

**SOLICITATION/CONTRACT/ORDER  
OFFEROR TO COMPLETE BLOCKS**

**FOR COMMERCIAL ITEMS  
12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

PAGE 1 OF  
14

2. CONTRACT NO.  
SP0300-00-D-2979

3. AWARD EFFECTIVE DATE  
JULY 5, 2000

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SP0300-00-R-4000

6. SOLICITATION ISSUE DATE  
12-01-99

7. FOR SOLICITATION INFORMATION CALL:

a. NAME  
Michael Piecyk, DSCP-HFVW

b. TELEPHONE NUMBER (No collect calls)  
(215) 737-3666

8. OFFER DUE DATE/ LOCAL TIME  
02-14-00/2:00 PM

9. ISSUED BY CODE **SP0300**

Defense Supply Center Philadelphia  
Directorate of Subsistence, Bldg 6  
700 Robbins Avenue  
Philadelphia, PA 19111-5092

10. THIS ACQUISITION IS

- UNRESTRICTED  
 SET ASIDE:  SMALL BUSINESS  SMALL DISADV. BUSINESS  (8A)  
 SIC:  
 SIZE STANDARD:

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER DPAS (15 CFR 700) UNDER

13b. RATING

14. THIS ACQUISITION IS

RFP  IFB  RFP

12. DISCOUNT TERMS

15. DELIVER TO CODE  
See delivery schedule on pages 6, 7, and 8.

16. ADMINISTERED BY  
Same as block 9

17a. CONTRACTOR/OFFEROR CODE **003DX8** FACILITY CODE  
Alliant Foodservice Arizona and  
City Meat and Provision Company, Inc.  
4650 West Buyckeye Road, Phoenix, AZ 85043  
TELEPHONE NO. (602) 352-3450

18a. PAYMENT WILL BE MADE BY CODE  
DFAS-Columbus Center  
Attn: DFAS-CO-SEP  
P.O. Box 182317  
Columbus, OH 43218

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Full Line Food Distribution See "Schedule of items"				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA  
Estimated 25% Minimum \$450,000.00 (base year)

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$1,800,000.00 (base year)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE SP0300-00-R-4000 OFFER DATED 2/14/00 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
*Dean Curtis U.P. Sales*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Maureen Steffani*

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  
DEAN CURTIS, VP SALES

30c. DATE SIGNED  
8/9/00

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
MAUREEN STEFFANI

31c. DATE SIGNED  
8/9/00

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

33. SRP NUMBER  PARTIAL  FINAL  
34. VOUCHER NUMBER  
35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF CERTIFYING OFFICER  
32c. DATE SIGNED

36. PAYMENT  COMPLETE  PARTIAL  FINAL  
37. CHECK NUMBER  
38. SR ACCOUNT NUMBER  
39. SR VOUCHER NUMBER  
40. PAID BY  
42a. RECEIVED BY (Print)

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  
41c. DATE SIGNED

42b. RECEIVED AT (Location)  
42c. DATE REC'D (YY/MM/DD)

**ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISION CO. INC.**

The following amendments are hereby incorporated as part of this contract:

- Amendment 0001 dated Dec 17, 1999
- Amendment 0002 dated Jan 5, 2000
- Amendment 0003 dated Jan 19, 2000
- Amendment 0004 dated Jan 27, 2000
- Block 17b. REMIT TO ADDRESS:

EFT Payment/PHX A/R Adjuster  
10410 South 50<sup>th</sup> Place  
Phoenix, AZ 85044

The following represents a brief summary of the contract's terms and conditions, including but not limited to the identified contractor's enhancements.

**SUPPLIES OR SERVICES AND PRICES**

- **ITEMS:** Total Food and Beverage Support for DOD and non-DOD customers, Not included in this contract: Fresh Fruit and Vegetables, Fresh Milk and Fresh Bread and Bakery Products and "branded" Bag in Box Soda.
- **DELIVERY:** Delivery shall occur no more than 48 hours after order placement
- **FILL RATE:** 98.97% Without Substitutions
- **CONTRACT TERM:** One (1) year Base Term with Four (4) One year options: Base Term: Sept 11, 2000 through Sept 9, 2001
- **CONTRACT TYPE:** Indefinite Quantity Contract – Firm Fixed Price

This contract contains a guaranteed minimum of 25% of the estimated dollar value. The estimated dollar value of the base term of the contract is \$1.8 million. The maximum ceiling will be 125% of the estimated dollar value. In the event of emergency and/or mobilization, the government reserves the right to unilaterally execute an alternate maximum ceiling of 150% of the estimated dollar value.

**ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISION CO. INC.**

To the extent that customers do not meet their estimated dollar purchases, the Contracting Officer reserves the right to add more than 25% of additional business equivalent to the percentage of unused business.

- **PRICING: Firm Fixed Price**

All pricing will be firm at time of order.

All Unit Prices shall be formulated in accordance with Clause 52.212-4(t).

The Unit Price is calculated by adding the "Delivered Price" and the "Distribution Price".

Delivered Prices will be updated weekly and will be effective from Monday through Sunday.

Unit Prices may not extend beyond two (2) places after the decimal point.

If the government determines to invoke the options, the distribution prices remain unchanged in accordance with Alliant's offer.

**DISTRIBUTION PRICE –**

**The following services offered by Alliant Foodservice exceed solicitation requirements and are incorporated into the contract:**

- Fill rate: 98.97% without substitutions.
- Dedicated base manager notifies customer in the event customer orders are not received. Toll-free phone number is available to customers, along with access to the Account Manager's pager for quick response to customers.
- Participation in Customer Quarterly Mini Food Shows, Annual Food Shows, and Monthly PeerPrism meetings designed to share experience and information. Alliant also conducts seminars designed to educate the customer on better food handling by providing information on new menus and ways to reduce cost.
- No charge for breaking cases on the 783 items that Alliant is capable of breaking.
- Acceptance of add-ons and cancellations prior to delivery at no additional charge.
- Minimum Case movement requirement of 4 cases per week
- No increase in the \$1.85 per case distribution fee during the four (4) option years.

**ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISION CO. INC.**

- Surge and Mobilization: Alliant can increase current inventory by 50% in 24 hours and increase inventory 300% to 400% in 2 weeks for an indefinite period of time.
- Dedicated Customer service representative and dedicated driver.
- Account manager located in the Las Vegas area dedicated to serving Las Vegas area customers only.
- Rebates/Discounts: Customer will receive manufacturer rebates and Food Show discounts via STORES catalog price and invoice price.

**DESCRIPTION/SPECIFICATIONS****• ORDERING SYSTEM:**

All customers, except for Mike O' Callahan Federal Hospital will utilize the government's electronic ordering system, STORES. Mike O' Callahan Federal Hospital will be placing their orders from Alliant's commercial system

**• PLACEMENT OF ORDERS:**

The first order of this contract will take place September 11, 2000.

Orders will be placed with the prime vendor via STORES so that delivery can be made to accommodate a skip day delivery cycle.

**• CUTOFF TIME:**

Orders should be placed prior to 2:00 P.M., two (2) days prior to the required delivery date. Example: Orders placed by 2:00 P.M. on Monday will be delivered by Wednesday. This time is subject to change based on mutual consent between the customer and the prime vendor.

**PACKAGING, MARKING AND LABELING**

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

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- Semiperishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.
- All meats, poultry, and seafood will be vacuumed packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.
- All fresh poultry items will be packed in ice packed cartons or gasflush cartons.
- All fresh seafood items will be in ice packed cartons.
- 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.
- Standard commercial precautionary markings such as "Keep Frozen", "Keep Refrigerated", etc. shall be used on all cases when appropriate to ensure that the carrier and the receiving activity properly handle and store items.
- To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.
- All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semiperishable, shelf stable items, open dating is preferred. But code dating is acceptable. For items other than semiperishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if used by date, or similar markings.
- Products for individual customers/dining facilities shall be segregated.

**INSPECTION AND ACCEPTANCE**

- Inspection and acceptance of products will be performed at destination. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered.
- 
- Inspection is limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military veterinary inspector, dining facility manager, or the food service advisor.

**ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISION CO. INC.**

- All deliveries are subject to military veterinary inspection including inspection of delivery vehicles for cleanliness and condition.
- Three (3) copies of the delivery ticket/invoice must accompany each shipment. All overages/shortages/returns are to be noted on the delivery ticket/invoice by the receiving official and truck driver. The delivery ticket/invoice shall be annotated to reflect the items that were rejected by adjusting the quantity and dollar value. The total dollar value of the invoice must also be adjusted.
- Two (2) copies of the signed and annotated delivery ticket/invoice will serve as the acceptance document.

**DELIVERIES AND PERFORMANCE**

- FOB TERMS: FOB Destination
- The following is designated as the plant location for the performance of this contract:

Alliant Foodservice Arizona City Meat & Provisions Co. Inc  
 4650 West Buckeye Road  
 Phoenix, Arizona 85043

- The shipping point designated for performance of this contract is the same as the plant location identified above.
- Deliveries shall normally be made 48 hours after the order is placed with the prime vendor, or at a later date, as specified by the customer.

**DELIVERY SCHEDULE:**

INSTALLATION	TIME OF DELIVERY	FREQUENCY
1) <u>Mountain View Inn</u> 5940 Swaab Blvd Bldg #567 Nellis AFB, NV 89191 Ship to DODAAC: FT9036	9 AM - 10 AM	3 deliveries per week Monday, Wed, Friday (loading dock)
<del>2) <u>Crosswinds Inn</u> 4551 Ellsworth Bldg #790 Nellis AFB, NV 89191 Ship to DODAAC: FT9037</del>	<del>9 AM - 10 AM</del>	<del>3 deliveries per week Monday, Wed, Friday (loading dock)</del>

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INSTALLATION	TIME OF DELIVERY	FREQUENCY
3) <u>Red Horse Inn</u> Area II Bldg #10206 5250 Fairchild Avenue Nellis AFB, NV 89190 Ship to DODAAC: FT9038	4 AM - 8 AM	3 deliveries per week Monday, Wed, Friday (loading dock)
4) <u>Troop Warehouse</u> Bldg #841 6255 McGough Parkway Nellis AFB, NV 89191	7 AM - 11 AM	3 deliveries per week Monday, Wed, Friday (loading dock)
5) <u>Flight Kitchen</u> 4447 Tyndall Ave Bldg #294 Nellis AFB, NV 89191 Ship to DODAAC: FT9104	9 AM - 10 AM	3 deliveries per week Monday, Wed, Friday (loading dock)
6) <u>Indian Springs</u> CABACO Bldg #71 P.O. Box 569 Indian Springs, NV 89018 Ship to DODAAC: FT9039	7 AM - 12 PM	3 deliveries per week Monday, Wed, Friday (no loading dock)
7) <u>Mike O' Callahan Federal</u> <u>Hospital</u> 4700 Las Vegas Blvd. North Bldg 1300 Nellis AFB, NV 89191 Ship to DODAAC: FT4852	5:30 AM - 12 PM	6 deliveries per week Monday thru Saturday (loading dock)
8) <u>Youth Center</u> Bldg 2999 110 Stafford Nellis AFB, NV 89191 Ship to DODAAC: FT9413	7:30 AM - 12:30 PM	3 deliveries per week Monday, Wed, Friday (no loading dock)

**ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISION CO. INC.**

INSTALLATION	TIME OF DELIVERY	FREQUENCY
9) <u>Child Development Center I</u> Bldg 601 5690 Rickenbacker Drive Nellis AFB, NV 89191 Ship to DODAAC: FT9414	7:30 AM - 12:30 PM	3 deliveries per week Monday, Wed, Friday (no loading dock)
10) <u>Child Development Center II</u> Bldg 600 4207 Duffer Drive Nellis AFB, NV 89191 Ship to DODAAC: FT9415	7:30 AM - 12:30 PM	3 deliveries per week Monday, Wed, Frid (no loading dock)

**CONTRACT ADMINISTRATION DATA****ADMINISTRATION:**

- Administration of the contract will be performed by DSCP Philadelphia. The customer will perform administration of the delivery orders.
- The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by Alliant Foodservice is accepted. The plan is incorporated into this contract. DCMC Phoenix is assigned all administrative duties associated with the Small Business and Small Disadvantaged Business Subcontracting Plan as provided under Clause 52.219-9 "Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan".
  - Socioeconomic Considerations: Alliant Foodservice's goal for subcontracting to Small Business – 16% , to Small Disadvantaged Business – 2%, to Women Owned Small Business – 4%, and to HUB Zone Small Business – 2%.

The approved subcontracting plan is listed in attachment 1.

## Attachment 1

**Small Business, Small Disadvantaged  
Business, Hubzone small business and Women-Owned Small Business  
Commercial Subcontracting Plan**

Date: March, 2000  
 Contractor: Alliant Foodservice  
 Address: 4650 West Buckeye Road  
Phoenix, AZ 85043  
 Solicitation No: SP0300-00-R-4000  
 Contract No: New solicitation  
 Item/Service: Nellis AFB and Hospital

The following is hereby submitted as a Subcontracting Plan to satisfy the applicable requirements of Public Law 95-507 as implemented by Federal Acquisition Regulation (FAR) 19.702.

- A. 1. The following dollar and percentage goals are applicable to the contract awarded under the solicitation cited. (FAR 52.219-9(d)(1),(2))

	Total Sales	Dollar Goal	Percentage Goal
Total 1999 Sales	247,800,000		100
Military Sales are 1%			
To Large Business		208,152,000	84
To Small Business Concerns		39,648,000	16
To Small Business Concerns		19,824,000	8
Hubzone Small Business Concerns		4,956,000	2
To Small Disadvantaged Business Concerns *		4,956,000	2
To Women Owned Small Business Concerns *		9,912,000	4

**OVERALL SUBCONTRACTING PERFORMANCE  
FIVE YEAR TREND TABLE  
EXHIBIT II**

CONTRACTOR Alliant Food Service- Arizona - Commercial Plan: DOD = 0.01% of total sales				PERIOD COVERED April 1999 to March 2000	
MILLIONS	FY 1997	FY 1998	FY 1999	FY _____	FY _____
SB	\$ 3,925.00	\$ 4,289.00	\$ 551,423.00	\$	\$
	36.4%	31.9%	22.2%	%	%
LB	\$ 6,858.00	\$ 9,156.00	\$ 1,825,400.00	\$	\$
	63.6%	68.1%	76.2%	%	%
TOTAL	\$ 10,783.00	\$ 13,445.00	\$ 2,376,823.00	\$	\$
SDB	\$ 701.00	\$ 726.00	\$ 266,204.00	\$	\$
	6.5%	5.4%	11.2%	%	%
WOSB	\$ 506.00	\$ 497.00	\$ 130,725.00	\$	\$
	4.6%	3.7%	5.5%	%	%
HBCU/MI	\$ 0.00	\$ 0.00	\$ 0.00	\$	\$
	0.0%	0.0%	0.0%	%	%

2. The following is a description of the principal types of supplies and/or services that will be subcontracted under this contract, and the distribution among, large, small, small disadvantaged, and women owned small business: (FAR 52.219-9(d)(3))

A. Products and Services to be Subcontracted

	SB	SDB	HUBZ	WOSB
Fresh Chicken	X		X	X
Dairy		X		X
Dried Agricultural		X		
Canned Vegetables	X			
Canned Soups	X			
Fresh Produce		x	X	
Subcontract Labor (Drivers)		x		
Food Service Equipment	X		X	X
Maintenance (Building)	X		x	X
Truck Lumping	X			X
Paper Supplies	x			

3. The following method was used to develop subcontract goals (FAR 52.219-9(d)(4))  
Goals are based on previous years purchasing history.

4. Subcontracting Plan - Indirect and overhead costs: Indirect dollars have not been included in the goals specified in A. 1.

- B. The following individual will administer the subcontracting program: (FAR 52.219-9(d)(7))

Name: Joel Holmes  
 Address: 4650 West Buckeye RD  
Phoenix, AZ 85043  
 Title: Major Account Manager  
 Phone: 602.352.3575  
 Fax: 602.352.3444  
 E-Mail: Joelholmes@alliantfs.com

5. This individual's specific duties, as they relate to firm's subcontracting program, are as follows: (FAR 52.219-9(d)(7))

1. Developing and maintaining bidders' lists of small business (SB), small disadvantaged business (SDB), Hubzone (HUBZ) and women owned small business (WOSB) concerns from all possible sources.
2. Ensuring that procurement packages are structured to permit SB, SDB, HUBZ and WOSB concerns to participate to the maximum extent possible.
3. Assuring inclusion of SB, SDB, HUBZ and WOSB concerns in all solicitations for products or services, which they are capable of providing.
4. Reviewing solicitations to remove statements, clauses, etc. which may tend to restrict or prohibit SB, SDB, HUBZ and WOSB participation.
5. Ensuring periodic rotation of potential subcontractors on bidders' lists.
6. Attending or arranging for attendance at business opportunity workshops, minority business enterprise seminars, trade fairs, etc.
7. Monitoring attainment of proposed goals.
8. Preparing and submitting periodic subcontract reports required.

- C. The following efforts will be taken to assure that SB, SDB, HUBZ and WOSB concerns will have the equitable opportunity to compete for subcontracts: (FAR 52.219-9 (d)(8))
1. Outreach efforts will be made as follows:
    - a. Contacts with minority, Hubzone and small business trade associations.
    - b. Contacts with business development organizations.
    - c. Attendance at small, small disadvantaged, Hubzone and women-owned small business procurement conferences and trade fairs.
    - d. Sources will be requested from SBA's PRO Net System. Alliant Foodservice will use only certified SDB companies.
    - e. Identify potential sources for solicitation purposes from the National Minority Purchasing Council Vendor Information Service and the Research and Information Division of the Minority Business Development Agency in the Department of Commerce.
    - f. The following internal efforts will be made to guide and encourage buyers:
      - i. Workshops, seminars, and training programs will be conducted.
      - ii. Activities will be monitored to evaluate compliance with this subcontracting plan.
    - g. SB, SDB, HUBZ and WOSB concern source lists, guides and other data identifying SB, SDB, and WOSB concerns will be maintained and utilized by buyers in soliciting subcontracts. (FAR 52.219-9 (d)(11))
- D. Alliant Foodservice Arizona agrees that the clause entitled "Utilization of Small Business, Small Disadvantaged Business, Hubzone and Women Owned Small Business Concerns" will be included in all subcontracts that offer further subcontracting opportunities, and that Alliant will require all subcontractors (except small business concerns) who receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility), to adopt a plan similar to this plan. (FAR 52.219-9(d)(9))
- E. In order to effectively implement this plan to the extent consistent with efficient contract performance, Alliant Foodservice shall perform the following:
- a. Assist small business, hubzone small business, small disadvantaged business and women owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications and delivery schedules so as to facilitate the participation by such concerns.
  - b. Provide adequate consideration of small business, hubzone small business, small disadvantaged business and women owned business concerns in all "make or buy" decisions.
  - c. Counsel and discuss subcontracting opportunities with representatives of small business, hubzone small business, small disadvantaged small business and women owned small business firms.
  - d. Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, hubzone small, small disadvantaged or women owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in Alliant Foodservice's subcontracting plan. ( FAR 52.219-9 (e 1-4))
- F. Alliant Foodservice Arizona agrees to cooperate in any studies or surveys as may be required, submit periodic reports in order to allow the government to determine the extent of compliance by Alliant with the subcontracting plan, submit Standard Form SF 295, Summary Subcontract Report, in accordance with the instructions on the forms, and ensure that its subcontractors agree to submit Standard Form 295. (FAR 52.219-9(d)(10))
- All reports submitted at the close of each fiscal year shall include a breakout in Alliant's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. Alliant Foodservice will obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group. ( FAR 52.219-9 (J) 2
- G. Alliant Foodservice Arizona agrees to maintain at least the following types of records to document compliance with this subcontracting plan:

1. SB, SDB, HUBZ and WOSB Concerns source lists, guides and other data identifying SB, SDB, and WOSB vendors. (FAR 52.219-9 (d)(11)(i))
2. Lists of organizations contacted for small, small disadvantaged, hubzone and women owned small business sources. (FAR 52.219-9 (d)(11)(ii))
3. On contract by contract basis, records on all subcontract solicitations over \$100,000, indicating on each solicitation:
  - whether small business concerns were solicited, and if not, why not;
  - whether small business concerns were solicited, and if not, why not;
  - Whether hubzone small business concerns were solicited, and not, why not;
  - Whether small disadvantaged business concerns were solicited, and if not, why not;
  - whether women owned small business concerns were solicited, and if not, why not;
  - and reasons for the failure of solicited small, small disadvantaged, and women owned small business concerns to receive the subcontract award. (FAR 52.219-9 (d)(11)(iii))
4. Records to support other outreach efforts: Contacts with Minority Small Business Trade Associations, etc., Attendance at small and minority business procurement conferences and trade fairs. (FAR 52.219.9 (d)(11)(iv))
5. Records to support internal activities to guide and encourage buyers through: workshops, seminars, training programs, etc., and monitoring performance to evaluate compliance. (FAR 52-219.9 (d)(11)(v))

Signature: Daniel E. Gansell Pres.  
 Typed Name: Daniel E. Gansell  
 Title: President Alliant Pharmacy

Date: 3-24-00

Plan Accepted By: Maurice Stiffman  
 (Contracting Officer)

Date: July 5, 2000

**ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISION CO. INC.****INVOICING:**

- Each shipment shall be accompanied by three (3) copies of the invoice (an original plus two (2) copies). The receiving official should retain a copy of the invoice at the customer's location. The original invoice shall be returned to the prime vendor.
- The contractor must submit two (2) copies of the invoice, the original signed invoice and a copy to the Defense Finance and Account Service (DFAS) in Columbus, Ohio for payment. The address is noted on Page 1, Block 18a, of the contract.
- The following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:

DFAS-Columbus Center  
Attn: DFAS-CO-SEP  
P. O. Box 182317  
Columbus, OH 43218

- Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:
  1. Contract Number, Call or Delivery Order Number, and Purchase Order Number.
  2. DODAAC
  3. Contract line listed in numerical sequence;
  4. Item nomenclature;
  5. Clearly identified and annotated changes on all copies; and
  6. Total dollar value on each invoice (reflecting changes to the shipment, if applicable)

Alliant Foodservice's Point of Contact for Payment Issues:

Mr. Joel Holmes  
Telephone: 602-352-3575

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