRND PATTY,80/20,50/3.2 OZ PTY,1/10 LB CS
8905-01 - E19- 9220	BEEF,GRND PATTY,INJECTED WITH AUJUS,40/8 OZ EA,1
8905-01 - E09- 2241	BEEF,LIVER,SLI,FRZ,40/4 OZ
8905-01 - E19- 2660	BEEF,LOIN,TOP SIRLOIN,CC,BNLS,12/10 OZ EA,1/8 LB
8905-01 - E19- 5923	BEEF,PASTRAMI,CKD,3/5-9# AVG
8905-01 - E19- 5078	BEEF,PATTY,GRND,INJECTED WITH AUJUS,60/5.3 OZ EA
8905-01 - E19- 9219	BEEF,PATTY,GRND,INJECTED WITH AUJUS,80/4 OZ,1/20
8905-01 - 413- 9038	BEEF,RIB,SHORT RIBS,FRZ,2 IN,1/15 LB
8905-01 - 056- 9123	BEEF,RIBEYE ROLL 112A,4/9 LB AVG
8905-01 - 195- 1116	BEEF,RIBEYE,ROAST,BONE-IN,FRZ,2/14-17 LB AVG
8905-01 - 006- 0918	BEEF,ROAST,OVEN ROASTED,CKD 1/40 LB AVG
8905-00 - 410- 4671	BEEF,ROUND OVEN ROAST ,166A,FZN,1/60 LB AVG,2 WK
8905-01 - E19- 3301	BEEF,STEAK,RIBEYE,CHOICE,FRZN,60/7 OZ,1/26 LB AV
8905-00 - 133- 5889	BEEF,STEAK,SWISS,BRAISING,1102,1/52 LB AVG
8905-00 - 177- 5017	BEEF,STEWING,1X1 PIECES,3/5 LB AVG
8905-01 - E09- 1196	BEEF,STK,SANDWICH,FRZ,WAFER THIN,1/10 LB

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 034 - 7547	BEEF, STRIP LOIN, BNLS, 1/52 LB AVG, 7OZ EA, 2 WK LT
8905-01 - E59- 5449	BEESTEAK, CHICKEN FRIED STK ,FZN, 30/5.3 OZ
8905-01 - E09- 8143	BOLOGNA, ALL BEEF, SLI, FZN, 12/1 LB PG
8905-01 - E09- 5884	CATFISH, FILET, BRD, 3 OZ EA, 1/10 LB CS
8905-01 - E09- 6818	CHICKEN 8 PC MARN IQF 96/5.8 OZ EA
8905-01 - 419- 3218	CHICKEN 8 PC, 3-3/5 LB AVG, FZ 4/10 LB BX
8905-01 - 388 - 1064	CHICKEN BRST, FAJITA, STRIP, 3/5LB
8905-01 - E60- 0228	CHICKEN BRST, FILET, FULLY COOKED, 64/2.5 OZ EA
8905-01 - E59- 0234	CHICKEN BRST, GARLIC FOCACCI CRUST, 48/4 OZ EA
8905-01 - E19- 5100	CHICKEN BRST, GARLIC HERB, 48/5 OZ EA, 3 WK LT
8905-01 - E60- 0655	CHICKEN BRST, TNR, BRD, RAW, 80/1.95 OZ EA, 1/10 LB
8905-01 - E19- 5027	CHICKEN BURGER, GRND, RAW, 40/4 OZ EA
8905-01 - E19- 2981	CHICKEN FAJITA STRIPS, RAW 4/2.5 LB PG
8905-01 - E09- 7376	CHICKEN FAJITA, PRECOOKED, 1/10 LB PG
8905-01 - E59- 2308	CHICKEN FILET BRST NUGGET CKD 295/65 OZ 1/12 L
8905-01 - E09- 7143	CHICKEN FRIED STEAK, RAW, BRD, 30/5.3 OZ, 2 WK LT
8905-01 - E59- 5012	CHICKEN FRIED, STEAK, BRD, RAW, FRZN, 30/5.3 OZ
8905-01 - E59- 8080	CHICKEN NUGGET BRD 225 CT 1/10 LB PG
8905-01 - 211- 4056	CHICKEN NUGGET BRD BRST .5 OZ EA 1/40 LB PG
8905-01 - E59- 2267	CHICKEN NUGGET, 1/20 LB PG
8905-01 - E19- 0164	CHICKEN THIGH TERIYAKI, 96/3.6 OZ EA, 3 WK LT
8905-01 - E60- 0656	CHICKEN THIGH, CKD, BONE-IN, GLAZED, 2/5 LB CO
8905-01 - E09- 8760	CHICKEN WING, CKD, INFERNO 1/12 LB BX
8905-01 - 066 - 1694	CHICKEN, 8 PC, BRD, CKD, IQF, OVEN/EAZE, 1/18#
8905-01 - E09- 8757	CHICKEN, 8 PC, BRD, PRECOOKED, 1/26 LB
8905-00 - 079 - 2796	CHICKEN, 8 PC, CKD, FRZ, BRD, 1/18 LB
8905-01 - E19- 6844	CHICKEN, 8 PC, SMOKED, IQF, RAW, 1/27 LB CS
8905-01 - E59- 7668	CHICKEN, 9 PC, PRECOOKED, NO WINGS, 1/26 LB CS
8905-01 - E19- 7274	CHICKEN, BNLS, CKD, SEASONED, 8/4.5 LB AVG, 2 WL LT, 4
8905-01 - E59- 9396	CHICKEN, BNLS, PRECKD, HONEY STUNG, 1/20 LB BX
8905-01 - E19- 8986	CHICKEN, BONED, CANNED, 12/34 OZ
8905-01 - 369 - 4422	CHICKEN, BREAST, FZN, SKNLS, BNLS, 5 OZ, 1/10 LB BX
8905-01 - E19- 2039	CHICKEN, BREAST, FZN, SKNLS, BNLS, RNDM, 4/10#
8905-01 - E09- 8755	CHICKEN, BRST FILLET, BREADED, 40/4 OZ
8905-01 - E09- 8747	CHICKEN, BRST, CUTLET, GLDN SPICE, 43/3.8 OZ EA, 1/10
8905-01 - E09- 8754	CHICKEN, BRST, CUTLET, GRILL, PRECKD, 64/3 OZ EA. 1/12
8905-01 - E19- 8431	CHICKEN, BRST, GARLIC STRIPS, PRECKD, 2/5 LB PG
8905-01 - E19- 6948	CHICKEN, BRST, HALVES, 1/19 LB CS, 48/6.5 OZ EA
8905-01 - E09- 8746	CHICKEN, BRST, STRIP, 145/1.1 OZ, 10 LB CS
8905-01 - E09- 8745	CHICKEN, BRST, STRIP, UNBREADED, HOT, 1/10 LB CS
8905-01 - E09- 8764	CHICKEN, BRST, TNR, BRD, 1/10 LB BX
8905-01 - E09- 3144	CHICKEN, CHUNK, CANNED, 6/30 OZ
8905-01 - E59- 8380	CHICKEN, CUTLET, HOT/SPICY, 3.70 OZ EA, 2/5 LB CS, 2
8905-01 - E09- 4267	CHICKEN, DICED, WHT/DRK, CKD, 2/5 LB PG
8905-01 - 114 - 1457	CHICKEN, FILET, BRD, CKD, 8/5 LB CS 5 OZ EA

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E19- 6947	CHICKEN,FILLET,BRD,PRECKD,FRZ,1/10 LB
8905-01 - E60- 0479	CHICKEN,LEG MEAT PIECES W/BUTTER GINGER,4/5 LB
8905-01 - E09- 2945	CHICKEN,PHILLY,SEASONED,40/4 OZ EA,1/10 LB CS
8905-00 - 491 - 7208	CHICKEN,QUARTERD,IQF,BROILER,60/8.75 OZ
8905-01 - E09- 8758	CHICKEN,ROTISSERIE QTRS,PRECKD,1/11LB CS
8905-01 - E09- 7425	CHICKEN,TENDER,BRD,RAW 2/5 LB BX
8905-01 - E09- 8749	CHICKEN,TENDER,FRITTER,CRISPY,1/10 LB BX
8905-01 - E09- 3406	CHICKEN,TENDERLOINS,STRIPS,BRD,RAW,4/3#
8905-01 - E59- 7639	CHICKEN,THIGH STICKLERS,1/10 LB CS,75/80 SKEWERS
8905-01 - E09- 7485	CHICKEN,THIGH,BNLS,SKLS,JMBO,4/10 LB PG
8905-01 - E19- 4867	CHICKEN,THIGHS,FRZ,PHILIP TOCINO ,10/5 LB PG,1 W
8905-01 - E19- 6357	CHICKEN,WING,HOT,BRD,ZIPPITY,1/12 LB CS
8905-01 - E19- 1361	CHICKEN,WINGS,CKD,HOT/SPICY,1/10 LB
8905-01 - 416 - 8567	CHICKEN,WINGS,JUMBO 8/5 LB PG
8905-00 - 080 - 6007	CORNISH HEN,WHOLE,FRZ,RTC,W/OG,24/18 OZ
8905-01 - E19- 0670	CRAB CAKE BRD,3 OZ EA,1/10 LB C0
8905-01 - E19- 5015	CRAB MEAT,VAC PAC,12/1 LB PG
8905-00 - 582 - 4035	DUCK,WHOLE,RTC,GR A,NON BASTED,6/4.5-5#
8905-01 - E19- 3106	ENTREE,BEEF POT ROAST,CKD,1/14 LB AVG
8905-01 - 125 - 2288	FISH,CATFISH,FILLET,FRZ,4/12OZ,3/15 LB
8905-01 - E09- 2245	FISH,CLAM STRIP, BRD, BULK 1/6 LB BX
8905-01 - E09- 3016	FISH,CLAMS,OCEAN,CHPPD,12/51 OZ CN
8905-01 - E59- 7390	FISH,COD,FIL,BTRD,1/10 LB CS,2-3 OZ EA
8905-00 - 127 - 8472	FISH,COD,FILLET,FZN,SKNL,5 OZ,4/10 LB
8905-01 - E19- 9560	FISH,CRAB CAKE,IMIT,UNBRD,FZN,2.25 OZ EA,1/10 LB
8905-01 - E09- 4314	FISH,CRAB KING LEG CLAW,16/20,1/20 LB BX
8905-01 - E09- 8569	FISH,CRAB MEAT,IMIT,FRZ,CHUCKED 12/2 LB CO
8905-00 - 252 - 7669	FISH,HALIBUT STEAK,4-16 OZ EA,4/10 LB BX
8905-00 - 267 - 1933	FISH,LOBSTER TAIL,SPINY,4/10 LB BX
8905-01 - E19- 3556	FISH,OYSTERS,BRD,IQF,27 CT,6/1 LB
8905-00 - 935 - 4765	FISH,POLLOCK,4 OZ,RAW,BRD,FRZ,6/6 LB
8905-01 - E19- 0304	FISH,POLLOCK,BRD,PRECKD,1/10 LB CO,3 OZ EA
8905-01 - 288 - 5549	FISH,POLLOCK,FIL,4-6 OZ,1/10 LB PG
8905-00 - 164 - 6874	FISH,SCALLOP,20/40 CT,10/5 LB BX
8905-00 - 960 - 2303	FISH,SHRIMP,BRD,FRZ,RAW,10/3 LB PG,21/25 CT
8905-00 - 582 - 4039	FISH,SHRIMP,P D,26/30,12/3 LB BX
8905-01 - E19- 4484	FRANK,ALL-BEEF,4X1,6 IN,1/10 LB BX
8905-00 - 782 - 3190	FRANKFURTERS,ALL MEAT,10X1,40/1 LB PG
8905-01 - E09- 6912	FRANKFUTERS,BEEF,FRZ,4:1,7IN,1/10 LB PG
8905-01 - E19- 4614	HALIBUT,BTRD,PUB HSE,1-2 OZ EA,1/10 LB BX
8905-01 - E19- 3019	HAM SLICED CKD 6/2 LB PG
8905-01 - 039 - 8809	HAM,4X4 CANNED PULLMAN,4/12.5 LB CN
8905-01 - E19- 6438	HAM,BNLS,CKD,FRZN,3/11-15 LB AVG
8905-01 - E19- 1043	HAM,PIT,OLDTIME CARVING 2/13 LB AVG
8905-01 - E09- 4165	HAM,SPIRAL CUT,SMK,1/12-16 LB AVG

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 926 - 1599	LAMB LEG,BNLS,BRT,DOM 4/5-7 LB AVG
8905-01 - E19- 0155	LAMB,RACK OF LAMB,SEARED 4 BONE,24/9 OZ,3 WK LT
8905-01 - E19- 2755	LUNCH MEAT, SPAM 24/12 OZ CN
8905-01 - E59- 7840	MEAT LOAF,SLICED W/KETCHUP,64/4.5 OZ EA,3 WK LT,
8905-01 - E19- 5157	MEATBALL,BEEF,PRECKD,1/10 LB BX,.5 OZ EA
8905-01 - E19- 6859	MEATBALL,ITALIAN,PRECOOKED,2/5 LB PG
8905-01 - E19- 6961	MEATBALLS,BEEF,PRECKD,FZN,1/10 LB
8905-01 - E19- 7877	MEATLOAF SLICES,CKD,PERFECT FOR SANDWICHES,63/3.
8905-01 - E19- 8432	MEATLOAF,SLICES,PRECOOKED,80/3 OZ EA,PERFECT FOR
8905-01 - 452 - 2656	PEPPERONI,SLI,FZN,14/16 CT,2/12.5 LB CS
8905-01 - E59- 5085	POLLOCK,FIL,BTRD,ALSK,1/10 LB PG,2-3 OZ EA
8905-00 - 126 - 4062	PORK BUTT,BNLS CRYOVAC, 8/7 LB AVG
8905-01 - 452 - 1999	PORK CHOP,CC,BONE IN,32/5 OZ,1/10 LB BX
8905-01 - E09- 1757	PORK CHOP,CC,BONE/IN,32/5 OZ,1/10 LB
8905-01 - E19- 6171	PORK CHOP,SEARED,1/15 LB BX,36/7 OZ EA,3 WK LT
8905-01 - E60- 0640	PORK LOIN BCK RIBS,PRECKD W/SAUCE,1/14 LB CO
8905-01 - E09- 5570	PORK LOIN CHOP,BONE IN,28/6 OZ EA
8905-01 - E19- 5159	PORK LOIN ROAST,COOKED,4/8 LB AVG
8905-01 - E19- 4824	PORK RIB SPARE,PRECKD,8 RACKS/2.5 LB PER RACK,1/
8905-01 - E19- 5311	PORK RIBS,SPARERIBS,FZN,3.5/DN,1/30 LB AVG
8905-01 - E19- 5102	PORK,BACK RIB W/BBQ SAUCE,5/5 LB,3 WK LT
8905-01 - E19- 7275	PORK,COOKED,SEASONED,8/4.5 LB AVG,2 WK LT,40 LB
8905-00 - 753 - 6503	PORK,DICED,LEAN 80 ,4/10 LB AVG
8905-01 - E09- 4860	PORK,FLK/FRM BRD 40/4 OZ
8905-00 - 149 - 1355	PORK,HOCKS,SHOULDER,SMOKED,FRZ,1/30#AVG
8905-01 - 342 - 8122	PORK,LOIN CHOPS,CC,BNLS,FZN,1/53# AVG
8905-00 - 753 - 6568	PORK,LOIN,BNLS,TIED,FZN,413B,5/8.5#AVG
8905-01 - E09- 7125	PORK,RIB BABY BACK,RAW,2 LB/DN EA,2/15 LB CS
8905-01 - E09- 1390	PORK,RIB PATTY,W/BBQ SCE,43/3.75 OZ
8905-01 - E19- 5158	PORK,RIB,LOIN,BABY BACK CKD,12/1.5# AVG
8905-01 - 458 - 4204	PORK,SAUSAGE PTY,PRECKD,1/10 LB PG 80/2 OZ EA
8905-01 - E19- 4868	PORK,SLICED,FRZ,PHILIP TOCINO ,10/5 LB PG,1 WK L
8905-00 - 126 - 8724	PORK,TENDERLOIN,FRZ,1.5 DN,1/10 LB
8905-01 - E09- 1995	SALAMI,COOKED,FRZ,COTTO,1/12 LB
8905-01 - E19- 4282	SALAMI,HARD,CKD,FRZ,GENOA,2/5 LB AVG
8905-01 - E19- 5155	SALISBURY STEAK,PRECOOKED,160/4 OZ EA
8905-01 - E19- 4106	SALMON,FILET,BTRD,TAVERN,1-2 OZ EA,1/10 LB CO
8905-01 - E09- 4808	SALMON,FILET,COHO,1/10 LB CS,6 OZ EA
8905-01 - E19- 0165	SALMON,FILET,SEARED,42/5 OZ EA,1/14 LB CS,3 WK L
8905-01 - E19- 5795	SALMON,SKLS,BNLS,POUCH PK,READY TO EAT,6/4 LB PG
8905-01 - E09- 3496	SAUSAGE ITAL LINK HOT RAW 4X1 1/10 LB AVG
8905-01 - E19- 3410	SAUSAGE,BRATWURST,RAW,4X1,1/10 LB CS
8905-00 - 577 - 5993	SAUSAGE,BREAKFAST LINK,CKD,FRZ,1/10 LB
8905-00 - 080 - 5565	SAUSAGE,ITALIAN,HOT,FRZ,ALL PORK,4/10 LB
8905-01 - E59- 1215	SAUSAGE,KNOCKWURST,FRZ,BEEF,2/5 LB BX

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E19- 4869	SAUSAGE,PHILIP,CHKN,FZN,LONGANISA,10/5 LB PG,1 W
8905-01 - E19- 4871	SAUSAGE,PHILIP,HOT,FZN,PORK LONGANISA ,10/5 LB P
8905-01 - E19- 4870	SAUSAGE,PHILIP,PORK, LONGANISA ,10/5 LB PG,1 WK
8905-01 - E19- 6477	SAUSAGE,POLISH,FZN,CKD,LINKS,1/10 LB,4X1
8905-01 - E59- 4892	SAUSAGE,PORK PATTY,CKD,3.2 OZ EA,1/10 LB BX
8905-01 - E09- 5044	SAUSAGE,PORK,ANDOUILLE,ROPE,CUT,2/5#AVG
8905-00 - 926 - 6485	SAUSAGE,PORK,BULK,RAW,FZN,2/5 LB
8905-01 - 017 - 2786	SAUSAGE,PORK,PATTIES,FZN,4 OZ EA,1/10 LB BX
8905-01 - 388 - 1119	SAUSAGE,TURKEYLINK,BRKfst, 160/10Z 10 LB BX
8905-01 - E19- 2731	SCALLOP,BREADED,RAW,28CT,4/3 LB CO
8905-01 - E19- 9552	SEAFOOD MIX,SHRIMP/LIMIT. CRABMEAT,6/2 LB CO
8905-01 - E19- 3445	STEAK,SALISBURY,FRZN,27/6 OZ EA,1/10 LB CS
8905-01 - E59- 6490	STEAK,T-BONE,10/16 OZ EA
8905-01 - E59- 5908	STEAK,T-BONE,MARN,24/10 OZ EA
8905-01 - E09- 2487	TROUT,RAINBOW,BONED,6/5 LB CO,8 OZ EA
8905-00 - 935 - 3161	TUNA,LIGHT,CHUNK,WATER,6/66.5 OZ CN
8905-01 - E09- 9941	TUNA,LIGHT,WATER,POUCH,6/43 OZ PG
8905-01 - E09- 5571	TURKEY BREAST SKLS OIL BRWN 2/7-9 LB AVG
8905-01 - E09- 2185	TURKEY BRST,SLICED 6/2 LB PG
8905-01 - E19- 4543	TURKEY BURGER,40/4 OZ EA,2 WK LT
8905-00 - 262 - 7274	TURKEY ROAST,BNLS,WHT/DARK,RAW,4/10 LB AVG
8905-01 - E09- 3017	TURKEY,DICED,WHT/DRK,CKD,1/10 LB PG
8905-01 - 369 - 5092	TURKEY,GRD,BULK,FRZ,2/10 LB
8905-01 - E19- 6964	TURKEY,PASTRAMI,CKD,CHILL,4/3-4 LB AVG
8905-01 - E19- 9554	TURKEY,ROAST,BNLS,BRST,NORBEST,3/8-10 LB AVG
8905-01 - E09- 2435	TURKEY,ROLL,COOKED WHT/DRK,2/10 LB PG
8905-00 - 134 - 2016	TURKEY,WHOLE,HEN,BSTD,NTTD,4/8-12 LB AVG
8905-01 - E19- 4823	TURKEY,WHOLE,SMOKED,CKD,3/12-14 LB AVG
8905-01 - E19- 6941	TURKEY,WHOLE,TOM,BASTED,2/24-26 LB AVG
8905-01 - E19- 5156	VEAL STEAK,BRD,PRECOOKED,160/4 OZ
8905-01 - 408 - 2405	VEAL,STEAK,FLAKED,FRMD,BRD,FRZ,6 OZ,41#
8910-01 - E19- 2100	BUTTER CHIP,FOIL WRAPPED,4/4.25 LB
8910-00 - 616 - 0038	BUTTER,PRINT,SALTED,AA,30/1 LB
8910-00 - 926 - 9962	BUTTER,REDDIES,SALTED,90CT,FRZ,1/15 LB
8910-01 - E09- 1915	BUTTER,SOFT CUP,90 CT,1/8 LB BX
8910-01 - E19- 5160	CHEDDAR CHEESE CUBED,2/5 LB PG
8910-00 - 082 - 6205	CHEESE,AMERICAN,LOAF,YELLOW,6/5 LB
8910-00 - 656 - 0993	CHEESE,AMERICAN,SLICES,120 SLI,4/5 LB
8910-01 - 414 - 1567	CHEESE,BLEND,PIZZA,FRZ,5 BLEND,6/5 LB
8910-01 - E09- 7801	CHEESE,CHDR,MED LOAF,2/5 LB AVG
8910-01 - 418 - 7467	CHEESE,CHDR,SHRD,LF/LC,4/5 LB BG
8910-00 - 125 - 8440	CHEESE,CHEDDAR,LOAF,MILD,2/5 LB PG
8910-01 - 037 - 9367	CHEESE,CHEDDAR,MILD,SHRD,4/5 LB
8910-00 - 126 - 3406	CHEESE,COTTAGE,2 ,2/5 LB
8910-00 - 082 - 5734	CHEESE,COTTAGE,DEHYDRATED,6/10 CN

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 1381	CHEESE,FETA,2/7.5 LB CO
8910-01 - E19- 0527	CHEESE,MONTEREY JACK,2/5# AVG
8910-01 - E09- 1380	CHEESE,MONTEREY JACK,LOAF,2/5 LB
8910-01 - E09- 5330	CHEESE,MONTEREY JACK,SHREDDED,4/5 LB
8910-01 - 384 - 3507	CHEESE,MOZZARELLA,L/M,PT SKM,8/6 LB AVG
8910-00 - 782 - 3765	CHEESE,PARMESAN,GRATED,SHAKER,12/1 LB
8910-01 - E19- 1355	CHEESE,PARMESAN,SHRED,FINE,4/5 LB BG
8910-01 - E19- 2214	CHEESE,PROVOLONE,6/6 LB AVG
8910-01 - E19- 3937	CHEESE,PROVOLONE,SLICED,8/1.5 LB PG
8910-00 - 582 - 1342	CHEESE,PROVOLONE,SMOKED,3/12LB AVG
8910-01 - E09- 1186	CHEESE,RICOTTA,WHL MILK, 2/5 LB PG
8910-00 - 584 - 6434	CHEESE,SWISS,NATURAL,SANDWICH,2/6-8#AVG
8910-01 - E09- 4864	CHEESE,SWISS/AMER,120 SLI,4/5 LB
8910-00 - 383 - 7910	CREAM CHEESE,10/3 LB PG
8910-01 - 210 - 4381	CREAM CHEESE,IND SRV,CUPS,100/1 OZ
8910-01 - E09- 5109	CREAM,HEAVY,40 ,6/64 OZ CO
8910-01 - E09- 1367	CREAM,SOUR,CULTURED,2/5 LB CO
8910-01 - E19- 2386	DOLE,SOFTSERVE,RASPBERRY,4.4 LB, 2 WK LT
8910-01 - E19- 2387	DOLE,SOFTSERVE,STRAWBERRY,4/4.8 LB, 2 WK LT
8910-00 - 401 - 4719	DRINK,EGGNOG,CANNED,12/32 OZ CN,2 WK LT
8910-01 - E09- 4097	EGG PATTY,SCRAMBLE,PRECKD,IQF,200/1.5 OZ EA
8910-01 - E09- 0018	EGG SUBSTITUTE,CHOLESTEROL FREE,FZN,12/2 LB CO
8910-01 - E59- 5932	EGG,CHOPPED W/YOLK TOPPING,4/5 LB CO,2 WK LT
8910-01 - E09- 2085	EGG,DICED,TOPPING,4/5 LB CO
8910-01 - E19- 1405	EGG,HARDBOILED,WHOLE,PEELED,8/18 CT CO
8910-00 - 965 - 1553	EGG,MIX,DEHYDRATED,12/#3 CN
8910-01 - E19- 9242	EGG,PATTY,SUNNY SIDE UP,FZN,200/1.5 OZ EA
8910-00 - 926 - 6048	EGG,SHELL,FRESH,MED,GRADE A,WHITE,1/30 DZ
8910-01 - 210 - 4382	EGG,SHELL,LARGE,WAX DIPPED,1/15 DZ,2 WK LT
8910-01 - E19- 2033	EGG,SHELL,MED,WHITE,1/15 DZ
8910-01 - 312 - 6249	EGG,WHITE,FRZ,6/5 LB PG
8910-00 - 616 - 0051	EGG,WHOLE,FRZ,W/CIRIC ACID,6/5 LB
8910-01 - E19- 3040	EGG,WHOLE,LIQUID,FRESH W/CITRIC,2/20 LB BX
8910-01 - E19- 4974	ICE CREAM BAR,ENGLISH TOFFEE,48/3 OZ EA
8910-01 - E19- 6109	ICE CREAM BAR,STRBRY KRUNCH SUNDAE,2/24 CT CS
8910-01 - E19- 7575	ICE CREAM BAR,SUNDAE,24/4.5 OZ EA,VANILLA ICE CR
8910-01 - E19- 4977	ICE CREAM CONE/VANILLA,NUTTY BUDDY,24/4.6 OZ EA
8910-00 - 043 - 5359	ICE CREAM POPSICLE, 48/3 OZ GRAPE/ORANGE/CHERRY
8910-01 - E19- 4531	ICE CREAM SANDWICH,BIG BOPPER,24/7 OZ EA
8910-01 - E19- 9743	ICE CREAM SANDWICH,NASCAR,24/8 OZ EA,2 WK LT
8910-00 - 043 - 5368	ICE CREAM,BAR,VANILLA W/STICK,1/48 CT
8910-01 - E09- 2393	ICE CREAM,BUTTER PECAN CLASSIC,1/3 GL
8910-01 - E19- 4208	ICE CREAM,BUTTERFINGER BLAST,1/3 GL CO
8910-01 - E19- 9199	ICE CREAM,CHOC MALT CUP,12/12 OZ EA,2 WK LT
8910-01 - E09- 2390	ICE CREAM,CHOCOLATE,FZN,1/3 GL

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 2711	ICE CREAM,COFFEE 1/3 GL CO
8910-01 - E09- 2392	ICE CREAM,COOKIES AND CREAM,FZN,1/3 GL
8910-01 - E09- 2469	ICE CREAM,CUP,VANILLA,48/4 OZ EA
8910-01 - E19- 9750	ICE CREAM,ESPRESSO CHIP,1/2.5 GL CO
8910-01 - E09- 2849	ICE CREAM,FRENCH VANILLA,1/3 GL
8910-01 - E19- 2877	ICE CREAM,FUDGE BAR,48/3 OZ EA
8910-01 - E09- 2638	ICE CREAM,MINT/CHOC CHIP,1/3 GL
8910-01 - E19- 7862	ICE CREAM,MOCHA ALMOND FUDGE,1/3 GL CO
8910-01 - E19- 7137	ICE CREAM,NUTT N BETTER BAR,24/3 OZ EA,2 WK LT
8910-01 - E09- 2633	ICE CREAM,ROCKY ROAD,1/3 GL CO
8910-00 - 043- 5444	ICE CREAM,SANDWICH,VANILLA,48/3.5 OZ
8910-01 - E09- 2645	ICE CREAM,SHERBET ORANGE,1/3 GL CO
8910-01 - E19- 0497	ICE CREAM,SNICKERS,DREYERS,1/3 GL CO
8910-01 - E19- 2221	ICE CREAM,SPUMONI 1/3 GL
8910-01 - E19- 7146	ICE CREAM,STRAWBERRY CHEESECAKE,48/4 OZ,2 WK LT
8910-01 - E09- 2470	ICE CREAM,STRAWBERRY CUPS,48/4 OZ EA
8910-01 - E09- 2391	ICE CREAM,STRAWBERRY,1/3 GL
8910-01 - E19- 8789	ICE CREAM,STRWBRY RHAPSODY,24/3.5 OZ EA,2 WK LT
8910-01 - E19- 9751	ICE CREAM,TWIX,1/3 GL CO
8910-01 - E19- 8482	ICE CREAM,VAN SANDWICH,2/24 CT CO,2 WK LT
8910-01 - E09- 2389	ICE CREAM,VAN,GRAND,DREYERS,1/3 GALLON CO
8910-01 - E19- 7169	ICE CREAM,VANILLA W/CHOC CHIP/CARMEL/PEANUTS,1/3
8910-00 - 126- 3400	ICE CREAM,VANILLA,1/3 GL CO
8910-01 - E09- 2478	ICE ITALIAN CHERRY TUBE 24/4 OZ EA
8910-01 - E09- 2578	ICE ITALIAN LEMON LIME CUP 72/4 OZ EA
8910-01 - E09- 2479	ICE ITALIAN LEMON TUBE 24/4 OZ EA
8910-01 - E09- 2480	ICE ITALIAN ORANGE TUBE 24/4 OZ EA
8910-01 - E09- 8251	ICE ITALIAN STRAWBERRY TUBE 24/4 OZ
8910-01 - E19- 9442	ICE MILK MIX,BUTTERPECAN,6/#10 CN,3 WK LT
8910-01 - E19- 9443	ICE MILK MIX,CAPPUCCINO,6/#10 CN,3 WK LT
8910-01 - E19- 9444	ICE MILK MIX,HAZELNUT,6/#10 CN,3 WK LT
8910-01 - 067- 7967	ICE MILK,MIX,CHOC,6/10 CN
8910-01 - 067- 7968	ICE MILK,MIX,VANILLA,6/10 CN
8910-01 - E19- 9744	ICE ON STICK,CHERRY/BLUE RASP/ORANGE,24/3.5 OZ E
8910-01 - E19- 9745	ICE ON STICK,CHERRY/LIME/BLUE RASP,24/4 OZ EA,2
8910-01 - E09- 3560	MILK CONDENSED SWEETENED 24/14 OZ CN
8910-01 - 364- 8614	MILK,CHOC,1 ,ESL 70 DAY,NEED REF.
8910-01 - 437- 6909	MILK,CHOC,1 ,UHT,180 DAY SHELF STABLE,1/5 GL CO,
8910-01 - 364- 8611	MILK,CHOC,2 ,12/8 OZ CO
8910-00 - 299- 1346	MILK,CHOC,LO FAT,2 ,1/5 GL
8910-01 - 161- 4931	MILK,CHOCOLATE, UHT-180 ,2 ,27/5 PT
8910-01 - 091- 7209	MILK,DRY,NONFAT,6/10 CN
8910-01 - E59- 0510	MILK,EVAPORATED,24/12 OZ CN
8910-01 - E09- 2843	MILK,HOMOGENIZED,50/8 OZ EA
8910-01 - 364- 8612	MILK,LO FAT,1 ,50/8 OZ CO

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 0139	MILK,SKIM,12/8 OZ CO
8910-00 - 753 - 6368	MILK,SKIM,DSPNSER,1/5 GL BX
8910-01 - 398 - 8537	MILK,STRAWBERRY, UHT-180 ,27/5 PT
8910-01 - 161 - 4933	MILK,WHITE, UHT-180 ,2 ,27/5 PT
8910-01 - 364 - 2471	MILK,WHITE,1 ,ESL 70 DAY,NEED REF
8910-01 - 361 - 5696	MILK,WHITE,DISP,1 ,1/5GL
8910-00 - 151 - 6497	MILK,WHITE,DISP,2 ,1/5 GL
8910-01 - E09- 3869	MILK,WHITE,UHT,180 SHELF STABLE,2 ,1/5 GL,2 WK L
8910-01 - E19- 1055	MILK,WHOLE,WHITE,1/5 GL BX
8910-01 - E19- 9785	POPSICLE,ORANGE/PINEAPPLE/COCONUT/LIME,24/4 OZ E
8910-01 - E09- 2646	SHERBERT,RAINBOW,1/3 GL
8910-01 - E09- 4983	SHERBET,ORANGE,CUPS,48/4OZ OZ EA
8910-01 - E19- 7864	SHERBET,RAINBOW CUPS,48/4 OZ EA
8910-01 - E19- 9627	SHERBET,RASPBERRY CUP,2/24 CT,4 OZ EA
8910-01 - E19- 9447	SOFT SERVE MIX,SMOOTHIE LEMON,6#10 CN,3 WK LT
8910-01 - E19- 9449	SOFTSERVE MIX,LEMON SORBET,6/#10 CN,3 WK LT
8910-01 - E19- 9446	SOFTSERVE MIX,ORANGE SHERBERT,6/#10 CN,3 WK LT
8910-01 - E19- 9448	SOFTSERVE MIX,VANILLA CUSTARD,6#10 CN,3 WK LT
8910-01 - E19- 8315	SORBET,RASPBERRY,DREYERS,1/2.5 GALLON CO
8910-00 - 890 - 1536	SOUR CREAM, 8/2 LB CO
8910-01 - 335 - 6902	YOGURT MIX,CHOC,DEHY,NONFAT,6/10 CN
8910-01 - 335 - 6901	YOGURT MIX,DEHY,VANILLA,NFAT,6/#10 CN, 2 WK LT
8910-01 - E09- 7321	YOGURT,ASST, STRAW/BANA/RASP 12/6 OZ CO
8910-01 - E09- 7320	YOGURT,ASST, STRAW/MIXED BERRY12/6OZ CO
8910-01 - E09- 7323	YOGURT,BLUEBERRY,L/FAT,12/6 OZ
8910-01 - E19- 7984	YOGURT,CHERRY VANILLA,90 DAY SHELF LIFE,12/8 OZ,
8910-01 - E09- 5261	YOGURT,CHERRY,ORIG,12/6 OZ CO
8910-01 - E09- 7318	YOGURT,MIXED BERRY,12/6 OZ
8910-01 - 390 - 6694	YOGURT,ORANGE 12/6 OZ
8910-01 - E19- 7983	YOGURT,PEACH,90 DAY SHELF LIFE,12/8 OZ,2 WK LT
8910-01 - E09- 5269	YOGURT,PEACH,L/FAT,12/6 OZ
8910-01 - E09- 5262	YOGURT,PEACH,ORIGINAL,12/6 OZ CO
8910-01 - E19- 7982	YOGURT,RASPBERRY,90 DAY SHELF LIFE,12/8 OZ,2 WKL
8910-01 - E09- 5270	YOGURT,RASPBERRY,LF,CHL,12/6 OZ
8910-01 - E09- 5267	YOGURT,STRAWBERRY,L/FAT,12/6 OZ
8910-01 - E09- 7324	YOGURT,STRAWBERRY/BANANNA,CHILL,12/6 OZ
8910-01 - E19- 7986	YOGURT,STRWBAN,90 DAY SHELF LIFE,12/8 OZ,2 WK L
8910-01 - E19- 7985	YOGURT,STRWBRY,90 DAY SHELF LIFE,12/8 OZ,2 WK LT
8910-01 - E09- 7338	YOGURT,VANILLA CUSTARD STYLE,LF,12/6 OZ
8915-00 - 404 - 6065	ASPARAGUS,CUTS/TIP,12/2.5 LB
8915-01 - E09- 2339	BEAN,GARBANZO,FCY,6/#10 CN
8915-01 - E19- 8393	BEAN,LIMA GREEN,24/15.25 OZ CN,2 WK LT
8915-01 - E09- 4335	BEAN,REFRIED,WHL BEAN,6/30 OZ BG
8915-01 - E19- 3303	CIDER,APPLE SPARKLING,12/25.4 OZ BT
8915-00 - 926 - 6770	CORN,WHOLE,KERNEL,GOLDEN,24/#300 CN

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 5146	CORN,WHOLE,VAC/PAC,6/75 OZ CN
8915-00 - 127 - 8272	FRUIT,APPLESAUCE,6/10 CN
8915-00 - 132 - 6348	FRUIT,APPLESAUCE,CANNED,24/#300 CN
8915-01 - 078 - 9271	FRUIT,CHERRIES,MARA,W/O STEM,12/16 OZ
8915-00 - 286 - 5482	FRUIT,COCKTAIL,LT SYRUP,CH,6/10 CN
8915-01 - E09- 1019	FRUIT,ORANGES,MANDARIN,SECT,24/30 OZ
8915-00 - 577 - 4203	FRUIT,PEACHES,SLICES,LS,6/#10 CN
8915-00 - 616 - 0223	FRUIT,PEARS,HALVES,LT SYRUP,6/10 CN
8915-00 - 170 - 5148	FRUIT,PINEAPPLE SLICED JCE 6/#10 CN
8915-00 - 170 - 5127	FRUIT,PINEAPPLE,TIDBITS,JCE,6/10 CN
8915-01 - 419 - 9163	FRUIT,STRAWBERRY,SLI,FRZ,4X1,6/6.5 LB CN
8915-01 - E09- 9537	GREENS,COLLARD,6/#10 CN,2 WK LT
8915-01 - E09- 1965	JUICE,APPLE CANNED SINGLE STRENGTH 24/11.5 OZ EA
8915-00 - 584 - 1647	JUICE,APPLE,CANNED,UNSWT,12/46 OZ CN
8915-01 - E19- 9855	JUICE,APPLE,PLASTIC CO,24/10 OZ
8915-01 - E19- 3551	JUICE,APPLE,UNSWTND,48/5.5 OZ EA
8915-01 - E09- 2420	JUICE,CRANBERRY,100 ,4X1,BIB,1/3 GL
8915-00 - 139 - 8523	JUICE,CRANBERRY,COCKTAIL,12/46 OZ
8915-01 - E09- 2665	JUICE,GRAPE,24/11.5 OZ CN,2 WK LT
8915-00 - 223 - 5800	JUICE,GRAPE,48/5.5 OZ CN
8915-01 - E09- 2422	JUICE,GRAPE,CONC,100 ,4X1,BIB,1/3 GL
8915-00 - 281 - 1809	JUICE,GRAPE,UNSWEETENED,12/46 OZ
8915-00 - 085 - 1650	JUICE,GRAPEFRUIT,CANNED,UNSWT,12/46 OZ
8915-01 - E19- 0032	JUICE,GRAPEFRUIT,FCY,UNSWT,48/5.5 OZ CN
8915-01 - E09- 2423	JUICE,GRPFRT,100 ,BIB,1/3 GL
8915-01 - E09- 0178	JUICE,LEMON,12/32 OZ JR
8915-01 - E09- 6422	JUICE,ORANGE CANNED SINGLE STRENGTH 24/11.5 OZ E
8915-01 - E09- 2425	JUICE,ORANGE,100 ,BIB,4X1,1/3 GL
8915-01 - E19- 3553	JUICE,ORANGE,48/5.5 OZ EA
8915-01 - E09- 2293	JUICE,ORANGE,FRZN,12/32 OZ CN
8915-01 - E19- 9852	JUICE,ORANGE,PLASTIC CO,24/10 OZ
8915-00 - 241 - 2800	JUICE,ORANGE,UNSWEETENED,12/46 OZ
8915-01 - E09- 2426	JUICE,PINEAPPLE,100 ,BIB,1/3 GL
8915-00 - 634 - 2439	JUICE,PINEAPPLE,UNSWEETENED,12/46 OZ
8915-00 - 255 - 0523	JUICE,TOMATO,FCY 12/46 OZ CN
8915-01 - E19- 3743	JUICE,VAR PAK,CANNED,APPLE/FPNCH/SOB/MANGO 24/11
8915-00 - 130 - 6251	JUICE,VEGETABLE, V8 ,12/46 OZ
8915-01 - E59- 0144	JUICE,VEGETABLE,V-8,48/5.5 OZ
8915-01 - E09- 0191	MUSHROOM,STEM/PCS,6/#10 CN
8915-01 - E09- 3548	ONION RING,BRD,GRMT,3/4 IN WIDE,12/2 LB CO
8915-01 - E19- 7171	PEPPER,CHILI,GREEN,DICED,12/27 OZ
8915-01 - E19- 4182	PIMIENTO,DICED,PEELED,24/28 OZ CN
8915-01 - E59- 9397	POTATO,DICED,RED ROASTED,GARLIC,6/2.5 LB CO
8915-01 - E59- 3965	POTATO,FF,GENERATION 7,OVEN READY,6/4 LB BG
8915-01 - E59- 4666	POTATO,MASHED,RED SKIN,6/4 LB BG,FRZ

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 3035	RAISIN,SEEDLESS,12/2 LB BG
8915-01 - 419- 6695	RAISIN,SEEDLESS,24/15 OZ BX,3 WK LT
8915-00 - 286 - 5487	RAISIN,SEEDLESS,6/#10
8915-00 - 251 - 8068	SAUCE CRANBERRY JELLIED FCY 24/16 OZ CN
8915-00 - 851 - 6564	SAUCE CRANBERRY JELLIED FCY 6/#10 CN
8915-01 - E19- 2771	SAUCE,CRANBERRY,WHOLE,24/16 OZ CN
8915-01 - 419 - 7023	SPICE,PEPPER,GREEN,SWEET DEHY,28 OZ EA
8915-01 - E09- 2760	TOMATO,PEAR,CRUSHED,PLD,6/#10
8915-01 - E19- 4293	TOMATO,PEAR,DICED,6/#10
8915-01 - E09- 1016	TOMATO,PEAR,WHOLE PLD/JUICE,6/#10 CN
8915-00 - 192 - 1512	VEG,ASPARAGUS,CUTS AND TIPS,6/10 CN
8915-00 - 286 - 8696	VEG,ASPARAGUS,SPEAR,BLENDED,12/15 OZ
8915-01 - E09- 4540	VEG,BEAN GREEN CUT VERI-GREEN 6/#10 CN
8915-00 - 162 - 9878	VEG,BEAN GREEN,FRENCH,FRZ,12/2.5 LB
8915-00 - 127 - 7984	VEG,BEAN LIMA,BABY,12/2.5 LB PG
8915-01 - 079 - 6946	VEG,BEAN SPROUTS,6/10 CN
8915-01 - E09- 1378	VEG,BEAN,BLACK,DRY TURTLE BEANS , 1/20 LB BG
8915-00 - 128 - 1176	VEG,BEAN,GREEN,CUT,FRZ,GR A,12/2 LB BG
8915-00 - 616 - 4820	VEG,BEAN,GREEN,CUT,SPEC,3/4,6/#10 CN
8915-01 - E09- 1157	VEG,BEAN,KIDNEY DARK, 1/20 LB BG
8915-00 - 926 - 6793	VEG,BEAN,KIDNEY,DARK RED,6/10 CN
8915-00 - 146 - 6713	VEG,BEAN,KIDNEY,DARK,RED,FCY,#300
8915-00 - 170 - 4938	VEG,BEAN,PINTO,DRIED,24/1 LB BG
8915-00 - 616 - 4818	VEG,BEAN,WAX,CUT,FCY,6/#10 CN
8915-00 - 062 - 6568	VEG,BEAN,WHITE,DRY,NAVY,12/2 LB
8915-00 - 184 - 5601	VEG,BEAN,WHITE,W/PORK,6/10 CN
8915-01 - E19- 9407	VEG,BEET,SLICED,FCY,24/#300 CN
8915-01 - E19- 7170	VEG,BEET,SLICED,MED,6/#10 CN
8915-00 - 129 - 0825	VEG,BROCCOLI SPEAR,GRADE A,12/2 LB PG
8915-00 - 127 - 7991	VEG,BRUSSEL SPROUT,FZN,GR A,MED,6/2.5 #
8915-00 - 634 - 2436	VEG,CARROT SLICED MED FCY 6/#10 CN
8915-01 - E09- 6046	VEG,CARROTS,BABY,FZN,12/2 LB PG
8915-00 - 162 - 5087	VEG,CARROTS,FZN,SLICES,KK,GR A,12/2 LB
8915-00 - 160 - 6156	VEG,CAULIFLOWER,FRZ,12/2 LB PG
8915-01 - E09- 8346	VEG,CORN GOLDEN,COB,5-1/2 IN,48 CT CS
8915-00 - 465 - 1897	VEG,CORN,CANNED,CREAMED,6/10 CN,
8915-00 - 257 - 3952	VEG,CORN,CREAM,CANNED,24/#303 CN
8915-01 - E09- 2060	VEG,CORN,FRZ,ON THE COB,3 IN,96 CT CS
8915-00 - 257 - 3947	VEG,CORN,GOLDEN,VAC PAK,6/#10 CN
8915-00 - 127 - 8018	VEG,CORN,WHL,FRZ,GR A,12/2.5 LB
8915-00 - 164 - 4162	VEG,GREENS, COLLARD,CHOPPPED,FRZ,12/3#
8915-00 - 926 - 5936	VEG,GREENS, MUSTARD, CHOPPED,FRZ,12/3#
8915-00 - 935 - 6620	VEG,MIXED,5 WAY,FRZ,12/2.5 LB PG
8915-00 - 935 - 6629	VEG,MUSHROOM,STEM PIECES,24/16 OZ
8915-01 - E19- 8931	VEG,OKRA,CUT,1/30 LB CO

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 191 - 3461	VEG,ONION RINGS,BRD,FZN,RAW,12/2 LB PG
8915-01 - E09- 1213	VEG,ONION,CHOPPED,DEHY,6/3 LB
8915-00 - 143 - 0997	VEG,PEAS AND CARROTS,FZN,GR A,12/2.5 LB
8915-00 - 007 - 5309	VEG,PEAS,BLACK-EYE,6/10 CN
8915-01 - 038 - 2147	VEG,PEAS,CHICK GARBANZO BEANS ,24/#300CN
8915-00 - 127 - 8021	VEG,PEAS,FZN,GR A,12/2.5 LB
8915-00 - 127 - 9282	VEG,PEAS,SWEET,6/10 CN
8915-01 - E09- 2749	VEG,PEPPERS,JALAPENO,SLI,6/10 CN
8915-01 - E59- 4579	VEG,POTATO PEARL EXCEL,12/28 OZ PG
8915-01 - E19- 7218	VEG,POTATO WEDGE,6/5 LB PG
8915-01 - E19- 7221	VEG,POTATO,FF,CURLY Q,1/3 CUT,6/4 LB PG
8915-01 - E13- 0018	VEG,POTATO,FF,KK,1/2 ,XL,6/5 LB CO
8915-01 - E13- 0017	VEG,POTATO,FF,SS,1/4 ,XL,6/4.5 LB CO
8915-00 - 782 - 3508	VEG,POTATO,FF,STR,3/8 ,6/5 LB CO
8915-00 - 081 - 0857	VEG,POTATO,HASHBROWN CUBES,6/6 LB CO
8915-01 - 144 - 1931	VEG,POTATO,HASHBROWN DEHYDRATED,6/#10 CN
8915-00 - 044 - 1918	VEG,POTATO,HASHBROWN,IQF,96/3 OZ EA,1/18 LB CO
8915-00 - 139 - 7426	VEG,POTATOES,DEHY,SLICED,4/5 LB
8915-01 - E09- 1416	VEG,POTATOES,H/BROW,REDI SHRED,6/2.5 LB
8915-01 - 193 - 3060	VEG,POTATOES,H/BROWN PATTIES,FRZN 2 OZ EA LIKE
8915-00 - 133 - 5903	VEG,POTATOES,INST,COMP,6/5.5 LB CN
8915-01 - 010 - 6334	VEG,POTATOES,ROUNDS,TATER TOTS,6/5 LB
8915-00 - 127 - 9677	VEG,POTATOES,WHOLE,90/120 CT,6/10 CN
8915-00 - 127 - 9772	VEG,PUMPKIN,SOLID,12/29 OZ
8915-01 - 037 - 3258	VEG,SALAD,3 BEAN,FCY,6/10CN
8915-00 - 957 - 9558	VEG,SAUERKRAUT,SHRD,6/10 CN
8915-00 - 680 - 0718	VEG,SAUERKRAUT,SHREDDED,12/#2.5 CN
8915-01 - 010 - 3224	VEG,SPINACH,FZN,CHOPPED,GR A,12/3 LB
8915-00 - 143 - 0931	VEG,SPINACH,SLICED,FCY,6/10 CN
8915-00 - 616 - 0229	VEG,SQUASH,YELLOW,SLI,FRZN,12/3 LB CO,3 WK LT
8915-00 - 143 - 0983	VEG,SUCCOTASH,FRZ,12/2.5 LB
8915-00 - 127 - 9303	VEG,TOMATO PASTE,24/#2.5 CN
8915-01 - E09- 1085	VEG,TOMATO PASTE,26 ,FCY,6/10 CN
8915-01 - E19- 0066	VEG,TOMATO,DICED IN JUICE 6/#10 CN
8915-01 - 373 - 4978	VEG,TOMATOES,DICED,GR A,JCE,6/10 CN
8915-01 - E09- 0962	VEG,TOMATOES,WHOLE,PEELED,JCE,6/10 CN
8915-00 - 982 - 6036	VEG,YAM,WHL,FCY,6/10 CN
8915-01 - E09- 3631	VEGETABLE BLEND,STIR FRY,6/4 LB CO
8915-01 - E09- 2601	YAM,CUT,FANCY,6/#10 CN
8920-01 - E19- 8401	APTZR,ASST. MINI DESSERTS,2/49 CT CO,98 PER CASE
8920-01 - E09- 3000	BAGEL ASSORTED 18PLAIN/9CINN/9POPPY/9ONION/9SESA
8920-01 - E19- 5692	BAGEL,PLAIN,PARBKD,75/4 OZ EA
8920-01 - E59- 0712	BATTER,MIX,TEMPURA,6/5 LB
8920-01 - E59- 3310	BISCUIT,BTRMLK,RND 3 IN,100/2.25 OZ,PARBKD
8920-01 - E19- 1662	BISCUIT,BTTRMILK,FZN,HEAT/SRV,120/1 OZ

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E60- 0016	BISCUIT,GARLIC CHEDDAR,FZN,UNBAKED,210/1.2 OZ EA
8920-00 - 926 - 6016	BISCUIT,MIX,ADD WATER ONLY,6/10 CN
8920-01 - E19- 1148	BREAD DOUGH,FRZN,WHEAT 24/18.25 OZ EA PER CASE
8920-01 - E19- 0924	BREAD DOUGH,FRZN,WHITE 24/18.25 OZ EA PER CASE
8920-01 - E59- 2007	BREAD,CRUMB,PLAIN,12/24 OZ CO
8920-01 - E19- 8654	BREAD,EGG LOAF,TEXAS TOAST,12/22.5 OZ PG
8920-01 - E19- 8653	BREAD,FRENCH LOAF,UNSLICED,24 IN,12/16 OZ
8920-01 - E59- 2232	BREAD,PITA PKT,FRZ,6 IN,96/2.25 OZ EA
8920-01 - E19- 8650	BREAD,RAISIN,LOAF,SLICED,14/32 OZ PG
8920-01 - E19- 8651	BREAD,RYE,FZN,RUSSIAN STYLE,LOAF 8/32 OZ EA
8920-01 - E19- 6442	BREAD,WHEAT,FZN,SLICED LOAF,12/22.5 OZ EA
8920-01 - E19- 6365	BREAD,WHITE,FZN,SLICED LOAF,12/22.5 OZ EA
8920-01 - E09- 4462	BREAKFAST BAR NUTRI-GRN RASPBERRY 48/1.3 OZ EA
8920-01 - E09- 4460	BREAKFAST BAR,NUTRI-GRN,APPLE,48/1.3 OZ EA
8920-01 - E09- 4461	BREAKFAST BAR,NUTRI-GRN,BLUEBERRY,48/1.3 OZ EA
8920-01 - E09- 4278	BREAKFAST BAR,NUTRI-GRN,STRAWBERRY,48/1.3 OZ EA
8920-00 - 935 - 3262	BROWNIE,MIX,CHOCOLATE,6/10 CN
8920-01 - E19- 2281	BUN,HAMBURGER,SESAME,5 INCH/3 OZ EA,10/6 CT CS
8920-01 - E09- 8517	BUN,HOT DOG PLAIN,FRN,8/12 CT PG
8920-01 - E19- 8915	CAKE, BROWNIE BAR, 2/52 OZ EA, 2 WK LT
8920-01 - E19- 5104	CAKE,BERRY MIXED,4/2.31 LB EA,2 WK LT
8920-01 - E09- 1260	CAKE,CARROT SPICE,56/5 OZ EA,2 WK LT
8920-01 - E19- 8916	CAKE,CHOC,MIDNIGHT,4/4.5 LB EA,2 WK LT
8920-01 - E19- 8128	CAKE,ESPRESSO,BLK/WHITE,4/10 LB,2 WK LT
8920-00 - 127 - 8243	CAKE,FRUIT,FRESH,24/1 LB CN,3 WK LT
8920-01 - E19- 8918	CAKE,FUDGE MISSISSIPPI,4/4 LB EA,2 WK LT
8920-01 - E19- 0637	CAKE,LYR,CARROT,HMSTY,9 IN,2/81 OZ EA
8920-01 - E09- 1261	CAKE,LYR,CHOC DBL,HMSTY,9 IN,2/68 OZ EA
8920-01 - E19- 8917	CAKE,LYR,CHOC FUDGE,4/4.7 LB EA,2 WK LT
8920-01 - E09- 9385	CAKE,LYR,GERMAN CHOC,9 IN,2/63 OZ EA
8920-01 - E19- 6253	CAKE,LYR,LEMON,HMSTY,9 IN,2/65 OZ EA
8920-01 - E19- 5103	CAKE,LYR,STRWBRY SHRTCKE,4/3.75 LB EA,2 WK LT
8920-00 - 446 - 8945	CAKE,MIX,ANGEL FOOD,12/16 OZ
8920-00 - 080 - 6063	CAKE,MIX,BANANA,6/5 LB
8920-01 - E09- 6419	CAKE,MIX,CARROT,6/7LB
8920-00 - 044 - 0670	CAKE,MIX,CHEESE,6/4 LB
8920-00 - 823 - 7221	CAKE,MIX,DEVILFOOD,6/#10 CN
8920-01 - 419 - 6700	CAKE,MIX,GINERBREAD 6/5 LB BG
8920-00 - 823 - 7227	CAKE,MIX,WHITE,6/10 CN
8920-00 - 823 - 7229	CAKE,MIX,YELLOW,6/10 CN
8920-01 - 419 - 6699	CAKE,MIX,YELLOW,TRADITIONAL,6/5 LB
8920-01 - E09- 0392	CAKE,SHEET GERMAN CHOC,12X16,FRZ,4/68 OZ
8920-01 - E09- 0388	CAKE,SHEET,BANANA, 4/68 OZ
8920-01 - E09- 0841	CAKE,SHEET,CARROT,12X16,FRZ,4/80 OZ
8920-01 - E09- 0389	CAKE,SHEET,CHOC 12X16,FRZ,4/68 OZ

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 2823	CEREAL,APPLEJACKS,72/15/16 OZ EA
8920-00 - 132 - 7782	CEREAL,ASSORTED,IND,72 CT CS
8920-01 - E09- 1348	CEREAL,ASST,INDIV,70 EACH
8920-01 - E59- 5093	CEREAL,ASST,MORE SUGAR CEREALS,1/70 CT CS
8920-01 - E09- 5782	CEREAL,ASST,SWEETENED,72 EA
8920-01 - E59- 8920	CEREAL,ASST.CUP PACK,60/1.5 OZ EA
8920-01 - E19- 6441	CEREAL,BRAN FLAKES,4/43 OZ BG
8920-00 - 127 - 8938	CEREAL,BRAN FLAKES,IND,72 CT CS
8920-01 - E09- 3042	CEREAL,CAP NCRUNCH,IND,70 CT CS
8920-00 - 088 - 4265	CEREAL,CHEERIOS,HNY NUT,IND,70 CT CS
8920-01 - E09- 4240	CEREAL,CHERRIO,4/29 OZ BG
8920-01 - E09- 5218	CEREAL,CHERRIO,IND,70 CT CS
8920-01 - E09- 5211	CEREAL,CHERRIOS,HONEYNUT,4/39 OZ
8920-01 - E09- 5772	CEREAL,COCOAKRISPY,IND,72 CT CS
8920-01 - E09- 2370	CEREAL,CORN FLAKE,HONEY CRUNCH,72 CT CS
8920-01 - E09- 5771	CEREAL,CORN POPS INDIV 72/1 OZ EA
8920-01 - E09- 4280	CEREAL,CORN POPS,4/35 OZ
8920-01 - 079 - 1583	CEREAL,CREAM OF WHEAT,12/28 OZ
8920-01 - E09- 4399	CEREAL,CRISPIX,4/30 OZ
8920-01 - E09- 5780	CEREAL,CRISPIX,IND,72 CT CS
8920-01 - E19- 6390	CEREAL,FROOT LOOP,4/31 OZ BG
8920-00 - 273 - 8192	CEREAL,FROOTLOOP,IND,72 CT CS
8920-01 - E19- 6389	CEREAL,FROSTED FLAKES,4/40 OZ BG
8920-00 - 272 - 8939	CEREAL,FROSTED FLAKES,IND,72 CT CS
8920-01 - E09- 7729	CEREAL,FROSTED MINI WHEATS,72 CT CS
8920-01 - E09- 8633	CEREAL,FROSTED MINI WHTS,4/56 OZ
8920-01 - E09- 3680	CEREAL,FROSTEDMINIWHEAT,96/10Z
8920-01 - E09- 2830	CEREAL,GOLDENGRAHAMS,70/7/8OZ IND
8920-01 - E09- 8196	CEREAL,GRANOLA,LOFAT,4/50 OZ
8920-01 - 364 - 8964	CEREAL,GRANOLA,LOWFAT,72 CT CS
8920-01 - E09- 5230	CEREAL,GRANOLA,TSTD OATS,4/88 OZ
8920-01 - E59- 2231	CEREAL,GRAPE NUTS 14/32 OZ BX
8920-00 - 462 - 9086	CEREAL,HOTOAT,INST,LOOSEPK,48/1 OZ
8920-01 - E09- 2833	CEREAL,LUCKY CHARMS, 70-13/16 OZ BX
8920-01 - 318 - 7442	CEREAL,PRODUCT 19,IND,72 CT CS
8920-01 - E19- 6387	CEREAL,RAISIN BRAN,4/56 OZ BG
8920-00 - 164 - 0448	CEREAL,RAISIN BRAN,IND,72 CT CS
8920-00 - 125 - 8446	CEREAL,RICE KRISPIES,IND,72 CT CS
8920-01 - 210 - 2774	CEREAL,ROLLED OATS,ASSORTED,INST,64/1.5 OZ
8920-01 - E09- 1194	CEREAL,ROLLED OATS,QUICK,12/42 OZ
8920-01 - 079 - 1582	CEREAL,ROLLED OATS,QUICK-COOKING,24/18 O
8920-00 - 118 - 8462	CEREAL,SHREDDED WHEAT,MINI,IND,72 CT CS
8920-01 - E09- 4848	CEREAL,SMACKS,72 CT CS
8920-01 - E09- 5220	CEREAL,TOTAL,IND,70 CT CS
8920-00 - 127 - 8935	CEREAL,WHEATIES,IND,70 CT CS

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E19- 5128	CHEESECAKE,COUNTRY,4/62 OZ EA,2 WK LT
8920-01 - E19- 2223	CHEESECAKE,NYSTYLE,FRZ,SLICED,4/60OZ
8920-01 - E19- 5129	CHEESECAKE,STRAWBERRY,4/4.4 LB EA,2 WK LT
8920-01 - E09- 2786	COBBLER,APPLE,RAW,FRZN,UNBAKED,2/5 LB CO
8920-01 - E09- 2785	COBBLER,BLACKBERRY,RAW,FRZN,UNBAKED,2/5 LB CO
8920-01 - E19- 3307	COBBLER,PEACH,RAW,FRZN,UNBAKED,2/5 LB CO
8920-00 - 419- 4319	CONE,ICE CREAM,SUGAR TYPE,#204,4/200 CT
8920-01 - E59- 6814	COOKIE,CHOC CHIP FUDGE,2.75 OZ,60/2 CT
8920-01 - E59- 8554	COOKIE,CHOC CHIP REVERSE,TOLLHOUSE,48/2 OZ EA
8920-01 - E59- 8555	COOKIE,CHOC CHIP,TOLLHOUSE,THAW/SERVE,48/2 OZ EA
8920-00 - 173- 2462	COOKIE,CHOCCHIP,1/10 LB,324 CT
8920-01 - E59- 6841	COOKIE,CHOCOLATE CHIP,60/2 CT
8920-01 - E09- 2548	COOKIE,FIG NEWTON,120/1 OZ
8920-01 - 375- 8585	COOKIE,FORTUNE,WRPD 1/250 CT
8920-01 - E09- 1978	COOKIE,LORNA DOONE 120/4 PK
8920-01 - E59- 8558	COOKIE,MACADAMIA NUT,TOLLHOUSE,THAW/SERVE,48/2 O
8920-00 - 935- 3264	COOKIE,MIX,OATMEAL,6/#10
8920-00 - 175- 0429	COOKIE,MIX,SUGAR,ADD WATER 6/#10 CN
8920-01 - E59- 4271	COOKIE,NUTTER BUTTER,48/1.9 OZ EA
8920-01 - E59- 6845	COOKIE,OATMEA/APL/SPICE 60/2 CT
8920-01 - E59- 6843	COOKIE,PEANUT BUTTER,60/2 CT
8920-01 - E59- 8557	COOKIE,PEANUT BUTTER,TOLLHOUSE,THAW/SERVE,48/2 O
8920-01 - E09- 9979	COOKIE,SANDWICH,OREO,120/4 PK
8920-01 - E09- 0235	CORN MEAL,YELLOW,8/5 LB BG
8920-00 - 435- 4918	CORNBREAD,MIX,YELLOW,6/10 CN
8920-01 - 200- 1644	CRACKER,ASSORTMENT,400/2 PK
8920-01 - E59- 2417	CRACKER,CHEESE/PEANUT BUTTER 120/6 PK
8920-01 - E09- 5841	CRACKER,GOLDFISH CHEESE, 6/31 OZ CO
8920-00 - 616- 0067	CRACKER,GRAHAM,12/16 OZ
8920-01 - E09- 1347	CRACKER,GRAHAM,HONEY,150/3 PK
8920-00 - 173- 2461	CRACKER,OYSTER,SALTED,IND,150/ 5 OZ
8920-01 - E09- 7830	CRACKER,RITZ 1/5 LB BX
8920-00 - 044- 0532	CRACKER,SALAD,300/2 PK
8920-00 - 252- 3838	CRACKER,SALTINE,BULK,1/10 LB BX
8920-00 - 173- 2463	CRACKER,SODA,SALTED,500/2 CT
8920-01 - E09- 6481	CRACKER,WHEAT THIN, 12/10 OZ PG
8920-01 - E09- 5495	CROUTONS,SEASONED,CHS/GARLIC,10/1 LB
8920-01 - E09- 1469	CRUST,PIZZA,BOBOLI,CHEESE,12/16 OZ EA,12 IN
8920-01 - E19- 3429	DANISH PASTRY,VARIETY PACK,FZN,MINI 36 CHEESE,36
8920-01 - E09- 8860	DANISH,ASST,5/12 CT,60 3 OZ EA
8920-01 - E19- 4470	DESSERT BAR,ASST.CARMAPPLE/PECAN/CHOC RASP/LEMBR
8920-01 - E19- 4469	DESSERT BAR,ASST.MELTAWAY/LUSLEMON/OREO/MARBLECH
8920-01 - E19- 7378	DESSERT BARS,FZN,LEMON,16 SLICES/CO
8920-01 - E19- 3221	DONUT CAKE OLD FASHION,5/20 CT,1.6 OZ EA
8920-01 - E09- 0551	DONUT,CHOC ECLAIR,48/2 OZ EA,THAW/SERVE

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 4165	DONUT, CREAM PUFF, 48/1.33 OZ EA, THAW/SERVE
8920-01 - E60- 0732	DONUT, LONG JOHN SHELL, 60/2 OZ EA, THAW/EAT
8920-01 - E09- 8088	DONUTS, VARIETY PK, FRZ, 108/2 OZ, 36/PLAIN, 36/POWDE
8920-01 - E09- 3463	DOUGH COOKIE, DOUBLE CHOC CHIP, 216/1.5 OZ
8920-01 - E19- 2957	DOUGH COOKIE, PNT BUTTER, 216/1.5 OZ
8920-01 - E09- 3461	DOUGH COOKIE, WHT CHOC CHIP MAC, 216/1.5 Z
8920-01 - E59- 3315	DOUGH, CINNAMON ROLL, 72/5 OZ EA
8920-01 - E19- 8919	DOUGH, COOKIE CHOC CHUNK, 150/2 OZ, 2 WK LT
8920-01 - E19- 7465	DOUGH, COOKIE OATMEAL RSN, 150/2 OZ, 2 WK LT
8920-01 - E19- 8920	DOUGH, COOKIE PEANUT BUTTER, 150/2 OZ, 2 WK LT
8920-01 - E19- 5123	DOUGH, COOKIE WHT/CHOC MACADAMIA, 150/2 OZ, 2 WK LT
8920-01 - E09- 5614	DOUGH, COOKIE, CHOCOLATE CHIP, 216/1.5 OZ
8920-01 - E19- 2050	DOUGH, COOKIE, OATMEAL RAISIN, 120/1.5 OZ
8920-01 - E19- 1663	DOUGH, CROISSANT, FZN, CURVED, 96/2.5 OZ
8920-00 - 926 - 1539	DOUGH, MIX, SWEET, 6/4.5# 10CN, 2 WK LT
8920-01 - E19- 5162	DOUGH, PUFFPASTRY SHEET, 10X15IN, 20/12.75O
8920-01 - E09- 8185	DOUGH, ROLL CINNAMON, FRZN, 120/2.25 OZ EA
8920-01 - E19- 6169	DOUGH, ROLL, CINNAMON, 48/4 OZ EA
8920-01 - E09- 0385	DOUGH, ROLL, PARKERHOUSE, 288/1 OZ EA
8920-01 - E19- 7298	DOUGH, ROLL, RANCH, WHT, 240/1.5 OZ EA
8920-01 - 439- 4837	FLOUR, BREAD, 4/10 LB CO
8920-01 - 449- 9598	FLOUR, GENERAL PURPOSE, 4/10 LB BG
8920-00 - 616 - 0188	FLOUR, RYE, 1/50 LB BG, 1 WK LT
8920-00 - 165 - 6868	FLOUR, WHITE, BREAD, 1/35 LB CN
8920-01 - E59- 1418	FRENCH TOAST STICK, HEAT SERVE 5/2 LB BG
8920-01 - E19- 6846	FRENCH TOAST, CINN SWIRL, HT SRV, 144/1.5 OZ EA
8920-01 - E19- 5943	FRENCH TOAST, HT SRV, 144/1.5 OZ EA
8920-01 - 134 - 3703	HOMINY GRITS, INSTANT, WHITE, 12/12 CT BX, 2 WK LT
8920-01 - 079 - 1585	HOMINY GRITS, WHITE, 12/24 OZ
8920-01 - E09- 3136	HOMINY, WHOLE, WHITE, FCY, 6/10 CN
8920-01 - E09- 0236	MIX, BISCUIT, BTRMLK, 6/5 LB BG
8920-01 - E09- 2297	MIX, BROWNIE, 6/6 LB BG
8920-01 - E09- 0202	MIX, CAKE, WHITE, 6/5 LB BG
8920-01 - E09- 5874	MIX, COOKIE, MACAROON, 6/5 LB BG
8920-01 - 419 - 6697	MIX, CORNBREAD, HOMESTYLE, 6/5 LB
8920-01 - E59- 1489	MIX, GERMAN CHOC CAKE W/ICING, 4/5 LB PG, 2 WK LT
8920-01 - E09- 7608	MIX, LEMON BARS W/FILLING 3/5 LB BG
8920-01 - E09- 5847	MIX, PANCAKE, BUTTERMILK, 6/5 LB BG
8920-01 - E19- 7615	MUFFIN, ASST, BLUE/BRAN/CHS, 192/1 OZ
8920-01 - E09- 1270	MUFFIN, BAN/NUT, FRZ, 60/4.25 OZ
8920-01 - E09- 1271	MUFFIN, BLUEBERRY, FRZ, 60/4.25 OZ
8920-01 - E09- 7814	MUFFIN, ENGLISH, FZN, 12/12 CT
8920-01 - E09- 7111	MUFFIN, MIX, BANANNA NUT, 6/5 LB
8920-01 - E09- 1668	MUFFIN, MIX, BLUEBERRY, IMIT, 6/5LB
8920-01 - E59- 0718	MUFFIN, MIX, HNY BRAN, 6/5 LB

STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 222 - 0601	NOODLES,CHOW MEIN,6/10 CN
8920-00 - 080 - 6076	PANCAKE,MIX,BTRMILK,COMPLETE,6/5 LB
8920-00 - 782 - 6353	PANCAKE,MIX,REG,6/10CN
8920-01 - E19- 2063	PASTA,BOWTIE,4/5 LB
8920-01 - 318 - 7443	PASTA,FETTUCINI,6/5 LB BG
8920-00 - 782 - 2129	PASTA,LASAGNA,10 IN,12/1 LB
8920-01 - 424 - 0110	PASTA,LINGUINE,3/10 LB
8920-00 - 067 - 6146	PASTA,MACARONI,ELBOW,3/10 LB
8920-01 - E09- 1093	PASTA,MANICOTTI,CHEESE,W/O SAUCE,4/24 CT
8920-00 - 126 - 3388	PASTA,NOODLE,EGG,MED,3/5LB
8920-00 - 483 - 1353	PASTA,RIGATONI,2/5 LB
8920-01 - 412 - 5091	PASTA,ROTINI,TRI-COLORED,2/10 LB
8920-00 - 483 - 1354	PASTA,SHELL,MEDIUM,2/10 LB
8920-00 - 125 - 9441	PASTA,SPAGHETTI,10 IN,3/10 LB
8920-00 - 616 - 0069	PASTA,VERMICELLI,20 IN,2/10 LB
8920-01 - E19- 0697	PASTRY,SHEET,FILO,FZN,12X17,12/1 LB
8920-00 - 138 - 2519	PIE CRUST,GRAHAM CRACKER,24/9 IN
8920-01 - E09- 2508	PIE SHELL,9 IN,DEEPPISH,PREFORMED,20/9 OZ
8920-01 - E09- 0230	PIE,APPLE,RTB 10 IN,6/46 OZ
8920-01 - E09- 9022	PIE,BANANNA CRM,T S,10 IN,6/27 OZ
8920-01 - E09- 0227	PIE,BLUEBERRY,FRZ,RTB,6/46 OZ
8920-01 - E19- 4471	PIE,CARAMEL APPLE GRANNY,4/68 OZ EA
8920-01 - E09- 0231	PIE,CHERRY,FRZ,RTB,10 IN,6/46 OZ
8920-01 - E09- 0844	PIE,CHOC CREAM,T S,10 IN,6/27 OZ EA
8920-01 - E09- 3196	PIE,COCONUT CREAM,T S,10 IN,6/27 OZ EA
8920-01 - E09- 1267	PIE,LEMON MERINGUE,T S,10 IN,FRZ,6/38 OZ
8920-01 - E09- 3425	PIE,PEACH,FZN,RTB,10 IN,6/44 OZ
8920-01 - E09- 4023	PIE,PECAN,T S,10 IN,6/36 OZ
8920-01 - E09- 6766	PIE,PUMPKIN,RTB,FZN,10 IN,6/46 OZ
8920-01 - E09- 0446	PIE,PUMPKIN,THAW/SERVE,10 IN,6/44 OZ EA
8920-01 - E19- 4472	PIE,SNICKER BLITZ,14 CT,4/73.6 OZ EA
8920-00 - 124 - 8374	PIZZA,CRUST,FRZ,PARTIALLY BAKED,18/12 IN
8920-01 - E09- 1082	PIZZA,CRUST,FRZ,RECT. SHAPE,12X16,20 EA
8920-01 - E09- 8027	POP TART,APPLE CINNAMON,48/2 CT,2 WK LT
8920-01 - E59- 3734	POP TART,CHERRY,FROSTED,72/2 CT,2 WK LT
8920-01 - E59- 3735	POP TART,CHOC FUDGE,FROSTED,72/2 CT,2 WK LT
8920-01 - E59- 4879	POP TART,RASP,FROSTED,12/8 CT,2 WK LT
8920-01 - E59- 6099	POP TART,STRAWBERRY,FROSTED,1/80 CT CS
8920-01 - E19- 2757	RICE,BROWN MED GRAIN,PARBOILED 1/25LB BG
8920-01 - 413 - 1043	RICE,JASMINE,1/25 LB BG
8920-01 - 226 - 3368	RICE,LONG GRAIN,WILD BLND,6/36 OZ
8920-01 - 250 - 6557	RICE,PARBOILED,LONG GRAIN,6/10 LB CO
8920-01 - E09- 3921	RICE,PILAF,HERB AND SEASONING,6/36 OZ
8920-01 - E09- 5647	RICE,SPANISH,6/36 OZ
8920-01 - E19- 0033	ROLL HOAGIE W/SESAME,BAKED,12/6 CT

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 8661	ROLL MIX,SWEET,6/5 LB
8920-01 - E59- 4827	ROLL,DINNER,ASST,PARBAKED,240/1.25 OZ EA
8920-01 - E19- 5347	ROLL,DINNER,PARKERHOUSE,PARBKD, 6/32 CT,.75 OZ E
8920-01 - E09- 1680	ROLL,HAMBURGER,FRZ,SLICED WHITE 6/12 CT
8920-01 - E59- 8173	ROLL,SWEET,ORANGE,UNBAKED,FRZ,ICING INCL,120/2 O
8920-00 - 160- 6165	STARCH,CORNSTARCH,24/1 LB
8920-01 - E09- 3923	STUFFING MIX,TRADITIONAL,6/58 OZ BX
8920-00 - 043- 5352	TACO SHELLS,CORN,5.5 IN,200/EA
8920-01 - E59- 8146	TOAST,FRENCH,CINNAMON GLAZED,150/3.25 OZ EA,2 WK
8920-00 - 492- 8402	TORTILLA,CORN,FRZ,6 IN,54/12 CT BG
8920-01 - E09- 7054	TORTILLA,FLOUR,10 IN,FZN,24/12 CT
8920-01 - E19- 6439	TORTILLA,SHELL,BOWL SHAPE,48/7.5 INCH EACH
8920-00 - 080- 9096	TORTILLA,WHEAT,FZN,10 IN,12/12 CT
8920-00 - 584- 6440	VEG,BARLEY,PEARL,WHITE,12/1 LB
8920-01 - E59- 7926	WAFFLE STIX,216/.78 OZ EA
8920-01 - E19- 5146	WAFFLE,BELGIAN,72/2 OZ EA
8920-00 - 464- 2227	WAFFLE,ROUND,HT SRV,120/1.4 OZ EA
8920-00 - 782- 2984	WAFFLES,HT SRV,BULK,FRZ,144/.83 OZ
8925-01 - 419- 6696	CANDY,HARD,ASS T FLAVORS,24/1 LB BG
8925-01 - E19- 6379	CANDY,M M,PLAIN,1/25 LB CO,3 WK LT
8925-01 - E09- 2006	CANDY,MINT,STARLIGHT, 1/30 LB BG
8925-01 - E19- 8430	CANDY,REESE PIECES,1/25 LB CO,3 WK LT
8925-00 - 782- 3318	CHOCOLATE,CHIPS,SEMISWT,12/12 OZ
8925-01 - E09- 4760	CHOCOLATE,CHIPS,SEMISWT,12/12 OZ PG MINI
8925-01 - E19- 2758	CHOCOLATE,WHITE,GRND,1/10 LB CO
8925-01 - 452- 3110	COCONUT,SHRD,1/10 LB BG
8925-01 - E19- 1683	GEL,PIPING,CLEAR,1/5 LB CO,2 WK LT
8925-01 - E19- 1119	HONEY,BEAR,PLASTIC,12/12 OZ
8925-01 - 419- 7025	ICING MIX,FUDGE CREAMY 6/5 LB BG
8925-01 - 419- 7027	ICING MIX,VANILLA 6/5 LB BG
8925-01 - E59- 4161	ICING,VANILLA,BETTERCREME,1/9 LB CO
8925-00 - 965- 1552	MARSHMALLOWS,WHITE,MINI,800 CT,12/1 LB
8925-01 - E09- 3004	MOLASSES,UNSULFURED,4/1 GL CO
8925-01 - E09- 3793	NUT, ALMOND,SHELLED,SLICED,6/3 LB
8925-01 - E19- 7698	NUT,CASHEW,WHOLE,RST/SALTED,12/10 OZ CO
8925-01 - E19- 6184	NUT,PISTACHIO,RST/SLT,SHELLED,12/16 OZ EA,2 WK L
8925-00 - 128- 0565	NUTS,MIXED,SHELLED,W/PEANUTS,SLTD,6/#10
8925-01 - E19- 2231	NUTS,PEANUTS,DRYROASTED,3/2 LB
8925-00 - 256- 3814	NUTS,PECAN,SHELLED,UNSLTD,MED,24/1 LB
8925-00 - 252- 5950	NUTS,WALNUTS,ENGLISH,PCS/HLVS,24/1 LB CN
8925-01 - E19- 0695	PEANUT,SALTED IN SHELL,24/8 OZ PG
8925-01 - E19- 4825	PEANUT,SPANISH,SHLD,RSTD,SLTD,12/12 OZ CO,2 WK L
8925-01 - E09- 1112	PECAN PIECES,FCY,MED,1/5 LB CO
8925-01 - E19- 6303	SUGAR SUBSTITUTE PACKET,1/3000 PACKETS
8925-01 - 060- 7499	SUGAR,BROWN,24/1LB

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - 060 - 7500	SUGAR,BROWN,GOLDEN,12/2 LB
8925-01 - 060 - 7496	SUGAR,CONFECTION,10X,12/2 LB
8925-01 - 413 - 7811	SUGAR,GRANULATED,4/10 LB BG
8925-00 - 223 - 5504	SUGAR,GRANULATED,CANE,1/35LB
8925-01 - 431 - 4621	SUGAR,GRANULATED,PCKTS,3,000/1/10 OZ EA
8925-01 - 060 - 7495	SUGAR,POWDERED,24/1 LB
8925-01 - E09- 0556	SUGAR,SUBSTITUTE,EQUAL,2000 CT CS
8925-01 - E19- 2232	SUNFLOWER SEED,RST,UNSLT,1/10 LB
8925-01 - E09- 3568	SYRUP,CHOC,SAFARI,RTU,6/10 CN
8925-01 - E09- 1697	SYRUP,CHOCOLATE,SQUEEZE BOTTLE,24/24 OZ
8925-01 - 419 - 7029	SYRUP,CORN,LIGHT,12/16 OZ
8925-00 - 616 - 0185	SYRUP,HERSHEY CHOCOLATE 6# 10 CN
8925-01 - E09- 3928	SYRUP,MAPLE,100/1.5 OZ CO
8925-00 - 682 - 6705	SYRUP,MAPLE,IMIT,CANNED,6/10 CN
8925-01 - E09- 0264	SYRUP,PANCAKE WAFFLE,4/1GL
8925-01 - E19- 3283	SYRUP,STRAWBERRY,PANCAKE,6/64 OZ CO
8930-01 - E19- 6153	JAM,BLACKBERRY,12/10 OZ EA,2 WK LT
8930-00 - 197 - 1917	JAM,STRAWBERRY,12/32 OZ
8930-01 - E09- 3974	JAM,STRAWBERRY,6/#10 CN
8930-01 - E09- 8033	JAM,STRAWBERRY,CUP,200/.5 OZ
8930-01 - 035 - 0086	JELLY,ASST,80GP,80MF,40ST,400/.5 OZ CUP
8930-00 - 127 - 3079	JELLY,GRAPE, 12/2 LB
8930-01 - E09- 3616	JELLY,GRAPE,CONCORD,6/#10 CN
8930-01 - E09- 8032	JELLY,GRAPE,CUP,200/.5 OZ
8930-01 - E09- 8034	JELLY,VARIETY,50A/75GR/75MF,200/.5OZ CUP
8930-01 - E09- 1298	PEANUT BUTTER,CREAMY 6/5 LB CO
8930-01 - 059 - 8399	PEANUT BUTTER,CREAMY,12/28 OZ
8930-01 - E09- 5500	PEANUT BUTTER,CRUNCHY 6/5 LB CO
8930-00 - 144 - 6042	PEANUT BUTTER,CRUNCHY,12/28 OZ
8930-00 - 438 - 2652	PEANUT BUTTER,SMOOTH,IND,200/.5 OZ CUP
8935-01 - E60- 0634	MIX,SOUP,DRY/CAN,CHICKEN NOODLE,6/15.4 OZ CO
8935-01 - E60- 0635	MIX,SOUP,DRY/CAN,CLAM CHOWDER,6/25 OZ CO
8935-01 - E60- 0636	MIX,SOUP,DRY/CAN,MINESTRONE,6/16 OZ CO
8935-01 - E60- 0637	MIX,SOUP,DRY/CAN,POTATO CHOWDER,6/25 OZ CO
8935-01 - E60- 0633	MIX,SOUP,DRY/CAN,THREE CHEESE BROCC,6/19 OZ CO
8935-01 - E60- 0638	MIX,SOUP,DRY/CAN,VEG BEEF BARLEY,6/14.8 OZ CO
8935-01 - E59- 7830	SOUP BASE,BEEF,2/8 LB CO,2 WK LT
8935-01 - E59- 7829	SOUP BASE,CHICKEN,2/8 LB CO,2 WK LT
8935-01 - E59- 2104	SOUP BASE,CREAM,6/28 OZ CO
8935-01 - 419 - 7031	SOUP BASE,GRAVY,BEEF,24/1 LB PG
8935-01 - 419 - 7030	SOUP BASE,GRAVY,CHICKEN,24/1 LB PG
8935-00 - 194 - 1368	SOUP BASE,ONION,FRENCH,6/5.5 OZ
8935-01 - E09- 0027	SOUP GRAVY BASE,BEEF,LO-SODIUM 6/1 LB CO
8935-00 - 543 - 7789	SOUP,BASE,GRAVY,CHKN,INST,24/2.5LB
8935-00 - 480 - 4550	SOUP,BEAN W/ BACON,12/52 OZ CN

STOCK NUMBER	ITEM DESCRIPTION
8935-00 - 480 - 4552	SOUP,BEEF NOODLE,CANNED,12/50 OZ
8935-00 - 419 - 4322	SOUP,BEEF W/VEG AND BARLEY,12/51 OZ CN
8935-00 - 480 - 4553	SOUP,CHICKEN NOODLE,12/51 OZ CN
8935-00 - 480 - 4554	SOUP,CHICKEN W/RICE,CANNED,12/51 OZ
8935-01 - E09- 9775	SOUP,CLAM CHOWDER,MANHATN,FRZN,4/4 LB CO
8935-01 - E59- 2834	SOUP,CLAM CHOWDER,MANHATTEN,12/50 OZ CN,2 WK LT
8935-01 - E19- 0861	SOUP,CLAM CHOWDER,OPT,CHLD,4/3 LB CO
8935-01 - E09- 4642	SOUP,CLAMCHOWDER,NEW ENGLD,12/50 OZ CN
8935-01 - E19- 5229	SOUP,COUNTRY POTATO,CHLD,4/3 LB CO
8935-01 - 375 - 8588	SOUP,CREAM OF BROCCOLI,12/#5 CAN,2 WK LT
8935-01 - 399 - 2376	SOUP,CREAM OF CELERY,CANNED,12/50 OZ
8935-00 - 480 - 4555	SOUP,CREAM OF CHICKEN,CANNED,12/51 OZ
8935-00 - 480 - 4556	SOUP,CREAM OF MUSHROOM,CANNED,12/50 OZ
8935-01 - E09- 4648	SOUP,CREAM OF POTATO,12/50 OZ
8935-01 - E59- 9777	SOUP,FZN,CONDENSED,CHICKEN/DUMPLINGS,4/56 OZ BG
8935-01 - E59- 9781	SOUP,FZN,CONDENSED,CHKN/NOODLE,4/43 OZ BG
8935-01 - E59- 9776	SOUP,FZN,CONDENSED,CLAM CHOWDER,NEW ENGLAND,4/56
8935-01 - E59- 9779	SOUP,FZN,CONDENSED,CRM BROCC/CHEESE,4/43 OZ BG
8935-01 - E59- 9783	SOUP,FZN,CONDENSED,GARDEN VEGETABLE,4/47 OZ BG
8935-01 - E59- 9784	SOUP,FZN,CONDENSED,VEG BEEF,4/47 OZ BG
8935-01 - 419 - 7032	SOUP,GRAVY BASE,HAM,6/1 LB CO
8935-00 - 480 - 4560	SOUP,MINESTRONE,CANNED,12/52 OZ
8935-01 - E19- 0860	SOUP,MINESTRONE,CHLD,3/8 LB CO
8935-00 - 149 - 1359	SOUP,MIX,DEHY,BEEF W/NOODLES,24/2.5 CN
8935-00 - 753 - 6422	SOUP,MIX,DEHY,CHIX W/NOODLE,24/2.5 CN
8935-00 - 480 - 4559	SOUP,SPLIT PEA W/HAM,12/54OZ CN
8935-00 - 480 - 4561	SOUP,TOMATO,CANNED,12/51 OZ
8935-00 - 480 - 4564	SOUP,VEGETABLE W/BEEF,CANNED,12/51 OZ
8935-00 - 480 - 4563	SOUP,VEGETABLE,CANNED,12/52 OZ
8940-01 - E19- 2235	APTZR, CHEESE STICK,MOZZ,BEERBTR,6/2 LB BX
8940-01 - E19- 8429	APTZR,BEEF MINI TAQUITO,4/4 LB CO,.75 OZ EA
8940-01 - E19- 3529	APTZR,BROCHETTE BEEF,SKEWERED,4/25 CT CO,100 PER
8940-01 - E19- 8400	APTZR,CANAPE,COLD DELUXE ASST.,2/48 CT CO,96 PER
8940-01 - E09- 3842	APTZR,CHEESE STICK MOZZ BTR 2.7 INCH 6/2 LB BG
8940-01 - E19- 8399	APTZR,HOT,ASSORTED,4/25 CT CO,100 PER CASE
8940-01 - E19- 9681	APTZR,MACARONI/CHEESE BITES,6/2 LB CS
8940-01 - E19- 8402	APTZR,MUSHROOM CAP W/CRABMEAT,4/25 CT CO,100 PER
8940-01 - E19- 1097	APTZR,PETITE QUICHE,ASSORTED,4/25 CT CO,100 PER
8940-01 - E09- 1937	APTZR,POPPER,WILD CHILE W/CREAM CHEESE 4/4 LB BX
8940-01 - E19- 1637	APTZR,PRECKD,SCALLOP WRAPPED IN BACON,4/25 CT CO
8940-01 - E59- 3677	BACON BITS,IMITATION,6/13 OZ
8940-01 - E09- 6646	BACON,BITS,IMIT,1/4 LB
8940-01 - E09- 8744	BEEF BBQ,CHIPPED W/SAUCE 2/5 GL CO
8940-00 - 148 - 7142	BEEF,CORNEED HASH,6/10 CN
8940-01 - E19- 2797	BEEF,GRND,TACO MEAT,PRE-COOKED 1/10LB BX

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 4788	BREAKFAST BISCUIT, SAUSAGE/EGG, 24/4.5 OZ EA, 2 WK
8940-01 - E59- 3321	BREAKFAST CROISSANT, 12/5 OZ EA, 2 WK LT
8940-01 - E09- 4789	BREAKFAST MUFFIN, HAM/EGG/CHEESE, 12/6 OZ EA
8940-01 - E59- 3320	BREAKFAST, SAUSAGE BISCUIT, 24/3.5 OZ EA, 2 WK LT
8940-01 - E19- 0791	BREAKFAST, SAUSAGE/PANCAKE WRAP, FZN, 10 LB BG
8940-00 - 044 - 1629	BURRITO, BEEF/BEAN 72/4 OZ
8940-01 - E19- 2560	BURRITO, BEEF/CHS, 48/5 OZ EA
8940-01 - E59- 9063	BURRITO, BREAKFAST, BAJA WRAP, 72/4.5 OZ EA, 2 WK LT
8940-01 - E59- 1782	BURRITO, BREAKFAST, EGG/CHS/HAM, 24/4 OZ EA
8940-01 - E59- 5171	BURRITO, BREAKFAST, EGG/CHS/SAUS, 12/7 OZ EA
8940-01 - E19- 0154	CHICKEN BRST WELLINGTON, 30/8 OZ EA, 3 WK LT
8940-01 - E19- 0153	CHICKEN BRST, BAYOU, 36/8 OZ EA, 3 WK LT
8940-01 - E19- 2842	CHICKEN THIGH STRIPS TEYAKI 4/2.5LBCO
8940-01 - E59- 9849	CHICKEN, CRISPITO POT PIE WRAP, 72/3.25 OZ EA
8940-01 - E59- 5698	CHICKEN, STRIP, PRECKD, BREADED W/HNY DIJON, 400/.75
8940-00 - 126 - 3394	CHILI, CON CARNE WITHOUT BEANS 6/#10 CN
8940-01 - E09- 3031	CHILI, WITH BEAN, 6/#10 CAN
8940-01 - E19- 2121	CHILI, WITH BEAN, STOCKPOT, 3/8 LB CO
8940-01 - E19- 2561	CHIMICHANGAS, FRZ, BEEF, SHRED 48/7 OZ EA
8940-01 - E19- 3016	CORN DOG, ALL MEAT 14X1 60/2.75 OZ EA
8940-01 - E19- 7505	CORN DOG, CHICKEN W/CHILE/CHEESE, 36/4 OZ EA
8940-01 - 091 - 7208	CORN DOG, FZN, RAW, W/STICK, 4X1, 72/4 OZ EA
8940-01 - E09- 4332	CREAM, WHIPPED, REAL, ARSL, 12/14 OZ CN
8940-01 - E09- 7079	CREAMER, FRENCH VANILLA SHELF STABLE 288/.5 OZ E
8940-01 - E09- 2905	CREAMER, HALF HALF, UHT 390/3/8 OZ CO
8940-01 - E19- 2554	CREAMER, HALF HALF ASEPTI 360/.38 OZ PG
8940-01 - E09- 7082	CREAMER, HAZELNUT SHELF STABLE 288/.5 OZ EA
8940-01 - E09- 7080	CREAMER, IRISH CREAM SHELF STABLE 288/.5 OZ EA
8940-01 - E09- 6636	CREAMER, MOCHA SUISSE SHELF STABLE 288/.5 OZ EA
8940-01 - E19- 2759	CREAMER, NON/DAIRY, AMARETTO 288/.5 OZ
8940-01 - 074 - 4922	CREAMER, NONDAIRY, DRY, PACKT, 20/50 CT
8940-01 - 389 - 6155	DRESSING, FRENCH, F/FREE, 6/16 OZ, 2 WK LT
8940-01 - 363 - 8853	DRESSING, ITAL, FATFREE, 4/1 GL CO
8940-01 - 389 - 4434	DRESSING, RANCH, F/FREE, 6/16 OZ
8940-01 - 376 - 4815	DRESSING, RANCH, FATFREE, 4/1 GL CO
8940-01 - 452 - 3108	DRESSING, THOUSAND ISALND, F/FREE, 6/16 OZ
8940-01 - 086 - 0989	EGG ROLLS, LUMPIA, 2/80 CT
8940-01 - E09- 1199	EGG ROLLS, PORK/VEG, FRZN 72/3 OZ
8940-01 - E09- 8562	EGGROLL, SHRIMP/VEG, FRZN 72/3 OZ
8940-01 - E59- 1014	ENCHILADA, BEEF, WITHOUT SAUCE, 72/2.5 OZ EA
8940-01 - E09- 4255	ENCHILADA, CHEESE, WITHOUT SAUCE, 72/2.5 OZ EA
8940-01 - E59- 4834	ENCHILADE, CHICKEN/CHEESE, 60/3 OZ EA
8940-01 - E09- 9349	ENTREE, BEEF STEW, 4/4.25 LB CO
8940-01 - 088 - 9076	ENTREE, BEEF STEW, DELUXE, 6/10 CN
8940-01 - E09- 1891	ENTREE, BEEF STROGANOFF, 4/70 OZ CO, 3 WK LT

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 9650	ENTREE,BEEF TERIYAKI,STIR FRY KIT,1/9 LB CO
8940-01 - E09- 9644	ENTREE,BEEF/BROC STIR FRY,1/9 LB CO
8940-01 - E19- 6170	ENTREE,BEEF/CHICKEN FAJITA,4/3 LB BG,3 WK LT
8940-01 - E19- 0229	ENTREE,CABBAGE ROLL STFD,4/92 OZ CO
8940-01 - E09- 4631	ENTREE,CHICKEN A LA KING,4/5 LB CO
8940-01 - E19- 0050	ENTREE,CHICKEN BRST ALA KIEV,BRD,36/4 OZ EA
8940-01 - E19- 2498	ENTREE,CHICKEN CORDON BLEU,FRZ,24/7 OZ EA
8940-01 - E09- 1888	ENTREE,CHICKEN ENCHANADA,4/57 OZ CO
8940-01 - E19- 9450	ENTREE,CHICKEN SANTA FE,4/5 LB CO
8940-01 - E09- 1874	ENTREE,CHICKEN SWEET SOUR 4/95 OZ CO
8940-01 - E19- 9451	ENTREE,CHICKEN SWEET SOUR,4/4.5 LB CO
8940-01 - E09- 9647	ENTREE,CHICKEN SWT/SOUR,STIR FRY KIT,1/9 LB CO
8940-01 - E19- 6478	ENTREE,CHICKEN/DUMP,4/8 LB,BOIL IN BAG,FRZN
8940-01 - E19- 9628	ENTREE,CHKN PENNE W/CAJUN SAUCE,4/3 LB CO,3 WK L
8940-01 - E19- 0248	ENTREE,LASAGNA 5 CHEESE,4/96 OZ CO
8940-01 - E09- 3227	ENTREE,LASAGNA CHICKEN,4/96 OZ CO
8940-01 - E19- 9747	ENTREE,LASAGNA W/MEAT,2/15 LB CO,3 WK LT
8940-01 - E60- 0143	ENTREE,LASAGNA WITH VEGETABLES,6/2.5 LB CO
8940-01 - E09- 4262	ENTREE,LASAGNA,VEGETABLE,FZN,4/6 LB
8940-01 - E19- 2119	ENTREE,LASAGNA,W/MEAT,4/96 OZ CO
8940-01 - E19- 0236	ENTREE,MACARONI CHEESE,4/4.75 OZ CO
8940-01 - E19- 0237	ENTREE,MACARONI/BEEF W/TOM,4/76 OZ CO
8940-01 - E19- 1594	ENTREE,MEATLOAF,FRNZ,PRE-COOKED 2/5 LB AVG WHOLE
8940-01 - E19- 9555	ENTREE,MEXICAN LASAGNA W/MEAT,4/5.75 LB CO
8940-01 - E19- 3432	ENTREE,MULTI-SERV,FZN,BEEF,SALISBURY STEAK,W/GRA
8940-01 - E19- 5127	ENTREE,PASTA TORTELLINI W/CHEESE/PESTO,4/3 LB BG
8940-01 - E09- 1069	ENTREE,PEPPER STFD W/SCE,4/83 OZ CO
8940-01 - E19- 9244	ENTREE,PORK ADOBO,BOIL IN BAG,6/5 LB CO,1 WK LT
8940-01 - E09- 9648	ENTREE,PORK,SWT/SOUR,STRFY KIT,1/9 LB CO
8940-01 - E09- 1070	ENTREE,POTATO AU GRATIN,4/5 LB CO
8940-01 - E19- 9452	ENTREE,SPAGHETTI PIE,4/5 LB CO
8940-01 - E19- 0232	ENTREE,STEAK PEPPER GREEN,4/72 OZ CO,3 WK LT
8940-01 - E09- 4353	ENTREE,STFD GRN PEPPER,4/5 LB CO
8940-01 - E09- 2465	ENTREE,TURKEY TETRAZINNI,FRZ,4/76 OZ CO
8940-01 - E59- 5190	ENTREE,VEAL PARMIGIANA,4/4 LB CO
8940-01 - E59- 5852	ENTREE,VEG/CHS/BAC/FRITTATA,4/67 OZ CO
8940-01 - E19- 4427	ENTREE,VEGETABLE LASAGNA,4/5.75 LB CO
8940-01 - E59- 9476	FILLING,RASPBERRY,1/42 LB CO
8940-01 - 400- 6135	GARDENBURGER,IQF 48/3.4 OZ BX 1/10 LB CS
8940-01 - 419- 6705	GELATIN,MIX,CHERRY,12/24 OZ
8940-01 - 419- 6682	GELATIN,MIX,LIME,12/24 OZ
8940-01 - 419- 6681	GELATIN,MIX,ORANGE,12/24 OZ
8940-01 - 419- 6680	GELATIN,MIX,RASPBERRY,12/24 OZ
8940-01 - 419- 6679	GELATIN,MIX,STRAWBERRY,12/24 OZ
8940-01 - E09- 2054	GRAVY,COUNTRY SAUSAGE,CHILL,4/3 LB CO,RTU

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 4748	GRAVY, W/SAUSAGE, RTU, 6/10CN
8940-01 - 360 - 3906	GYRO MEAT, SLICES, PRE-COOKED 4/5 LB AVG
8940-01 - E59- 5817	HASH, CORNED BEEF, LEGOUT, 12/#5 CN
8940-01 - 067 - 7960	MEATBALL, 6/#10 CN
8940-01 - 419 - 7142	MERINGUE, MIX, 12/1 LB, 3 WK LT
8940-01 - E59- 2089	MIX, GRAVY, BEEF, 6/ 16 OZ CO
8940-01 - E59- 2090	MIX, GRAVY, CHICKEN, 6/16 OZ CO
8940-01 - E59- 0544	MIX, GRAVY, COUNTRY, 12/11.2 OZ PG
8940-01 - E59- 3763	MIX, GRAVY, OLD FASHION PEPPER, 6/24 OZ PG
8940-01 - E59- 2091	MIX, GRAVY, TURKEY, 6/16 OZ CO
8940-01 - E59- 4505	OMELET, EGG, WESTERN, PRECKD, 48/3.5 OZ EA
8940-01 - E09- 7888	OMELET, EGG/CHEESE, PRECKD, 48/3.5 OZ EA
8940-00 - 480 - 4548	PASTA, RAVIOLI, BEEF, SAUCE, 6/10 CN
8940-00 - 412 - 5842	PASTA, RAVIOLI, BEEF, W/O SAUCE, FRZ, 1/10 LB
8940-00 - 412 - 5846	PASTA, RAVIOLI, CHEESE, W/O SCE, FRZ, 1/10 LB
8940-01 - 365 - 0097	PASTA, TORTELLINI, CHEESE, FRZ, 2/5 LB
8940-01 - 365 - 2057	PASTA, TORTELLINI, SPINACH/CHS, FRZ, 2/5 LB
8940-00 - 616 - 0226	PIE FILLING, APPLE, RTU, 6/10CN
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, RTU, 6/10 CN
8940-00 - 616 - 0227	PIE FILLING, CHERRY, RTU, 6/10CN
8940-00 - 451 - 3023	PIE FILLING, LEMON, RTU, 6/10 CN
8940-00 - 616 - 0228	PIE FILLING, PEACH, RTU, 6/10 CN
8940-01 - E09- 8916	PIZZA, 4 CHEESE, IND SRV, FZN, 54/6.4 OZ
8940-01 - E59- 4794	PIZZA, CHEESE, BAKE TO RISE, 12/15 IN EA
8940-01 - E19- 0472	PIZZA, PEPPERONI, 12/15 IN EA
8940-01 - E59- 8539	PIZZA, PEPPERONI, MINI DEEP DISH, 144/1.39 OZ EA
8940-01 - E09- 4213	PIZZA, PEPPERONI, RND, 5IN, IND, 54/6.25 OZ
8940-01 - E09- 4212	PIZZA, SUPREME, IND SRV, 54/6.5 OZ
8940-01 - E09- 3302	POCKET, HOT, HAM/CHEESE, 24/5 OZ EA, IND WRAPPED
8940-01 - E19- 1191	POCKET, HOT, PEPPERONI/CHEESE, 24/5 OZ EA, IND WRAPP
8940-01 - E60- 0343	POPCORN, CHEESE W/TABASCO, 80/.8 OZ PG
8940-01 - E60- 0344	POPCORN, CHEEZ-IT WHITE CHEDDAR, 80/.8 OZ PG
8940-01 - E09- 1242	POPCORN, MCRO, BUTR, LIGHT, 24/3.5 OZ
8940-01 - E19- 1623	POPCORN, MICRO, BUTTER FLVR 24/3.5 OZ
8940-01 - E60- 0345	POPCORN, RICE KRISPY KRUNCH, 80/1.5 OZ PG
8940-01 - E19- 4848	PORK MEATLOAF, PHILP, FZN, EMBOTIDO , 10/5 LB PG, 1
8940-01 - E59- 7841	PORK RIB-B-Q, PRECKD W/SAUCE, 69/3.7 OZ EA, 3 WK LT
8940-01 - E09- 8742	PORK, BBQ PULL WITH SAUCE 2/5 LB CO
8940-00 - 131 - 8691	PUDDING, BUTERSCOTCH, RTU 6/#10
8940-01 - E09- 1385	PUDDING, CHOCOLATE, RTU, 6/10 CN
8940-01 - E09- 2309	PUDDING, MIX VANILLA INST 12/2 LB PG
8940-00 - 131 - 8693	PUDDING, MIX, CHOC, INSTANT, 6/10 CN
8940-01 - E09- 0604	PUDDING, TAPIOCA, RTU, 6/#10 CN
8940-01 - E09- 1386	PUDDING, VANILLA, RTU, 6/10 CN
8940-01 - E09- 2980	SALAD, MACARONI, 3/10 LB CO

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 2494	SALAD,PASTA,ITALINA,2/10 LB CO
8940-01 - E09- 0857	SALAD,POTATO,3/10 LB CO
8940-01 - E19- 0572	SALMON FILET EN CROUTE,30/8 OZ EA,3 WK LT
8940-01 - E59- 9757	SANDWICH MEAL,CORNERED BEEF,12/1 LB 3 OZ EA,2 WK L
8940-01 - E59- 9754	SANDWICH MEAL,SUB/CHS HOAGIE,16 LB 3 OZ EA,2 WK
8940-01 - E09- 4839	SANDWICH,CHICKEN BRST,12/4.5 OZ EA,2 WK LT
8940-01 - E59- 5430	SANDWICH,CORNERED BEEF/SWISS,12/5 OZ EA,2 WK LT
8940-01 - E59- 6364	SANDWICH,FZN,PEANUT/BUTTER,W/O CRUST,48/2.4 OZ E
8940-01 - E59- 3327	SANDWICH,HAM/CHS,TRI,12/4 OZ EA,2 WK LT
8940-01 - E59- 9028	SANDWICH,MEAL,FZN,CKN BRST,12/16.3 OZ
8940-01 - E59- 9026	SANDWICH,MEAL,FZN,HAM/CHEESE,12/16.3 OZ
8940-01 - E59- 9027	SANDWICH,MEAL,FZN,TKY/CHEESE,12/16.3 OZ CO
8940-01 - E59- 5431	SANDWICH,ROAST BEEF/CHEESE,12/5 OZ,2 WK LY
8940-01 - E59- 6175	SANDWICH,SUB,HM,TKY,RBF,CHSE,12/4.75 OZ EA,2 WK
8940-01 - E59- 3328	SANDWICH,TRKY SMK TRI,12/4 OZ EA,2 WK LT
8940-01 - E59- 2092	SAUCE MIX,DEMI GLAZE,4/2 LB CO
8940-01 - 067 - 7961	SAUCE,PIZZA,RTU,6/10 CN
8940-01 - 088 - 3899	SAUCE,TACO,RED,12/7 OZ
8940-01 - E19- 7621	SNACK MIX,CRANBRY,APPLE,RAIS,12/4 OZ EA,2 WK LT
8940-01 - E19- 7620	SNACK MIX,ISLAND CRUNCH,12/4.5 OZ EA,2 WK LT
8940-01 - E19- 7617	SNACK MIX,ORIG,12/4.12 OZ,2 WK LT
8940-01 - E19- 7618	SNACK MIX,PEANUT BUTR/JELLY,12/4 OZ EA,2 WK LT
8940-01 - E19- 7630	SNACK MIX,RICE CRKR/NUTS,12/4.5 OZ EA,2 WK LT
8940-01 - E19- 7616	SNACK MIX,TRAIL MIX,12/4.5 OZ,2 WK LT
8940-01 - E19- 7624	SNACK MIX,TROPICAL FRUIT/NUT,12/4.75 OZ EA,2 WK
8940-01 - E59- 5966	SNACK,CHIP,SALT VINEGAR,60/1.5 OZ
8940-00 - 782 - 3012	SNACK,CORN CHIPS,REGULAR,104/1.25 OZ
8940-01 - E09- 4966	SNACK,POPCORN,KERNEL,1/20 LB BG
8940-01 - E09- 7762	SNACK,POTATO CHIP SOUR CRM ON 60/1.5OZ
8940-01 - E09- 0847	SNACK,POTATO CHIPS,KC MASTER,104/1 OZ
8940-01 - E59- 5973	SNACK,POTATO CHIPS,REGULAR,104/1 OZ
8940-01 - E09- 1305	SNACK,POTATO CHIPS,SOUR CREAM,104/1 OZ
8940-00 - 782 - 3013	SNACK,POTATO,CHIPS,RIFFLE,104/1 OZ PG
8940-01 - E59- 5978	SNACK,TORTILLA CHIP.NACHO FLVR,104/1 OZ
8940-01 - E09- 1164	SNACK,TORTILLA CHIPS,WHITE,TRI,3/2 LB BG
8940-00 - 044 - 1324	TAMALE,BEEF,60/4OZ/5DZ/CS
8940-01 - E09- 3657	TOPPING, WHIPPED,NON/DAIRY,FRZ,12/16 OZ
8940-01 - E19- 2138	TOPPING,CAPPUCCINO,8/32OZ
8940-01 - E09- 6855	TOPPING,CHOCOLATE,SPRINKLES,DECO,4/6 LB
8940-01 - 419 - 6701	TOPPING,DESSERT/BAKERY,MIX,12/1 LB
8940-01 - 010 - 9282	TOPPING,ICE CREAM,BUTTERSCOTCH,6/#5 CN
8940-01 - E09- 2602	TOPPING,ICE CREAM,CARAMEL,6/#5 CN
8940-00 - 480 - 4537	TOPPING,ICE CREAM,FUDGE,6/10 CN
8940-00 - 148 - 7337	TOPPING,ICE CREAM,STRAWBERRY,6/#5 CN
8940-01 - E19- 8267	TOPPING,PINEAPPLE,CRUSHED,6/#5 CN

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59- 1110	TOPPING,SPRINKLES,RAINBOW,DECO,4/6 LB
8940-01 - E19- 6172	TURBOT FIL NAUTILUS,40/6 OZ EA,3 WK LT
8940-01 - 418 - 2700	VEG,BEAN,REFRIED VEGETARIAN,6/10 CN
8940-00 - 348 - 6976	VEG,BEAN,REFRIED,6/10 CN
8945-00 - 616 - 0078	MARGARINE,PRINTS,30/1 LB EA
8945-00 - 926 - 6491	MARGARINE,REDDIES,ALL VEG,90 CT,1/12 LB
8945-01 - 425 - 9817	OIL,OLIVE,ITALY,POMACE,6/1 GL
8945-01 - 134 - 3345	OIL,PAN COATING,ARSL,NONSTICK,6/22 OZ
8945-00 - 616 - 0081	OIL,SALAD,6/1GL
8945-01 - 452 - 2000	OIL,SALAD,CANOLA,1/5 GL CN
8945-01 - 364 - 7357	OIL,SALAD,CANOLA,6/1 GL CN
8945-01 - 066 - 8210	OIL,SHORTENING,AV,SEMI SOLID,12/3 LB
8945-00 - 080 - 9396	OIL,SHORTENING,SOLID,AV,1/5 GL
8945-01 - E09- 2260	SHORTENING FRY LIQ CREAMY,1/35 LB CO
8945-01 - E09- 4939	SHORTENING,FRY,LIQUID,6/5 QT CO
8950-00 - 125 - 6333	BAKING POWDER,24/2.5 CN
8950-01 - E09- 0951	BAKING SODA, 12/24 OZ BX
8950-01 - E09- 9863	CATSUP,PACKET,FCY,500/9 GM
8950-00 - 127 - 9790	CATSUP,TOMATO,BOTTLE,HEINZ,24/14 OZ
8950-00 - 127 - 9789	CATSUP,TOMATO,HEINZ,6/10 CN
8950-01 - E59- 4664	CHILI,POUCH,4/86 OZ,FOR MACHINE ONLY
8950-01 - E09- 2271	COLORING,FOOD,BLUE,1/16 OZ CO
8950-01 - E19- 0303	COLORING,FOOD,CARAMEL,1/16 OZ EA
8950-01 - E09- 7561	COLORING,FOOD,GREEN,1/16 OZ CO
8950-01 - E09- 2812	COLORING,FOOD,RED,6/16 OZ CO
8950-01 - E59- 4242	DRESSING,1000,60/1.5 OZ CO
8950-01 - 400 - 6337	DRESSING,BLUE CHEESE,CHUNKY,4/1 GL
8950-01 - 389 - 4401	DRESSING,BLUE CHEESE,CHUNKY,6/16 OZ
8950-01 - E09- 2235	DRESSING,BLUE CHS CHUNKY,60/1.5 OZ CO
8950-01 - E59- 0540	DRESSING,BLUE CHS,FATFREE,6/16 OZ,2 WK LT
8950-01 - E59- 4351	DRESSING,CAESAR CREAMY,60/1.5 OZ CO
8950-01 - E09- 3106	DRESSING,CAESAR CRMY,4/1 GL JR
8950-01 - E59- 0530	DRESSING,CAESAR,CREAMY,6/16 OZ,2 WK LT
8950-01 - E19- 2236	DRESSING,COLESLAW, 4/1 GL
8950-01 - E59- 4967	DRESSING,FRENCH,60/1.5 OZ CO
8950-01 - 050 - 9581	DRESSING,FRENCH,CRMY,4/1GL
8950-01 - E59- 1158	DRESSING,FRENCH,DLX,6/16 OZ
8950-00 - 975 - 3509	DRESSING,FRENCH,PACKET,500/12 GM
8950-01 - E59- 1139	DRESSING,FRENCH,SWT/SPICY,6/16 OZ,2 WK LT
8950-01 - 400 - 6322	DRESSING,FRENCH,VENTURA,4/1 GL
8950-01 - E59- 4356	DRESSING,HONEY DIJON,FAT FREE,4/1 GL,2 WK LT
8950-01 - E59- 1156	DRESSING,HONEY DIJON,FATFREE,6/16 OZ BT,2 WK LT
8950-01 - 050 - 9584	DRESSING,ITAL,4/1GL
8950-01 - 050 - 9583	DRESSING,ITALIAN,12/16OZ
8950-01 - E59- 4350	DRESSING,ITALIAN,60/1.5 OZ CO

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E19- 3654	DRESSING,ITALIAN,CREAMY,6/16 OZ,2 WK LT
8950-01 - E59- 4241	DRESSING,ITALIAN,FATFREE,60/1.5 OZ CO
8950-00 - 118 - 8442	DRESSING,MIX,ITAL,12/7.6OZ
8950-01 - E09- 3832	DRESSING,MIX,RANCH,18/3.2 OZ
8950-01 - E59- 4358	DRESSING,RANCH FAT FREE,60/1.5 OZ CO
8950-01 - 244 - 3430	DRESSING,RANCH,4/1 GL
8950-01 - E59- 4349	DRESSING,RANCH,60/1.5 OZ CO
8950-01 - E09- 0729	DRESSING,RANCH,WHSBONE 6/16 OZ CO
8950-01 - E09- 7052	DRESSING,RUSSIAN,6/16 OZ BT,2 WK LT
8950-01 - E09- 1101	DRESSING,SALAD, 4/1 GL CO
8950-00 - 577 - 4594	DRESSING,SALAD,12/32 OZ
8950-00 - 616 - 5481	DRESSING,SALAD,IND,200/12 GM,2 WK LT
8950-01 - 050 - 9578	DRESSING,THOUSAND ISLAND,4/1 GL
8950-01 - E59- 0534	DRESSING,THOUSAND ISLAND,6/16 OZ
8950-00 - 328 - 6727	DRESSING,THOUSAND ISLAND,PKT,500/12 GM
8950-00 - 782 - 6702	FLAVORING,VANILLA,IMITATION,1/32 OZ BT
8950-01 - E19- 6183	FOOD COLORING,ASST.12/4.25 OZ,2 WK LT
8950-01 - E19- 1661	GARLIC CHOPPED IN OIL 6/32 OZ CO
8950-01 - 187 - 9742	HORSERADDISH,SAUCE,IND,200/12 GM
8950-00 - 127 - 9806	HORSERADISH,PREPARED,CHILLED,12/32 OZ
8950-01 - E59- 6537	KETCHUP,SQUEEZE RED BOTTLE,24/14 OZ BT
8950-01 - E59- 2115	MAYONNAISE,BESTFOODS,PLAS,4/1 GL CO
8950-01 - E09- 0321	MAYONNAISE,CULINARY,4/1 GL JR
8950-01 - E19- 2131	MAYONNAISE,FF,CHOL FREE,12/32 OZ JR,3 WK LT
8950-01 - E09- 5311	MAYONNAISE,HVY,15/32 OZ
8950-01 - E09- 4292	MAYONNAISE,IND,500/12 GM
8950-01 - E59- 7716	MAYONNAISE,SQUEEZE BTL,12/18 OZ BT
8950-01 - E59- 2087	MIX,SAUCE,HOLLANDAISE,4/1.5 LB CO
8950-01 - 074 - 4921	MUSTARD,CONCESSION 4/1 GL CO
8950-01 - E09- 2095	MUSTARD,PREPARED,DIJON,12/10 OZ
8950-00 - 616 - 5474	MUSTARD,PREPARED,LIGHT,1000/5.5 GM
8950-01 - 074 - 4920	MUSTARD,PREPARED,LIGHT,12/2 LB
8950-01 - E59- 7409	MUSTARD,YELLOW,SQUEEZE BOTTLE,12/12 OZ CO
8950-00 - 127 - 3108	OLIVE,GREEN,STFD W/PIMENTO,12/1 QT JR
8950-00 - 450 - 0016	OLIVE,RIPE,SLICED 24/#300 CN
8950-01 - E09- 2898	OLIVES,BLACK,SLICED,6/# 10 CN
8950-01 - E09- 0298	OLIVES,GREEN,PITTED, 12/1 QT JR
8950-00 - 143 - 0925	OLIVES,RIPE, MED,PTD 24/#300 CN
8950-00 - 489 - 0546	PEPPERS,PICKLED,JALAPENO,WHL,6/#10 CN
8950-00 - 616 - 5469	PICKLE,DILL,WHOLE,110/130 CT,KO,6/10 CN
8950-01 - E09- 9833	PICKLE,SLI,DILL,3/16,6/#10 CN
8950-00 - 127 - 9295	RELISH,PICKLE,SWT,6/10 CN
8950-01 - E09- 7248	RELISH,SWT,GRN,IND,200/9 GM
8950-01 - E19- 0202	SALSA,MEDUIM,THICK AND CHUNKY4/1 GL
8950-01 - 384 - 0706	SALSA,MILD,GREEN CHILI TOMATO 6/#10 CN

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 384 - 0705	SALSA,MILD,THICK AND CHUNKY,4/1 GL
8950-01 - E09- 0297	SALSA,SUPERMA,MED,4/1 GL CO
8950-01 - E09- 5240	SALT SEASONED,LAWRYS,4/5 LB CO
8950-01 - 079 - 6943	SALT, TABLE, 12/4 LB CO
8950-01 - 389 - 7653	SAUCE STEAK A-1 12/15 OZ BT
8950-01 - E09- 5966	SAUCE,BARBECUE,CATTLEMAN SMOKEY,4/1 GL CO
8950-01 - E19- 0096	SAUCE,BARBECUE,CATTLEMAN,4/1 GL
8950-01 - E19- 6861	SAUCE,BARBECUE,IND,200/1 OZ CUP
8950-01 - E09- 3817	SAUCE,BROWN/SEASON,KIT BOQUET, 12/32 OZ
8950-01 - E09- 1454	SAUCE,CHEESE MIX,NACHO 8/31 OZ PG
8950-01 - 244 - 4288	SAUCE,CHEESE,CHEDDAR,RTU,6/10 CN
8950-01 - E59- 4129	SAUCE,CHEESE,NACHO,DISP POUCH,4/107 OZ PG,USE IN
8950-00 - 170 - 4935	SAUCE,CHILI,12/12 OZ
8950-01 - E09- 4158	SAUCE,COCKTAIL,SEAFOOD,2/1 GL CO
8950-01 - 187 - 9741	SAUCE,ENCHILADA 6/# 10 CN
8950-01 - E19- 8921	SAUCE,FIRE ROASTED PEPPER,8/2 LB CO,3 WK LT
8950-01 - E09- 5999	SAUCE,GREEN PEPPER,TABASCO,12/5 OZ
8950-01 - E09- 3513	SAUCE,HONEY MUSTARD,IND,200/1 OZ CUP
8950-01 - 389 - 3825	SAUCE,HOT,TABASCO,12/12 OZ
8950-01 - E19- 0577	SAUCE,LEMON HERB,8/2 LB CO,3 WK LT
8950-01 - E09- 6612	SAUCE,MIX,ALFREDO,4/1 LB PG,2 WK LT
8950-01 - E19- 1410	SAUCE,MIX,HOLLANDAISE,6/24 OZ
8950-01 - E19- 0157	SAUCE,MOREL MUSHROOM,8/2 LB CO,3 WK LT
8950-01 - E19- 2760	SAUCE,PEPPER HOT TIGER 12/5 OZ CO
8950-01 - E19- 0204	SAUCE,PICANTE,MED,PACE,4/140 OZ CO
8950-01 - E59- 2698	SAUCE,PIZZA,CONTDNA,6/#10
8950-01 - 389 - 3490	SAUCE,SOY,12/20 OZ
8950-01 - 059 - 4082	SAUCE,SOY,12/5 OZ BT
8950-01 - E09- 1252	SAUCE,SOY,4/1 GL
8950-01 - E09- 8990	SAUCE,SOY,LIGHT,12/5 OZ BT
8950-01 - E59- 1141	SAUCE,SPAGHETTI W/TOMATO BITS,HUNTS,6/#10 CN
8950-01 - E09- 6782	SAUCE,SPAGHETTI,6/#10 CN
8950-01 - E09- 5474	SAUCE,SPAGHETTI,MARINARA,6/10 CN
8950-00 - 000 - 0137	SAUCE,STEAK,A-1,12/10 OZ
8950-01 - E09- 6033	SAUCE,STEAK57,12/10OZ
8950-01 - E09- 1969	SAUCE,SWEET AND SOUR 4/1 GL CO
8950-01 - E09- 3532	SAUCE,SWEET AND SOUR, 6/5 GL
8950-01 - 226 - 3367	SAUCE,SWEET AND SOUR,CUP,200/1 OZ CUP.
8950-01 - E09- 6364	SAUCE,TARTAR PACKET 200/12 GM EA
8950-01 - E09- 0334	SAUCE,TARTAR,4/1 GL CO
8950-01 - E09- 7911	SAUCE,TERIYAKI,4/5 GL CO
8950-01 - E09- 3013	SAUCE,TZATZIKI,FOR/GYRO,4/5 GL
8950-01 - 059 - 5269	SAUCE,WORCESTERSHIRE,12/10 OZ
8950-01 - 389 - 3596	SAUCE,WORCESTERSHIRE,12/15 OZ BT
8950-01 - E19- 1633	SEASONING BLACKENED 6/20 OZ CO

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 5363	SEASONING SALT,JOHNNYS,4/5 LB CO
8950-01 - E09- 5733	SEASONING,CARIBBEAN JERK,1/18 OZ EA
8950-01 - E09- 5134	SEASONING,CHICKEN MONTREAL,6/23 OZ EA,2 WK LT
8950-01 - E09- 8775	SEASONING,ITALIAN,WHOLE,6 OZ CO
8950-00 - 141 - 0952	SEASONING,LIQUID SMOKE,12/32 OZ
8950-01 - E19- 9024	SEASONING,MONTREAL STEAK,6/29 OZ CONT.
8950-01 - E09- 1333	SEASONING,OLD BAY SEAFOOD 12/1 LB CO
8950-01 - E09- 0290	SEASONING,SALT,JOHNNY S,12/16 OZ CO,2 WK LT
8950-01 - E09- 8779	SPICE,ALLSPICE,GRND,16 OZ CO
8950-00 - 404 - 6066	SPICE,BASIL,GRND,1/12 OZ
8950-01 - E09- 8805	SPICE,BASIL,SWT CRSHD,WHOLE,5 OZ
8950-00 - 170 - 9561	SPICE,BAY LEAVES,1/2OZ CO
8950-01 - E09- 3007	SPICE,BLEND,MRS DASH,SHAKER,6/6.75 OZ
8950-01 - E59- 1268	SPICE,BLEND,POULTRY SEASONING,12 OZ EA
8950-01 - E09- 1335	SPICE,CAJUN SEASONING,18 OZ CO
8950-01 - E09- 8780	SPICE,CARAWAY SEED,WHL,16 OZ CO
8950-01 - E09- 1445	SPICE,CELERY SEED,GRND,16 OZ CO
8950-01 - 419 - 7708	SPICE,CHILI POWDER, 1/18 OZ CO
8950-01 - E09- 1651	SPICE,CHIVES,FRZ DRY,1 OZ EA
8950-01 - E19- 4728	SPICE,CILANTRO FLAKES,3/12 OZ CO,1 WK LT
8950-01 - E09- 8802	SPICE,CINNAMON,GRND,16 OZ CO
8950-01 - E09- 8783	SPICE,CLOVE,GRND,16 OZ CO
8950-01 - E09- 8784	SPICE,CLOVE,WHOLE,11 OZ CO
8950-01 - E09- 8814	SPICE,CREAM OF TARTAR,25 OZ CO
8950-01 - E09- 8786	SPICE,CUMIN,GRND,14 OZ CO
8950-01 - E09- 8774	SPICE,CURRY POWDER,16 OZ CO
8950-01 - E09- 8806	SPICE,DILLWEED,WHOLE,5 OZ CO
8950-01 - E09- 2521	SPICE,FENNEL SEED WHOLE 1/14 OZ CO
8950-01 - 254 - 2691	SPICE,GARLIC POWDER,12/16 OZ CO
8950-01 - E09- 2594	SPICE,GARLIC SALT, 1/2.5 LB CO
8950-01 - E09- 8788	SPICE,GARLIC,GRANULATED,26 OZ CO
8950-01 - E09- 8790	SPICE,GINGER GRND,16 OZ CO
8950-01 - E09- 8419	SPICE,LEMON PEPPER,27 OZ CO
8950-01 - E09- 1185	SPICE,MARJORAM,LEAVES,WHL,1/4 OZ
8950-01 - E09- 8770	SPICE,MIX,TACO SEASONING,24 OZ CO
8950-00 - 519 - 5661	SPICE,MUSTARD FLOUR,16 OZ
8950-01 - E09- 8792	SPICE,NUTMEG,GRD,16OZ CO
8950-01 - E09- 8793	SPICE,ONION PWDR,20 OZ CO
8950-01 - E09- 0929	SPICE,OREGANO,GRD,13 OZ EA
8950-01 - E09- 8807	SPICE,OREGANO,LEAF,5 OZ CO
8950-01 - 419 - 7710	SPICE,PAPRIKA,12/16 OZ CO
8950-01 - E09- 8808	SPICE,PARSLEY FLAKE,2 OZ CO
8950-01 - E09- 5237	SPICE,PEPPER PACKET,6/1000 CT CS
8950-01 - 419 - 2898	SPICE,PEPPER,BLACK,GRND,18 OZ CO
8950-01 - E09- 8796	SPICE,PEPPER,BLACK,WHL,19.5 OZ CO

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8950-00 - 062 - 7750	SPICE,PEPPER,CAYENNE,GRND,14 OZ CO
8950-01 - E09- 8798	SPICE,PEPPER,RED CRSHD,12 OZ CO
8950-01 - E09- 8799	SPICE,PEPPER,WHITE,GRND,18 OZ CO
8950-01 - E19- 2761	SPICE,POPPY SEED, WHOLE 1/6.2 LB CO
8950-01 - E59- 0499	SPICE,ROSEMARY,WHL,6 OZ CO
8950-01 - E09- 8810	SPICE,SAGE,RUBBED,6 OZ EA
8950-01 - 079- 6944	SPICE,SALT PACKET,6/1000 CT CS
8950-01 - E09- 8800	SPICE,SESAME SEED,WHL,18 OZ CO
8950-01 - E09- 8811	SPICE,TARRAGON,LEAVES,WHL,3.5 OZ EA
8950-01 - E09- 8191	SPICE,THYME,LEAVES,WHL,6 OZ EA
8950-01 - E09- 2600	SPICE,TURMERIC,GRND 1/16 OZ CO
8950-01 - E09- 7454	TOMATO SAUCE,PEAR,6#10 CN
8950-01 - E09- 0792	VINEGAR,APPLE CIDER,50 GRN,4/1 GL
8950-01 - 079- 3978	VINEGAR,CIDER 12/32 OZ BT,2 WK LT
8950-01 - E09- 9946	VINEGAR,MALT,12/12 OZ
8950-01 - E09- 1343	VINEGAR,RED WINE,50 GRN,4/1 GL
8950-01 - E19- 1241	VINEGAR,WHITE,DISTILLED,4/1 GL CO
8950-01 - 057 - 1559	YEAST,BAKERS,ACTIVE DRY,12/2 LB
8955-01 - E09- 2428	BEV BASE,TEA,CONC,UNSWT,5X1,BIB,1/3 GL
8955-01 - E09- 0350	BEV BASE,TEA,RASP,BIB,1/5 GL
8955-01 - E09- 5924	BEV BASE,TEA,UNSWT,BIB,1/5 GL
8955-01 - E09- 5321	COCOA,POWDER,12/1 LB
8955-01 - E09- 8277	COFFEE BEAN,TULLYS HOUSE,2/5 LB BG
8955-01 - E19- 3306	COFFEE, GRND, GOLD JAVA 42/1.5 OZ EA, 2 WK LT
8955-01 - E19- 4462	COFFEE,BEAN,ARB,100 ,12/2 LB BG
8955-01 - E09- 7160	COFFEE,CAPPUC,MIX,FRENCH,6/32OZ
8955-01 - E59- 7624	COFFEE,CAPPUCCINO,BUTTERFINGER,6/2 LB,2 WK LT
8955-01 - E59- 7576	COFFEE,CAPPUCCINO,CARAMEL,6/2 LB CO,2 WK LT
8955-01 - E09- 5087	COFFEE,CAPPUCCINO,FR VAN,6/2 LB CO,NEED MACHINE
8955-01 - E59- 3728	COFFEE,CAPPUCCINO,HAZELNUT,6/2 LB CO,2 WK LT
8955-01 - E59- 3731	COFFEE,CAPPUCCINO,IRSH CRM,6/2 LB CO,NEED MACHIN
8955-01 - E59- 2805	COFFEE,CAPPUCCINO,LATTE,6/2 LB CO,NEED MACHINE
8955-01 - E59- 2695	COFFEE,CAPPUCCINO,MOCHA,6/2 LB CO,NEED MACHINE
8955-00 - 286 - 5368	COFFEE,COLUMBIAN,100 FINE,12/2 LB BG
8955-01 - E19- 2555	COFFEE,DECAF,GRND HOUSE 2/5 LB BG
8955-01 - E09- 1714	COFFEE,DECAF,GRND,24/12 OZ PG
8955-01 - E09- 1500	COFFEE,ESPRESSO BEAN,2/5 LB CO
8955-01 - E59- 9248	COFFEE,ESPRESSO,EURPN ROAST,5/14 OZ BG
8955-01 - E09- 3692	COFFEE,GRND HOUSE BLEND,2/5 LB BG
8955-01 - E19- 1994	COFFEE,GRND,12/2 LB BG
8955-01 - E19- 8403	COFFEE,GRND,ARB,100 FINE,12/2 LB BG
8955-01 - E09- 7118	COFFEE,GRND,BLEND,6/39OZ,FOLGERS
8955-01 - E09- 3926	COFFEE,GRND,MADISON BLEND,2/5 LB BG
8955-01 - E19- 6479	COFFEE,GRND,TULLYS HOUSE,2/5 LB BG
8955-00 - 286 - 5372	COFFEE,GRND,UNIV,CAN,2/20 PD

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8955-01 - E59- 9247	COFFEE,INST,COLOMBIAN 100 ,5/14 OZ BG
8955-01 - 035- 5612	COFFEE,INSTANT,DECAF,IND,5/100 CT
8955-01 - E09- 1964	DRINK,ICE TEA,24/12 OZ CN,1 WK LT
8955-01 - E19- 4894	TEA,ASST W/RACK,IND SERV,10/30 CT BX
8955-01 - E19- 7880	TEA,BAG,CHAI SPICE,6/30 CT
8955-01 - E19- 4890	TEA,BAGS,CHAMOMILE,IND SERV,6/30 CT BX
8955-01 - E19- 4895	TEA,BAGS,EARL GREY,IND SERV,6/30 CT BX
8955-01 - E19- 4889	TEA,BAGS,GREEN,IND SERV,6/30 CT BX
8955-01 - E19- 4887	TEA,BAGS,HERBAL,WILD RASPBERRY,IND SERV,6/30 CT
8955-01 - E19- 4891	TEA,BAGS,JASMINE SPICE,IND SERV,6/30 CT BX
8955-01 - E19- 4893	TEA,BAGS,LEMON/SPICE,IND SERV,6/30 CT BX
8955-01 - E19- 4892	TEA,BAGS,ORANGE/SPICE,IND SERV,6/30 CT BX
8955-01 - E19- 4896	TEA,BAGS,PEPPERMINT,IND SERV,6/30 CT BX
8955-00 - 753- 6332	TEA,BLACK,INDV BAGS,W/ TAG,10/100 CT
8955-01 - E59- 0555	TEA,BREWBLEND,PACK,FILTER, 24/3 OZ
8955-01 - E59- 9823	TEA,CHAI,INSTANT,6/24 CT CS,2 WK LT
8955-01 - E19- 0595	TEA,CONC,SWEETENED,1/3 GL BX,2 WK LT
8955-01 - E19- 4897	TEA,ENGLISH BREAKFAST,IND SERV,6/30 CT BX
8955-01 - E19- 5478	TEA,HERBAL CINN APPLE,6/30 CT
8955-00 - 823- 7016	TEA,INSTANT MIX,48/3/4 OZ PG
8955-01 - E59- 9815	TEA,INSTANT,CHAI,8/1.5 LB CO
8955-01 - E09- 5797	TEA,INSTANT,SWN/LEMON 12/1.3 OZ PG,2 GL YIELD,2
8960-01 - 412- 5176	BEV BASE,CHERRY COKE,BIB,1/5 GL
8960-01 - 386- 9469	BEV BASE,COKE CLASSIC,BIB,1/5 GL
8960-01 - E09- 1615	BEV BASE,DIET COKE,BIB,1/5 GL
8960-01 - E09- 3414	BEV BASE,FRUIT PUNCH HI-C 1/5 GL BX
8960-01 - E19- 4798	BEV BASE,FRUIT PUNCH,10 ,4X1,BIB,1/3GL
8960-01 - E19- 0943	BEV BASE,FRUIT PUNCH,HAWAIIIN,12/46 OZ
8960-01 - E09- 1619	BEV BASE,FRUITPUNCH,HI-C LITE,BIB,1/2.5G
8960-01 - E09- 2424	BEV BASE,LEMONADE,5X1,BIB,1/3 GL
8960-01 - E09- 6895	BEV BASE,LEMONADE,5X1,CONC,BIB,1/5 GL BX
8960-01 - E19- 1007	BEV BASE,MELLOW YELLOW BIB,1/5 GL BIB
8960-01 - E19- 2238	BEV BASE,MIX,CHERRY W/NTRSWT 12/2 OZ
8960-01 - 419- 3691	BEV BASE,MIX,CHERRY,12/24 OZ
8960-01 - E19- 0720	BEV BASE,MIX,CITRUS BLEND,12/2 GAL,2 WK LT
8960-01 - E09- 2866	BEV BASE,MIX,CRYS LT,FRUIT PUNCH,DIET,12/1.70 OZ
8960-01 - E09- 2860	BEV BASE,MIX,CRYS LT,LEMONAIDE DIET,12/1.70 OZ P
8960-01 - E09- 2864	BEV BASE,MIX,CRYS LT,RASPBRY ICE,12/1.70 OZ PG
8960-01 - E59- 1999	BEV BASE,MIX,CRYS LT,STRAW/KIWI 12/1.70 OZ PG,2
8960-01 - 419- 3692	BEV BASE,MIX,FRUIT PUNCH,12/24 OZ
8960-01 - E19- 0721	BEV BASE,MIX,FRUITMIX,W/NUTRSWT,12/2 OZ
8960-01 - 419- 3689	BEV BASE,MIX,GRAPE,12/24 OZ
8960-01 - E19- 2239	BEV BASE,MIX,GRAPE,W/NTRSWT 12/2 OZ
8960-01 - 419- 3693	BEV BASE,MIX,LEMONADE,12/24 OZ
8960-01 - E09- 2861	BEV BASE,MIX,LEMONADE/NUTRASWT,12/2 OZ

ZONE 1

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - 419 - 3690	BEV BASE,MIX,ORANGE,12/24 OZ
8960-01 - E19- 2240	BEV BASE,MIX,ORANGE,W/NTRSWT 12/2 OZ,3 WK LT
8960-01 - 386 - 9470	BEV BASE,MR PIBB,1/5 GL BIB
8960-01 - 386 - 9475	BEV BASE,ORANGE SODA,MIN MAID,BIB,1/5 GL
8960-01 - E59- 0165	BEV BASE,PASSION PUNCH,1/3 GL BIB,2 WK LT
8960-01 - E59- 0166	BEV BASE,PINK LEMONADE,1/3 GL BX,2 WK LT
8960-01 - E19- 0466	BEV BASE,PINK LEMONADE,HI-C,BIB,1/5 GL
8960-01 - E19- 1220	BEV BASE,RASP TEA 1/3 GL BIB, 2 WK LT
8960-01 - 386 - 9478	BEV BASE,ROOT BEER BARQ S ,BIB,1/5 GL
8960-01 - 386 - 9474	BEV BASE,SPRITE,BIB,1/5 GL
8960-01 - E19- 0662	CIDER,MIX,SPICED ALPINE,288 CT CS
8960-01 - E59- 8435	COCOA MIX,SUPREME,12/28 OZ CO
8960-00 - 216 - 6131	COCOA,BEV PDR,INST,6/50 CT
8960-01 - E09- 8021	COCOA,BEV,POWDERED,DUTCH,DISP,12/2LB
8960-01 - E09- 3213	DRINK,FRUIT PUNCH,CANNED,24/11.5 OZ,2 WK LT
8960-01 - E09- 3609	DRINK,FRUIT PUNCH,CAPRI W/STRAW,40/6.75 OZ EA
8960-01 - E19- 3884	DRINK,LEMONADE,CANNED,24/11.5 OZ,2 WK LT
8960-01 - E09- 5789	DRINK,ORANGE,CAPRI W/STRAW,40/6.75 OZ EA
8960-01 - E09- 3607	DRINK,WILD CHERRY,CAPRI W/STRAW,40/6.75 OZ EA
8960-01 - E09- 6288	JUICE,APPLE,100 ,4X1,BIB,1/3 GL
8960-01 - E19- 2810	JUICE,APPLE,50 ,BIB,1/3 GL
8960-01 - E19- 6022	JUICE,BASE,GRAPE BLEND,4X1,BIB,50 ,1/3 GL
8960-01 - E19- 3313	JUICE,BASE,STRAW/KIWI,1/3 GL BX,2 WK LT
8960-01 - E19- 4803	JUICE,BASE,WATERMELON,1/3 GL BX,2 WK LT
8960-01 - E19- 2814	JUICE,ORANGE,50 .BIB,1/3 GL
8960-01 - E19- 9231	MIX,DRINK,CAPPUCINO CRYSTALS,12/24 OZ CO,3 WK LT
8960-01 - E19- 9232	MIX,DRINK,ORANGE CRYSTALS,12/19 OZ CO,3 WK LT
8960-01 - E19- 6502	MIX,DRINK,STWBRY CRYSTALS,12/24 OZ CO,3 WK LT
8960-01 - E19- 2321	POWERADE,FRUIT PUNCH,5X1,BIB,1/2.5 GL
8960-01 - E09- 1616	POWERADE,LEMON LIME,5X1,BIB,1/2.5 GL
8960-01 - E19- 1469	POWERAIDE,MOUNTAIN BLAST 1/2.5 GL BIB
8960-01 - E09- 5097	SODA,COKE,CLASSIC,12/12 OZ CAN
8960-01 - E09- 5096	SODA,COKE,DIET,24/12 OZ CAN
8960-01 - E09- 3087	SODA,ROOT BEER,IBC,24/12 OZ CN
8960-01 - E09- 3666	SODA,SPRITE,24/12 OZ CAN
8960-01 - E09- 2872	WATER,SPRING,24/16.9 OZ
8965-01 - E09- 3624	WINE,COOKING,BURGUNDY,4/1 GL
8965-01 - E09- 3626	WINE,COOKING,SHERRY,4/1 GL

CHAPTER III APPENDIX A
 SUBSISTENCE REQUISITIONING TABLES
 JUNE 2002

(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**

A17
 Chicken, boned, 12-34oz cns 26 1.23 2 2 2 4 6 6 8 22 26
 8905-01-E19-8986 12 - 24 24 24 48 72 72 96 264 312
 CO

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., 12-No.3 cyl 15 1.04 1 2 3 5 6 7 10 25 30
 8910-00-965-1553 12 45 12 24 36 60 72 84 120 300 360
 CN

A77
 Milk, nonfat, dry 6-4lb cans 24 1.10 3 5 10 16 19 23 33 80 96
 8910-01-091-7209 6 40 18 30 60 96 114 138 198 480 576
 CN

A84
 Yogurt Mix, Dehy Vanilla #10 cn 30 1.10 3 5 10 16 19 22 31 79 94
 8910-01-335-6901 6 40 18 30 60 96 114 132 186 474 564
 CN

A85
 Yogurt Mix, Dehy Chocolate #10 cn 30 1.10 1 2 4 6 8 9 13 32 39
 8910-01-335-6902 6 40 6 12 24 36 48 54 78 192 234
 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, 6-No.10 cans 41 1.10 1 2 3 5 6 7 10 25 30
 8915-00-926-6793 6 40 6 12 18 30 36 42 60 150 180
 CN

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

(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											
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											
C38											
Juice, grape No.3 cyl, 12-46oz cn	38 12	1.04 -	1 12	2 24	3 36	5 60	6 72	7 84	10 120	25 300	30 360
8915-00-281-1809 CN											

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

(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
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
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
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

SUBSISTENCE REQUISITIONING TABLES
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(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
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
D81 Tomato Paste 6-No.10 cans 8915-01-E09-1085 CN	40 6	1.00 40									
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
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									
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
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									

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
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
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

SUBSISTENCE REQUISITIONING TABLES
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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
F99											
Noodles, egg	20	1.11	2	4	8	14	18	20	28	72	86
2-10 lb boxes	20	-	20	40	80	140	180	200	280	720	860
8920-00-126-3388											
LB											
G00											
Buttermilk pancake											
Mix											
6-No.10 cans											
8920-01-E19-3246											
CN											
G01											
PanCake mix	30	1.10									
6-No.10 cans	6										
8920-00-782-6353											
CN											
G10											
Rice, long grain	60	1.49	1	3	5	8	9	11	16	39	47
6-10 lb bags	6	36	6	18	30	48	54	66	96	234	282
8920-01-250-6557											
BG											
G12											
Rice, Jasmin	60	1.19									
6-10 lb bags	6										
8920-01-E19-5161											
BG											
G15											
Wild Rice, long	14	.4	1	2	3	5	5	6	9	21	25
6-36 oz pkgs	6		6	12	18	30	30	36	54	126	150
8920-01-226-3368											
BX											
G20											
Spaghetti, 4-10lb bx	40	1.23	1	1	3	4	5	6	9	21	26
8920-00-125-9441	40	30	40	40	120	160	200	240	360	840	1040
LB											
G22											
Starch, corn	24	0.66	1	1	1	2	3	3	4	11	13
24-1 lb boxes	24	-	24	24	24	48	72	72	96	264	312
8920-00-160-6165											
LB											
SUGAR, CONFECTIONS & NUTS											
G58											
Candy, hard, ind.	24	1.14	1	1	2	3	3	3	6	14	17
wrap, 24-1 lb pkgs	24	-	24	24	48	72	72	72	144	336	408
(NOV/DEC only)											
8925-01-419-6696											
LB											
H01											
Nuts, mixed,	24	1.10	1	1	2	4	4	5	7	18	21
6-No.10 cans	6	40	6	6	12	24	24	30	42	108	126
8925-00-128-0565											
CN											
H11											
Syrup, imit. maple	49	1.10	8	17	30	49	59	69	99	246	296
6-No.10 cans	6	40	48	102	180	294	354	414	594	1476	1776
8925-00-682-6705											
CN											

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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
H17 Sugar, brown, 12-2 lb 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 4-10 lb 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
H71 Peanut butter, 12-28 oz jars 8930-01-059-8399 JR	21 12	0.78 55	2 24	2 24	4 48	8 96	8 96	10 120	14 168	36 432	42 504
H74 Vanilla Pudding RTU 8940-01-E09-1386 6-No. 10 CN CN											
H75 Chocolate Pudding RTU 8940-01-E09-1385 6-No. 10 CN CN											
SOUPS											
H91 Soup, Cond, Chix Noodle No. 3 Cyl 12-50 oz cans 8935-00-480-4553 CN	38 12	1.04 45	1 12	2 24	3 36	4 48	5 60	6 72	10 120	21 252	25 300
H98 Soup, Cond., Cream Mushroom, No. 3 cyl 12-50oz cans 8935-00-480-4556 CN	38 12	1.04 45	1 12	2 24	3 36	4 48	5 60	6 72	10 120	21 252	25 300

SUBSISTENCE REQUISITIONING TABLES
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(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

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
J01			85	165	300	500	600	700	1000	2500	3000
Soup, Cond, Minestone No. 3 cyl 12-50 oz cans 8935-00-480-4560 CN	38 12	1.04 45	1 12	2 24	3 36	4 48	5 60	6 72	10 120	21 252	25 300
J54											
Soup and gravy base, inst., beef, 12-1 lb pkgs 8935-01-419-7031 PG	12 12	0.83 -	4 24	4 24	4 24	8 48	12 72	12 72	16 96	44 264	52 312
J56											
Soup and gravy base, inst., chicken 12-1 lb pkgs 8935-01-419-7030 PG	12 12	0.45 -	4 24	4 24	4 24	4 24	8 48	8 48	12 72	28 168	36 216
SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS											
J63											
Pizza sauce, 6-No.10 8940-01-067-7961 CN	39 6	1.10 40	2 12	4 24	8 48	12 72	16 96	18 108	26 156	64 384	78 468
J70											
Chili con carne w/o beans, 6-No.10 cn 8940-00-126-3394 CN	41 6	1.10 40	1 6	3 18	5 30	8 48	9 54	11 66	16 96	39 234	47 282
J75											
Beans, refried, dehydrated 31 oz pkg or pouch 24 pkg per case 8915-01-E09-7235 BG	23 12	1.03									
J76											
Creamer, nondairy dry, 10-100ct boxes 8940-01-074-4922 HD	13 10	1.56 18	1 20	3 60	5 100	8 160	9 180	11 220	16 320	39 780	47 940
J79											
Beef Stew 6/#10 cans 8940-01-088-9076 CN	45 6	.99 40									
J84											
Dessert powder gelatin, strawberry 12-24 oz pkgs 8940-01-419-6679 PG	18 12	0.42 -	2 24	2 24	2 24	2 24	4 48	4 48	6 72	14 168	18 216
J87											
Dessert powder gelatin, orange 12-24 oz pkgs 8940-01-419-6681 PG	18 12	0.42 -	2 24	2 24	2 24	2 24	4 48	4 48	6 72	14 168	18 216

SUBSISTENCE REQUISITIONING TABLES
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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
K00 Italian Dressing Fat Free, 6-16 oz bt 8940-01-389-4380 BT	6 6	0.42 -	6 36	12 72	20 120	34 204	40 240	47 282	67 402	167 1002	200 1200
K12 1000 Island Dress. Fat Free, 6-16 oz bt 8940-01-452-3108 BT	6 6	0.42 -	6 36	12 72	20 120	34 204	40 240	47 282	67 402	167 1002	200 1200
K15 Corned beef hash 6-No. 10 cans 8940-00-148-7142 CN	41 6	1.10 40	1 6	2 12	3 18	5 30	6 36	7 42	10 60	25 150	30 180
K29 Pie filling prepared, apple 6-No. 10 cans 8940-00-616-0226 CN	42 6	1.10 -	5 30	9 54	16 96	27 162	33 198	38 228	54 324	136 816	163 978
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
K42 Meatballs W/Sauce 6-#10 cans 8940-01-067-7960 CN	30 6	1.10 40									
K48 Ranch Drsg, lo cal 4-1 gal co 8940-01-376-4815 JR	34 4	1.02									

SUBSISTENCE REQUISITIONING TABLES
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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
K51											
Ravioli	41	1.10	3	7	12	20	24	28	40	100	120
6-#10 cans	6	40	18	21	72	120	144	168	240	600	720
8940-00-480-4548											
CN											
FOOD OILS AND FATS											
K52											
Ranch Salad Dressing	6	0.35	8	16	30	50	60	70	100	250	300
Fat free, 6-16oz bt	6	-	48	96	180	300	360	420	600	1500	1800
8940-01-389-4434											
BT											
K54											
French Salad Dressing	6	0.35	8	16	30	50	60	70	100	250	300
Fat free, 6-16 oz bt	6	-	48	96	180	300	360	420	600	1500	1880
8940-01-389-6155											
BT											
K86											
Salad oil, Canola	46	1.05	1	2	3	6	7	8	11	29	34
6-1 Gal cans	6	33	6	12	18	36	42	48	66	174	204
8945-01-364-7357											
CN											
K89											
Canola Oil	35	0.81	1	2	4	7	8	10	14	35	42
deep fat fry, 5gal	1	40	1	2	4	7	8	10	14	35	42
8945-01-452-2000											
CN											
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											

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
L63											
Salisbury steak	40	1.9									
precooked, no gravy	40										
160-4 ounce 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											
L69											
Chop House Burger	40	2.20									
Preckd, FZN	116										
5 to 6 oz, EA											
8905-01-E19-6550											
LB											
L70											
Bread Dough, frzn	26	0.89									
white	24										
24-18 oz box or co											
8920-01-E19-0924											
BX											
L71											
Bread dough, frzn	26	0.89									
wheat	24										
24-18 oz box or co											
8920-01-E19-1148											
BX											
L72											
Pastry dough, frzn	18	.62									
12oz sheet per co	20										
8920-01-E19-5162											
CO											
L73											
Chicken Wings,	10	.84									
Unbrd, FZN, Jumbo	10										
Hot Pepper Glaze											
8905-01-E09-7386											
LB											

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			85	165	300	500	600	700	1000	2500	3000

CONDIMENTS AND RELATED PRODUCTS

M06											
Baking Powder	24	0.77	1	1	1	1	2	2	3	7	9
24-12 or 14 oz cans	24	48	24	24	24	24	48	48	72	168	216
8950-00-125-6333											
CN											
M21											
Catsup, tomato	21	0.95	1	3	5	8	9	11	16	39	47
24-14 oz bottles	24	40	24	72	120	192	216	264	384	936	1128
8950-00-127-9790											
BT											
M22											
Cheese sauce	45	1.04									
6-#10 cans	6										
8950-01-244-4288											
CN											
M23											
Catsup, tomato	43	1.10	3	6	10	16	20	23	33	82	99
6-No.10 cans	6	40	18	36	60	96	120	138	198	492	594
8950-00-127-9789											
CN											
M49											
Mayo, Low Fat	24	.81									
12/32 oz Jr	12										
8950-01-E19-2131											
JR											
M72											
Dressing, Crmy Ital	6	.51									
6/16 oz bottles	6	78									
8950-01E19-3654											
BT											
M92											
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									
4-1 gal jar	4										
8950-01-050-9584											
JR											

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			A	B	C	D	E	F	G	H	I
			85	165	300	500	600	700	1000	2500	3000
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, 12-1lb	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											
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											
N81											
Olives, black	43	.99									
sliced 6/#10 cans	6	40									
8950-01-E09-2898											
CN											
N82											
Salad dressing	12	0.79	4	6	12	18	22	26	38	92	112
12-1 qt jars	12	40	48	72	144	216	264	312	456	1104	1344
8950-00-577-4594											
JR											
N87											
Salt, table	60	1.02	12	12	24	48	48	60	84	216	252
12-5lb bg	12	40	60	60	120	240	240	300	420	1080	1260
8950-01-079-6943											
BG											
N89											
Ranch Dressing	34	1.02									
4-1 gal co	4										
8950-01-244-3430											
JR											
P03											
Thousand Island	34	1.02									
dressing	4										
4-1gal co											
8950-01-050-9578											
JR											

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

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
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. 4-50 ct 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									
P40 Ice Tea, ind 24/11.5 oz cans 8955-01-E09-1964 CN	18 24	.54									
P41 Fruit Punch, ind 24/11 oz cans 8960-01-E09-3213 CN	18 24	.54									
P42 Lemonade, ind 24/11 oz cans 8960-01-E19-3884 CN	18 24	.54									
P64 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 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

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

ATTACHMENT 5

(Top figure- No. cases/bottom figure- Unit of Issue, quantity)

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

BEVERAGES, NONALCOHOLIC

P68
Beverage base, 18 0.47 2 4 6 8 9 14 20 45 50
lemonade, powdrd, 12 - 24 48 72 96 108 168 240 540 600
12-24 oz pkgs, 2 gal yield
8960-01-419-3693
PG

P92
Cocoa Beverage 14 1.68 2 2 2 2 2 2 2 2 4 4
Powder, inst. ind 300 14 600 600 600 600 600 600 600 1200 1200
300 pkgs per case
8960-00-216-6131
PG

FREEZE

MEAT, POULTRY AND FISH

Q01
Bacon, Precooked 24 1.01
Avg. 1200 slices 24
8905-01-E09-1074
LB

Q07
Beef Top Sirloin 53 1.44
Steak, CC, 10 oz 53
8905-01-E19-2660
LB

Q08
Beef Eye of Round 50 1.44
bnls,ckd, 10lb avg 50
8905-01-E09-7787
LB

Q10
Beef, Cubed Steak 53 AVG 1.44
Tnderzed, 4-6oz ea. 53
8905-01-E09-0458
LB

Q15
Beef, fajita strips 50 1.10
.5 in X .5 in X 2 in 50
5-10#
8905-01-388-1164
LB

Q17
Beef, oven roast 53 (AVG) 1.29 2 5 9 14 17 20 29 71 86
6-9lb pkgs 53 - 100 250 450 700 850 1000 1450 3550 4300
8905-00-133-5886
LB

Q27
Corned beef, prec. 48 1.56 1 1 3 4 5 6 9 21 26
8905-01-296-5525 48 - 48 48 144 192 240 288 432 1008 1390
LB

Q28
Beef for stewing 55 (AVG) 0.87 1 3 5 9 10 12 17 43 51
Diced, 8-7lb pkgs 55 - 55 165 275 495 550 660 935 2365 2805
8905-00-177-5017
LB

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

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
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, cut-up brd, precooked 8905-00-079-2796 LB	40AVG 40	1.82									
Q58 Chicken, breast Fajita strips 5-10# .5 in X .5 in X 2 in 8905-01-388-1064 LB	50 50	1.10									
Q61 Chicken Fillet preckd, brd, 5 oz 8/5 lb boxes 8905-01-114-1457 LB	41 40	1.82 22									
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 5 oz 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

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

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
Q70 Chicken, 8 pc 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 3-15 lb 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 10-12 lb 8905-01-E09-5339 LB	44AVG 44	1.79									
R37 Pepperoni, precooked Sliced, 2-10lb pkgs 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 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 oz 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
R74 Fish scallops, F2N, BRD, Raw, RTC, F/Frying 20 to 50 LBS CS 8905-01-E19-5282 LB											
R81 Turkey Breast Preckd, 8-9 LB avg. All white meat 8905-01-E09-5571 LB	40AVG 40	1.25									
R82 Shrimp, raw, Breaded, 10-3lb pkgs 8905-00-960-2303 LB	30 30	1.76 -	1 60	2 120	4 240	7 420	9 540	10 600	14 840	36 2160	43 2580

SUBSISTENCE REQUISITIONING TABLES *ATTACHMENT 5*
 JUNE 2002

(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
R84											
Shrimp, raw, Peeled, 12-31b pkgs	36	1.76	1	1	1	2	3	3	4	11	13
8905-00-582-4039	36	-	50	50	50	100	150	150	200	550	650
LB											
R89											
Turkey, Raw, BNLS, White/Dark											
8905-00-262-7274											
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, RTC, (NOV/DEC)	53(AVG)	2.04	2	2	4	8	8	10	14	36	42
8905-00-543-7333	53	-	120	120	240	480	480	600	840	2160	2520
LB											
DAIRY FOODS AND EGGS											
S09											
Cheese, pizza blend 4-5 lb pkgs	20	0.84	1	2	3	5	6	7	10	25	30
8910-01-414-1567	4	-	6	12	18	30	36	42	60	150	180
BG											
S14											
Eggs, whole, table 6-5 lb pkgs	30	0.71	1	1	2	4	4	5	7	18	21
8910-00-616-0051	30	36	40	40	80	160	160	200	280	720	840
LB											
FRUITS AND VEGETABLES											
S48											
Beans, green 12-2 lb pkgs	24	1.08	1	1	3	4	5	6	9	21	26
8915-00-162-9878	24	-	24	24	72	96	120	144	216	504	624
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											
S70											
Brussels sprouts	24	1.11	1	2	4	6	8	9	13	32	39
8915-00-127-7991	24	-	24	48	96	144	192	216	312	768	936
LB											
S76											
Cauliflower, 12-21b	24	1.06	1	2	4	7	9	10	14	36	43
8915-00-160-6156	24	-	24	48	96	168	216	240	336	864	1032
LB											
T12											
Juice, orange, conc 12-32 oz co	30	0.67	1	2	4	7	9	10	14	36	43
8915-00-E09-2293	12	60	12	24	48	84	108	120	168	432	516
CO											

SUBSISTENCE REQUISITIONING TABLES *ATTACHMENT 5*
JUNE 2002

(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

T16
Onion Rings
8915-00-191-3461
8/2 LB BG
LB

T34											
Potatoes, white	30	1.17	5	11	19	31	38	44	63	157	189
French fried, 6-5lb	30	-	150	330	570	930	1140	1320	1890	4710	5670
8915-00-782-3508											
LB											

T36
Hash Browns, FZN 30 1.51
6/5 LB BG 6
8915-00-044-1918
LB

T52											
Mixed Vegetables	30	1.04	1	1	2	3	3	4	6	14	17
12-2.5 lb pkgs	30	-	24	24	48	72	72	96	144	336	408
8915-00-935-6620											
LB											

BAKERY AND CEREAL PRODUCTS

T67											
Tortillas, flour	6	0.35	5	10	20	35	40	50	70	170	205
18-12 ct bg	18	-	84	168	336	576	672	960	1152	2880	3456
8920-00-080-9096											
BG											

T68
Pizza Crust, FZN 38 1.3
Rectangular, 12X16 24
24 ct
8920-01-E09-1082
EA

**SPECIAL DIETARY FOODS/
FOOD SPECIALTY PRODUCTS**

T70
Waffles
8920-00-464-2227
144 CT, 8 LB CS
LB

T73											
Burritos, 3 to 5 oz	18	0.62	2	4	5	8	10	12	16	40	48
72 count	6	-	24	48	60	72	120	144	192	480	576
8940-00-044-1629											
DZ											

T84											
Egg Rolls, Philippine	20	0.45	1	1	2	3	4	5	7	16	19
160 count	160	-	8	12	24	36	44	52	76	184	224
8940-01-086-0989											
EA											

T90
Corn Dogs
8940-01-091-7208
48/4 oz, 12 LB CS
LB

SUBSISTENCE REQUISITIONING TABLES
JUNE 2002

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

FATS AND OILS

T93
Margarine, prints 30 0.70 1 2 3 5 5 6 9 21 26
30-1 lb pkgs 30 - 30 60 90 150 150 180 270 630 780
8945-00-616-0078
LB

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, 50 - 132 264 396 660 726 858 1188 3036 3564
4-12.5lb pg
8905-01-039-8809
LB

DAIRY FOODS AND EGGS

U38
Cheese, Amer 20 0.42 3 5 9 16 19 22 31 79 94
4-5 lb pkg 20 - 72 120 216 384 456 528 744 1896 2256
8910-00-656-0993
LB

U45*
Cheese, Ched, 20 0.88 1 1 1 1 2 2 3 5 7
reduce fat, shred 20 - 46 46 46 46 92 92 138 230 322
4-5 lb
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

**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

ATTACHMENT 6

NAPA NUMBER	NAPA HOLDER	EFFECTED DATE	FORMERLY
0001	MERGED	19-Aug-96	MERGED W/KRAFT
0002		21-Aug-96	
0003		21-Aug-96	
0004		6-Sep-96	BIL MAR
0006		5-Nov-96	
0007		5-Nov-96	
0008		29-Oct-96	
0009	MERGED	5-Nov-96	MERGED W/GENERAL MILLS
0010		5-Nov-96	
0011		25-Nov-96	
0012		2-Dec-96	
0013		20-Nov-96	
0014		9-Dec-96	
0015		12-Dec-96	
0017		12-Dec-96	
0018		30-Dec-96	
0020		3-Jan-97	
0021	MERGED	6-Jan-97	
0022		7-Jan-97	
0023	MERGED	7-Jan-97	MERGED UNDER NAPA 0001
0025		25-Feb-97	
0026		3-Mar-97	
0028		4-Mar-97	
0029		11-Mar-97	
0032		21-Apr-97	
0034		7-May-97	
0035	MERGED	12-May-97	MERGE W/JIMMY DEAN
0036		2-Jun-97	BURNS PHILP (DURKEE)
0037	MERGED	2-Jun-97	MERGE W/PILLSBURY
0038		2-Jun-97	
0040		2-Jun-97	
0042		10-Jul-97	
0043		10 Jul 97	
0044	MERGED		
0045			
0047		22-Jul-97	
0048		22-Jul-97	
0049		29-Jul-97	VDK FROZEN FOODS
0050		29-Jul-97	RECKITT BENCKISER/RECKITT & C
0051		16-Jan-02	RE INSTATED
0054	MERGED	18-Aug-97	
0056		4-Sep-97	MERGED W/MC CAIN
0057		11-Sep-97	
0058		11-Sep-97	
0060		22-Sep-97	
0066	MERGED	6-Oct-97	
0068		7-Oct-97	
0070		13-Nov-97	MERGE WITH UNILEVER BEST
0071	MERGED	17-Nov-97	
0072		5-Dec-97	QUAKER
0074	MERGED	8-Dec-97	COMBINED WITH KELLOGG'S
0075		8-Dec-97	
0077		22-Dec-97	MERGE WITH KELLOGG'S
		22-Dec-97	
		24-Dec-97	

ATTACHMENT 6

0080		FERNANDO'S FOODS	9-Feb-98
0082		CHEF AMERICA	26-Feb-98
0083		GWALTNEY	18-Mar-98
0087		CUSTOM FOOD	14-Apr-98
0091		DEVAULT FOODS	18-May-98
0095		UNILEVER BESTFOODS	1-Sep-98
0098		JOHN R. DAILY INC	1-Sep-98
0100		TRIDENT SEAFOODS	1-Sep-98
0102		THE MINUTE MAID CO	1-Sep-98
0105		SUGAR FOODS CORP	1-Sep-98
0107		PAR-WAY/TRYSON	1-Sep-98
0108		PRECISION FOODS	1-Sep-98
0109		LAMB WESTON	1-Sep-98
0112		PIERRE FOODS	1-Sep-98
0113		KRONOS CENTRAL	16-Jan-02 RE INSTATED
0114		DEL MONTE	1-Sep-98
0119		VERYFINE PRODUCTS	1-Mar-99
0121	MERGED	CODDLE ROASTED MEATS	1-Mar-99 MERGED W/GWALTNEY
0123	MERGED	INTERNATIONAL HOME FDS	1-Mar-99 MERGED W/HUNT WESSON
0124		ZARTIC INC	1-Mar-99
0125		COUNTRY PURE FOODS INC	1-Mar-99
0127		BRIDGFORD FOODS CORP	1-Mar-99
0130		FIRST FOOD COMPANY	1-Mar-99
0133		ROD'S FOOD PRODUCTS	1-Mar-99
0140		BERKS PACKING	1-Mar-99
0142		RICH PRODUCTS CORP	22-Mar-99
0150		CASTLEBERRY	16-Jan-02 RE INSTATED
0152		BASIC AMERICAN FOODS	14-Jul-99
0154		LEMON X CORP	24-Aug-99
0157		ADVANCE FOOD CO	1-Sep-99
0159		REILY FOODS	13-Oct-99
0160		ATKINS	13-Oct-99
0161		MARTHA OLSON'S	13-Oct-99
0166		S & W INTERNATIONAL FOOD	6-Dec-99
0169		FONTANINI ITALIAN MEATS	17-Dec-99
0171		CON AGRA POULTRY COMPANY	10-Jan-00
0173		C.H. GUENTHER/PIONEER FLOUR	21-Jan-00
0174		BAKER & BAKER	11-Feb-00
0177		COSTA MACARONI	17-Feb-00
0179		QUANTUM FOODS, INC.	20-Mar-00
0180		CARGILL INC / SUNNY FRESH FOODS	29-Mar-00
0181		THE CITRUS GROUP, INC.	29-Mar-00
0182	MERGED	FRITO LAY, INC.	29-Mar-00 MERGED W/QUAKER OATS
0183		BRUCE FOODS CORP	31-Mar-00
0187		WINDSOR FROZEN FOODS CO.	16-Jan-02 RE INSTATED
0196		SOUTHERN PRIDE CATFISH CO	18-Jul-00
0197		VANEE FOODS COMPANY	28-Jul-00
0200		TERRY'S COMFORT FOODS	28-Jul-00
0201		MONTAGE FOODS	28-Jul-00
0204		J.O.Y. FOODS, INC.	12-Sep-00
0206		PARROT ICE DRINK	2-Nov-00
0207		ASTRA FOODS	2-Nov-00
0209		HERSHEY	16-Jan-02 RE INSTATED
0210		GFF. INC. (GIRARD'S)	14-Nov-00
0211		HATFIELD QUALITY MEATS	5-Dec-00
0213		MICRO-TENDER INDUSTRIES INC.	31-Jan-01
0214		S & K INDUSTRIES (ABUELITA MEXICAN)	14-Feb-01

ATTACHMENT 6

0216		BAKERY CHEF	15-Mar-01
0217		COFFEE EXPRESS	15-Mar-01
0218		SUPER BAKERY, INC.	18-Mar-01
0219		DISPENSING SYSTEMS INC.	5-Apr-01
0220	MERGED	CASA DI BERTACCHI	5-Apr-01 MERGED W/RICH PRODUCTS
0221		BALTIMORE SPICE INC.	17-Apr-01
0222		PENNANT FOODS/LA FRANCAISE BAKEF	19-Apr-01
0224		SOURCE FOOD TECHNOLOGY INC	25-Apr-01
0226		ALROD ENTERPRISES, INC.	3-May-01
0227		MILITARY FOOD & BEVERAGE SPECIALI:	3-May-01
0228		MALT-O-MEAL COMPANY	8-May-01
0229		FAIRFIELD GOURMET FDS/DAVID'S COO	10-May-01
0230		MOTT'S INC	15-May-01
0231		VICTORIA PACKING CORP	15-May-01
0232		YO CREAM INTERNATIONAL	12-Jun-01
0233		HORMEL FOODS	13-Jun-01
0234		SARA LEE DRESSING & SAUCES	26-Jun-01
0235		KAN-PAK LLC	26-Jun-01
0236		IOWA QUALITY MEATS	4-Sep-01
0237		HOUSE-AUTRY MILLS, INC.	2-Oct-01
0238		STATE FAIR FOODS, INC.	10-Oct-01
0239		TAMPA MAID FOODS, INC.	12-Oct-01
0240		ESCALON PREMIER BRANDS	24-Oct-01
0241		CHICAGOLAND BARBECUE	1-Nov-01
0242		BROOKWOOD FARMS, INC.	6-Nov-01
0243		CON AGRA SIGNATURE MEATS	26-Nov-01
0244		GILARDI FOODS	20-Dec-01
0245		VIKING SEAFOODS, INC.	20-Dec-01
0246		OREGON CHAI INC.	25-Jan-02

**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.

ATTACHMENT 7

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.

ATTACHMENT 7

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.

ATTACHMENT 7

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.

ATTACHMENT 7

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.

ATTACHMENT 7

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

ATTACHMENT 7

PVSMV CHECKLIST

21 Jan 98.

PRIME VENDOR SYSTEMS MANAGEMENT VISIT
CHECKLIST

FACTOR 1. ORGANIZATIONAL STRUCTURE

Yes No N/A

— — —

* 1.a. Does organizational structure assign responsibility and authority for contract review, purchasing, production, and inspection?

— — —

review elements:

1.a.1. Does organizational chart assign responsibilities for contract review, purchasing, production, and inspection?

— — —

1.a.2. Is line of authority commensurate with responsibility?

— — —

1.a.3. Does management periodically review and approve policies and objectives in organizational components? How?

— — —

1.a.4. Are records of nonconformances, customer complaints, and customer surveys reviewed by management and corrective actions/ improvement initiatives approved? How?

— — —

1.a.5. Is there a means to verify effectiveness of solutions? How?

ATTACHMENT 7

<u>Yes</u>	<u>No</u>	<u>N/A</u>	
—	—	—	1.a.6. Are policies and procedures clearly defined and provided to involved employees? How?
—	—	—	1.a.7. Does company have a system for internal review of policies and procedures? Describe:
—	—	—	* 1.b. Are procedure and policy documents "when used" in contract review, purchasing, production, and inspection controlled? How?
—	—	—	review elements 1.b.1. Is the issue of all documents defined?
—	—	—	1.b.2. Is there a method or vehicle to identify the current revision of documents?
—	—	—	1.b.3. Are obsolete documents accounted for and removed from use?
—	—	—	* 1.c. Do employees demonstrate through their work activities knowledge of their job responsibilities?
—	—	—	review elements 1.c.1. Does the company have a procedure/ program for training

ATTACHMENT 7

and qualification of personnel?

Yes No N/A

___ ___ ___

1.c.2. Are qualification requirements for special processes, inspections, or tests clearly identified?

___ ___ ___

1.c.3. Are training and qualification records maintained for all personnel?

FACTOR 2 CONTRACT REVIEW

Yes No N/A

___ ___ ___

* 2. Is an individual or organization assigned contract review responsibility?

___ ___ ___

review elements

2.a. Are there procedures for review of all government contracts, proposals, and modifications?

___ ___ ___

2.b. Are contract, proposal, and modification reviews documented?

FACTOR 3 PURCHASING

Yes No N/A

___ ___ ___

* 3. Are items as prescribed in the solicitation / contract are being purchased for DOD deliveries. How?

___ ___ ___

3.a. Is there evidence of review of purchase orders to insure inclusion of all requirements? Describe:

ATTACHMENT 7

Yes No N/A

___ ___ ___ 3.b. Are there procedures to ensure suppliers ability to meet contractual requirements?

___ ___ ___ 3.c. Are their procedures to assure that products designated for DOD inventory is DOD Sanitary Approved Sources?

FACTOR 4 PRODUCTION

Yes No N/A

___ ___ ___ * 4.a. Is there identification and traceability of items which allows selection of products meeting DOD requirements?

___ ___ ___ * 4.b. Is responsibility for nonconforming supplies, customer complaints, recalls assigned?

___ ___ ___ review elements
4.b.1. Does the company have an effective system for controlling nonconforming products, including identification, segregation, and disposition? Describe?

___ ___ ___ 4.b.2. Is nonconforming product controlled to preclude intermingling with conforming product? How?

ATTACHMENT 7

___ ___ ___

4.b.3. Is there a system of corrective action, correcting assignable conditions?

Yes No N/A

___ ___ ___

* 4.c. Are selection and delivery of products made properly and delivered in the correct quantity and condition?

___ ___ ___

4.c.1. Are their procedures for handling, storage, packaging, selection, and delivery of product? Describe:

___ ___ ___

4.c.2. Are there periodic inspections of stored products to assure no damage occurs, products meet shelf life requirements, and stock is properly rotated? Describe:

___ ___ ___

4.c.3. Are their procedures to assure packaging, packing, marking, and unitization requirements are met (especially Navy afloat).

FACTOR 5 INSPECTION

Yes No N/A

___ ___ ___

* 5.a. Are work instructions for special procedures communicated?

___ ___ ___

* 5.b. Are inspections and tests completed for products, processes, or functions affecting quality of product or service

___ ___ ___

review elements

5.b.1. Are receiving inspections completed to determine condition and status of purchased supplies.

ATTACHMENT 7

Yes No N/A

— — —

5.b.2. Are in-process inspection and testing points determined and necessary inspection or tests completed?

— — —

5.b.3. Are there final inspections of products staged for deliveries?
Describe:

— — —

5.c. Does the company perform internal audits of its procedures?

FACTOR 6 SERVICING

Yes No N/A

— — —

6.a. Does company have procedures for Not-In-Stock and product substitution authorization?

— — —

6.b. Does company have procedures and methods for ordering system assistance and maintenance?

— — —

6.c. Are records of customer complaints and resolution maintained.

— — —

6.d. Is customer satisfaction monitored and evaluated?

ATTACHMENT 7

- denotes a key factor

Prime Vendor System Management Visit
Govt. Pre - Meeting
page 2 of 3

Performance Standard : (contract) _____

Authority for PVSMV : (ref.) _____

1. Determine exactly what will be covered in the above Responsibility Areas to ensure there is no overlap or omissions in the sub areas.

2. Determine if a checklist or other procedure will be used for the review :

3. Determine the interaction between members for the area assigned.

(The point being if a area is assigned to a professional then the professional will take the lead for that area during the review with the firm. Team interaction should be directed to the professional - not the firm)

4. Determine if the entrance brief will be conducted by the team leader or the team.

(Normally the team leader would conduct the entrance brief and introductions with the team present)

5. Determine if the exit brief will be conducted by the team leader or the team for the area of responsibility. _____

Establish date and time for the Exit Brief

Administrative Details:

POC/ Escort . _____

Office Space (if needed) _____

Phone access (if needed) _____

Other Requirements:

Remarks:

Prime Vendor - Exclusive distributor or had an agreement to provide exclusive support for a certain commodity
 Solicitation Number SP0300.02 - 2/95/5

FACTOR 1

PAST PERFORMANCE/CORPORATE EXPERIENCE

2. 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 sub situations*					
Fill rate/ with substitutions*					
Number of deliveries per week					
Number of delivery locations supported per week					

*The fill rate shall be calculated as follows:
 Cases accepted X 100 = fill rate %
 Cases ordered

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					

ATTACHMENT 8

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. 02-R-4015
 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		

SITE VISIT - CHECK LIST

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

ATTACHMENT 9

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: