

CAUTION NOTICE

SP0300-00-R-4000

SUBSISTENCE

PRIME VENDOR SOLICITATION FOR NELLIS AFB, NEVADA

THIS ACQUISITION IS UNRESTRICTED. OFFERS WILL BE ACCEPTED FROM BOTH LARGE AND SMALL BUSINESSES. FIRMS DO NOT HAVE TO BE FULL-LINE FOODSERVICE DISTRIBUTORS TO SUBMIT AN OFFER IN RESPONSE TO THIS REQUEST FOR PROPOSAL.

THIS SOLICITATION WILL RESULT IN THE AWARD OF ONE (1) INDEFINITE QUANTITY CONTRACT (IQC) FOR A ONE (1) YEAR BASE TERM. THE SOLICITATION ALSO CONTAINS PROVISIONS FOR FOUR ONE YEAR OPTIONS. ACCEPTANCE OF THESE PROVISIONS BY THE OFFEROR IS **MANDATORY**. ACCEPTANCE OF THE OPTIONS WILL BE INDICATED BY:

- SPECIFYING A YEARLY OPTION PERCENTAGE INCREASE OR DECREASE; OR
- STATING THAT THERE WILL BE NO CHANGE IN OPTION PRICING; OR
- SUBMITTING COMPLETE PRICING INFORMATION FOR ALL OPTION YEARS,

FAILURE TO ACCEPT OPTIONS BY INDICATING ONE OF THESE THREE CHOICES MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN THE REJECTION OF THE OFFER.

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. IN THE EVENT OF EMERGENCIES, THE GOVERNMENT MAY UNILATERALLY EXECUTE A HIGHER CEILING AT 150% OF THE ESTIMATED AWARD DOLLAR VALUE.

OFFERORS SHOULD READ THE SOLICITATION VERY CAREFULLY. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, **IN THE ORDER THAT IT IS REQUESTED**, AND THAT ALL CLAUSES THAT REQUIRE A RESPONSE 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 INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, WILLIAM SMITH AT 215-737-4298 OR THE CONTRACT SPECIALIST, MICHAEL PIECYK, 215-737-3666.

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. EVALUATION FACTORS FOR AWARD AND SOURCE SELECTION AND EVALUATION PROCEDURES ARE FOUND ON PAGE 144. THE TECHNICAL PROPOSAL IS MORE IMPORTANT THAN THE BUSINESS PROPOSAL.

THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW PROPOSALS WILL BE EVALUATED. PROPOSALS MUST BE PREPARED IN TWO (2) VOLUMES: TECHNICAL PROPOSAL AND BUSINESS PROPOSAL. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

***** **IMPORTANT NOTICE** *****

OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN **ORAL PRESENTATION**. THE COMBINATION OF THE ORAL PRESENTATION AND WRITTEN PROPOSAL WILL CONSTITUTE THE TECHNICAL PROPOSAL. 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 WITH SOLICITATION REQUIREMENTS. INSTRUCTIONS AND GUIDANCE FOR THE ORAL PRESENTATIONS ARE CONTAINED IN THE **"INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS"** SECTION. *PLEASE REVIEW THESE INSTRUCTIONS CAREFULLY.*

NOTICE

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 (PTACs).

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-2423
Fax (814) 266-2326

For contractors who only want to **renew** their CCR registration, the web site is:

<http://ccr.edi.disa.mil>.

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

1. REQUISITION NUMBER: N/A
 PAGE 1 OF 233
 2. CONTRACT NO.
 3. AWARD EFFECTIVE DATE
 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: 01-27-00/2:00PM

9. ISSUED BY: Defense Supply Center Philadelphia, Directorate of Subsistence, Bldg. 6, 700 Robbins Ave, Philadelphia, PA 19111-5092
 CODE: SP0300
 10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 (SIC)
 SIZE STANDARD
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING: Not Applicable
 12. DISCOUNT TERMS
 14. THIS ACQUISITION IS:
 RFG IFB RFP

15. DELIVER TO: Nellis AFB, NV
 CODE
 16. ADMINISTERED BY: Same as Block 9
 CODE

17a. CONTRACTOR OFFEROR: CODE FACILITY CODE
 18a. PAYMENT WILL BE MADE BY: CODE
 TELEPHONE NO.
 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
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE 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 AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT: REFERENCE YOUR OFFER ON SOLICITATION (BLOCK 5) DATED , 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): **WILLIAM SMITH**
 31c. DATE SIGNED
 32a. QUANTITY IN COLUMN 21 HAS BEEN:
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED
 33. SHIP NUMBER: PARTIAL FINAL
 34. VOUCHER NUMBER
 35. AMOUNT VERIFIED CORRECT FOR
 36. PAYMENT: COMPLETE PARTIAL FINAL
 37. CHECK NUMBER
 38. S/R ACCOUNT NUMBER
 39. S/R VOUCHER NUMBER
 40. PAID BY
 41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
 41c. DATE SIGNED
 42a. RECEIVED BY (Print)
 42b. RECEIVED AT (Location)
 42c. DATE REC'D (YYMM/DD)

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time :

27 January 2000, 2:00 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.

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

- 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): _____

Block 17b. (continued)

Offerors shall indicate below the address to which payment should be mailed, if such address is different from that shown by the Offeror in Block 17a. of SF 1449, Solicitation/Contract/Order for Commercial Items:

Blocks 19-24 (continued):

The Schedule of Items is contained in the Submission Requirements Section of this solicitation.

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SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to the military and other Federally funded customers at Nellis AFB, Nevada, Mike O' Callahan Federal Hospital, and Indian Springs, Nevada. In addition to the military customers within these states, other non-Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor. (FAR 16.504 (a))

Nellis AFB, Mike O' Callahan Federal Hospital, and Indian Springs Nevada will be considered one zone. It is the intent to make one Prime Vendor award for this zone. However, the Government reserves the right to make more than one award in this zone.

2. Current Customers - Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate dollar value has been annotated.

<u>Installation</u>	<u>Approximate Annual Total Purchases</u>
NELLIS AFB and INDIAN SPRINGS	\$1,530,000
MIKE O' CALLAHAN FEDERAL HOSPITAL	\$270,000

3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, fresh bread, and "branded" Bag in Box Soda. However, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated. The government reserves the right to add non-food items such as paper products, cleaning supplies, and food service equipment. The offeror is required to submit a distribution fee for non-food items.

B. The offeror must submit two (2) copies of their most complete and current product listing, including current prices, for all items (food, beverage, and non-food) as part of their business proposal.

4. PRICING

A. Pricing will be based on the following formula:

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

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.

A. All customers within this zone except Mike O' Callahan Federal Hospital will be utilizing STORES, the Subsistence Total Order and Receipt Electronic System. The contractor is required to provide a commercial electronic ordering system for Mike O' Callahan Federal Hospital.

B. 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.

1. For example, orders placed on 1 March will be priced at time of order, if the delivery is required between 2 March and 7 March, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

C. 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 2 "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

D. 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.

E. 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.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish
7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillons and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products
12. Milk Products
13. Butter and Margarine
14. Other Dairy Products not mentioned
15. Condiments, Salad Dressings and Spices
16. Confections, Nuts and Sugars
17. Eggs
18. Bread Products
19. Dietary Products

- 20. Fats and Oils
- 21. Other Semiperishable Items not mentioned above
- 22. Other Perishable Items not mentioned above
- 23. Related non-foods

5. *BACKUP PRIME VENDORS*

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

6. *AWARD DETAILS*

Any award (s) made against solicitation SP0300-00-R-4000 will result in an Indefinite Quantity Contract. The Government intends to make one award.

7. *ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM*

The estimated dollar value of this total acquisition is \$9 million, inclusive of the base year plus four (4) option years.

The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. All offerors must submit the required distribution prices based on the guaranteed minimum of twenty-five percent (25%). 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.

8. EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY CONTRACT

The effective period of the contract is from the placement of the first significant order, approximately September 11, 2000, excluding test orders through one year thereafter.

9. OPTIONS

A. 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.

B. 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. This dollar value will be used as the basis for evaluating offers.

C. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

10. NON-COMPETITION

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

11. *FRESH FRUIT and VEGETABLES*

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Defense Subsistence Office (DSO) under a separate award.

12. *MARKET READY ITEMS*

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.

B. It is anticipated that DSCP will enter into contracts with local suppliers for the above stated items. Local vendors will deliver these items directly to the customers.

C. 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 and negotiate a distribution price for this service with the Prime Vendor.

13. RELATED NON-FOOD ITEMS

A. 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.

B. The offeror must provide a distribution price for this category.

14. MANDATORY ITEMS - FOOD

A. The items listed as 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):

<u>NSN</u>	<u>ITEM</u>
8915-00-228-1945	Potatoes, White, Fresh, Peeled, Diced
8915-00-456-6111	Potatoes, White, Fresh, Peeled, Whole
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
8955-00-823-7016	Tea Mix, Instant

Dining Packets (For Hospital Use) - SEE PAGES FOLLOWING FOR NSNs AND FULL ITEM DESCRIPTIONS.

7360-00-177-4962

DINING PACKET, CODED TAN
DIETETIC

Containing Individual Pkgs of Salt, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in a Commercial Packet, for Hospital Tray Service,

7360-00-935-6421

DINING PACKET,

Containing Individual Size Pkgs of 2 Sugars, Straw, Napkin, and Salt Substitute, Sealed in a Commercial

500 Packets Per Shipping Box,
FED EE-C-1827, Type XV

7360-00-935-6420

DINING PACKET, DIETETIC

Containing Individual Size Pkgs
Of Sugar, Straw, Napkin, and Salt

DIETETIC

Substitute, Sealed in a Commercial
Pkgs

Packet, Coded Violet, For Hospital
Tray Service, 500 Packets Per
Shipping Box,

Packet,

FED EE-C-1827, Type XIII

7360-00-177-4963

DINING PACKET, DIETETIC

Coded Tan, Containing Individual
Size Pkgs of 2 Sugar Substitutes
(Saccharin), Salt, Straw and Napkin,

DIETETIC

Sealed in a Commercial Packet, for
Hospital Tray Service, 500 Packets
Pepper,

Per Shipping Box,

Substitute,

FED EE-C-1827, Type XVI

7360-00-177-4960

Packet, Coded Violet, For
Hospital Tray Service, 500
Packets Per Shipping Bo x
FED EE-C-1827, Type XIV

7360-00-935-6417

DINING PACKET,

Containing Individual Size

of 2 Sugars, Pepper, Straw,
Napkin and Salt Substitute,
Sealed in a Commercial

Coded Gray, for Hospital Tray
Service, 500 Packets Per
Shipping Box

FED EE-C-1827, Type X

7360-00-177-4961

DINING PACKET,

Coded Orange, Containing
Individual Size Pkgs of

Straw, Napkin, Salt

and 2 Sugar Substitutes
(Saccharin), Sealed in a
Commercial Packet, for
Hospital Tray Service, 500
Packets per Shipping Box,
FED EE-C-1827, Type XII

7360-00-177-4959

DINING PACKET, DIETETIC

DIETETIC

Coded Orange, Containing Individual Pkgs

Size Pkgs of Pepper, Straw, Napkin, Napkin,

Sugar Substitute (Saccharin), and

Salt Substitute, Sealed in a

Commercial Packet, for Hospital

Tray Service, 500 Packets Per

Shipping Box,

FED EE-C-1827, Type XI

7360-00-177-4958

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of

DIETETIC

Salt, Pepper, Straw, Napkin, and

Sugar Substitute (Saccharin),

Sealed in Commercial Packet,

Coded Yellow, For Hospital Tray

Service, 500 Packets per Shipping

Packet,

Box, FED EE-C-1827, Type VII

500

7360-00-935-6413

DINING PACKET, CODED BLUE

Containing Individual Size Pkgs of

2 Sugars, Straw, and Napkin, Sealed

in a Commercial Packet, For Hospital

Tray Service, 500 Packets Per

Shipping Box, FED EE-C-1827, Type VI

DINING PACKET,

Containing Individual Size

of Salt, Pepper, Straw,

and 2 Sugar Substitutes

(Saccharin), Sealed in a

Commercial Packet, Coded

Yellow, for Hospital Tray

Service, 500 Packets Per

Shipping Box,

FED EE-C-1827, Type VIII

7360-00-935-6416

DINING PACKET,

Coded Gray, Containing

Individual Serving Size Pkgs

of Sugar, Pepper, Straw,

Napkin and Salt Substitutes,

Sealed in a Commercial

For Hospital Tray Service,

Packets Per Shipping Box,

FED EE-C-1827, Type IX

7360-00-935-6408

DINING PACKET

Coded Green, Containing

Individual Size Pkgs of

Sugar, Salt, Pepper, Straw

And Napkin, Sealed in a

Commercial Packet, For

Hospital Tray Service,

500 Packets Per Shipping Box,

FED EE-C-1827, Type I

7360-00-935-6409

DINING PACKET

Containing Individual Size Pkgs
Of 2 Sugars, Salt, Pepper, Straw
And Napkin, Sealed in a Commercial
Packet, 500 Packets per Shipping
Box, FED EE-C-1827, Type II

7360-00-965-6411

DINING PACKET

III

Coded Pink, Containing Individual
Size Pkgs of 2 Sugars, Salt, Straw,
And Napkin, Sealed in a Commercial
Packet, For Hospital Tray Service,
500 Packets Per Shipping Box,
FED EE-C-1827, Type IV

7360-00-935-6410

DINING PACKET

Coded Pink, Containing
Individual Size Pkgs of
Sugar, Salt, Straw and
Napkin, Sealed in a
Commercial Packet, For
Hospital Tray Service,
500 Packets per Shipping
Box, FED EE-C-1827, Type

7360-00-935-6412

DINING PACKET

Coded Blue, Containing
Individual Size Pkgs of
Sugar, Straw and Napkin,
Sealed in a Commercial
Packet, For Hospital Tray
Service, 500 Packets per
Shipping Box
FED EE-C-1827, Type V

B. List of Suppliers

1. Potatoes, White, Fresh, Peeled, Diced and Potatoes, White,
Fresh, Peeled, Whole:

Montgomery County Chapter
NY ACR, Inc. (Liberty Enterprises)
Route 5-S, P. O. Box 639
Amsterdam, NY 12010
POC: Ms. Barbara Leggero

Voice: (518) 842-5080 X256
FAX: (518) 842-0143

2. 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

3. Garlic Powder and Paprika:

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

4. Tea Mix, Instant:

Ed Linsey Industries for the Blind
4110 Charlotte Avenue
Nashville, TN 37209
POC: Mr. Allan Broughton
Voice: 615-741-2251

5. Dining Packets:

National Industries for the Blind
1901 N. Beauregard Street - Suite 200
Alexandria, VA 22311-1727
POC: Mary Johnson
Voice: 603-578-6512

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.

15. MANDATORY ITEMS - NON FOOD

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. The potential new business cannot increase the amount of the contract by more than 25% in total. It should be noted that the 25% new business would also be allowable at the maximum ceiling and the alternate higher ceiling.

16. REBATES / DISCOUNTS

A. The following instructions for rebates and discounts refer to those which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, all NAPA's and Food Show Rebates must be given in the form of a deviated price.

B. 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 (resulting in a lower delivered invoice price to the customer/reduced STORES price), or lump sum reimbursement if returned to DSCP. It should be noted that DSCP and their customers prefer STORES price reductions.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its 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 its offer in accordance with the provisions outlined in the "Instructions, Conditions and Notices to Offeror's" section of this solicitation. The rebates and discounts proposal will be reviewed, and if found acceptable, shall become part of the resulting contract.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. 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 ensure that moneys due to the Government have been properly returned in accordance with the offer.

17. NATIONAL ALLOWANCE PROGRAM 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 Program - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.

3. National Allowance Program 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.

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 obligates the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

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

F. Under a contract resulting from this solicitation:

1. DSCP agrees to provide the Prime Vendor with a copy of all NAPA's within 30 working days from time of award.
2. The Prime Vendor agrees to acknowledge receipt of NAPA's within five (5) working days from date of notification.
3. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiate 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 the Prime Vendor and the agreement holder.
4. 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.

18. 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 be a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

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

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

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:
 - a. Vendor Part Number
 - b. Description of item
 - c. Usage quantity
 - d. Manufacturer/Brand
 - e. Booth Number of exhibitor representing the product.

D. At the end of the Food Show allowance period, the vendor shall

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

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

19. CUSTOMER SERVICE

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.

At a minimum, quarterly visits to the customers under contract is required to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have.

20. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, 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 (if movement of 20 cases or more per month is anticipated).

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices.

21. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan. If a customer is on the border of one of the surrounding states, in an area where, the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. The potential customers cannot increase the amount of the contract by more than 25% in total. It should be noted that the 25% new business would also be allowable at the maximum ceiling and the alternate higher ceiling.

C. To the extent that the customers supported under the contracts do not meet the estimated dollar purchases the Contracting Officer reserves the right to add more than 25% of additional business.

D. Additional customers are limited to those that receive Federal funding.

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

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

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food product supplied to the military, which are paid for by appropriated funds, must be 100% grown and produced 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 25.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

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

2. ORDERING SYSTEM

A. The customers listed within this zone are currently using Subsistence Total Order and Receipt Electronic Systems (STORES), except for Mike O' Callahan Federal Hospital, who is using a commercial electronic ordering system.

B. Future customers may be added that do not have the capability to be under the STORES environment. The offeror shall discuss its alternate methods for these customers to place orders "manually".

C. 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. Attachment 2 provides additional EDI information.

2. Customers will be able to order all of their food and beverage requirements through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration-type items.

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

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

5. The vendor should 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.

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".

8. Note that it is DSCP's goal to implement both 810's (for Electronic Invoicing) and 861's for receipt information during the course of the resultant contract. Firms should include the cost of working with those transaction sets in their proposals. A Draft Standard of the 810 Transaction Set is included as part of Attachment 2.

D. Commercial Electronic Ordering System requirements for Mike O' Callahan Federal Hospital

1. Mike O' Callahan Federal Hospital will place orders directly to the awardee through a commercial electronic ordering system. The contractor shall furnish the ordering activity the necessary software and/or hardware to perform the ordering. If contractor-owned software and/or hardware is furnished, the contractor shall be responsible for its installation and maintenance. All such software and/or hardware shall remain the property of the contractor and will be returned to the contractor at the conclusion of the contract.

2. Under the commercial electronic ordering system, the contractor shall provide their commercial order guide. It is conceivable that all items available to be purchased through the order guide will not be appropriate for ordering due to the Buy American Act or Defense Appropriations Act restrictions. Therefore, it is necessary for offerors to be able to install a "blocking feature or device" that would preclude these types of items from being ordered. Due to additional internal controls, the ordering activity may also provide the awardee a list of other items required to be blocked.
3. The products ordered through the commercial system shall be receipted according to accepted receipt procedures at the facility. The receiving official shall document and sign the delivery ticket/invoice as the shipment is being made but before the delivery truck leaves the ordering activity. The signed document shall then be faxed to DSCP the same day the delivery is made.
4. The contractor shall be responsible for providing on-site customer training on the use of the commercial system. Furthermore, the contractor shall be responsible for providing training materials, i.e. users manuals, etc. to the customer.
5. Any emergency service or repair calls shall be made on an unlimited basis at no additional cost to the Government. Upon receipt of notice that any part of the contractor-owned equipment is not functioning properly, the contractor shall, within twenty-four (24) hours after notification by the Government, furnish a qualified representative to inspect the equipment to normal and efficient operating condition. If repair is not feasible, the contractor shall provide a replacement at no cost. By either repair or replacement, the ordering facility shall not be without an on-line order entry system for more than forty-eight (48) hours.
6. The ordering system shall have the capability of printing a confirmation order at the ordering activity. As a minimum, the confirmation shall include the time identification, quantity to be delivered, unit of issue, delivered price and delivery order number.

3. ORDER PLACEMENT

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on 1 March would have a required delivery day of 3 March. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".

B. The Prime Vendor shall advise the customer within 24 hours of receipt of order of the non-availability of an item. 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.

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

4. DATE CHANGE REQUIREMENTS FOR YEAR 2000 AND BEYOND - "YEAR 2000" COMPLIANCE

A. The FAR requires that all information technology that will be required to perform date/time processing involving dates subsequent to December 31, 1999 be "Year 2000 Compliant". Accordingly, the Prime Vendor guarantees and warrants that:

1. The contractor must take all prudent and foreseeable action to achieve Y2K compliance of all its systems by December 31, 1999. This includes, but is not limited to, the contractor's order entry systems, EC/EDI equipment system interfaces, and systems that process invoices. The contractor guarantees and warrants that its performance under this contract will not be impaired as a result of Y2K issues.

2. The contractor also guarantees and warrants that performance under this contract will not be impaired as a result of Y2K issues involving its subcontractors.

3. Should any Y2K problems occur with the contractor's systems, the contractor is responsible for correcting any resulting problems at no cost to the government.

5. PRODUCT QUALITY

A. Acceptance of supplies awarded under this solicitation 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 established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

C. Level of Product Quality

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). 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". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. 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 each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the

unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

6. *QUALITY PROGRAM*

A. 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.

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

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;

9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.

7. *WAREHOUSING AND SANITATION PROGRAM*

The contractor shall develop and maintain a sanitation program to comply, at a minimum, with the Code of Federal Regulations, Title 21, part 110. Records of inspections 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.

8. *PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS*

A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA). For detailed information see Clause 52.246-9P31 "Sanitary Conditions" in this solicitation.

B. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments.

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

9. STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a stored products pest management program for food and other co-located non-food items. Accepted industry standards for pest management shall 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.

10. CONTRACTOR PRODUCT DESCRIPTIONS

A. 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". Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchase 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. All non-meat items must also be an "identical match". For all items that do not require submission, offeror must state that these items are an identical match (i.e., purchases specified options/trim, size, etc.). Reference NAMP/IMPS and/or grade standards available for commercial use.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

C. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. 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.

11. 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 all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for PVQSMV's is attached, as Attachment 4.

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 are at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

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

The National Meat and Seafood Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical

discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

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

Audit Results:

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

Follow-up Audits:

Follow up audits may be scheduled within a one-year period of the initial audit, or 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.

If the follow up is routine, based on the Government's program, samples may be billed to the Government under the existing contract.

PROGRAM EXPANSION

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

12. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM

A. Definition

HACCP is a system of preventative controls and scientific testing designed to improve the safety of products from "farm to table". Food and Drug (FDA) and Food Safety and Inspection Service (FSIS) HACCP regulations require industry to verify the effectiveness of its operations by continuous monitoring of the controls established, end item product testing, and careful record keeping of the complete HACCP system. The regulatory agency responsible for designing and enforcing its agency's food safety programs, will review each plant's records and conduct other in plant inspection activities to verify that proper food safety procedures are being followed in accordance with the establishment's HACCP plan. The HACCP-based system requires a commitment by establishments to consistently control operations in the interest of public health.

B. USDA - FSIS HACCP Regulation/Requirements

1. Sanitation Standard Operating Procedure (SSOP): All plants
2. HACCP Plans:
 - a. Large establishments (500 or more employees)
 - b. Small establishments (more than 10 employees but less than 500)
 - c. Very small establishments (less than 10 employees or annual sales of less than \$2.5 million): Effective January 25, 2000.

C. FDA HACCP Regulation

The regulation requires all seafood companies in the U.S. and importers of seafood products into the U.S. to be operating under the regulatory HACCP-based regulation.

13. JUICE AND DRINK DISPENSERS

A. When requested, the contractor shall furnish beverage dispensing machines and beverage products, as specified herein. All management, labor, transportation, and supplies required to repair and maintain the 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 and drinks. 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.

D. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

E. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

PACKAGING AND MARKING

1. PACKAGING, PACKING, and LABELING

A. 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 regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Note: Items designated for Haiti and Honduras, via Tidewater, shall be in a fiberboard shipping container.

B. 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.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gasflush cartons.

E. All fresh seafood items will be in ice packed cartons.

F. 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.

2. MARKINGS

A. 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.

B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.

C. 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. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. 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.

D. Products for individual customers/dining facilities must be segregated. The intention is to provide expeditious off loading and delivery to the customer. Offeror shall also address how the personnel loading and delivering the product will be trained to ensure prompt efficient service to the customer.

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

A. 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 veterinary inspector, or the dining facility manager of food service.

B. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed 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.

D. The contractor shall attach three (3) copies of the delivery ticket/invoice to the shipment. The receiving official will use the ticket/invoice as the receipt document. Two (2) copies of the signed and annotated delivery ticket/invoice will serve as the acceptance document. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and 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.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

4. 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.

B. When product is found to be nonconforming or damaged, or otherwise suspect, the veterinary inspector 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 his/her representative.

C. 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. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

D. 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 (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.

E. 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 nonconforming supplies.

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

DELIVERIES AND PERFORMANCE

1. TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning with the first significant STORES order. The current contract expires on September 12, 2000. It is expected that the last order(s) will be September 8, 2000. The first order under the resultant contract will take place September 11, 2000. 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 days for actual implementation will be provided. No more than sixty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. 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.

3. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. All items will be delivered to customer location, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point. Deliveries shall be scheduled in accordance with the delivery schedules listed in paragraph E below.

B. Deliveries shall be made approximately three (3) times per week to each customer, unless less frequent stops are agreed upon by the customer. Certain customers, such as military hospitals may require additional deliveries due to such factors as less storage capacity. Saturday deliveries may occasionally be necessary, as can be agreed upon by the prime vendor and the customer.

C. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post award basis by the awardee (s).

D. All deliveries are subject to military 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). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting/Troop Issue" activity on the installation.

E. Specific delivery point information is provided below.

<u>INSTALLATION</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY</u>
1) <u>Mountain View Inn</u> 5940 Swaab Blvd Bldg #567 Nellis AFB, NV 89191 POC: Manuel Perez 702-652-2501 Ship to DODAAC: FT9036	9 AM - 10 AM	3 deliveries per week Monday, Wed, Friday (loading dock)
2) <u>Crosswinds Inn</u> 4551 Ellsworth Bldg #790 Nellis AFB, NV 89191 POC: Selena Kerr 702-652-6743 Ship to DODAAC: FT9037	9 AM - 10 AM	3 deliveries per week Monday, Wed, Friday (loading dock)

INSTALLATION

TIME OF DELIVERY

FREQUENCY

3) Red Horse Inn
Area II
Bldg #10206
5250 Fairchild Avenue
Nellis AFB, NV 89190

4 AM - 8 AM

3 deliveries per week
Monday, Wed, Friday
(loading dock)

POC: Dan McKendrick
702-652-1504
Ship to DODAAC: FT9038

4) Troop Warehouse
Bldg #841
6255 McGough Parkway
Nellis AFB, NV 89191

7 AM - 11 AM

3 deliveries per week
Monday, Wed, Friday
(loading dock)

POC: Al Theroux
702-652-5903

5) Flight Kitchen
4447 Tyndall Ave
Bldg #294
Nellis AFB, NV 89191

9 AM - 10 AM

3 deliveries per week
Monday, Wed, Friday
(loading dock)

POC: Alita Mahadocon
702-652-5112
Ship to DODAAC: FT9104

INSTALLATION

TIME OF DELIVERY

FREQUENCY

6) Indian Springs
CABACO
Bldg #71
P.O. Box 569
Indian Springs, NV 89018

7 AM - 12 PM

3 deliveries per week
Monday, Wed, Friday
(no loading dock)

POC: Oswald Bruce
702-652-0239
Ship to DODAAC: FT9039

7) Mike O' Callahan Federal
Hospital
4700 Las Vegas Blvd. North
Bldg 1300
Nellis AFB, NV 89191

5:30 AM - 12 PM

6 deliveries per week
Monday thru Saturday
(loading dock)

POC: George Wilkes
702-653-2908
Ship to DODAAC: FT4852

8) Youth Center
Bldg 2999
110 Stafford
Nellis AFB, NV 89191

7:30 AM - 12:30 PM

3 deliveries per week
Monday, Wed, Friday
(no loading dock)

POC: Carol Boyd
702-652-9307
Ship to DODAAC: FT9413

INSTALLATION

TIME OF DELIVERY

FREQUENCY

9) Child Development
Center I
Bldg 601
5690 Rickenbacker Drive
Nellis AFB, NV 89191

7:30 AM - 12:30 PM

3 deliveries per week
Monday, Wed, Frid
(no loading dock)

POC: Marina Vanderloop
702-652-4241
Ship to DODAAC: FT9414

10) Child Development
Center II
Bldg 600
4207 Duffer Drive
Nellis AFB, NV 89191

7:30 AM - 12:30 PM

3 deliveries per week
Monday, Wed, Frid
(no loading dock)

POC: Shirley Fitch
702-652-4958
Ship to DODAAC: FT9415

4. *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 misspicks, 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 DSCP Contracting Officer with the following information:

1. Fill Rate without Substitution
2. Fill Rate with Substitution
3. List of all items that were Not in Stock, Returned damaged Misspicks, etc.
4. List all items that were "substitutes" and reason they were substituted.

5. *HOLIDAYS*

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

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

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

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

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

6. SURGE/MOBILIZATION

A. Readiness Plans - Surge/Mobilization

1. The capability to handle large increase in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple at any site for a protracted period must also be provided for: offeror must develop a 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.

3. The Government reserves the right to test the Prime Vendor's Readiness Plan.

4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor within that zone.

7. EMERGENCY ORDERS

The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency order for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number. The offeror is required to submit plans for handling emergency orders including any fee that may be charged, as well as what they actually consider an emergency.

8. AUTHORIZED RETURNS

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

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

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

9. *SHORT SHIPMENTS / SHIPPING ERRORS*

A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

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

CONTRACT ADMINISTRATION DATA

1. CONTRACTING AUTHORITY

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

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any costs associated with such change, unless ratified by the Contracting Officer.

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.

2. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. Any changes must be made on the face of the invoice; attachments are not acceptable.

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number

4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. It is *strongly preferred* that there be only (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoices groups must be sent to DFAS Columbus together.

D. For catch weight items, standard rounding methods must be observed i.e. <5 , rounded down; ≥ 5 , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

E. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

3. PAYMENTS

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

B. 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".

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

4. ADMINISTRATION

A. Administration of the contract will be performed by the DSCP Prime Vendor Office.

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

C. Any changes to the contract must be approved by the DSCP Contracting Officer.

D. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference **Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment"**, referenced in **Clause 52.212-5** of the "Contract Clauses" section of this solicitation. However, the election as to whether to make payment by check or electronic funds transfer is at the option of the government.

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

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.

2. MANAGEMENT REPORTS

The contractor shall provide the: (F) Small Business Subcontracting Report, (H) Fill Rate Report, and (J) Rebate reports to the DSCP Contracting Officer on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. E.G., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted on a quarterly basis.

A. 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.

B. 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

C. 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.

D. 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.

E. 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.

F. 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), 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.

G. 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.

H. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mispicks and damaged cases should not be included in this calculation. This report should

reflect the rates with and without substitutions. The report should specify fill rates per customer/dining facility and an overall average for the month.

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

J. Rebate Reports -

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

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

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

K. 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.

3. 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.

4. CUSTOMER SUPPORT

A. The Prime Vendor shall provide at least one (1) full time customer Service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. Since many of our customers only have access to the government phone network, it is strongly preferred that a toll free number be provided.

5. DLA MENTORING BUSINESS AGREEMENT (MBA)

A. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) 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.

B. DLA MBA's encourage participation and growth opportunities for small business concerns and JWOD entities in a best value, long-term contracting environment. The submitted plan should consist of one or more agreements between the prime contractor and an SB/SDB/WOSB 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.

CONTRACT CLAUSES

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

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

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

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

(c) *Period for Acceptance of Offers.*

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

(d) *Product Samples.*

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple Offers.*

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

(f) *Late Offers.*

Offers or modifications of offers received at the address specified for the receipt of offers after the exact time specified for receipt of offers will not be considered.

(g) *Contract Award* (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple Awards.*

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of Requirements Documents Cited in the Solicitation.*

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179

Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) through the DoDSSP Internet site at <http://www.dodssp.daps.mil>.

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

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

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

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

1. Paragraph (a). Delete all references to the "SIC Code".

2. Paragraph (b) Submission of offers.

See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, handcarried or faxed (when authorized).

Faxed offers are NOT authorized for this solicitation.

3. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation

(i) Two (2) different techniques shall be utilized when submitting your proposal - an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in the "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 and shall not be combined with the Business Proposal. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

<u>VOLUME</u> <u>LIMIT</u>	<u>VOLUME TITLE</u>	<u>NO. OF COPIES</u>	<u>SUGGESTED TIME</u>
I	Technical (Oral)	6 sets of Briefing Charts**	3 Hours
I	Technical (Written)	5	N/A
II	Business	2	N/A

** To include any presentation materials to be used (i.e. slides, videos, etc.).

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

(iii) Volume I, Technical Proposal

The following applies to both the written portion of the Technical Proposal as well as the Oral Presentation (See Submission Requirements, Technical Proposal, Volume I)

- (A) The technical proposal 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 in the solicitation section entitled **Submission Requirements** may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, subfactor, element or sub-element.
- (B) 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.
- (C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled **Technical Proposal Evaluation Criteria** 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.
- (D) To be considered acceptable, the technical proposal must provide, as a minimum, the information requested in the section entitled **Submission Requirements**.

(iv) 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.

(v) 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 2 of the solicitation, or as amended, if applicable.

(vi) 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 the attachment entitled "EDI Guidelines for Subsistence Prime Vendor" for future reference.

4. Paragraph (c) Period for acceptance of offers.

X Period of acceptance is 180 days.

5. Paragraph (f), **Late Offers** is changed to read as follows:

Late proposals and revisions. Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and :

- It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;

- It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals;
- There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or
- It is the only proposal received.

Any modification or revision of a proposal or response to requested information, including any final proposal revision, is subject to the same conditions as indicated above.

Notwithstanding the above, a late modification or revision of any otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

Proposals may be withdrawn by written notice (including facsimile) received at any time before award.

6. Paragraph (h) Multiple awards.

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 (OCT 1999) ALTERNATE 1 (OCT 1998)**

(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.

“Small disadvantaged business concern” means a small business concern that-

(1) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business, having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and

(2) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian organization and which meets the requirements of 13 CFR Part 124.

“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 the stock of which 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. 6050M).

(1) *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, state, or local government;

___ Other. State basis. _____
(2) *Corporate Status.*

___ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

___ Other corporate entity;

___ Not a corporate entity:

___ Sole proprietorship

___ Partnership

___ Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(3) *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.*

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.*

The offeror represents that it ___ is, ___ is not 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 (i.e. \$100,000.00).

(4) *Women-owned business concern.*

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

/___/ (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 based on its disadvantaged status.)

(i) General. The offeror represents that either—

(A) It /___/ is, /___/ is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124,104(c)(2); or

(B) It /___/ has, /___/ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a

decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

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

(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, Eskimos, Aleuts, or Native Hawaiians).
- Asian-Pacific American
(persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- Subcontinent Asian (Asian-Indian) American
(persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- Individual/concern, other than one of the preceding.

(d) *Certifications and representations required to implement provisions of Executive Order 11246--*

(1) *Previous Contracts and Compliance.* The offeror represents that--

- (i) It /___/ has, /___/ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
- (ii) It /___/ has, /___/ has not, filed all required compliance reports.

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

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

Addendum to 52.212-3

(a) Definitions- Delete first paragraph referencing "Emerging Small Business".

**52.212-4 CONTRACT TERMS AND CONDITONS - COMMECIAL ITEMS
(MAY 1999)**

(a) *Inspection/Acceptance.*

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

(b) *Assignment.*

The Contractor or its assignee'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.

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

(h) Patent Indemnity.

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

(i) Payment.

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

(j) Risk of Loss.

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

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

(k) Taxes.

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

(l) Termination for the Government's Convenience.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall

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

(m) Termination for Cause.

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

(n) Title.

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

(o) Warranty.

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

(p) Limitation of Liability.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other Compliances.

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

(r) Compliance with Laws Unique to Government Contracts.

52.212-4 (continued)

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

(s) Order of Precedence.

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

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

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

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:

"Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer."

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

(c) *Changes*.

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

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

- (i) method of shipment or packing;
- (ii) place, manner, or time of delivery.

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

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

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

3. Paragraph (i) **Payment**:

[] Delete the 1st sentence and substitute the following: **Fast Payment** procedures apply. The Government will pay invoices based on the Contractor's

delivery of supplies to a post office or common carrier (or, in shipments by other means), to the point of first receipt by the Government.

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

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

(1) Immediately notify the following personnel:

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

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

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

Coordinator).

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

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

(t) *Price Changes*.

(1) Definitions.

(i) Unit Price - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.

(ii) Delivered Price - The actual last invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.

(iii) Distribution Price - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

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

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

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

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment 2, "EDI Implementation Guidelines" for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm

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

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

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

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

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

NOTE: In conjunction with the above clause, the following should be noted by the contractor:

Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be 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 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 HUBZone Small Business Set-Aside (Jan 1999).
- (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (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).

- (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

52.212-5 (continued)

years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

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

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

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
and
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

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

(a) Definitions.

As used in this clause --

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

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it --

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

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

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

Addendum to 252.212-7000

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

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

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

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

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- 252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003** Small Business and Small Disadvantaged 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 (____ Alternate I) (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 (____ Alternate I) (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) (Insert _____ in paragraph (b)(1))
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (____ Alternate I)

252.212-7001 (continued)

(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 Certification of 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).

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

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

The following DLAD provision applies:

52.233-9000 *AGENCY PROTESTS (SEP 1996) DLAD*

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

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

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

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

sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

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

(1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770

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

52.211-9P38 PLACE OF PERFORMANCE (MAR 1999) DSCP

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation (52.215-6) information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

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

(c) Any change in 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.

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or 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.

(b) 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

52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

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

_____.

_____.

_____.

Phone Number: _____.

FAX Number: _____.

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

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

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

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

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

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract

performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

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

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

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

52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT

TERM EXTENSION (JUL 1998) DSCP

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

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

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

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

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

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

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

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

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

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

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

**52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN
INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992)
ALTERNATE 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 subline 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 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 protégé that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

52.219-16 Liquidated Damages--Subcontracting Plan.

Liquidated Damages--Subcontracting Plan (Jan 1999)

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

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

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the

notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

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

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

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

(End of clause)

52.226-1 Utilization of Indian Organizations and Indian-Owned Economic Enterprises.

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

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

(b) Definitions. As used in this clause:

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

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

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

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

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

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

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

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

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

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

- (i) The estimated cost of a cost-type contract.
- (ii) The target cost of a cost-plus-incentive-fee prime contract.
- (iii) The target cost and ceiling price of a fixed-price incentive prime contract.
- (iv) The price of a firm-fixed-price prime contract.

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

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

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

(End of clause)

**52.246-9P29 ADMINISTRATIVE COST TO THE GOVERNMENT IN
PROCESSING CONTRACT MODIFICATIONS (JAN 1992) DPSC**

Where contract modifications are issued solely for the benefit of the contractor, e.g. acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

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

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

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

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

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

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

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

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

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

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

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

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete. (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

1. 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.
- 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 derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.
- D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address the factors 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, *except the Government reserves 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. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.
- G. The Government reserves the right to verify any information presented in the technical and business proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal may be conducted during the evaluation process.

2. ***ORAL PRESENTATIONS and SITE VISITS***

A. What is an "Oral Presentation"?

An oral presentation 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 oral presentation is not a mere restatement or replication of the written proposal information but is in lieu of it. The purpose of using the Oral Presentation 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. One of the benefits of Oral Presentations is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work.

B. What is a Site Visit?

The purpose of a site visit is to view the offeror's facility(ies) and business operations to verify what is presented in the Technical Proposal (Oral Presentation and Written Technical Portion).

3. *Instructions for Oral Presentations/Site Visits*

- A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentations will be conducted at the offeror's location of business. The date of the Oral Presentation will be confirmed within five (5) working days after solicitation closing. It is anticipated that the Oral Presentations will begin approximately 10 working days after solicitation closing.
- B. The Oral Presentation is to be made only by key members of the offeror's company, including any partner(s) who will be directly involved in the successful performance of the resultant contract(s). **The names and titles of the presenters must be included in the written proposal.** If the offeror fails to indicate in its offer the names of those people who will be presenting at the Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.
- C. Offerors will be required to record 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: William Smith (215-737-4298)
DSCP-HFVW
Solicitation No. SP0300-00-R-4000

It should be noted that the awardee's oral presentation may be used for future training sessions.

D. It should also be noted that the DSCP Technical Evaluation Panel may audio tape the presentation for their immediate reference, in addition to the video taping by the offeror.

E. Offerors will be allotted no more than three (3) hours to present information, (Note: there will only be one (1) Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) Oral Presentation at the three (3) hour limit will be permitted) as specified below, on the following technical factors:

- a. Corporate Experience/Past Performance
- b. Distribution System/Capability
- c. Quality Assurance
- d. Socioeconomic Considerations
- e. Procurement Pricing Plan
- f. DLA Mentoring Business Agreement

F. The Technical Evaluation Panel will NOT ask any questions during 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 1 1/2-hour, then a 30-60 minute break at the end of the presentation. **The Question and Answer period will immediately follow the Oral Presentation; this portion will also require video taping.** During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to 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 Evaluation Panel's question. The Oral Presentation, or the Question and Answer session, will not constitute discussions as defined in FAR 15.601 and 15.610.

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

G. The order in which Oral Presentations occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. Within five [5] working days after closing of solicitation, offerors will be notified of the date when presentations are to be conducted. Offerors are requested to indicate in the written technical proposal which days would be convenient, and which days would be inconvenient for an oral presentation; all attempts will be made to accommodate such scheduling conflicts. Once the date for the Oral Presentation is set, requests for changes in the date will not be entertained. The Oral Presentation dates will begin ten to fourteen days after the solicitation closing. It is anticipated that this process will take approximately three (3) to four (4) weeks. Note that Oral Presentations are not normally scheduled on consecutive days. Oral Presentations are not subject to FAR 52.212-3(f) "Late Submissions, Modifications, and Withdrawals of Proposals".

H. The briefing charts to be used during the Oral Presentation 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). If Briefing Charts are not submitted by the date and time specified for closing, then the firm waives its right to use any charts during its Oral Presentation. **NO HANDOUTS WILL BE ACCEPTED DURING THE ORAL PRESENTATION.** The briefing charts may not be altered between the time of the closing and the Oral Presentation. Any changes to any briefing charts may result in a score of "Poor" for the factor to which the chart applied.

I. Offerors are reminded that they should not develop overly elaborate Oral Presentations or presentation material, including briefing charts.

J. *No pricing information*, other than that outlined in the Procurement Pricing Factor, shall be included in the Oral Presentation.

K. The offeror shall use the Oral Presentation as a means to communicate its understanding, approach, and experience in accomplishing requirements similar to those stated in the solicitation.

- L. Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 2 hours and 45 minutes, a 15-minute warning will be given. At the end of the three (3) hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the three (3) hour presentation *will not be considered* as part of the proposal and will not be evaluated.
- M. The site visit will be conducted immediately following the Oral Presentation Question and Answer session. Note: If an offeror has more than one facility from which product will be shipped, the site visit(s) for the remaining facility(ies) may take place starting on the following morning after the Oral Presentation. *A list of all facilities from which product will be shipped must be included in the written proposal.*
- N. A Site Visit Question and Answer Session may be held after the completion of the Site Visit. This review session will be held if deemed necessary by the Technical Evaluation Panel. The offeror will be required to videotape the "Site Visit Question and Answer Session" not the site visit itself.
- O. In review: The offeror will be responsible to videotape [VHS Format] the following and forward to the Contracting Officer at DSCP within 48 hours after presentation and site visit:
1. Oral Presentation
 2. Question and Answer Question
 3. Site Visit Question and Answer Session
- P. 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 of lodging, convenient to your

warehouse/facilities to accommodate Technical Evaluation Panel members.

- Q. 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.

4. The following technical 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. Information relating to the required minimum amount/velocity to add product to inventory referenced in Section II., A. 3 of the Distribution System/Capability Evaluation Factor;
5. Information relating to the firm's policies regarding breaking cases and fees associated with add-ons and cancellations referenced in Section II, D. 3 & 4., of the Distribution System/Capability Evaluation Factor.
6. Readiness Plan referenced in Section II., F. 3., of the Distribution System/Capability Evaluation Factor.
7. Sanitary Inspection Reports referenced in Section III., C. 3., of the Quality Assurance Evaluation Factor.
8. Technical Descriptions referenced in Section III., E., of the Quality Assurance Evaluation Factor.

9. Subcontracting goals as referenced in Section IV, B., 3.
10. Procurement Pricing Procedures and Rebate Policy/Discounts/Allowances referenced in Section V., A and V. B.
11. Signed DLA MBAs which are currently in place referenced in Section VI., DLA MBA Program Evaluation Factor.
12. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.
13. BRIEFING CHARTS (with name and title of presenters)

5. MISCELLANEOUS SUBMISSIONS

- List of any days that would be convenient and/or inconvenient for an oral presentation, if applicable.
- List of all facilities from which product will be shipped, if applicable.
- Detailed directions/maps to offeror's facility. Recommendations and directions of lodging convenient to offeror's warehouse.

Submission Requirements
Technical Proposal - Part 1

Note: An asterisk (*) denotes that information which **must be submitted in writing** as part of the Written Technical Proposal.

This written information for Factor I is to be annotated on the forms entitled "Corporate Experience" and Past Performance"

The one item under Corporate Experience/Past Performance that is not required to be submitted in writing is your firm's identification of key personnel and their experience. This information is to be addressed during the oral presentation.

--- THE INFORMATION REQUIRED FOR THE CORPORATE EXPERIENCE/PAST PERFORMANCE FACTOR IS TO BE ANNOTATED ON THE FORM ATTACHED WITH THIS SOLICITATION AS ATTACHMENT 6. 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

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

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. You may also provide information related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

*** A. *Corporate Experience***

Provide the information on the form entitled "Corporate Experience", Attachment #6 to this solicitation.

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.

During the Oral Presentation, identify the key personnel, or caliber of personnel who will be assigned, who will be key to the day to day management, and overall success, of the Prime Vendor program. Discuss your key personnel's experience with prime vendor and/or government contracts.

B. *Past Performance

1. Provide a brief performance record of your three (3) highest dollar value contracts over the last three (3) years. The offeror should 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 Government contracts referenced. If government contracts are included with the three highest dollar value contracts, then performance records for three accounts are all that is required. If Government contracts are not listed as part of the three highest dollar value contracts, then provide the same information for your top two Government accounts.

This information is to be annotated on the form entitled "Past Performance", on Attachment #6 to this solicitation.

II- DISTRIBUTION SYSTEM/CAPABILITY

A. *Product Availability*

1. The current item catalog for the customers under this

solicitation can be found under Attachment #5. The offeror must state how many of these items:

- Are currently available
- Will be sourced in the future OR
- Will not be sourced.

2. Discuss your firm's current product mix, i.e. national brand item vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. Indicate if you can supply all Class I (food) items as requested by our customers. 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".

*3. The firm shall state the minimum case quantity/velocity that is required in order for the firm to add products requested by the customer to normal inventory (keeping in mind that if movement of 20 cases or more of an item per month is anticipated, the vendor must stock that item). A statement as to the time frame in which the firm will add new items to their inventory shall be provided.

4. The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates should be stated as "with substitution" and "without substitutions". Describe how you intend to meet these goals.

5. Describe your product accountability program. Thoroughly discuss the procedures employed to ensure that orders are filled accurately and completely.

6. Specify the proposed hours of operation in order to meet the delivery requirements for each customer. Discuss how your firm will make deliveries within the time frame specified.

7. Provide inventory turnover rate information for overall warehouse and rate, by categories, excluding fresh fruits and vegetables, for the last three (3) years.

8. Describe how and what steps your firm takes to ensure that only products that comply with the Berry Amendment will be shipped to the customer.

B. Distribution Resources

1. Describe how your firm's available capacity would sufficiently support the requirements of this proposed contract, while providing the quality service expected. Discuss:

- (a) your current warehouse capacity (Dry, Chill, and Freeze) and the number of receiving docks you have in your facility. Discuss how temperatures are controlled.
- (b) The type and kind of distribution equipment your company utilizes (i.e. number of trucks, number of temperature controlled trucks, whether equipment is owned or leased, etc.). Discuss your capability to deliver products as one order on one truck.
- (c) Discuss human resources that are available to support this proposed contract.

C. Ordering System

1. It is essential that the offeror's ordering system be able to interface with the Government's established translation package, STORES, and support the Electronic Data Interchanges transaction sets listed in this solicitation. State whether your firm is currently capable of interfacing with the Government's ordering system. If the offeror is not currently capable of accepting orders via STORES, outline an implementation plan, including time frames, to become EDI capable. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having offeror transmit an 832 and/or 997 transaction set.

2. The offeror must describe its technical capability to establish the required interface with the Government via EDI.

3. The offeror must describe their plans to support the customers in the event the STORES system is not operational.

4. Indicate whether your firm will be able to produce the required management reports as indicated in the solicitation. Specify which reports can and cannot be provided. Also, state whether your firms can supply any additional reports that are not listed in the solicitation that may be of benefit to the Government.

5. Indicate if your firm can provide raw data in standard electronic format.

6. State whether your firm has the capability to transmit electronic invoices. The Government may require an 810 transmission test prior to start-up.

D. Customer Service Approach

1. Discuss routine customer support services that will be provided to all customers supported under this solicitation. Include any services that may add more value to this acquisition. Specify the number of customer service representatives to be assigned to the contracts and explain how they will ensure that all the customers needs are accommodated. Also indicate the number of sales visits planned, and what services the sales representatives will perform. Indicate the availability of a toll free phone number / fax number for all customers.

2. Describe the process of advising customers of manufacturer's backorders, not in stocks, and substitutions. Address how your firm will ensure that these situations will not occur frequently.

* 3. Discuss your firm's policy on breaking cases, indicating the number or type of items for which this can be done. Also indicate if there is a fee for breaking cases.

* 4. Detail how deviations from the electronic order, such as

add-ons, and cancellations will be handled and the charges associated with such, if applicable.

5. Discuss your plans to handle emergency orders. Be sure to include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to an emergency order.

6. Discuss the services offered by your firm to aid the customers in becoming more cost effective. Describe how these services will benefit the customers. Also, discuss services offered by your firm to aid the customers in their menu planning process.

E. Surge/Mobilization

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 timeframes.

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.

*3. **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.

F. Location

Provide a logistics plan that addresses how the location of your firm's warehouse (s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

III - QUALITY ASSURANCE

A. Supplier Selection Program

1. Address your firm's procedures and policies for selecting quality suppliers.
2. Discuss the processes utilized by your firm to purchase products of consistent high quality with minimal variation on product appearance, grade, yield, taste, texture, etc.
3. Describe the methods utilized by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

B. Quality Control and Assurance Procedures

Describe the quality control procedures to be used under proposed contract. Include a discussion on inventory control, methodology followed in identification and correction of discrepancies, resolution of customer complaints, and inventory rotation methods for your firm. Identify key personnel responsible for ensuring quality procedures are monitored.

C. Inspection and Sanitation Procedures

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; criteria for approving and rejecting products; record for documenting

inspection results; and the method for identifying the inspection status of approved and rejected product.

2. Discuss procedures that will be used to insure that delivered orders will conform to the following:

- a. Correct items ordered, in the correct quantity
- b. Proper shelf life dating
- c. Meets industry standards for product quality

* 3. Describe the Sanitary Control Procedures and Stored Products Pest Management Program utilized by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Attach copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, recent sanitary inspection reports must be submitted for all parties involved.

D. Recall Procedures

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

2. Describe recalls of differing types and how they are handled.

** E. Technical Descriptions*

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for ALL of the "Market Basket" Items, whether sourced or supplied, identified in this solicitation, IF the product being offered is not an "identical match". 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. For all items that do not require submission of a technical description, offeror must state that priced items are an "identical match", (i.e., purchases specified options/trim, size, etc.). Reference NAMPS/IMPS and or grade standards available for commercial use.

2. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

3. Each technical description shall be labeled with the market basket item number and its corresponding NSN/LSN.

4. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. 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.

IV - Socioeconomic Considerations

A. SOCIOECONOMIC DEFINITIONS

1. "Small Business Concern" - a firm, including its affiliates, that 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 the number of employees, average annual receipts and other criteria as described by the Small Business Administration.

2. "Small Disadvantaged Business Concern" - a firm (1) that 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 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 their 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 [Indians], Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete is impaired due to diminished capital and credit opportunities. Generally, a socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for SBA Section 8(a) Program certification) excluding ownership interest in the company and equity in a primary residence, is considered to be economically disadvantaged.

3. "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.

4. "Subcontract" - any agreement (other than one involving an employee-employer relationship) entered into by a Government prime contractor or subcontractor calling for supplies and/or services (direct costs only) required for contract performance, contract modification or subcontracts.

B. SOCIOECONOMIC CONSIDERATIONS

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.

1. Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), and Women-Owned Small Business (WOSB) 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, and WOSB 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, WOSB or SDB 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.

2. The offeror shall describe the proposed extent of SB, WOSB and SDB 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.

*3. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>Dollar</u>	<u>Percent</u>
1. Total Contract Price	_____	_____ -
2. Total to be subcontracted:	_____	_____
a. To Large business	_____	_____
b. To Small business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To Other SB's	_____	_____

NOTES: When calculating figures for socioeconomic goals, the business size of the manufacturer is to be considered, not, the business size of the broker/agent that may have supplied the product to the distributor.

*******If the offeror is a small, small disadvantage, or women-owned small business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition***

Offerors who are small business will receive additional credit under this factor for evaluation purposes.

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

4. Organizational Efforts

- a. The offeror shall describe the efforts it will make to ensure that SB, SDB, and WOSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.
- b. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, and WOSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, and WOSB firms to compete for contracts or supplier selection.
- c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to small, small disadvantaged, and women-owned small business concerns.
- d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantage Business, and Women Owned Small Disadvantaged Business.

NOTE: Large business offerors are required to submit the small, HUBZONE small, small disadvantaged business, and women-owned 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, HUBZone small, small disadvantaged, and women-owned small business subcontracting percentages and dollar levels for the base year as well as each option year.

V- PROCUREMENT PRICING PLAN

****A. Procurement Pricing Procedures***

a. The offeror should describe how unit prices are formatted and discuss the variable that may affect the price. Include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates.

b. 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 quality 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.

c. 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. Rebate Policy/Discounts/Allowances**

The vendor shall 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.

NOTE: The Procurement Pricing Plan evaluation contains elements of both business and technical nature, but will be evaluated by the Technical Evaluation Panel.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged, or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

a. Participants

Cite the criteria in selecting a firm or firms with whom to mentor. In addition, include the following information with all submissions:

1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB or JWOD participants(s).

2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.

3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*

2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

1) Provide milestones for program implementation.

2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.

b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.

– 3) Mentors will be required to submit periodic progress reports on their agreements.

*4. Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

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

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. 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:

$$\begin{array}{r} \$ 2.00 + \$.50 = \$ 2.50 \end{array} \quad -$$

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.

If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted, if the quote is presented in the following manner:

Detailed on manufacturer/company letterhead, date of price quote, time period price quote is valid, total quantity that price quote is valid, manufacturer part number, manufacturer's Point of Contact, including name, title, address and phone number. The invoices should reflect the prices effective two(2) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within the two weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to submit this portion of the Business Proposal on a spreadsheet containing the following information:

- a. *Item* - Item Number
- b. *Identical Match* - Requires Yes or No. If no, technical description MUST be attached
- c. *Estimated Quantity* - Quantity given.
- d. *Unit of Issue* - Self explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.
- e. *Distribution Price Category* - Description of Distribution Price Category, e.g. "Frozen Meats". If you also identify your category of items by number, list this number also.
- f. *Delivered Price* - the price you actually paid for the item, as substantiated by manufacturer invoice.
- g. *Distribution Price* - your distribution price
- h. *Unit Price* - Delivered Price + Distribution Price
- i. *Total* - Quantity multiplied by Unit Price
- j. *DIP/DEP* - Distribution Price divided by the Delivered Price

k. DP AGG - Quantity multiplied by the distribution price.

Note: See example of this format on the next page.

All prices submitted must not be more than two [2] places to the right of the decimal point **ONLY**. If you submit pricing **IN ANY COLUMN** of more than two [2] decimal places, we will automatically round up or down your prices using standard rounding.

7. When preparing the spreadsheet, grand totals must appear at the bottom of the "TOTAL" column and the "DP AGG" column. Firms are strongly encouraged to use Microsoft Excel to prepare spreadsheets and submit a 3½" disk with the complete spreadsheet on it. Remember to include the offeror's name at the top of the spreadsheet. Note: Please use an anti-virus utility to ensure disk is free of virus before submitting.

8. Each firm must submit a paper hard copy of their spreadsheet, for base year and each option year as well as a copy of the spreadsheet(s) on a disk.

9. 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". For pricing analysis purposes, the Distribution Price may be listed to the extent of two (2) places to the right of the decimal point.

10. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year. Or, the firm may elect to state that their distribution price for each option year would increase or decrease consistent with the percentage increase or decrease of the Consumer Price Index. If the CPI is used in a firm's option years pricing proposal, a cap figure must be given. This cap figure should not exceed 5%. This cap will be used for proposal evaluation purposes.

The CPI that will be utilized will be the latest US (Wage Earners) - All Items Index.

B - DISTRIBUTION PRICES

1. Firms shall offer a distribution price for each category of items. *The distribution price must be offered as a dollar 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.

C - PRODUCT LISTING

The offeror shall submit two (2) copies of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

D - PRIME VENDOR SCHEDULE OF ITEMS

A reminder that all items procured under the resultant contract are subject to all contractual clauses and regulations, including, but not limited to the Berry Amendment, procured from a Sanitarily Approved Source, etc.

NOTE: IT IS NOT NECESSARY TO ANNOTATE PRICING INFORMATION ON THE FOLLOWING SCHEDULE OF ITEMS. THIS LISTING IS FOR INFORMATIONAL PURPOSES (PROVIDES NSN, UNIT OF ISSUE, DESCRIPTION, AND QUANTITY).

SOLICITATION NO: SP0300-00-R-4000
NELLIS AFB, NEVADA - SOUTHWEST REGION

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 1
 8905 -00 -126-8743 Unit of Issue: LB
 PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416
 Estimated quantity: 7,392 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ITEM #: 2
 8905 -00 -177-5017 Unit of Issue: LB
 BEEF FOR STEWING, FZN, DICED, US SELECT OR HIGHER, NAMP
 Estimated quantity: 9,600 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ITEM #: 3
 8905 -00 -262-7274 Unit of Issue: LB
 TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT
 Estimated quantity: 19,404 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ITEM #: 4
 8905 -00 -267-1933 Unit of Issue: LB
 FISH, LOBSTER TAIL, RAW, FZN, 4 TO 10 LB EA
 Estimated quantity: 1,440 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ITEM #: 5
 8905 -00 -577-5993 Unit of Issue: LB
 SAUSAGE, BREAKFAST, LINKS, COOKED, FZN, PORK OR BEEF, 19 - 21 PER LB, NAMP 817
 Estimated quantity: 13,860 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ITEM #: 6
 8905 -00 -753-6503 Unit of Issue: LB
 PORK, DICED, FZN, NAMP NO. 435
 Estimated quantity: 7,392 LB
 Vendor Questions: 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
 FISH, SHRIMP, BRD, RAW, FZN, US GRADE A EQUIV, 21 - 30 COUNT
 Estimated quantity: 2,032 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

ITEM #: 8
 8905 -01 -125-2288 Unit of Issue: LB
 FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A EQUIV, 4-12 OZ EA
 Estimated quantity: 7,623 LB
 Vendor Questions: Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 9

8905 -01 -398-7536 Unit of Issue: LB

VENDOR QUESTIONS:

HAM, BNLS, CKD, CHL, PULLMAN, WATER ADD, VAC PAC
 12-13 LB AVG

Estimated quantity: 13,319 LB

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 10

8905 -01 -414-1581 Unit of Issue: LB

VENDOR QUESTIONS:

CHICKEN WINGS, PRECKD, FZN, DISJOINT, 1 ST & 2ND
 JOINTS, BUFFALO STYLE, 5 LB BAG

Estimated quantity: 8,778 LB

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

VENDOR QUESTIONS:

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

Estimated quantity: 30,461 LB

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 12

8905 -01 -E09-1012 Unit of Issue: LB

VENDOR QUESTIONS:

VEAL STEAK, FLAKED AND FORMED, RAW, BRD, FZN,
 4 oz ea

Estimated quantity: 7,700 LB

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 13

8905 -01 -E09-1023 Unit of Issue: LB

VENDOR QUESTIONS:

CHICKEN, QUARTERED, FZN,
 broiler or fryer, w/o neck and giblets, from 2-4 lb bird

Estimated quantity: 70,655 LB

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 14

8905 -01 -E09-3143 Unit of Issue: CN

VENDOR QUESTIONS:

FISH, TUNA, CANNED,
 white, chunk or solid pack, water pack, 3.5 oz pull top can

Estimated quantity: 66,897 CN

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 15

8905 -01 -E09-3284 Unit of Issue: LB

VENDOR QUESTIONS:

BEEF LOIN, TENDERLOIN, SIDE MUSCLE ON, DEFATTED,
 CHL, min US Choice Gr, 5 to 6 lb avg, NAMP 189A

Estimated quantity: 2,772 LB

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 16

8905 -01 -E09-3586 Unit of Issue: LB

VENDOR QUESTIONS:

FISH, COD, FILLETS, RAW, FZN,
 skinless, IQF, 4 oz ea

Estimated quantity: 3,696 LB

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 17	8905 -01 -E09-4208 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 3,388 LB
<div style="border: 1px solid black; padding: 5px;"> PORK LOIN CHOPS, BNLS, CHL, portion-cut, 4 oz ea, NAMP 1413 </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 18	8905 -01 -E09-5233 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 4,620 LB
<div style="border: 1px solid black; padding: 5px;"> BEEF CHUCK (POT ROAST), ROLL, NETTED, CHL, min US Choice Gr, 10 lb avg, NAMP 116A </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 19	8905 -01 -E09-5932 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 31,600 LB
<div style="border: 1px solid black; padding: 5px;"> BEEF ROUND (OVEN ROAST), KNUCKLE, PEELED, CHL, min US Choice Gr, 9 lb avg, NAMP 167A </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 20	8905 -01 -E09-5938 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 40,887 LB
<div style="border: 1px solid black; padding: 5px;"> BACON, SLICED, FZN, center-cut, cured, smoked, 18-22/lb, stack pack, 15 lb case </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 21	8905 -01 -E09-7231 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 5,082 LB
<div style="border: 1px solid black; padding: 5px;"> SAUSAGE, POLISH, LINKS, FZN, kielbasa, 4/lb, 6 in. lg., 10 lb co </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 22	8905 -01 -E09-8994 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 42,966 LB
<div style="border: 1px solid black; padding: 5px;"> BEEF, GRD, BULK, FZN, 85% min lean, 5 lb pg </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 23	8905 -01 -E09-9182 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 8,808 LB
<div style="border: 1px solid black; padding: 5px;"> TURKEY, BNLS, RAW, FZN, restructured, no added salt, 11 lb avg, 4/case </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____
ITEM #: 24	8905 -01 -E19-2610 Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 32,907 LB
<div style="border: 1px solid black; padding: 5px;"> BEEF, GRD, PATTIES, FZN, 85% lean, 3-4 oz ea, IQF, NAMP 1136 </div>		VENDOR QUESTIONS:	Delivered price per unit: _____
		+	Distribution price per unit: _____
			Total unit price: _____
			Qty X total unit price: _____

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 25

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

VENDOR QUESTIONS:

Estimated quantity: 6,160 LB

Delivered price per unit: _____

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

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 26

8910 -01 -210-4382 Unit of Issue: DZ

VENDOR QUESTIONS:

Estimated quantity: 62,601 DZ

Delivered price per unit: _____

EGGS, SHELL, MED OR LARGER, US GRADE A, 15 DZ/CO

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 27

8910 -01 -E09-7886 Unit of Issue: CO

VENDOR QUESTIONS:

Estimated quantity: 5,376 CO

Delivered price per unit: _____

EGG PRODUCT, SCRAMBLED EGGS, CKD, FZN, (*)
 5 lb co

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 28

8915 -00 -044-1918 Unit of Issue: LB

VENDOR QUESTIONS:

Estimated quantity: 22,730 LB

Delivered price per unit: _____

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

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 29

8915 -00 -080-5179 Unit of Issue: LB

VENDOR QUESTIONS:

Estimated quantity: 39,270 LB

Delivered price per unit: _____

VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 2 TO 6 LB

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 30

8915 -00 -128-1176 Unit of Issue: LB

VENDOR QUESTIONS:

Estimated quantity: 18,480 LB

Delivered price per unit: _____

VEG, BEANS, GREEN, FZN, ROUND TYPE, CUT, US GRADE A
 EQUIV, 2 TO 5 LB

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 31

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

VENDOR QUESTIONS:

Estimated quantity: 21,067 LB

Delivered price per unit: _____

VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A EQUIV, 2
 TO 5 LB

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 32

8915 -00 -252-8245 Unit of Issue: LB

VENDOR QUESTIONS:

Estimated quantity: 107,030 LB

Delivered price per unit: _____

VEG, POTATOES, WHITE, FRESH, BAKING, US EXTRA NO. 1
 OR NO.1 GRADE, 8 TO 12 OZ EA

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 33	8915 -00 -286-5482	Unit of Issue: CN	VENDOR QUESTIONS:	Estimated quantity: 3,192 CN
FRUIT COCKTAIL, CANNED, LIGHT SYRUP, US GR A EQUIV, NO. 10 SIZE CAN				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	VENDOR QUESTIONS:	Estimated quantity: 4,250 CN
VEG, TOMATOES, CANNED, DICED, US GRADE A EQUIV, NO. 10 SIZE CAN				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____
ITEM #: 35	8915 -01 -E09-2425	Unit of Issue: BX	VENDOR QUESTIONS:	Estimated quantity: 500 BX
JUICE, ORANGE, conc, 4/1, 3 gal BIB, for post-mix dispenser				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____
ITEM #: 36	8915 -01 -E09-3156	Unit of Issue: BX	VENDOR QUESTIONS:	Estimated quantity: 368 BX
JUICE, APPLE, conc, 5/1, 3 gal BIB, for post-mix dispenser				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____
ITEM #: 37	8915 -01 -E09-5961	Unit of Issue: CO	VENDOR QUESTIONS:	Estimated quantity: 39,178 CO
FRUIT COCKTAIL, natural juice pack, 4 to 4.25 oz co				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____
ITEM #: 38	8920 -00 -067-6146	Unit of Issue: LB	VENDOR QUESTIONS:	Estimated quantity: 7,700 LB
PASTA, MACARONI, ELBOW, REG COOK, ENRICHED, 10 LB				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____
ITEM #: 39	8920 -00 -132-7782	Unit of Issue: BX	VENDOR QUESTIONS:	Estimated quantity: 1,200 BX
CEREAL, PREPARED, ASSORTED, 72 IND PGS/BX				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____
ITEM #: 40	8920 -01 -408-0219	Unit of Issue: BG	VENDOR QUESTIONS:	Estimated quantity: 710 BG
RICE, PARBOILED, LONG GRAIN, ENRICHED, 25 LB BAG				Delivered price per unit: _____
				Distribution price per unit: _____
				Total unit price: _____
				Qty X total unit price: _____

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 41

8920 -01 -E09-5273 Unit of Issue: BG

VENDOR QUESTIONS:

Estimated quantity: 2,834 BG

Delivered price per unit: _____

FLOUR, WHEAT,
general purpose, bleached, 10 lb bag

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 42

8920 -01 -E09-7313 Unit of Issue: BX

VENDOR QUESTIONS:

Estimated quantity: 1,680 BX

Delivered price per unit: _____

CAKE MIX, WHITE,
prep w/water only, 5 lb box

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 43

8925 -01 -413-7812 Unit of Issue: BG

VENDOR QUESTIONS:

Estimated quantity: 1,109 BG

Delivered price per unit: _____

SUGAR, REFINED, WHITE, GRANULATED, 10 LB BAG

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 44

8940 -01 -E09-9047 Unit of Issue: CN

VENDOR QUESTIONS:

Estimated quantity: 4,356 CN

Delivered price per unit: _____

BABY FORMULA, LIQ, RTS, CANNED,
fortified w/iron, 32 fluid oz can

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 45

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

VENDOR QUESTIONS:

Estimated quantity: 28,644 LB

Delivered price per unit: _____

MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 46

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

VENDOR QUESTIONS:

Estimated quantity: 800 CO

Delivered price per unit: _____

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

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 47

8950 -00 -127-8919 Unit of Issue: JR

VENDOR QUESTIONS:

Estimated quantity: 924 JR

Delivered price per unit: _____

SALAD DRESSING, REGULAR, 1 GAL JAR

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

ITEM #: 48

8950 -01 -E09-2027 Unit of Issue: CO

VENDOR QUESTIONS:

Estimated quantity: 678 CO

Delivered price per unit: _____

CATSUP, TOMATO,
US Grade A, 9 gm pg, 1000/co

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

PRIME VENDOR EVALUATION ITEMS - NELLIS AFB

ITEM #: 49
8955 -01 -E09-0793 Unit of Issue: LB
COFFEE, ROASTED,
grd, univ grind, blend, 3 lb bag

VENDOR QUESTIONS:

Estimated quantity: 7,208 LB
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

ITEM #: 50
8960 -01 -E19-0812 Unit of Issue: BX
BEV BASE, GRAPE, SWT,
conc, 5/1, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS:

Estimated quantity: 450 BX
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

EVALUATION FACTORS FOR AWARD

GENERAL

A. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors (listed in descending order of importance) shall be used to evaluate offers:

1. Corporate Experience/Past Performance
2. Distribution System/Capability
3. Quality Assurance
4. Socioeconomic Considerations
5. Procurement Pricing Plan
6. DLA Mentoring Business Agreement (MBA)

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.

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 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 below.

2. Evaluation Process.

(a) Technical Evaluation Process - Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission Requirements**. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(b) Business Evaluation Process - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate the successful offeror's proposal 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. All five (5) totals will be added together to determine the lowest overall cost to the Government. 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. Aggregate Pricing is relatively more important than Distribution Pricing. However, 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. 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). 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, an offeror may request a debriefing but 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.

3. Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Technical Evaluation Panel. 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.

EVALUATION FACTORS FOR AWARD

TECHNICAL PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information which has or may derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

The subfactors for Corporate Experience/Past Performance are of equal weight.

A. Corporate Experience

1. 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 and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

2. The offeror's identification of key personnel, or caliber of personnel that will be assigned to any resultant contract, and their individual experience will be examined in order to determine the anticipated success of the firm in providing service to its customers. This information should be addressed during the Oral Presentation.

B. Past Performance

When evaluating Past Performance, the offeror's written proposal, Government In-house records (if applicable), and the 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) in terms of performance will be considered to be more significant than information provided by any other references.

1. The Government will evaluate the offeror's record of 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 at fair and reasonable prices. If offeror has performed on government contracts, offerors will also be evaluated on socioeconomic issues of past and present contracts. Offerors that do not have records of past performance on socioeconomic issues will receive a "neutral" rating. **NOTE: Socioeconomic Definitions, Section IV of Technical Proposal, were listed previously in Submission Requirements.** This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation, if applicable.

2. The Government will access the prime vendor's, or partners experience on contracts replicating the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

II. DISTRIBUTION SYSTEM/CAPABILITY

The Subfactors for Distribution System/Capability are of equal weight.

A. Product Availability

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the items in the NSN and LSN catalogs and Class 1 items listed in the solicitation will

be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock. The offeror's turnover ratio will be examined.

2. The firm's proposed fill-rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated. Emphasis will be placed on fill-rate without substitutions.

3. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.

4. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hours of operation, proposed method of deliveries to each customer/individual dining facility.

5. The offeror's policy regarding minimum order quantities to add new products to inventory as well as the offeror's time frame in which new products will be added will be assessed.

6. The offeror's procedures/plans for ensuring compliance with the Berry Amendment will be evaluated.

B. Distribution and Resources

The firm's available capacity and resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles and equipment, and other resources.

C. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. The offeror may be required to transmit an 832 and 997 in order to demonstrate its EDI capability. If applicable, the offeror's plan to become EDI capable will be evaluated.

2. The firm must be able to produce all required management reports. (Listed previously under Special Contract Requirements, Management Reports). The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be looked at. Firms that are capable of submitting management reports and invoices electronically will also be evaluated.

3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices, and/or systems that have the capability to transmit invoices electronically.

D. Customer Service Approach

1. The routine customer support services offered by the firm will be assessed to determine its commitment to customer satisfaction and business like concerns for its customers.

2. Procedures for handling not-in-stock's, manufacturer's backorders substitutions, emergency orders, cancellations and add-ons will be evaluated.

3. The services offered to assist customers in their menu planning and services which assist customers in becoming aware of new products currently on the market will be evaluated.

4. The services offered to assist customers in becoming more cost effective will be judged.

5. The offeror's plan to ensure that customers receive accurate, timely deliveries will be evaluated.

6. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated.

E. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.

2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty (30) days notice.

3. The firm's readiness plan will be assessed for completeness and ingenuity.

F. Location

The Government will assess the capability of the offeror to support customers in a timely manner, taking into consideration the offeror's location in relation to the customers' locations. This includes response time to both regular - deliveries and emergency deliveries.

III. QUALITY ASSURANCE

The subfactors for Quality Assurance factor are in descending order of importance.

A. Supplier Selection Program

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation.

2. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers will be evaluated.

B. Quality Control and Assurance Procedures

The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, identification and correction of discrepancies, resolution of customer complaints, and inventory control methods to ensure that quality products are acquired and supplied, and that these products comply with the Berry Amendment.

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained.

2. Procedures to ensure that the order conforms to the items ordered in the correct quantity, has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.

3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. Recall Procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness will be evaluated. The methods used for notification and identification will be judged.

2. The firms' methods for handling various types of recalls will be assessed.

E. Technical Descriptions

The Government will evaluate the offeror's product

descriptions to determine if the items offered meet minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for the ability to provide items that meet the item description (or commercial equivalent).

IV. SOCIOECONOMIC CONSIDERATIONS

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

A. Socioeconomic Considerations:

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, and women-owned small businesses are used as both suppliers and subcontractors in support of this 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 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. This assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor.

V. PROCUREMENT PRICING PLAN

The subfactors for Procurement Pricing Plan factor are in descending order of importance.

A. Procurement Pricing Procedures

1. 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 assessed.

2. 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 and price competition will be evaluated.

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

B. Rebate Policy/Discounts/Allowances

1. The Government will judge the offeror's policies for pursuing managing and collecting rebates, discounts and allowances.

2. The offeror must demonstrate an aggressive policy towards returning the moneys realized as a result of these savings to the Government.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

The Government will evaluate the offeror's 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 on 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 offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than

Distribution Pricing (Factor II). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

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 (Prime Vendor 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 then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

II. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

III. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

DOCUMENTS, EXHIBITS AND ATTACHMENTS

Attachment 1:	NAPA Holders Listing	Page 157
Attachment 2:	STORES EDI Information & 810 Transaction Set	Page 162
Attachment 3:	SubContracting Plan	Page 191
Attachment 4:	Standard Operating Procedures For Prime Vendor System Management Visits	Page 198
Attachment 5:	Current Catalog for Nellis AFB, Indian Springs, and Hospital	Page 204
Attachment 6:	Corporate Experience and Past Performance Forms (Technical Proposal submissions)	Page 230

Attachment 1



ELECTRONIC CATALOGS

Last Updated August 1999

Electronic Catalogs

FoodNet

NAPAs

SPVI

LSN

Market Ready

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Reader

National Allowance Program

- NAPA Catalog
 - Effective 01 Sep 99 thru 29 Feb 2000 (Leap Year)
- NAPA Agreement
- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

Agreement No.	Vendor
0078	Alexander & Hornung, Inc.
0151	Allen Brothers Milling Co.
0054	Anchor Food Products Inc.
0030	Armour Swift Eckrich
0039	Arnold Meats Inc.
0068	Awrey Bakery Food Service
0081	B&G Foods
0052	BSG Foods
0061	Barber Foods
0152	Basic American Foods
0120	Bear Creek Country Kitchens
0041	Benno Food/Foothill Farms
0140	Berks Packing Co., Inc.
0136	Best Brands
0095	Best Foods
0004	Bil Mar Foods
0092	Borden Foods Corp.
0040	Brakebush Brothers Inc.

0127	Bridgford Foods Corporation
0035	Bryan Foods Co., Inc.
0017	Bunge Food Group
0046	Bush Brothers
0008	Campbell Soup Co.
0150	Castleberry/Snow's Brands
0082	Chef America
0106	Citrus World, Inc.
0147	Cloverdale Foods, Inc.
0121	Coddle Roasted Meats, Inc.
0024	Con Agra, Inc
0118	Continental Food Products, Inc.
0072	Continental Mills, Inc.
0125	Country Pure Foods, Inc.
0087	Custom Food Products
0026	Dannon Company Inc.
0062	Dean Sausage Company
0114	Del Monte Foods
0110	Denver Buffalo Company
0091	Devault Foods
0097	Dole Fresh Vegetables Dole Fresh Fruit
0090	East Side Entrees
0135	E-Quality Seal, Inc.
0033	Eskimo Pie
0117	Euro Foods, Inc.
0084	Exacta Mate Dispensing
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0130	First Food Company
0131	The Food Source, LLC
0058	G & A Food Service
0141	Galaxy Foods
0011	General Mills Food Service

0148	Good Old Days Foods, Inc.
0083	Gwaltney Foodservice
0143	H. R. Nicholson Co.
0037	Hazelwood Farms Bakeries Inc.
0032	Heinz
0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's
0146	Hominy Inc.
0010	Hunt-Wesson
0104	Iceland Seafood Corp.
0067	Indispensable Drink, Inc.
0123	International Home Foods
0075	J & J Snack
0034	J. M. Smuckers Co.
0088	Jersey Juice, Inc.
0003	Jimmy Dean Foods
0025	John Morrell & Co.
0098	John R. Daily, Inc.
0099	Jones Dairy Farm
0074	Keebler Co.
0002	Kellogg Sales Company
0122	Ken's Foods, Inc.
0023	Kraft North American Foodservice
0113	Kronos Central Products, Inc.
0109	Lamb-Weston, Inc.
0129	Lance, Inc.
0045	Land O Lakes
0066 -	Lipton
0056	Lyons Magnus
0020	M & M Mars
0079	Maid-Rite Steak Co.
0043	McCain
0038	McCormick & Company

0014	McIlhenny Inc.
0059	The Meadows
0057	Michael Foods, Inc.
0132	Mid-Atlantic Foods
0102	The Minute Maid Co.
0126	Mrs. T's Pierogies - Ateeco, Inc.
0001	Nabisco
0144	National Foods
0028	Natural Seasoning
0015	Nestle Brands Foodservice Co.
0094	Norpac Foods, Inc.
0111	Ocean Beauty Seafoods, Inc.
0139	Ocean Spray
0029	Otis Spunkmeyer
0134	Pacific Foods, Inc.
0050	Parco Foods, LLC
0107	Par-Way/Tryson Co.
0060	Perdue Farms, Inc.
0089	The Perrier Group of America
0112	Pierre Foods
0009	Pillsbury Company
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	Profera, Inc.
0021	Quality Chef Foods Inc.
0076	Quality Foods
0070	Quaker Oats
0086	Quik-to-Fix Foods
0069	R's Consulting Inc.
0128	Ralston Foods
0012	Readi-Bake, Inc.
0049	Reckitt & Colman
0145	Reser's Fine Foods
0142	Rich Products Corp.

0133	Rod's Food Products
0077	Rose Packing Co.
0085	Rosina Food Products, Inc.
0137	SJR Foods, Inc.
0022	Sara Lee Bakery
0006	Schwan's Food Service
0007	Simplot
0103	Smithfield Packing Co.
0027	Sopakco, Inc.
0093	Specialty Brands, Inc.
0116	St. James Gourmet, Inc.
0016	Stehouwer Frozen Foods
0105	Sugar Foods Corp.
0031	Swiss Chalet Fine Foods
0073	Tetley USA
0101	Theo's Foods, Inc.
0036	Tone Brothers, Inc.
0100	Trident Seafoods Corp.
0153	Tri Valley Growers
0013	Tyson Foods, Inc.
0055	The Unimark Group, Inc.
0048	VDK Frozen Foods
0119	Very Fine Products, Inc.
0053	Vietti Foods Co.
0042	Vitality Foodservice, Inc.
0115	Vlasic Foods
0096	Wampler Foods, Inc.
0149	Western Syrup Co.
0071	Worthington Foods
0124	Zartic, Inc.

Attachment 2

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

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PART B

810 Transaction Set Version 3050

Electronic Invoice

Revised 7/30/98

Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and 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 (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

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

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

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

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

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

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

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	

Segment	Element	Value	SI
	LIN07	update-indicator	1 AN
	LIN08	“ZZ” - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	“F” - free form	
	PID02	“GEN” - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 “12345.78”
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	“16” - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	“STA” - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN

Segment	Element		
	CTP06	"SEL" Price	3
		Multiplier Qualifier	
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

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

Segment	Element	Value	
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	

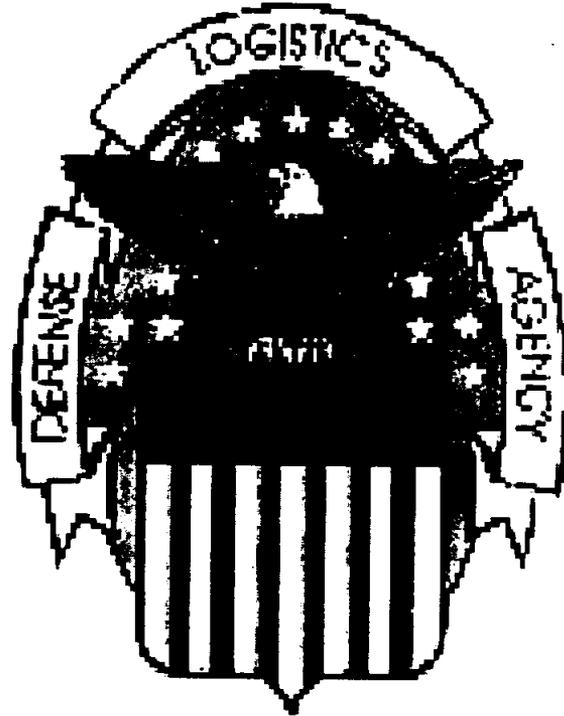
4.3 861 Receipt

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 DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	
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

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	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

PART B



DEFENSE SUPPLY CENTER PHILADELPHIA

**810 Transaction Set
Version 3050 Electronic Invoice
REVISED
7/30/98**

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1

<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
Loop I.D. – N1			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)

TABLE 2

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)

TABLE 3

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	TDS	Total Monetary Value Summary	M
Loop I.D. - SAC			
040	SAC	Service, Charge Information	O
Loop I.D. – ISS			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1):

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

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

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

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

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

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

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	DT 6/6

EXAMPLE

DTM*011*980301

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)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)		O/Z	AN 4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)		X N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)		X R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)		X AN	13/13

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.

EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

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

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

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

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

Attachment 3

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

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

SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is

preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone. The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ TO: _____
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

4. In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. HUBZone SB	\$ _____	_____ %*
2. To Disadvantaged SB	\$ _____	_____ %*
3. To Women-Owned SB	\$ _____	_____ %*
4. To Other SB's	\$ _____	_____ %*

*Divided into Total to be Subcontracted

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*), HUBZone small business by two asterisk (**), small disadvantaged business by three asterisks (***) and women owned small business concerns by four asterisks (****).
4. A description of the method used to develop the subcontracting goals in item 2 above.
5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration's Procurement Marketing and Access Network (PRO-Net), the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small, HUBZone, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.
6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
8. A description of the efforts the offeror will make to assure that small, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. **Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.**
10. **Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.**
11. **Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):**
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern
 - d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.

- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

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

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

Attachment 4

PVQSMV
21 JAN 98

**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.

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.

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.

Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.

2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.

3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.

4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

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

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.

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.

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 5

STK NUMBER	ITEM DESCRIPTION
8905-00 - 079 - 2796	CHICKEN, BREADED, IQF, FULLY COOKED, MARINATED 8 PIECE, 2.4 -2.8 OZ, 34 LB CASE
8905-00 - 080 - 5318	BRATWURST, PORK, FROZEN, 5:1 6 INCH LINK, 10 LB CASE
8905-00 - 080 - 5565	SAUSAGE, ITALIAN, HOT LINK, RAW, FROZEN, SKIN ON, 4:1 6 IN. LONG, 12 LB CASE
8905-00 - 080 - 6007	CORNISH HEN, FROZEN, WHOLE W/GIBLETS, 24/24 OZ EACH, 36 LB CASE
8905-00 - 126 - 3416	CHICKEN, WHOLE FRYER WOG CVP, RAW FROZEN, 20 PER CASE 3 + POUNDS AVG
8905-00 - 126 - 8743	PORK, SPARERIBS, 3.5 DOWN, RAW, FROZEN, 30 LB CASE
8905-00 - 127 - 8472	FISH, COD FILLET, BONELESS, SKINLESS, PRIME CUT, IQF, 26/6 OZ EACH 10 LB CASE
8905-00 - 128 - 7914	CLAMS, CANNED, OCEAN MEAT, CHOPPED, 12/51 OZ CAN
8905-00 - 139 - 8481	VEAL, STEAK, BREADED, RAW, FROZEN, 40/4 OZ EA , 10 LB CASE
8905-00 - 143 - 3294	CHICKEN, LEG, IQF, WHOLE, BULK, READY -TO-COOK, 19 LB CASE
8905-00 - 149 - 1355	PORK, HAM, SHANK, HOCKS, SMOKED, FROZEN, 25-30 CT, 30 LB CASE
8905-00 - 164 - 0485	FISH, PERCH OCEAN FILLET, BONELESS, SKINLESS, RAW FROZEN, 8-12 OZ, 50 LB CS
8905-00 - 164 - 0490	FISH, SOLE DOVER FILLET, RAW, IQF, 4-6OZ EACH, 10 LB CASE
8905-00 - 164 - 6874	SCALLOPS, RAW, IQF, 20-30 CT PER POUND, 10 LB CASE
8905-00 - 177 - 5017	BEEF, STEW DICED, .75-1", RAW, FROZEN, 8/5LB AVG
8905-00 - 252 - 7669	FISH, HALIBUT STEAK, FROZEN, REG CUT 6 OZ, 10 LB CASE
8905-00 - 262 - 7274	TURKEY, ROLLED AND TIED, RAW, FROZEN, SKIN ON, BONELESS, MARINATED, 4/9 LB AVG
8905-00 - 267 - 0040	FISH, TUNA, CHUNK, CANNED, LIGHT, IN WATER, 24/6.125 OZ CAN
8905-00 - 267 - 1933	LOBSTER, TAIL, WARM WATER, FROZEN, 4/10 LB CASE, 8 OZ EACH
8905-00 - 491 - 7208	CHICKEN, QUARTERS, FROZEN, WOG, 75 PIECE, SKINLESS, 45 LB AVG
8905-00 - 543 - 7333	TURKEY, WHOLE, FROZEN, 2/22-24 POUND
8905-00 - 577 - 5993	SAUSAGE, PORK , LINK, SKINLESS, COOKED, FROZEN 16:1, 10 LB CASE
8905-00 - 582 - 1393	CHICKEN, BREAST, HALF, W/O BACK, RAW, IQF, 48/6.5 OZ EACH, 19 LB AVG CASE
8905-00 - 582 - 1394	CHICKEN, THIGH, IQF, 96/3.5 OZ EACH, 21 LB CASE
8905-00 - 582 - 4039	SHRIMP, PEELED, DEVEINED, BLACK TIGER, TAIL OFF, 31-40 CT PER POUND, 10 LB CASE
8905-00 - 655 - 8410	BEEF, LIVER, SLICED, RAW, FROZEN, 40/4 OZ EACH, 10 LB CASE
8905-00 - 682 - 6643	PORK, HAM, FLAT, CHEF RITE, SMOKED, FROZEN, 4/6-8 LB AVG
8905-00 - 753 - 6503	PORK, DICED, FROZEN 3/4", 10 LB CASE
8905-00 - 926 - 1599	LAMB, LEG, ROLLED, TIED, RAW, FROZEN, 2/10-12 LB AVG
8905-00 - 926 - 6485	SAUSAGE, PORK, ROLL, RAW, FROZEN, 2/5 LB
8905-00 - 935 - 3161	FISH, TUNA, CANNED, CHUNK LIGHT, WATER, 6/66.5 OZ CAN
8905-00 - 935 - 3268	BEEF, PATTIES, IQF, 80/20, 5:1, 10 LB CASE
8905-00 - 935 - 4765	FISH, POLLOCK, ALASKAN, PORTION, BREADED, RAW, FROZEN, 40/4 OZ EACH, 10 LB CASE
8905-00 - 960 - 2303	SHRIMP, BREADED, BUTTERFLY, PEELED, DEVEINED, RAW, FROZEN 26-30 CT 4/3 LB CASE
8905-00 - 965 - 2128	CHICKEN, FRYER, 8 PIECE, WOG, RAW, FROZEN, 46 LB AVG
8905-01 - 017 - 2786	SAUSAGE, PORK, PATTY, RAW, FROZEN, 2 OZ EACH, 3.5", 1/10 LB CASE
8905-01 - 017 - 5718	PORK, FRITTER, BREADED, CUBED, RAW, FROZEN, 40/4 OZ EACH, 10 LB CASE
8905-01 - 024 - 4414	OYSTER, BREADED, RAW, FROZEN, GOURMET, 16-21 CT PER POUND, 15 LB CASE
8905-01 - 034 - 7547	BEEF, STEAK, NEW YORK, CENTER CUT, CHOICE, FROZEN, 7 OZ EACH, 10 LB CASE
8905-01 - 034 - 7548	BEEF, STEAK, RIBEYE, SELECT, FROZEN, 20/8 OZ EACH, 10 LB CASE

STK NUMBER	ITEM DESCRIPTION
8905-01 - 050 - 3192	BEEF, PATTIES, FROZEN, 80/20 W/TVP, 5:1, 10 LB CASE
8905-01 - 050 - 3656	CRAB, LEG AND CLAW, KING RED, FROZEN, 16-20 CT PER CASE, 20 LB CASE
8905-01 - 066 - 1694	CHICKEN, BREADED, FROZEN, 4 PIECE HONEY BASTED, COOKED, 12/14 OZ, 10 LB CS
8905-01 - 086 - 0393	FISH, TROUT, WHOLE, RAINBOW, FROZEN, 48/10 OZ EACH, 6/5 LB CASE
8905-01 - 099 - 2263	FISH, TROUT, RAINBOW FILLET, FROZEN, BONELESS, BUTTERFLY, 6 OZ AVG, 2/5 LB CASE
8905-01 - 125 - 2288	FISH, CATFISH FILLETS, FROZEN, 8-10 OZ EACH, 15 LB CASE
8905-01 - 211 - 4056	CHICKEN, NUGGET, FROZEN, ALL MEAT, BREADED, 2/5 LB, 0.85 OZ PORTION, 10 LB CASE
8905-01 - 369 - 4422	CHICKEN, BREAST, BONELESS, SKINLESS, RAW, FROZEN, 24/4 OZ EACH, 6 LB CASE
8905-01 - 369 - 5092	TURKEY, GROUND, BULK, RAW, FROZEN, 2/10 LB
8905-01 - 376 - 1756	CHICKEN, DICED, FROZEN, COOKED, 2/5 LB, 1/2", 10 LB CASE
8905-01 - 388 - 1064	CHICKEN, FAJITA STRIP, MARINATED, RAW, FROZEN 20 LB CASE
8905-01 - 388 - 1119	SAUSAGE, TURKEY, LINK, SEASONED, RAW, FRZ, 160/1 OZ EA, 10 LB CASE
8905-01 - 388 - 1164	BEEF, BEEF FAJITA, STRIP, MARINATED, RAW FROZEN, 4/5LB CONTAINERS
8905-01 - 398 - 7536	PORK, HAM, COOKED, PACKAGED, REFRIGERATED, PULLMAN SHAPPED, 1/13 LB AVG
8905-01 - 414 - 1581	CHICKEN, WING, BREADED, COOKED, FROZEN, SKIN ON, HOT AND SPICY, 3/5 LB BAGS
8905-01 - 420 - 1758	FRANK, ALL MEAT, 10:1 6", ROTO GRILL, FROZEN, 10 LB BOX
8905-01 - 420 - 5255	BEEF, GROUND, BULK, FROZEN, 90/10, 6/5 LB
8905-01 - E09 - 0104	FISH, STICK, FROZEN, COD, MINCED, BREADED, 1 OZ, COOKED, 10 LB CASE
8905-01 - E09 - 0123	PORK, HAM, BONE IN, SMOKE, REFRIGERATED, 4/16.5 LB AVG
8905-01 - E09 - 0127	CRABMEAT, SURIMI, IMITATION CHUNK, AND FLAKE, FROZEN, 10 LB CASE
8905-01 - E09 - 0456	FISH, STICK, POLLOCK, RAW, BREADED, 1.25 OZ EACH, FROZEN, 10 LB CASE
8905-01 - E09 - 0458	BEEF, STEAK, CUBE, SWISS, RAW, FROZEN, 10 LB CASE, 40/4 OZ EACH
8905-01 - E09 - 0463	BEEF, GROUND, BULK, FROZEN, 90/10, 6/5 LB
8905-01 - E09 - 0468	BEEF, PATTIES, FROZEN, 91/9, 40/4 OZ EACH, 10 LB CASE
8905-01 - E09 - 0809	BEEF, STEAK, NEW YORK STRIP, CHOICE, BONELESS, RAW, FZN, 16/10 OZ AVG, 10 LB CS
8905-01 - E09 - 0883	LUNCHEON MEAT, ROAST BEEF, CHILLED, SMOKED, SLICED, 216/2.5 OZ PACKAGE
8905-01 - E09 - 0884	LUNCHEON MEAT, CORNED BEEF, CHILLED, SLICED, 216/2.5 OZ PACKAGE
8905-01 - E09 - 0886	LUNCHEON MEAT, PASTRAMI, CHILLED, SLICED, 216/2.5 OZ PACKAGE
8905-01 - E09 - 0888	CHICKEN, WING, RAW, DISJOINTED, (1ST AND 2ND), 1/40 LB CASE
8905-01 - E09 - 1023	CHICKEN, FRYER, QUARTER, 60 PIECE, RAW, IQF, READY TO COOK, 31 LB CASE
8905-01 - E09 - 1118	FISH, SALMON, PINK, CANNED, 6/4 LB CAN
8905-01 - E09 - 1196	BEEF, STEAK, PHILLY SLICED, FROZEN, 3 OZ EACH, 10 LB BOX
8905-01 - E09 - 1363	LUNCHEON MEAT, HAM, COOKED, CHILLED, SLICED, 15/6 OZ PACKAGE
8905-01 - E09 - 1536	FISH, COD NUGGET, FROZEN, 1/10 LB BOX
8905-01 - E09 - 1664	CHICKEN, BREAST, FILLET, NATURAL, BREADED, COOKED, FROZEN, 40/4 OZ, 10 LB CASE
8905-01 - E09 - 1703	BACON, TURKEY, SLICED, 28-32 CT, RAW, FROZEN, 2/6 LB PACKAGE
8905-01 - E09 - 1713	CHICKEN, BREAST, BONELESS, SKINLESS, TENDER OUT, 2/20 LB (TONAPAH EX)
8905-01 - E09 - 1747	CHICKEN, BREAST, FILLET, FROZEN, BUTTERFLY, 24/5 OZ EA
8905-01 - E09 - 1806	LUNCHEON MEAT, ROAST BEEF, CHILLED, MEDIUM RARE, 6/2 LB PG
8905-01 - E09 - 1818	BEEF, PATTIES, RAW, FROZEN, 80/20, 4:1, 10 LB CASE
8905-01 - E09 - 1941	PORK, SPARERIBS, 1.75 DOWN, RAW, FROZEN, 30 LB AVG CASE

STK NUMBER	ITEM DESCRIPTION
8905-01 - E09-2061	BACON, SLICED, LAYER PACK, 18 TO 22 SLICES PER POUND, FROZEN, 15 LB BOX
8905-01 - E09-2220	BEEF, STEAK, PHILLY SLICED, FROZEN, 4 OZ EA, 1/10 LB BOX
8905-01 - E09-2240	BEEF, CHUCK, ROLL, REFRIGERATED, 3/20 LB AVG
8905-01 - E09-2254	BEEF, GROUND, FINE PURE 80/20, FROZEN, 2/10 LB
8905-01 - E09-2290	PORK, LOIN, ROASTED, SEASONED, BONELESS, FRZ, 2/9-15 LB AVG
8905-01 - E09-2946	LUNCHEON MEAT, BOLOGNA, BEEF, STICK, KOSHER, REFRIGERATED, 1/8 LB AVG
8905-01 - E09-2971	BEEF, RIB, CHILLED, LIP ON, CHOICE, 6/12 LB AVG, 80 LB CASE
8905-01 - E09-3018	PORK, LOIN, NETTED, RAW, FROZEN, 2/6 TO 9 LB AVG
8905-01 - E09-3143	FISH, TUNA, CANNED, SOLID WHITE IN WATER, PULL TAB, 24/3.5 OZ CAN
8905-01 - E09-3201	FRANK, ALL BEEF, FROZEN, 8:1 6", 10 LB CASE
8905-01 - E09-3272	BEEF, STEAK, TOP SIRLOIN, CHOICE, FROZEN, 20/8 OZ EACH, 10 LB CASE
8905-01 - E09-3284	BEEF, TENDERLOIN, CHILLED, SIDE MUSCLE ON, #189A CHOICE, 12/5 LB AVG
8905-01 - E09-3452	BEEF, GROUND, 81/19, FINE, FROZEN, 16/5 LB AVG
8905-01 - E09-3458	CHICKEN, BREAST, MARINATED, COOKED, FRZ, 11 LB AVG
8905-01 - E09-3575	BACON, CANADIAN STYLE, FROZEN, SLICED, 32 COUNT, 12/1 LB PACKAGE
8905-01 - E09-3586	FISH, COD FILLET, FROZEN, 40/4 OZ EACH, 10 LB CASE
8905-01 - E09-3587	BEEF, BEEF RIB BACK, SPARERIBS, FROZEN, 1/60 LB BULK PACK
8905-01 - E09-3588	SAUSAGE, PORK, CAJUN LINKS, CHILLED, RAW, 4:1, 6" LONG, 12 LB CASE
8905-01 - E09-3589	LUNCHEON MEAT, SALAMI, COOKED, CHILLED, SLICED, 12/8 TO 13 OZ PACKAGE
8905-01 - E09-3591	FISH, SALMON FILLET, FROZEN, SKINLESS, 40/4 OZ EACH, 10 LB CASE
8905-01 - E09-3615	PORK, HAM, HEARTHSTONE, DRY CURED, COOKED, REFRIGERATED, 2/7LB AVG
8905-01 - E09-3652	BEEF, STEAK, T-BONE, CHILLED, 16/10 OZ EACH, 10 LB CASE
8905-01 - E09-3653	BEEF, FLANK STEAK, CHILLED, 8/1.5 LBS EACH
8905-01 - E09-3721	PORK, BUTT STEAK, RAW, FROZEN, 10-12 OZ PORTION, 10 LB CASE
8905-01 - E09-3853	PORK, TENDERLOIN, WHOLE, RAW, REFRIGERATED, 8/1.25 LB EACH, 10 LB CASE AVG
8905-01 - E09-3857	BEEF, PATTIES, IQF, 80/20, HOMESTYLE, 3:1, 10 LB CASE
8905-01 - E09-3915	LUNCHEON MEAT, CHICKEN BREAST, W/HONEY, CHILLED, SLICED, 15/6 OZ PACKAGE
8905-01 - E09-3918	BEEF, CORNED BEEF, BRISKET, CHILLED, BONELESS, COOKED, 2/7-9 LB AVG
8905-01 - E09-4208	PORK, CHOP, BONELESS, CHILLED, 40/4 OZ EACH, 10 LB CASE
8905-01 - E09-4209	LUNCHEON MEAT, TURKEY BREAST, CHILLED, SLICED, SMOKED, 216/2.5 OZ PACKAGE
8905-01 - E09-4210	LUNCHEON MEAT, CHICKEN BREAST, CHILLED, SMOKED, SLICED, 216/2.5 OZ PACKAGE
8905-01 - E09-4305	FRANK, ALL BEEF, FROZEN, 8:1, 6", ROTO GRILL, 10 LB CASE
8905-01 - E09-4359	BEEF, SHORT RIBS, RAW FROZEN, 8-9 OZ EACH, 12 LB CASE
8905-01 - E09-4442	BEEF, STEAK, T-BONE, FROZEN, 10/16 OZ, 10 LB CASE
8905-01 - E09-4448	LUNCHEON MEAT, TURKEY BREAST, FROZEN, SLICED, .5 OZ, 4/3 LB PG
8905-01 - E09-4801	FISH, FISH PORTIONS, FROZEN, COD SQUARE, BREADED, RAW, 10 LB CO
8905-01 - E09-5081	LOBSTER, WHOLE. LIVE, FRESH, MAINE, 1/1.5 LB SPECIAL ORDER
8905-01 - E09-5233	BEEF, CHUCK, ROLL CHOICE, TRIMMED, NETTED, RAW, REFRIGERATED, 6/10 LB AVG
8905-01 - E09-5715	BEEF, PASTRAMI, COOKED, CHILLED, 3/5-7 LB AVG
8905-01 - E09-5756	BEEF, KNOCKWURST, REFRIGERATED, COOKED, 5:1 LINK, 11 LB CASE
8905-01 - E09-5838	PORK, LOIN, MARINATED, ROLLED, TIED, 2/10 LB AVG
8905-01 - E09-5895	LUNCHEON MEAT, VARIETY, CHILLED, COOKED, BOLOGNA, TURKEY, HAM, SALAMI 12/1 LB PG

STK NUMBER	ITEM DESCRIPTION
8905-01 - E09-5932	BEEF, KNUCKLE, PEELED, REFRIGERATED, #167A NO ROLL (OVEN ROAST) 6/9 LB AVERAGE
8905-01 - E09-5933	PEPPERONI, REFRIGERATED, ALL MEAT SLICED 14-16 PER POUND, 25 LB BAG
8905-01 - E09-5938	BACON, SLICED 18-22 CT, CENTER CUT, FROZEN, BULK, 15 LB CASE
8905-01 - E09-5960	PORK, HAM, BONELESS, REFRIGERATED, PIT STYLE, CURED, SMOKED, 2/14 LB AVG
8905-01 - E09-7231	SAUSAGE, POLISH, PORK, FROZEN, 4:1 6 IN. LONG, 10 LB CASE
8905-01 - E09-9182	TURKEY, ROAST, FROZEN, NO SALT, RAW, BONELESS, 4/11 LB AVG
8905-01 - E19-0003	CHICKEN BREAST PATTY, COOKED, FROZEN, CHILD NUTRITIONAL, 11 LB AVG CS, 60/3.0 OZ
8905-01 - E19-0177	LUNCHEON MEAT, HAM, W/HONEY, CHILLED, SMOKED, SLICED, 6/2 LB PG
8905-01 - E19-0178	LUNCHEON MEAT, ROAST BEEF, CHILLED, SLICED, 6/2 LB PG
8905-01 - E19-0187	LUNCHEON MEAT, TURKEY BREAST, CHILLED, SMOKED, SLICED, 6/2 LB PG
8905-01 - E19-1082	TURKEY, BREAST, WHOLE, FRZ, FOIL WRAPPED, 2/8-10 LB AVG
8905-01 - E19-1125	TURKEY, WHOLE, TOM, FROZEN, BASTED, 2/25 LB AVG
8905-01 - E19-1154	CHICKEN, BREAST, FILLET, BONELESS, RAW, CHILLED, 4 OZ AVG, 4/10 LB PG
8905-01 - E19-1216	CHICKEN, FRYER, LEG, JULIENNE CUT, FRZ, 1/10 LB
8905-01 - E19-1312	BEEF, ROUND, STEAMSHIP, CHOICE, RAW, FRESH, 45-65 LB AVG (SPECIAL ORDER)
8905-01 - E19-2039	CHICKEN, BREAST, BONELESS, SKINLESS, 4/10 LB (TONAPAH EX)
8905-01 - E19-2082	BEEF, RIBEYE, ROASTED, CHOICE, RARE, CHILLED, 2/12.5 LB AVG
8905-01 - E19-2354	BEEF, ANGUS, INSIDE TOP ROUND, RARE, CHILLED, 1/14-18 LB AVG
8905-01 - E19-2457	CHICKEN, FRYER, LEG, QUARTER, 1/40 LB (TONAPAH EX)
8905-01 - E19-2948	BEEF, PATTIES, FROZEN, 80/20, 4 TO 1, 12 LB CASE
8905-01 - E59-0053	CHICKEN, FRYER, QUARTER, IQF, 27 LB AVG CASE WEIGHT, 4/12 COUNT PACKAGE
8905-01 - E59-3995	FRANK, TURKEY, FROZEN, 8:1, 6", 12/1 LB PG
8910-00 - 082 - 6205	CHEESE, AMERICAN, YELLOW, 120 SLC, 4/5 LB CASE
8910-00 - 383 - 7910	CHEESE, CREAM, PHILLY PLAIN LOAF, 6/3 LB PACKAGE
8910-00 - 584 - 6434	CHEESE, SWISS, PROCESSED 160 SLC, 4/5 LB CASE
8910-00 - 616 - 0038	BUTTER, SOLID, SALTED, GRADE AA, 30/1 LB CASE
8910-00 - 656 - 0993	CHEESE, AMERICAN, 160 SLC, 4/5 LB CASE
8910-00 - 782 - 3765	CHEESE, GRATED, PARMESAN 12/1 LB CASE
8910-00 - 935 - 6776	BUTTER, SALTED, CHIP, GRADE AA, 90 COUNT PER LB
8910-01 - 037 - 9367	CHEESE, CHEDDAR, SHREDDED, MILD, REFRIGERATED, 1/5 LB CASE
8910-01 - 069 - 6664	CHEESE, CHEDDAR, SHARP, SINGLE SERVE, 100/75 OZ EACH
8910-01 - 210 - 4381	CHEESE, CREAM, POUCH, SINGLE SERVE, 100/1 OZ
8910-01 - 210 - 4382	EGGS, SHELL, MEDIUM, FRESH, GRADE AA, 1/15 DZ
8910-01 - E09-0133	CHEESE, MOZZARELLA, REFRIGERATED, SHREDDED, LOW MOISTURE PART SKIM, 4/5 LB
8910-01 - E09-0864	CREAM, SOUR, TETRAPACK, SINGLE SERVE, 100/1 OZ EACH
8910-01 - E09-1367	CREAM, SOUR, REAL, CHILLED, 4/5 LB CONTAINER
8910-01 - E09-1653	CHEESE, PIZZA BLEND, PREMIUM, CHILLED, 4/5 LB BAGS
8910-01 - E09-2255	EGG, WHITE, WHIPPED, FROZEN, 6/5 LB CARTON
8910-01 - E09-2416	CHEESE, CHEDDAR, MILD, BLOCK, REFRIGERATED, 1/42 LB AVG
8910-01 - E09-2417	YOGURT, PLAIN, 12/6 OZ CONTAINER
8910-01 - E09-2436	CHEESE, MOZZARELLA, LOAF, REFRIGERATED, 8/6 LB AVG CASE
8910-01 - E09-2469	ICE CREAM, VANILLA, CUP, 48/4 OZ EACH

STK NUMBER	ITEM DESCRIPTION
8910-01 - E09-2471	ICE CREAM, CHOCOLATE, CUP, 48/4 OZ EACH
8910-01 - E09-3096	MILK, POWDER, NONFAT, INSTANT, 6/5 LB CASE
8910-01 - E09-3654	CHEESE, RICOTTA, CHILLED, PART SKIM, 4/5 LB CONTAINER
8910-01 - E09-3655	CHEESE, MOZARELLA, STRING, REFRIGERATED, INDIV. WRAPPED, 1 OZ EACH, 2/24 COUNT
8910-01 - E09-4300	EGGS, SHELL, LARGE, FRESH, GRADE AA, 1/15 DZ
8910-01 - E09-5108	HALF & HALF, ULTRAPASTEURIZED, 56 DAY SHELF LIFE, REFRIGERATED, 12/32 OZ EA
8910-01 - E09-5109	CREAM, HEAVY WHIPPING, 40% BUTTERFAT, 12/32 OZ EACH
8910-01 - E09-5636	MILK, BUTTERMILK, REFRIGERATED, 6/64 GALLON CARTON
8910-01 - E09-5712	CHEESE, PROVOLONE, REFRIGERATED, 6/12 LB AVG
8910-01 - E09-5941	YOGURT MIX, FROZEN, VANILLA, SOFT SERVE, 9/64 OZ CONTAINERS
8910-01 - E09-5942	YOGURT MIX, FROZEN, CHOCOLATE, SOFT SERVE, 9/64 OZ CONTAINER
8910-01 - E09-5945	YOGURT MIX, FROZEN, PEACH, SOFT SERVE, 9/64 OZ CONTAINER
8910-01 - E09-5946	YOGURT MIX, BLUEBERRY, SOFT SERVE, 9/64 OZ CONTAINERS
8910-01 - E09-5947	YOGURT MIX, FROZEN, ORANGE BLOSSOM, SOFT SERVE, 9/64 OZ CONTAINERS
8910-01 - E09-5949	YOGURT MIX, FROZEN, PECAN PRAVALINE, SOFT SERVER, 9/64 OZ CONTAINERS
8910-01 - E09-6308	CHEESE, CHEDDAR, MILD, LOAF, REFRIGERATED, 10 LB CS, 2/5 LB
8910-01 - E09-7801	CHEESE, CHEDDAR, CUBE, 4/5 LB PACKAGE
8910-01 - E09-7886	EGG, MIX, SCRAMBLED, WITH MILK, FROZEN, 6/5 LB CONTAINER
8910-01 - E19-0282	BUTTER, SALTED, GRADE AA, 90 READY TO SERVE PATTIES, 15 LB CASE
8910-01 - E19-1398	MILK, ICE MILK MIX, CHOCOLATE, REFRIGERATED, 6/64 OZ CONTAINER
8910-01 - E19-1399	MILK, ICE MILK MIX, VANILLA, REFRIGERATED, 6/64 OZ CONTAINER
8910-01 - E19-1953	CHEESE, MONTEREY JACK, CUBE, 4/5 LB PACKAGE
8910-01 - E19-3720	YOGURT, BLACK CHERRY, LOW FAT, 12/8 OZ CONTAINER
8910-01 - E19-3721	YOGURT, MIXED BERRY, LOW FAT, 12/8 OZ CONTAINER
8910-01 - E19-3722	YOGURT, RED RASPBERRY, LOW FAT, 12/8 OZ CONTAINER
8910-01 - E19-3723	YOGURT, STRAWBERRY BANANA, LOW FAT, 12/8 OZ CONTAINER
8910-01 - E59-0754	YOGURT MIX, FROZEN, CHEESECAKE, 9/64 OZ CONTAINER
8915-00 - 007 - 5309	VEGETABLE, PEA, BLACK-EYE, CANNED, 6#10 CAN
8915-00 - 023 - 1508	FRUIT, WATERMELON, FRESH, 1/2 CT, 15 LB AVG
8915-00 - 044 - 1918	VEGETABLE, POTATO, HASH BROWN, FROZEN, INDIVIDUAL, 96/3 OZ, 18 LB CS
8915-00 - 080 - 5179	VEGETABLE, POTATO, FRENCH FRY, FROZEN, CRINCKLE CUT, 3/8", GRADE A
8915-00 - 117 - 3358	VEGETABLE, LETTUCE, ICEBURG, FRESH, 1/24 CT, NOT CELLO PACKED (40 LB AVG)
8915-00 - 126 - 4060	FRUIT, APPLE, CANNED, SLICED, WATER PACK, 6#10 CAN
8915-00 - 126 - 8748	FRUIT, BANANA, FRESH, 1/40 LB, YELLOW
8915-00 - 126 - 8801	FRUIT, CANTALOUPE, MELON, FRESH, 1/18 CT, 40 LB AVG
8915-00 - 126 - 8804	FRUIT, ORANGE, FRESH, CHOICE, 1/88 CT, 38 LB AVG
8915-00 - 126 - 8805	FRUIT, PEAR, FRESH, 1/100 CT, 40 LB AVG
8915-00 - 126 - 8806	FRUIT, PLUM, FRESH, 1/22 LB CASE
8915-00 - 126 - 8808	FRUIT, PINEAPPLE, FRESH, 1/10 CNT AVG, 40 LB AVG
8915-00 - 126 - 8812	FRUIT, APPLE, FRESH, GRANNY SMITH, 1/88 CT 40LB AVG
8915-00 - 127 - 4360	FRUIT, HONEYDEW MELON, FRESH, 1/8-9 CT
8915-00 - 127 - 7260	FRUIT, LIME, FRESH, 40 LB CS
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CANNED, CRUSHED, IN JUICE, 6#10 CAN

STK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 7982	VEGETABLE, CAULIFLOWER, FRESH, 1/12 CT, 23 LB AVG
8915-00 - 127 - 7983	VEGETABLE, EGGPLANT, FRESH, 1/18-24 CT CASE, 33 LB AVG
8915-00 - 127 - 7984	VEGETABLE, BEAN, LIMA, BABY, FROZEN, GRADE A, 6/4 LB CASE
8915-00 - 127 - 7987	VEGETABLE, KALE, FRESH, 1/24 CT
8915-00 - 127 - 7991	VEGETABLE, BRUSSEL SPROUT, FROZEN, MEDIUM, GRADE A, 12/2 LB CASE
8915-00 - 127 - 7992	VEGETABLE, SPINACH, FROZEN, CUT LEAF, GRADE A, 12/3 LB CASE
8915-00 - 127 - 7999	VEGETABLE, ONION, GREEN, FRESH, 1/48 CT CASE, 11 LB AVG
8915-00 - 127 - 8002	VEGETABLE, TURNIP, FRESH, 1/25 LB BAG
8915-00 - 127 - 8006	VEGETABLE, PEPPER, BELL, FRESH, #2 GRADE, 1/28 LB CASE
8915-00 - 127 - 8014	VEGETABLE, SPINACH, FRESH, 1/24 CT, 24 LB AVG
8915-00 - 127 - 8015	VEGETABLE, ASPARAGUS, FRESH, STANDARD 11 LB CARTON
8915-00 - 127 - 8018	VEGETABLE, CORN, FROZEN, CUT, GRADE A, 6/4 LB CASE
8915-00 - 127 - 8019	VEGETABLE, CARROT, FRESH, JUMBO, 1/25 LB CASE
8915-00 - 127 - 8021	VEGETABLE, PEA, FROZEN, GRADE A, 6/4 LB CASE
8915-00 - 127 - 8271	FRUIT, PEACH, FRESH, 56 CT CASE, 22 LB AVG
8915-00 - 127 - 8272	FRUIT, APPLESAUCE, CANNED, 6/#10 CAN
8915-00 - 127 - 8835	VEGETABLE, BEET, CANNED, MEDIUM, SLICED, 6/#10 CAN
8915-00 - 127 - 8904	VEGETABLE, ENDIVE, FRESH, GREEN, 15 LB CS
8915-00 - 127 - 8922	PARSLEY, FRESH, 1/12 CT CASE
8915-00 - 127 - 9282	VEGETABLE, PEA, SWEET, CANNED, 6/#10 CAN
8915-00 - 127 - 9677	VEGETABLE, POTATO, CANNED, WHOLE, SMALL, WHITE, 90/110 CT , 6/#10 CAN
8915-00 - 128 - 1176	VEGETABLE, BEAN, GREEN, FROZEN, REGULAR CUT, GRADE A, 6/4 LB CASE
8915-00 - 129 - 0825	VEGETABLE, BROCCOLI, FROZEN, SPEAR, GRADE A, 6/4 LB CASE
8915-00 - 133 - 5903	VEGETABLE, POTATO, WHITE, INSTANT, MASHED, GRANULATED, WITH VITAMIN, 6/#10 CAN
8915-00 - 139 - 7426	VEGETABLE, POTATO, DEHYDRATED, SLICED, INSTANT 4/5 LB CASE
8915-00 - 143 - 0911	FRUIT, BLUEBERRY, FROZEN, CULTIVATED, IQF, 1/30 LB CASE
8915-00 - 143 - 0931	VEGETABLE, SPINACH, CANNED, LEAF, 6/#10 CAN
8915-00 - 143 - 0978	VEGETABLE, TOMATO, FRESH, CHERRY 12/1 LB CONTAINERS
8915-00 - 143 - 0983	VEGETABLE, SUCCOTASH, FROZEN, GRADE A, 12/2.5 LB CASE
8915-00 - 143 - 0997	VEGETABLE, PEA AND CARROT, FROZEN, GRADE A, 6/4 LB CASE
8915-00 - 160 - 6156	VEGETABLE, CAULIFLOWER, FROZEN, FLORET, GRADE A, 6/4 LB CASE
8915-00 - 162 - 5087	VEGETABLE, CARROT, FROZEN, SLICED, MEDIUM, GRADE A, 6/4 LB CASE
8915-00 - 162 - 9878	VEGETABLE, BEAN, GREEN, FROZEN, FRENCH CUT, GRADE A, 12/2 LB CASE
8915-00 - 164 - 4162	VEGETABLE, GREENS, COLLARD, FROZEN, 12/3 LB PACKAGE
8915-00 - 170 - 4933	VEGETABLE, GREENS, COLLARD, FRESH, 1/24 CT CASE, 20 LB AVG
8915-00 - 170 - 5127	FRUIT, PINEAPPLE, CANNED, CHUNK IN JUICE, 6/#10 CAN
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, CANNED, SLICED IN JUICE 65/66 CT PER CAN, 6/#10 CAN
8915-00 - 170 - 5150	FRUIT, PINEAPPLE, CANNED, SLICED IN JUICE, 24/20 OZ CAN
8915-00 - 183 - 7135	JUICE, APPLE, CANNED, 100%, FLIP TOP, 48/5.5 OZ CAN
8915-00 - 184 - 5601	VEGETABLE, PORK AND BEANS, CANNED, 6/#10 CAN
8915-00 - 191 - 3461	VEGETABLE, ONION RING, FROZEN, RAW, BREADED, 8/2 LB CASE
8915-00 - 191 - 4709	FRUIT, PLUM, CANNED, WHOLE, PURPLE, CHOICE, 70-80 CT PER CAN, 6/#10 CAN
8915-00 - 205 - 0938	JUICE, PINEAPPLE, CANNED, 100%, FLIP TOP, 48/6 OZ CAN
8915-00 - 223 - 5800	JUICE, GRAPE, CANNED, 100%, FLIP TOP, 48/5.5 OZ CAN

STK NUMBER	ITEM DESCRIPTION
8915-00 - 226 - 4349	VEGETABLE, POTATO, WHITE, FRESH, IDAHO, REFRIGERATED, 100 CT
8915-00 - 238 - 7120	FRUIT, NECTARINE, FRESH, 1/22 LB CASE
8915-00 - 245 - 2295	FRUIT, PEAR, CANNED, HALF, LITE SYRUP, 6/#10 CAN
8915-00 - 252 - 3783	VEGETABLE, CELERY, FRESH, 1/18 CT, 40 LB AVG CASE WT
8915-00 - 252 - 3788	VEGETABLE, CUCUMBER, FRESH, 20 LB CASE, 1/24 CT
8915-00 - 252 - 5954	VEGETABLE, YAM, JUMBO, FRESH, 40 LB CS
8915-00 - 252 - 8245	VEGETABLE, POTATO, WHITE, FRESH, IDAHO, BAKING, REFRIGERATED 90 CT
8915-00 - 255 - 0523	JUICE, TOMATO, CANNED, 100%, 12/46 OZ CAN
8915-00 - 257 - 3947	VEGETABLE, CORN, CANNED, WHOLE KERNEL, 6/#10 CAN
8915-00 - 274 - 3829	VEGETABLE, LETTUCE, ROMAINE, FRESH, 1/24 CT, 35 LB CASE
8915-00 - 281 - 1809	JUICE, GRAPE, CANNED, 100% WITH VITAMIN, 12/46 OZ CAN
8915-00 - 286 - 5399	FRUIT, APRICOT, CANNED, HALF, LITE SYRUP, IN JUICE, 6/#10 CAN
8915-00 - 286 - 5482	FRUIT, FRUIT COCKTAIL, CANNED, IN LITE SYRUP, 6/#10 CAN
8915-00 - 401 - 8479	VEGETABLE, RADISH, FRESH, CELLO PACK, 6/6 OZ, READY TO USE
8915-00 - 404 - 6065	VEGETABLE, ASPARAGUS, FROZEN, CUT AND TIP, GRADE A, 6/2.5 LB CASE
8915-00 - 411 - 2677	JUICE, GRAPE, FROZEN, CONCENTRATE, 3:1, 12/32 OZ CAN
8915-00 - 419 - 4318	CHERRIES, FROZEN, RED TART, GRADE A, PITTED, 30 LB CASE
8915-00 - 437 - 7943	JUICE, ORANGE, FROZEN, CONCENTRATE 3:1, 12/32 OZ
8915-00 - 465 - 1897	VEGETABLE, CORN, CANNED, CREAM STYLE, 6/#10 CAN
8915-00 - 483 - 1349	VEGETABLE, CARROT, FRESH, PEELED, 4/5 LB CASE
8915-00 - 577 - 4203	FRUIT, PEACH, CANNED, SLICED, YELLOW CLING, IN LIGHT, 6/#10 CAN
8915-00 - 582 - 4053	FRUIT, STRAWBERRY, FROZEN, SLICED, 6/6.5 LB CASE
8915-00 - 582 - 4058	TOMATO, PASTE, 24/12 OZ CAN
8915-00 - 582 - 4059	VEGETABLE, TOMATO, FRESH, 6X7, 1/25 LB CASE
8915-00 - 582 - 4061	FRUIT, TANGERINE, FRESH, 120 COUNT, 1/30 LB CASE
8915-00 - 582 - 4065	VEGETABLE, SQUASH, FRESH, YELLOW, SUMMER TYPE, 1/20 LB CS
8915-00 - 582 - 4071	FRUIT, LEMON, FRESH, 1/140 CT, 38 LB AVG
8915-00 - 584 - 1647	JUICE, APPLE, CANNED, 100%, FRESH PRESSED, 12/46 OZ CAN
8915-00 - 584 - 2798	VEGETABLE, SQUASH, FRESH, ZUCCHINI, FALL OR WINTER TYPE 1/24 LB
8915-00 - 616 - 0028	FRUIT, GRAPE, FRESH, GREEN, SEEDLESS, 1/22 LB CASE
8915-00 - 616 - 0191	VEGETABLE, LETTUCE, ICEBURG, FRESH, NOT CELLO PACKED, 1/24 CT CASE, 40 LB AVG
8915-00 - 616 - 0193	VEGETABLE, CABBAGE, FRESH, RED, 1/3 CT, 6 LB AVG
8915-00 - 616 - 0194	VEGETABLE, CABBAGE, FRESH, GREEN, 50 LB CASE, 1/24 CT
8915-00 - 616 - 0198	FRUIT, GRAPEFRUIT, FRESH, 1/27 CT, 37 LB AVG
8915-00 - 616 - 0199	VEGETABLE, ONION, FRESH, YELLOW, 1/50 LB CASE
8915-00 - 616 - 0200	VEGETABLE, ONION, FRESH, WHITE, JUMBO, 1/50 LB CASE
8915-00 - 616 - 0209	FRUIT, GRAPE, FRESH, RED, SEEDLESS, 1/22 LB CASE
8915-00 - 616 - 0223	FRUIT, PEAR, CANNED, HALF 35-40 CT, LITE SYRUP, 6/#10 CAN
8915-00 - 616 - 0229	VEGETABLE, SQUASH, FROZEN, SLICED, 12/3 LB CASE
8915-00 - 616 - 4818	VEGETABLE, BEAN, WAX, CANNED, CUT 4 SIEVE, 6/#10 CAN
8915-00 - 616 - 4819	VEGETABLE, BEAN, WAX, FROZEN, GRADE A 12/2 LB
8915-00 - 616 - 4820	VEGETABLE, BEAN, GREEN, CANNED, VERI CUT 4 SIEVE, 6/# 10 CAN
8915-00 - 634 - 2436	VEGETABLE, CARROT, CANNED, SLICED, MEDIUM, 6/#10 CAN
8915-00 - 634 - 2439	JUICE, PINEAPPLE, 100%, 12/46 OZ CAN

STK NUMBER	ITEM DESCRIPTION
8915-00 - 702 - 7330	RAISIN, THOMPSON, SEEDLESS, SELECT, 144/1.5 OZ PACKAGE
8915-00 - 782 - 3508	VEGETABLE, POTATO, FRENCH FRY, FZN, EXTRA LONG 5/16, FANCY, GRADE A, 6/5 LB CS
8915-00 - 851 - 6564	SAUCE, CRANBERRY, JELLIED, 6/#10 CAN
8915-00 - 926 - 5937	VEGETABLE, GREENS, TURNIP, FROZEN, CHOPPED, GRADE A, 12/3 LB CASE
8915-00 - 926 - 6793	VEGETABLE, BEAN, KIDNEY, CANNED, DARK RED, 6/#10 CAN
8915-00 - 935 - 6371	VEGETABLE, PIMENTO, PEELED, DICED, 24/2 1/2 CAN
8915-00 - 935 - 6620	VEGETABLE, MIXED VEGETABLE, FROZEN, 5 WAY, GRADE A, 6/4 LB CASE
8915-00 - 935 - 6629	VEGETABLE, MUSHROOM, CANNED, BUTTON STEM AND PIECE 24/16 OZ CAN
8915-00 - 957 - 9558	SAUERKRAUT, CANNED, SHREDDED, 6/#10 CAN
8915-01 - 010 - 1470	FRUIT, APPLE RING, SPICED, HEAVY SYRUP, 85/100 COUNT 6/#10 CAN
8915-01 - 010 - 3224	VEGETABLE, SPINACH, FROZEN, CHOPPED, 12/3 LB PG
8915-01 - 010 - 6334	VEGETABLE, POTATO, TATER GEM, FROZEN, 6/5 LB CASE
8915-01 - 066 - 8203	VEGETABLE, BOK CHOY, FRESH, 15 LB CS
8915-01 - 082 - 1277	VEGETABLE, BROCCOLI, FRESH, 1/14 CT CASE, 23 LB AVG
8915-01 - 088 - 8749	FRUIT, APPLE, FRESH, RED, DELICIOUS, 1/100 CT CASE
8915-01 - 135 - 5787	VEGETABLE, CORN, FROZEN, GOLDEN, COB 5.5", GRADE A, 1/48 CT
8915-01 - 139 - 2796	VEGETABLE, BEAN SPROUT, FRESH, 2LB CASE
8915-01 - 140 - 4612	VEGETABLE, MUSHROOM, FRESH, MEDIUM, 1/10 LB CASE
8915-01 - 141 - 5120	VEGETABLE, ALFALFA SPROUT, FRESH, 2/2 LB
8915-01 - 192 - 9173	JUICE, ORANGE, CANNED, 100%, FLIP TOP, 48/5.5 OZ CAN
8915-01 - 230 - 4652	FRUIT, FRUIT SALAD, 6/#10 CAN
8915-01 - 235 - 3548	FRUIT, ORANGE, CANNED, MANDARIN, WHOLE, LIGHT SYRUP, 6/#10 CAN
8915-01 - 259 - 8983	FRUIT, KIWI FRUIT, FRESH, 1/23 LB CASE
8915-01 - 263 - 8853	FRUIT, PEACH, DICED, MULTIPACK, 48/4.25 OZ CUP
8915-01 - 266 - 1726	VEGETABLE, PEA, SNOW, FRESH, 2 LB CS
8915-01 - 322 - 4684	VEGETABLE, ONION, FRESH, RED MEDIUM, DRY, 25 LB BAG
8915-01 - 322 - 6827	VEGETABLE, POTATO, RED, FRESH, SIZE A
8915-01 - 323 - 2204	FRUIT, PEAR, FRESH, BOSCH, 1/40 LB CASE
8915-01 - 323 - 2205	VEGETABLE, YAM, WHOLE, LITE SYRUP, 30-40 CT PER CAN, 6/#10 CAN
8915-01 - 336 - 2899	VEGETABLE, PEA, FROZEN, 20 LB CASE
8915-01 - 336 - 2900	VEGETABLE, BEAN, GREEN, FROZEN, 20 LB CS
8915-01 - 336 - 2901	VEGETABLE, MIXED VEGETABLE, FROZEN, 20 LB CS
8915-01 - 363 - 8854	VEGETABLE, POTATO, FRENCH FRY, LOOP, 1/3", FROZEN 6/4 LB CASE
8915-01 - 373 - 4978	VEGETABLE, TOMATO, CANNED, DICED IN JUICE, 6/#10 CAN
8915-01 - 399 - 6335	VEGETABLE, PEPPER, BELL, RED, FRESH, 1/25 LB CASE
8915-01 - 399 - 6775	VEGETABLE, PEPPER, BELL, YELLOW, FRESH, 1/25 LB CASE
8915-01 - 407 - 5753	VEGETABLE, CELERY STICK, FRESH, 4" IN WATER PACK, 2/5 LB PACKAGE
8915-01 - 407 - 5789	VEGETABLE, LETTUCE, ROMAINE, FILLET, FRESH, 1/10 LB CASE
8915-01 - 411 - 6499	VEGETABLE, WATER CHESTNUTS, SLICED, 6/#10 CAN
8915-01 - 416 - 9624	VEGETABLE, SALAD, COLE SLAW MIX, SHREDDED, 4/5 LB PACKAGE
8915-01 - 417 - 1311	VEGETABLE, GINGER ROOT, FRESH, 10 LB CASE
8915-01 - 419 - 6695	RAISIN, THOMPSON, SEEDLESS, 24/15 OZ BOXES
8915-01 - E09 - 0161	VEGETABLE, PUMPKIN, CANNED, 6/#10 CAN
8915-01 - E09 - 0178	JUICE, LEMON, 100% PURE, 12/32 OZ BOTTLE

STK NUMBER	ITEM DESCRIPTION
8915-01 - E09-0183	JUICE, ORANGE, FROZEN, 100% JUICE, CONCENTRATE, 4:1, 4/96 OZ EACH
8915-01 - E09-0651	VEGETABLE, ASPARAGUS, CANNED, SPEAR CUT, LOW SODIUM, 24/#300 CAN SPECIAL ORDER
8915-01 - E09-0665	VEGETABLE, BEAN, WHITE, DRY, GREAT NORTHERN, 24/1 LB BAG
8915-01 - E09-0829	VEGETABLE, SALAD MIX, FRESH, CHOPPED LETTUCE, SHRED CABBAGE AND CARROTTS, 4/5 LB
8915-01 - E09-0964	VEGETABLE, BEAN, WHITE, DRY, GREAT NORTHERN, 1/20 LB CASE
8915-01 - E09-0967	FRUIT, PEAR, CANNED, DICED, LIGHT SYRUP, 6/#10 CAN
8915-01 - E09-0970	FRUIT, PEAR, SLICED IN JUICE, 6/#10 CAN
8915-01 - E09-1004	FRUIT, RASBERRY, FROZEN, RED, WHOLE, FROZEN, 2/5 LB BAG
8915-01 - E09-1029	VEGETABLE, CARROT, FRESH, STICKS, 4 INCH WATER PACK, 2/5 LB PACKAGE
8915-01 - E09-1188	JUICE, LIME, 100%, 12/25 OZ CONTAINER
8915-01 - E09-1220	VEGETABLE, BEAN, PINTO, TRIPLE CLEAN, RAW, 1/25 LB CASE
8915-01 - E09-1443	CHERRIES, MARASCHINO, WHOLE, LARGE W/STEM, 6 1/2 GALLON CONTAINER
8915-01 - E09-1605	SPICE, ONION DEHYDRATED, TOPPER, 6/2 LB
8915-01 - E09-1845	SPICE, GARLIC, FRESH, PEELED, 1/5 LB CONTAINER
8915-01 - E09-1943	SPICE, GARLIC, DICED IN WATER, REFRIGERATED, 1/1 QT
8915-01 - E09-1947	JUICE, APPLE CIDER, 100%, 4/1 GALLON CONTAINER
8915-01 - E09-2168	VEGETABLE, POTATO, FRENCH FRY, SHOESTRING, FRZ, 1/4" LONG, 6/4.5 CO, 27 LB CS
8915-01 - E09-2181	VEGETABLE, POTATO, DICED, SKIN ON, 3/4", COOKED, CHILLED, 2/10 LB
8915-01 - E09-2339	VEGETABLE, BEAN, GARBANZO, FANCY, 6/#10 CAN
8915-01 - E09-2388	JUICE, LIME, 100 %, 4/1 GALLON CONTAINER
8915-01 - E09-2425	JUICE, ORANGE, 100%, CONCENTRATE, 4:1 YIELD, 3 GALLON BAG IN BOX
8915-01 - E09-3156	JUICE, APPLE, 50%, CONCENTRATE, 5:1 YIELD, 3 GALLON BAG IN A BOX
8915-01 - E09-3592	FRUIT, PEACHES, CANNED, DICED, PACKED IN LIGHT SYRUP, 6/#10 CAN
8915-01 - E09-3628	APPETIZER, MUSHROOM, WHOLE, RAW, FROZEN, BATTER DIPPED, 6/2 LB BOX
8915-01 - E09-3630	VEGETABLE, BROCCOLI, CHOPPED, FROZEN, 6/4 LB PG
8915-01 - E09-3631	VEGETABLE, MIXED VEGETABLES, FROZEN, ORIENTAL BLEND, 6/4 LB BOX
8915-01 - E09-3632	FRUIT, MANGO, TIDBITS, LIGHT SYRUP PACK, 4/1 GAL CONTAINER
8915-01 - E09-3674	VEGETABLE, CORN, BABY SIZE, CANNED, WHITE, 150-180 COUNT, 6/#10 CAN
8915-01 - E09-3795	CHERRIES, MARASCHINO, HALVES, 680 -720 COUNT, 1/2 GALLON JAR
8915-01 - E09-4128	JUICE, GRAPE, WHITE, 100%, 8/48 OZ CONTAINER
8915-01 - E09-4338	VEGETABLE, OKRA, FROZEN, GRADE A, 1/20 LB PACKAGE
8915-01 - E09-4519	VEGETABLE, BEAN SPROUT, CANNED, 6/# 10 CAN
8915-01 - E09-4522	VEGETABLE, BAMBOO SHOOT, SLICED, 12/15 OZ CAN
8915-01 - E09-4622	VEGETABLE, POTATO, HASH BROWN, SHREDDED, 6/3 LB (TONAPAH EX)
8915-01 - E09-5243	VEGETABLE, PIMIENTO, RED, SWEET, 12/28 OZ EACH
8915-01 - E09-5338	FRUIT, PEAR, CANNED, HALF, 35-40 CT, 6/#10 CAN
8915-01 - E09-5483	TOMATO, PASTE, 26%, 6/#10 CAN
8915-01 - E09-5492	CILANTRO, FRESH, QUARTER LB CONTAINER
8915-01 - E09-5817	APPETIZER, ZUCCHINI, SLICED, ROLL, BREADED, FROZEN, 6/3 LB BOX
8915-01 - E09-5926	FRUIT, GRAPEFRUIT SECTIONS, FRESH, 2/1 GALLON CONTAINER
8915-01 - E09-5961	FRUIT, FRUIT MIXED, DICED IN JUICE, MULTIPACK, 48/4.25 OZ CUP
8915-01 - E09-6307	DRINK, BEVERAGE BASE, CRANBERRY COCKTAIL, 35% JUICE, 6:1 YIELD, 12/18.3 OZ EACH
8915-01 - E09-6425	JUICE, PINEAPPLE, HAWAIIAN, CANNED, 100%, 48/6 OZ (TONAPAH EX)

STK NUMBER	ITEM DESCRIPTION
8915-01 - E09-6598	JUICE, APPLE, FROZEN, 100% JUICE, CONCENTRATE, 5:1, 4/96 OZ EACH
8915-01 - E09-6610	VEGETABLE, CARROT, DICED, GRADE A, FROZEN, 1/20 LB CONTAINER
8915-01 - E09-7025	DRINK, CRANBERRY COCKTAIL, FROZEN, 10% JUICE, CONCENTRATE, 4:1, 4/96 OZ EACH
8915-01 - E09-7175	VEGETABLE, KALE, FRESH, TRIMMED & WASHED, 4/ 2.5 LB EACH
8915-01 - E09-7956	DRINK, FRUIT PUNCH, 5% JUICE, CONCENTRATE, 5:1 YIELD, 3 GALLON BAG IN A BOX
8915-01 - E09-8936	SALAD, THREE BEAN, FANCY, 12/50 OZ CONTAINER
8915-01 - E09-9000	VEGETABLE, TOMATO, CANNED, WHOLE, PEELED IN JUICE, 6#10 CAN
8915-01 - E09-9461	VEGETABLE, POTATO, FRECH FRY, THIN, BATTERED, REG CUT, 5/16", 6/5 LB BAG
8915-01 - E19-0589	FRUIT, BANANA, FRESH, GREEN, 1/40 LB CONTAINER
8915-01 - E19-0652	JUICE, GRAPEFRUIT WHITE, FROZEN, 100% JUICE, CONCENTRATE, 4:1, 4/96 OZ EACH
8915-01 - E19-1406	FRUIT, STRAWBERRY, FRESH, 12/1 PT CASE
8915-01 - E19-2307	VEGETABLE, MIXED VEGETABLE, FROZEN, STIR FRY, GRADE A, 6/4 LB CONTAINER
8915-01 - E19-2855	JUICE, PINEAPPLE, FROZEN, 100%, CONCENTRATE, 4:1, 1.5 GALLON BAG IN A BOX
8915-01 - E19-2892	VEGETABLE, LETTUCE, GREEN LEAF, FILLET, FRESH, 1/10 LB CONTAINER
8915-01 - E19-2921	JUICE, PASSON-ORANGE-MANGO, 100%, 4:1 YIELD, 3 GAL BAG IN A BX, (SPECIAL -ORDER)
8915-01 - E19-3043	JUICE, ORANGE, 100%, 48/4 OZ CUP
8915-01 - E19-3729	VEGETABLE, POTATO, DICED, FRESH, 8 LB CONTAINER
8915-01 - E19-3735	FRUIT, MIXED, MELON CITRUS, FRESH, 4/1 GALLON CONTAINER
8915-01 - E19-4639	VEGETABLE, POTATO, HASH BROWN, FROZEN, PATTIES, 96/3 OZ
8915-01 - E19-4649	JUICE, CHERRY, JUICY JUICE, 100%, 44/4.23 OZ EACH
8915-01 - E19-4650	JUICE, GRAPE, JUICY JUICE, 100%, 44/4.23 OZ EACH
8915-01 - E59-0144	JUICE, VEGETABLE, V8, CANNED, FLIP TOP, 48/5.5OZ CAN
8915-01 - E59-2510	VEGETABLE, POTATO, WEDGE, ROASTED W/VEGETABLES, FRZ, 6/2.5 LB BAG
8915-01 - E59-2511	VEGETABLE, CORN, ROASTED W/PEPPERS & ONIONS, FRZ, 6/2.5 LB BAG
8915-01 - E59-3568	VEGETABLE, POTATO, FRENCH FRY, CRINKLE CUT, 1/2", FRZ, 6/5 LB CO
8920-00 - 043 - 5336	CAKE, FROZEN, SPONGE, SHEET, UNICED, 12 X 16, 4/48 OZ CONTAINER
8920-00 - 043 - 5350	CAKE, FROZEN, POUND, LOAF, LARGE, 12/1 LB EACH
8920-00 - 043 - 5352	TACO SHELL, CORN, REGULAR, 5.5" 200 CT CS
8920-00 - 044 - 0670	CAKE MIX, CHEESE, 6/4 LB PG
8920-00 - 067 - 6146	PASTA, MACARONI, ELBOW SMALL, 2/10 LB CASE
8920-00 - 080 - 6076	MIX, PANCAKE, BUTTERMILK, COMPLETE JUST ADD WATER, 6/5 LB CASE
8920-00 - 125 - 9386	PASTA, NOODLE EGG, BOW SHAPED, 20/16 OZ
8920-00 - 138 - 2519	PIE , SHELL, 9" GRAHAM BAKED, 1/24 CT
8920-00 - 160 - 6165	STARCH, CORN, INGREDIENT, 24/1 LB CASE
8920-00 - 173 - 2463	CRACKER, SALTINE, SINGLE SERVE, 500/2/.1 OZ
8920-00 - 223 - 5415	COOKIE, VANILLA WAFER, BULK, 8 LB CONTAINER
8920-00 - 272 - 8934	PASTA, SPAGHETTI, DRY 20/16 OZ PACKAGE
8920-00 - 419 - 4319	CONE, ICE CREAM, SUGAR, BULK, 4/200 CT
8920-00 - 483 - 1353	PASTA, RIGATONI, DRY, 20/16 OZ PACKAGE
8920-00 - 483 - 1354	PASTA, SHELL, MEDIUM, 1/20 LB CASE
8920-00 - 543 - 6689	COOKIE, MACAROON, DIPPED IN CHOCOLATE, FROZEN 12/6 CT 2 OZ EA
8920-00 - 782 - 2984	WAFFLE, FROZEN, JUMBO 1.25 OZ, 144 CT CASE

STK NUMBER	ITEM DESCRIPTION
8920-01 - 075 - 2706	DOUGH, DANISH, FROZEN, PLAIN, BULK PACKED, 2/15 LB SQUARES
8920-01 - 079 - 1585	CEREAL, GRITS, QUICK ENRICHED, 12/1.5 LB CONTAINER
8920-01 - 193 - 1406	DOUGH, PASTRY PUFF, SHEET 10X15, 20/12 OZ
8920-01 - 200 - 1644	CRACKER, VARIETY PACK, SINGLE SERVE, 500/2/.14 OZ,
8920-01 - 208 - 9338	CAKE, CHEESE, NEW YORK STYLE, VANILLA, 10", 16 SLICE, 2/64 OZ EACH
8920-01 - 318 - 7443	PASTA, FETTUCINI, 12" DRY, 20/16 OZ
8920-01 - 318 - 7449	PASTA, GEMELLI, TRI-COLOR, 20/16 OZ PACKAGE
8920-01 - 375 - 8585	COOKIE, FORTUNE, WRAPPED, BULK, 7 LB CS
8920-01 - 391 - 2579	BREAD CRUMBS, PLAIN, 1/10 LB BAG
8920-01 - 399 - 4582	BISCUITS, BUTTERMILK, FROZEN, HEAT AND SERVE, 3", 2.25 OZ EACH, 1/100 COUNT CASE
8920-01 - 408 - 0219	RICE, PARBOILED, ENRICHED, 1/25 LB CASE
8920-01 - 419 - 0480	PASTA, SPAGHETTI, 20" CUT, 1/20 LB CASE
8920-01 - 419 - 0481	PASTA, BOW TIE, 1/10 LB CASE
8920-01 - 419 - 6697	MIX, CORNBREAD AND MUFFIN, ADD WATER 6/5 LB
8920-01 - 419 - 7034	MIX, BISCUIT, ORIGINAL, 6/5 LB
8920-01 - 424 - 0110	PASTA, LINGUINE, 10" LONG CUT, 1/20 LB CASE
8920-01 - E09-0211	CRACKER CRUMB, GRAHAM, 1/10 LB
8920-01 - E09-0223	PASTA, NOODLE EGG, RIBBON-SHAPED, MEDIUM 5/16", 1/10 LB CASE
8920-01 - E09-0224	PASTA, ANGEL HAIR, 20/16 OZ BOX
8920-01 - E09-0227	PIE, BLUEBERRY, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09-0230	PIE, APPLE, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09-0231	PIE, CHERRY, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09-0232	PIE, PEACH, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09-0235	CORNMEAL, ALL PURPOSE, 6/5 LB PG
8920-01 - E09-0258	PIE, PUMPKIN, 10 INCH DIAMETER, RAW, FROZEN, 6/46 OZ EACH
8920-01 - E09-0453	COOKIE, VANILLA WAFER, 12/12 OZ BOX
8920-01 - E09-0831	BAGEL, CINNAMON RAISIN, SLICED, FROZEN, 72/2.8 OZ EACH
8920-01 - E09-0853	COOKIE, OREO SANDWICH, 120/1.62 OZ PACKAGE, (6 COOKIES PER PACKAGE)
8920-01 - E09-1034	CRACKER, GRAHAM, WITH HONEY, BULK, 1/8 LB BOX
8920-01 - E09-1194	CEREAL, OAT ROLLED, QUICK HOT, 12/42 OZ BOX
8920-01 - E09-1214	CEREAL, CHEERIOS, BOWL PACK, 96/.69 OZ EA (TONAPAH EX)
8920-01 - E09-1293	CRACKER, GRAHAM, BULK, 1/10 LB BX
8920-01 - E09-1308	MUFFIN, BLUEBERRY, FROZEN, 2.12 OZ EACH, 4/24 COUNT
8920-01 - E09-1323	COOKIE, ANIMAL SHAPED, 24/2 OZ CASE
8920-01 - E09-1571	DANISH, GRANDE 4", RASPBERRY CHEESE SWIRL, 24/3.75 OZ (TONAPAH EX)
8920-01 - E09-1601	COOKIE, OREO SANDWICH, 24/5 OZ PACKAGES PER CONTAINER
8920-01 - E09-1668	MIX, MUFFIN, BLUEBERRY, IMITATION, ADD WATER, 6/5 LB CONTAINER
8920-01 - E09-1781	PIE, SHELL, 9 IN., CHOCOLATE FLAVORED, 1/24 COUNT CONTAINER
8920-01 - E09-1815	RICE, SPANISH, PARBOILED WITH SEASONING, 6/36 OZ
8920-01 - E09-2078	CEREAL, COCOA KRISPIES, BOWL PACK, SINGLE SERVE, 96/1 OZ EACH
8920-01 - E09-2299	PASTA, LASAGNA, RIPPLED EDGE, 1/10 LB CASE
8920-01 - E09-2344	PITA, FROZEN, PLAIN, 6", 12/6 COUNT PACKAGE
8920-01 - E09-2365	COOKIE, OATMEAL RAISIN, FROZEN, 12/8.1 OZ PACKAGE, (6 COOKIES PER PACKAGE)
8920-01 - E09-2606	CROISSANT, ROUND, FROZEN, PAN BAKED, NOT SLICED, COOKED WITH BUTTER, 40/3 OZ EA

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09-2822	CEREAL, APPLE JACKS, BOWL PACK, SINGLE SERVE, 96/62 OZ EACH
8920-01 - E09-2826	CEREAL, FROSTED FLAKES, BOWL PACK, SINGLE SERVE, 96/1 OZ EACH
8920-01 - E09-2827	CEREAL, FRUIT LOOP, BOWL PACK, SINGLE SERVE, 96/75 OZ EACH
8920-01 - E09-3032	CEREAL, RAISIN BRAN, BOWL PACK, SINGLE SERVE, 96/1.25 OZ EACH
8920-01 - E09-3318	CEREAL, CREAM OF WHEAT, QUICK 12/28 OZ
8920-01 - E09-3385	POP TART, STRAWBERRY, 12/6 COUNT
8920-01 - E09-3593	CRACKERS, ASSORTMENT, TOASTED WHEAT, SESAME, BUTTER CRISP, 600/2 COUNT PACKAGE
8920-01 - E09-3594	CRACKERS, SODA, SALTINE, 40/4 OZ PACKAGE
8920-01 - E09-3595	TORTILLAS, CORN, YELLOW, CHILLED, 6" DIAMETER, 12/5 DOZEN EACH
8920-01 - E09-3596	TORTILLAS, FLOUR, WHITE, CHILLED, 10" DIAMETER, 12/1 DOZEN EACH
8920-01 - E09-3614	CONE, ICE CREAM, WAFFLE, 1/200 CONES PER CONTAINER
8920-01 - E09-3620	CEREAL, SPECIAL K, 4/32 OZ BOX
8920-01 - E09-3621	CEREAL, RICE KRISPIES, 4/27 OZ BOX
8920-01 - E09-3660	BREAD STICK, DOUGH, FROZEN, FRENCH STYLE, 1 OZ EACH, 320 COUNT CASE
8920-01 - E09-3662	BAGEL, PLAIN, FROZEN, 36/4 OZ EACH
8920-01 - E09-3663	BAGEL, CINNAMON-RAISIN, FROZEN, 72/4 OZ EACH
8920-01 - E09-3672	SNACK, GRANOLA BAR, CHEWY, CHOCOLATE CHIP, 144/1 OZ BAR
8920-01 - E09-3679	CEREAL, CORN FLAKES, 4/26 OZ BOX
8920-01 - E09-3680	CEREAL, FROSTED MINI-WHEAT, BOWL PACK, SINGLE SERVE, 96/1 OZ EACH
8920-01 - E09-3715	CRACKER, GRAHAM, CINNAMON, NO HONEY, SINGLE SERVE, 150/1.2 OZ PACKAGE
8920-01 - E09-3716	CRACKER, GRAHAM, CHOCOLATE, NO HONEY, SINGLE SERVE, 150/1.2 OZ PACKAGE
8920-01 - E09-3719	CRACKER, VARIETY PACK, RYE, SESAME, WHEAT, BUTTER, SALAD, 26/40 COUNT PACKAGE
8920-01 - E09-3771	CEREAL, RICE CHEX, 12/12 OZ BOX (SPECIAL ORDER)
8920-01 - E09-3834	TURNOVER, APPLE, RAW, FROZEN, 6/12 3.4 OZ EACH
8920-01 - E09-3976	COOKIE, ANIMAL SHAPED, BULK 1/10 LB CASE
8920-01 - E09-3977	HUSH PUPPY, FROZEN, SOUTHERN STYLE, 2/5 LB CONTAINER
8920-01 - E09-3982	MIX, BATTER, TEMPURA, ADD WATER, 6/5 LB BAG
8920-01 - E09-4034	PASTA, ZITI-CUT, 1/20 LB CASE
8920-01 - E09-4075	PASTA, ANGEL HAIR CAPPELLINI, 10" CUT, 1/20 LB CASE
8920-01 - E09-4125	STARCH, CORN, INGREDIENT FOOD THICKENER, 12/8 OZ CONTAINER
8920-01 - E09-4146	PASTA, SHELL, JUMBO SIZE, 1/10 LB CASE
8920-01 - E09-4147	PASTA, SHELL, SMALL SIZE, 1/20 LB CASE
8920-01 - E09-4148	PASTA, RADIATORE, 1/10 LB CASE
8920-01 - E09-4149	PASTA, SPAGHETTI, 10" CUT, 1/20 LB CASE
8920-01 - E09-4150	PASTA, SPIRAL FORM, 1/10 LB CASE
8920-01 - E09-4151	PASTA, LINGUINE, SOUTHWEST STYLE, WITH TOMATO POWDER, PEPPER & SPICES, 1/10 CASE
8920-01 - E09-4231	DANISH, CINNAMON RAISIN, 2.75 OZ, 1/24 COUNT (TONAPAH EX)
8920-01 - E09-4240	CEREAL, CHEERIOS, 4/29 OZ BOX
8920-01 - E09-4278	CEREAL BAR, STRAWBERRY, NUTRI-GRAIN, 48/1.29 OZ EACH
8920-01 - E09-4341	DOUGH, COOKIE, SCOOP & BAKE, PEANUT BUTTER, FRZ, 1/18 LB CONTAINER
8920-01 - E09-4342	DOUGH, COOKIE, SCOOP & BAKE, CHOC CHIP, FRZ, 1/18 LB CONTAINER
8920-01 - E09-4343	DOUGH, COOKIE, SCOOP & BAKE, OATMEAL RAISIN, FZN, 1/18 LB CONTAINER
8920-01 - E09-4351	PASTA, ROTINI, 1/20 LB CASE

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09-4364	CEREAL, OAT ROLLED, QUICK, 50/1.5 OZ PACKAGE
8920-01 - E09-4365	CAKE MIX, GERMAN CHOCOLATE, 1/50 LB BAG (SPECIAL ORDER)
8920-01 - E09-4460	CEREAL BAR, APPLE CINNAMON, NUTRI-GRAIN, 48/1.29 OZ EACH
8920-01 - E09-4461	CEREAL BAR, BLUEBERRY, NUTRI-GRAIN, 48/1.29 OZ EACH
8920-01 - E09-4462	CEREAL BAR, RASPBERRY, NUTRI-GRAIN, 48/1.29 OZ EACH
8920-01 - E09-4465	CEREAL BAR, CHERRY, NUTRI-GRAIN, 48/1.29 OZ EACH
8920-01 - E09-4466	POPTART, BLUEBERRY, FROSTED, 12/6 COUNT
8920-01 - E09-4488	CEREAL BAR, RICE KRISPIES TREATS, 80/1.3 OZ EACH
8920-01 - E09-4518	NOODLE, CHOW MEIN, 6/#10 CAN
8920-01 - E09-4596	SNACK, GRANOLA BAR, LOW FAT, CHEWY, 144/1 OZ BAR
8920-01 - E09-4597	SNACK, GRANOLA BAR, CHEWY, PEANUT BUTTER & CHOC CHIP, 144/1 OZ BARS
8920-01 - E09-4598	CRACKER, CHEESE CRACKERS FILLED W/PEANUT BUTTER, 144/1.4 OZ
8920-01 - E09-4771	CORN MEAL, YELLOW, 8/5 LB BOX
8920-01 - E09-5106	COOKIE CRUMBS, OREO, 1/25 LB CONTAINER
8920-01 - E09-5107	DOUGH, COOKIE, SCOOP & BAKE, SUGAR, FRZ, 1/16 LB CONTAINER
8920-01 - E09-5178	MIX, BROWNIE, 6/6 LB PACKAGE
8920-01 - E09-5273	FLOUR, ALL PURPOSE, BLEACHED, ENRICHED, 4/10 LB BAG
8920-01 - E09-5495	CROUTON, SEASONED 10/1 LB PACKAGE
8920-01 - E09-5642	RICE, CONVERTED, 2/10 LB PLASTIC CONTAINER
8920-01 - E09-5643	RICE, BROWN, WHOLE GRAIN, 1/25 LB BAG
8920-01 - E09-5644	RICE, LONG GRAIN & WILD, BLEND, 6/36 OZ
8920-01 - E09-5771	CEREAL, CORN POP, SINGLE SERVE, 72/1 OZ BOX
8920-01 - E09-5781	CEREAL, ASSORTED, SINGLE SERVE, 72/1 OZ BOX
8920-01 - E09-5784	CEREAL, RICE KRISPIES, BOWL PACK, SINGLE SERVE, 96/1 OZ EACH
8920-01 - E09-5785	CEREAL, SPECIAL K, BOWL PACK, SINGLE SERVE, 96/63 OZ EACH
8920-01 - E09-5931	TORTILLA, FLOUR, WHITE, CHILLED, 12", 12/1 DZ
8920-01 - E09-5934	CROISSANT, ROUND, FROZEN, SLICED, WITH MARGARINE, 60/2 OZ EA
8920-01 - E09-7182	BAGEL, PLAIN, SLICED, FROZEN, 12/2.3 OZ EACH
8920-01 - E09-7313	CAKE MIX, WHITE, 6/5 LB PACKAGE
8920-01 - E09-7314	CAKE MIX, DEVIL FOOD, 6/5 LB PACKAGE
8920-01 - E09-7315	CAKE MIX, YELLOW, 6/5 LB PACKAGE
8920-01 - E09-7317	CAKE MIX, CARROT, W/CREAM CHEESE ICING, 4/5 LB (CAKE), 2/5 LB (ICING)
8920-01 - E09-7434	WAFFLE, FROZEN, HOMESTYLE, 120 CT CS
8920-01 - E09-7514	CRACKER, GRAHAM, VARIETY PACK, 160 PGS PER CASE, 3 CRACKERS PER PG
8920-01 - E09-7602	CEREAL, RICE CHEX, 4/33 OZ BAGS
8920-01 - E09-7603	CEREAL, CORN CHEX, 4/33 OZ BAGS
8920-01 - E09-7609	MIX, MUFFIN, BANANA NUT AND QUICK BREAD, 6/5 LB BOX
8920-01 - E09-7610	MIX, MUFFIN, HONEY AND BRAN, 6/5 LB PG
8920-01 - E09-7626	CAKE MIX, GINGERBREAD, 6/5 LB PACKAGE
8920-01 - E09-7627	CAKE MIX, ANGEL FOOD, 12/14 OZ PACKAGE
8920-01 - E09-7628	CAKE MIX, MILK CHOCOLATE, 6/5 LB PACKAGE
8920-01 - E09-7681	DOUGHNUT, FROZEN, PLAIN CAKE STYLE, CRISPY, 144/2 OZ EACH
8920-01 - E09-7707	TURNOVER, CHERRY, RAW, FROZEN, 72/3.4 OZ EACH
8920-01 - E09-7830	CRACKER, RITZ, BULK, 1/5 LB BOX
8920-01 - E09-7909	COOKIE, VANILLA SANDWICH, SNACKWELL, 48/1.7 OZ (SPECIAL ORDER)

STK NUMBER	ITEM DESCRIPTION
8920-01 - E09 - 8028	POP TART, CINNAMON, FROSTED, 12/6 COUNT BOX
8920-01 - E09 - 8548	TORTILLA, FLOUR, WHITE, CHILLED, 8", 24/1 DOZEN
8920-01 - E09 - 8632	CEREAL, WHEAT CHEX, 14/16 OZ BOX (SPECIAL ORDER)
8920-01 - E09 - 8666	FLOUR, ALL PURPOSE BREAD FLOUR, 1/50 LB BAG
8920-01 - E09 - 8860	DANISH, ASSORTED, ROUND, IND WRAPPED, FROZEN, 5.25 INCH, 24/3 OZ EACH
8920-01 - E09 - 9129	CEREAL, HONEY BUNCHES OF OATS WITH RAISINS, BOWL PACK, 72/1.04 OZ EACH
8920-01 - E09 - 9130	CEREAL, BRAN FLAKES, 72/1.04 OZ EACH
8920-01 - E09 - 9131	CEREAL, BLUEBERRY MORNING, BOWL PACK, 72/1.31 OZ EACH
8920-01 - E09 - 9133	CEREAL, GREAT GRAINS, BOWL PACK, WITH RAISINS, DATES & PECANS, 72/1.93 OZ EACH
8920-01 - E09 - 9134	CEREAL, VARIETY, 16 HNY BNCHS, FRTY PBLs, & BNA CRNCH, 8 GRP NTS, RSN BRN, & TST
8920-01 - E09 - 9369	TORTILLA, FLOUR, WHITE, CHILLED, 6" DIAMETER, 24/1 DOZEN EACH
8920-01 - E09 - 9968	CEREAL, GOLDEN CRISP, 72/1.00 OZ EACH
8920-01 - E09 - 9969	CEREAL, CRANBERRY ALMOND CRUNCH, BOWL PACK, 72/1.48 OZ EACH
8920-01 - E09 - 9978	COOKIE, GINGERSNAP, OLD FASHIONED, 12/16 OZ
8920-01 - E19 - 0140	TORTILLA, FLOUR, HONEY WHEAT, 12", FRZ, 6/1 DOZEN EACH
8920-01 - E19 - 0142	TORTILLA, FLOUR, SPINACH, WHITE, 12", FRZ, 6/1 DOZEN EACH
8920-01 - E19 - 0623	PITA, POCKET, FROZEN, WHITE, 6", UNSLICED, 120/1.4 OZ EACH
8920-01 - E19 - 2368	CRACKER, CHEESE AND CRACKER, SINGLE SERVE, 100/1.95 OZ EACH
8920-01 - E19 - 3124	COOKIE, CHOCOLATE CHIP, 12/21 OZ PACKAGE
8920-01 - E59 - 0001	CEREAL, CORN CHEX, 14/12 OZ BOX
8920-01 - E59 - 0503	CEREAL, RICE KRISPIES, RAZZLE DAZZLE, 4/39 OZ BAG
8920-01 - E59 - 0621	DOUGHNUT, FROZEN, ASSORTED, 48/2.5 OZ EACH
8920-01 - E59 - 0653	CAKE, FROZEN, GERMAN CHOCOLATE, ICED, FROZEN, 12 X 16, 4/73 OZ EACH
8920-01 - E59 - 0703	MIX, PANCAKE, BUTTERMILK, ADD WATER, 6/5 LB (TONAPAH EX)
8920-01 - E59 - 0761	CEREAL, OATMEAL, HONEY BRAN, INSTANT, 12/1.9 OZ EACH
8920-01 - E59 - 0762	CEREAL, OATMEAL, CINNAMON & RAISIN, INSTANT, 12/2 OZ EACH
8920-01 - E59 - 0763	CEREAL, OATMEAL, BROWN SUGAR & CINNAMON, INSTANT, 12/2 OZ EACH
8920-01 - E59 - 0764	CEREAL, OATMEAL, APPLE & SPICE, INSTANT, 12/1.9 OZ EACH
8920-01 - E59 - 0786	CEREAL, ASSORTED, POPULAR, BOWL PACK, 70/1 OZ EACH
8920-01 - E59 - 0851	RICE, WILD, 2/5 LB BAG
8920-01 - E59 - 0966	TORTILLA, FLOUR, CHEESE JALAPENO, WHITE, 12", FRZ, 6/1 DOZEN EACH
8920-01 - E59 - 1020	CEREAL BAR, RICE KRISPIES WITH CHOCOLATE CHIP, 80/1.3 OZ EACH
8920-01 - E59 - 1371	CEREAL BAR, STRAWBERRY OATMEAL, 48/1.3 OZ EACH
8920-01 - E59 - 1373	CEREAL BAR, APPLE CINNAMON OATMEAL, 48/1.3 OZ EACH
8925-00 - 223 - 5852	NUT, MIXED, BULK, UNSHELLED, 50 LB BG (SPECIAL ORDER)
8925-00 - 256 - 3814	NUT, PECAN, PIECE, LARGE, RAW, 12/1 LB
8925-00 - 435 - 7945	HONEY, CUP, SINGLE SERVE, 200/1/2 OZ
8925-00 - 782 - 2983	SYRUP, MAPLE, SINGLE SERVE POUCH, 100/1.5 OZ
8925-00 - 782 - 3318	CHOCOLATE, CHIP, SEMISWEET, 12/12 OZ PG
8925-00 - 926 - 5114	NUT, PEANUT, VIRGINIA, BLANCHED, SALTED AND ROASTED, 3/2 LB PG
8925-00 - 965 - 1552	MARSHMALLOW, WHITE, MINIATURE, 12/16 OZ
8925-01 - 008 - 0960	CANDY, M & M PLAIN, 1.69 OZ EACH, 1/48 COUNT CASE
8925-01 - 059 - 4083	SUGAR, GRANULATED, SINGLE SERVE, 1/1.10 OZ, 2000CT

STK NUMBER	ITEM DESCRIPTION
8925-01 - 060 - 7495	SUGAR, POWDERED, CONFECTIONER 10X, 24/1 LB
8925-01 - 060 - 7496	SUGAR, POWDERED, CONFECTIONER 10X, 16/2 LB
8925-01 - 060 - 7499	SUGAR, BROWN, LITE, 24/1 LB
8925-01 - 060 - 7500	SUGAR, BROWN, LITE, 16/2 LB
8925-01 - 226 - 3394	SUGAR, GRANULATED, WHITE, 8/5 LB
8925-01 - 244 - 0715	MARSHMALLOW, WHITE, STANDARD, 12/16 OZ
8925-01 - 413 - 7812	SUGAR, GRANULATED, WHITE, 4/10 LB
8925-01 - E09 - 0261	ICING MIX, CHOCOLATE FUDGE CREAM, 6/5 LB BOX
8925-01 - E09 - 0262	ICING MIX, VANILLA CREAM, 6/5 LB BOX
8925-01 - E09 - 0263	NUT, PEANUT, DRY, HONEY ROASTED, 144/1 OZ PACKAGE
8925-01 - E09 - 0264	SYRUP, MAPLE FLAVORED, DELUXE, FOR PANCAKE AND WAFFLE, 4/1 GALLON
8925-01 - E09 - 0659	SUGAR, SUBSTITUTE, SWEET N LOW, 1 GRAM, BULK, SINGLE SERVE, 1/2000 CT
8925-01 - E09 - 0867	CANDY, M & M, PEANUT, 1.74 OZ EACH, 48 COUNT CASE
8925-01 - E09 - 0959	HONEY, PURE, CLOVER, GRADE A, 6/5 LB CONTAINER
8925-01 - E09 - 1111	COCONUT, SHREDDED, SWEETENED, 10/1 LB BG
8925-01 - E09 - 1302	CANDY, SNICKERS BAR, 2.0 OZ EACH, 48 COUNT CASE
8925-01 - E09 - 1303	CANDY, MILKY WAY BAR, 2.0 OZ EACH, 36 COUNT CASE
8925-01 - E09 - 1458	HONEY, PURE, CLOVER, GRADE A, 12/12 OZ CONTAINER
8925-01 - E09 - 1647	SYRUP, CORN, LITE, RED LABEL, 4/1 GAL CONTAINERS
8925-01 - E09 - 1697	SYRUP, CHOCOLATE, 24/24 OZ BOTTLE
8925-01 - E09 - 2011	NUT, ALMOND, SLIVERED, ROASTED, OIL, BLANCHED, 6/4 LB CONTAINER
8925-01 - E09 - 2305	SYRUP, PANCAKE, STRAWBERRY FLAVORED, 4/1 GAL CONTAINERS
8925-01 - E09 - 2306	SYRUP, PANCAKE, BLUEBERRY FLAVORED, 4/1 GAL CONTAINERS
8925-01 - E09 - 2348	NUT, ALMOND, SHELLED, SLICED, 6/3 LB CONTAINER
8925-01 - E09 - 2886	NUT, WALNUT, HALF & PIECES, RAW 6/5LB CAN
8925-01 - E09 - 3004	MOLASSES, 1/1 GALLON CONTAINER
8925-01 - E09 - 3601	NUT, MIXED, SHELLED, W/50% PEANUTS, ROASTED, SALTED, 3/2LB PACKAGE
8925-01 - E09 - 3659	CANDY, MARS BAR, 2.0 OZ EACH, 24 COUNT CASE
8925-01 - E09 - 3661	CANDY, TWIX BAR, 2.0 OZ EACH, 144 COUNT CASE
8925-01 - E09 - 5105	CHOCOLATE, FOR COOKING, SEMI-SWEET, 5/10 LB
8925-01 - E09 - 8520	SYRUP, STRAWBERRY, 12/22 OZ BOTTLE (SPECIAL ORDER)
8925-01 - E19 - 0391	NUT, PEANUT, ROASTED, UNSALTED, GRANULATED, 3/2 LB BAG
8930-00 - 144 - 6042	PEANUT BUTTER, CHUNKY, 12/28 OZ JAR
8930-00 - 438 - 2652	PEANUT BUTTER, SINGLE SERVE, SMOOTH, 200/1/2 OZ
8930-00 - 576 - 4236	JELLY, APPLE, SINGLE SERVE, 200/.5 OZ
8930-01 - 035 - 0086	JELLY AND JAM ASSORTMENT, SINGLE SERVE, #5, STRAW, GRAPE, APPLE, 10/20 - 1/2 OZ
8930-01 - 059 - 8399	PEANUT BUTTER, CREAMY, 12/28 OZ JAR
8930-01 - E09 - 1298	PEANUT BUTTER, CREAMY, 6/5 LB CONTAINER
8930-01 - E09 - 3603	JAM/PRESERVE, PEACH, SINGLE SERVE, 200/.5 OZ EACH
8930-01 - E09 - 3616	JELLY, GRAPE, 6/#10 CAN
8930-01 - E09 - 3974	JAM/PRESERVE, STRAWBERRY, 6/#10 CAN
8930-01 - E09 - 6311	JAM, PRESERVE, STRAWBERRY, SINGLE SERVE, 200/.75 EACH
8930-01 - E09 - 8032	JELLY, GRAPE, SINGLE SERVE, 200/1/2 OZ
8930-01 - E09 - 8033	JAM, STRAWBERRY, SINGLE SERVE, 200/1/2 OZ

STK NUMBER	ITEM DESCRIPTION
8930-01 - E59-0052	JELLY, BLACKBERRY, SINGLE SERVE, 200/5/8 OZ
8935-01 - E09-1121	SOUP BASE, BEEF 12/1 LB CONTAINER
8935-01 - E09-1224	SOUP BASE, CHICKEN, 12/1 LB CONTAINER
8935-01 - E09-1634	SOUP BASE, CLAM, 6/1 LB CONTAINER
8935-01 - E09-2518	SOUP BASE, HAM, NO MSG, 6/1 LB CONTAINER
8935-01 - E09-3600	SOUP, MINESTRONE, FROZEN, 4/4 LB CONTAINER
8935-01 - E09-4646	SOUP, TOMATO, 12/51 OZ CAN
8935-01 - E09-4649	SOUP, MUSHROOM CREAM, 12/50 OZ CAN
8935-01 - E09-4653	SOUP, CREAM OF CHICKEN, 12/50 OZ CAN
8935-01 - E09-4735	SOUP, CREAM OF POTATO, 12/50 OZ CAN
8935-01 - E09-9855	SOUP, CLAM CHOWDER, NEW ENGLAND STYLE, 12/49.75 OZ CAN
8935-01 - E09-9856	SOUP, BEEF, VEGETABLE, 12/51.5 OZ CAN
8935-01 - E19-0908	SOUP BASE, BEEF, 6/5 LB (TONAPAH EX)
8940-00 - 082-3051	SUGAR, SUBSTITUTE, EQUAL, 1 GRAM, SINGLE SERVE, 1/2000 CT
8940-00 - 126-3394	CHILI CON CARNE, W/O BEAN 6/10 CAN
8940-00 - 348-6976	VEGETABLE, BEAN, REFRIED, CANNED, 6/#10 CAN
8940-00 - 412-5842	PASTA, RAVIOLI, FROZEN, JUMBO, BEEF, 1 OZ ROUND 4/2.5 LB BG
8940-00 - 412-5846	ENTREE, RAVIOLI, FROZEN, ROUND, CHILD NUTRITION 10 LB CASE
8940-00 - 478-9073	PIE FILLING, BLUEBERRY, 6/#10 CAN
8940-00 - 480-4537	TOPPING, FUDGE, 6/#10 CAN
8940-00 - 480-4548	PASTA, RAVIOLI, BEEF IN MEAT SAUCE 6/#10 CAN
8940-00 - 616-0226	PIE FILLING, APPLE 6/#10 CAN
8940-00 - 616-0227	PIE FILLING, CHERRY 6/#10 CAN
8940-00 - 616-0228	PIE FILLING, PEACH 6/#10 CAN
8940-00 - 782-3012	SNACK, CORN CHIP, REGULAR, 60/1.25 OZ PG
8940-00 - 782-3013	SNACK, POTATO CHIP, BARBECUE, 48/1.5 OZ PG
8940-01 - 061-2254	SODA, COLA, DIET, 24/12 OZ CAN
8940-01 - 067-7961	SAUCE, PIZZA, PREPARED 6/#10 CAN
8940-01 - 074-4922	CREAMER, NONDAIRY, COFFEE SWIRL 3 GRAM 10/100 CT
8940-01 - 091-7208	FRANK, CORN DOG, ALL MEAT, CLASSIC, FROZEN, 36/2.7 OZ EACH, 6 LB CASE
8940-01 - 134-3342	DRESSING, FRENCH, FAT FREE, SINGLE SERVE POUCH, 200/7/16 OZ
8940-01 - 134-3344	DRESSING, ITALIAN, ZESTY REDUCED CALORIE, SINGLE SERVE POUCH, 200/7/16 OZ
8940-01 - 248-1984	DRESSING, ITALIAN, REDUCED CALORIE, 4/1 GAL CO
8940-01 - 364-9913	DRESSING, 1000 ISLAND, FAT FREE, REFRIG, SINGLE SERVE, 200/7/16 OZ
8940-01 - 369-5087	DRESSING, RANCH STYLE, FAT FREE, SINGLE SERVE POUCH, 200/7/16 OZ SS
8940-01 - 375-3242	DRESSING, RANCH, REDUCED CALORIE, SINGLE SERVE POUCH, 200/2 OZ
8940-01 - 381-6027	SNACK, POTATO CHIP, REGULAR 48/1.5 OZ PG
8940-01 - 381-6389	SNACK, POTATO CHIP, RIPPLE, 72/1 OZ PG
8940-01 - 381-6398	SNACK, TORTILLA CHIP, NACHO CHEESE, 72/1 OZ PG
8940-01 - 383-7369	EGG, LIQUID, CARTON, FROZEN, 12/16 OZ CONTAINERS, AN ALTERNATIVE TO SHELL EGGS
8940-01 - 383-7372	SNACK, CHEESE, CRUNCHY, 60/1.125 OZ PG
8940-01 - 400-6135	VEGETABLE PATTIES, FROZEN, 48/3.4 OZ EACH, 10 LB AVG CASE
8940-01 - 400-6583	DRESSING, ITALIAN, FAT FREE, 4/1 GALLON
8940-01 - 419-6679	GELATIN, STRAWBERRY, 12/24 OZ PACKAGE

STK NUMBER	ITEM DESCRIPTION
8940-01 - 419 - 6680	GELATIN, RASPBERRY, 12/24 OZ PACKAGE
8940-01 - 419 - 6681	GELATIN, ORANGE, 12/24 OZ PACKAGE
8940-01 - 419 - 6682	GELATIN, LIME, 12/24 OZ PACKAGE
8940-01 - 419 - 6705	GELATIN, CHERRY, 12/24 OZ PACKAGE
8940-01 - 420 - 3324	GELATIN, LEMON, 12/24 OZ PACKAGE
8940-01 - E09 - 0034	SNACK, PRETZEL, TWIST, 72/1.5 OZ
8940-01 - E09 - 0049	TOPPING, NON-DAIRY, PRE-WHIPPED, FROZEN, 12/16 OZ
8940-01 - E09 - 0075	PIZZA, PEPPERONI, FROZEN, MOZZARELLA, CHED, 4X6, 96/5 OZ
8940-01 - E09 - 0076	PIZZA, SAUSAGE, FROZEN, MOZZARELLA, 4X6, 96/5.1 OZ, (SPECIAL ORDER)
8940-01 - E09 - 0082	SNACK, PRETZEL, MINIATURE, 1/7 LB BOX
8940-01 - E09 - 0501	CHICKEN, CORDON BLEU, RAW, FROZEN, BREADED, 20/5 OZ EACH
8940-01 - E09 - 0819	SALAD, TUNA, PREPARED, CHILLED, 2/5 LB CONTAINERS
8940-01 - E09 - 0823	SALAD, PASTA PRIMAVERA, (W/VEGETABLES), PREPARED, CHILLED, 2/8 LB CONTAINERS
8940-01 - E09 - 1033	TOPPING, MIX, WHIPPED CREAM , 4.5 QT YIELD, 12/10.8 OZ PACKAGE
8940-01 - E09 - 1050	GRAVY MIX, BROWN, 6/13 OZ CONTAINER
8940-01 - E09 - 1071	BEEF, STEAK, SALISBURY, FROZEN, PREPARED, 4/69 OZ CONTAINER
8940-01 - E09 - 1078	PUDDING & PIE FILLING MIX, VANILLA, INSTANT, 12/28 OZ PACKAGE
8940-01 - E09 - 1123	ENCHILADAS, BEEF W/O SAUCE, PRECOOKED, FROZEN, 96/2.5 OZ EACH
8940-01 - E09 - 1464	SNACK, TORTILLA CHIP, YELLOW TRIANGLE, 3/2 LB BAG
8940-01 - E09 - 1542	EGG ROLL, SHRIMP, FROZEN, 1/60 CT, 3 OZ EACH
8940-01 - E09 - 1544	BACON BIT, PORK, REAL, 6/1LB CAN
8940-01 - E09 - 1636	TOPPING, PINEAPPLE, 6/#5 CAN
8940-01 - E09 - 1648	TOPPING, BUTTERSCOTCH, 6/#5 CAN
8940-01 - E09 - 1659	TOPPING, WHIPPED CREAM, REAL, AEROSOL, 12/14 OZ CAN
8940-01 - E09 - 2209	SNACK, PRETZEL, FROZEN, 50/5.5 OZ EACH
8940-01 - E09 - 2363	CHILI, CON CARNE, WITH BEANS, 6/#10 CAN
8940-01 - E09 - 2584	CHIMICHANGA, BEEF, SHREDDED, FROZEN, 24/5 OZ EACH
8940-01 - E09 - 3184	BABY FOOD, PEAR, STRAINED, 24/4.0 OZ JR
8940-01 - E09 - 3185	BABY FOOD, CEREAL, OATMEAL, COOKED, DRY, 12/8 OZ CONTAINER (SPECIAL ORDER)
8940-01 - E09 - 3364	BABY FOOD, BEEF, STRAINED & BROTH, 24/2.5 OZ JR
8940-01 - E09 - 3367	BABY FOOD, STRAINED, CHICKEN, 24/2.5 OZ JAR
8940-01 - E09 - 3369	BABY FOOD, STRAINED, VEGETABLE MIX, 24/4 OZ JAR
8940-01 - E09 - 3597	EGG ROLL, FROZEN, W/PORK AND SHRIMP, 100/3 OZ EACH
8940-01 - E09 - 3604	TAMALES, BEEF, FROZEN, 160/4 OZ EACH
8940-01 - E09 - 3613	PIE FILLING, LEMON, DELUXE PIE, 4/9.5 LB CONTAINER
8940-01 - E09 - 3649	TOPPING, SPRINKLES, CHOCOLATE FLAVORED, 23 OZ CONTAINER
8940-01 - E09 - 3650	TOPPING, SPRINKLES, RAINBOW COLORED, 24 OZ CONTAINER
8940-01 - E09 - 3657	TOPPING, NON-DAIRY, WHIPPED, FROZEN, 12/16 OZ PLASTIC PASTRY BAG CONTAINER
8940-01 - E09 - 3720	SNACK, VARIETY CHIP, FRITO REG, RUFFLES, DOR/COOL RANCH & NACHO, CHEETO, 1 OZ PG
8940-01 - E09 - 3740	MIX, MOUSSE, CHOCOLATE, 8/15 OZ PACKAGE
8940-01 - E09 - 3751	CHIMICHANGA, CHICKEN, SHREDDED, FROZEN, 24/5 OZ EACH
8940-01 - E09 - 3752	BURRITO, BEEF AND BEAN, FROZEN, GREEN CHILLI, 72/4 OZ EACH
8940-01 - E09 - 3760	BABY FOOD, STRAINED, PLUM & APPLE, 24/4 OZ CONTAINER (SPECIAL ORDER)

STK NUMBER	ITEM DESCRIPTION
8940-01 - E09 - 3796	BABY FOOD, PEACH, STRAINED, 24/4.0 OZ JR
8940-01 - E09 - 4183	GELATIN, UNFLAVORED, 12/16 OZ PACKAGE
8940-01 - E09 - 4215	PIZZA, CHEESE 5" ROUND FROZEN 9/6/5.5 OZ
8940-01 - E09 - 4283	PUDDING, BUTTERSCOTCH, READY TO SERVE, REFRIGERATED, 24/4OZ CONTAINER
8940-01 - E09 - 4284	PUDDING, CHOCOLATE, READY TO SERVE, REFRIGERATED, 24/4 OZ CONTAINER
8940-01 - E09 - 4285	PUDDING, VANILLA, READY TO SERVE, REFRIGERATED, 24/4 OZ CONTAINER
8940-01 - E09 - 5086	CREAMER, NON-DAIRY, IRISH CREAM, SINGLE SERVE, REFRIGERATED, 288/1/2 OZ EACH
8940-01 - E09 - 5102	TOPPING, NON-DAIRY, WHIPPED FROZEN, 4/8 LB CONTAINER
8940-01 - E09 - 5104	CREAMER, NON-DAIRY, FRENCH VANILLA, SINGLE SERVE, 288/1/2 OZ EACH
8940-01 - E09 - 5110	CREAMER, NON-DAIRY, AMARETTO, SINGLE SERVE, REFRIGERATED, 288/1/2 OZ EACH
8940-01 - E09 - 5111	CREAMER, NON-DAIRY, HAZELNUT, SINGLE SERVE, REFRIGERATED, 288/1/2 OZ EACH
8940-01 - E09 - 5201	BABY FOOD, PEA, CREAMED, STRAINED, 24/4.0 OZ JR
8940-01 - E09 - 5234	SNACK, POTATO CRISPS, BARBEQUE, LOW FAT, 48/1.13 OZ PG
8940-01 - E09 - 5235	SNACK, POTATO CRISPS, ORIGINAL, LOW FAT, 48/1.13 OZ PG
8940-01 - E09 - 5349	BABY FOOD, CEREAL, RICE, 12/8 OZ CONTAINER
8940-01 - E09 - 5687	SALAD, MACARONI, PREPARED, CHILLED, 3/8 LB CONTAINER
8940-01 - E09 - 5688	SALAD, POTATO, PREPARED, CHILLED, 3/8 LB CONTAINERS
8940-01 - E09 - 5721	APPETIZER, CHEESE POTATO OLE TEASER, FRZ, 6/2.5 LB CONTAINER
8940-01 - E09 - 5723	APPETIZER, BREAKFAST TEASER, EGG CHEESE POTATO, FRZ, 80/4.2 OZ EACH
8940-01 - E09 - 5816	APPETIZER, MOZZARELLA CHEESE STICK, BREADED, FROZEN, 6/3 LB BOX
8940-01 - E09 - 5936	PUDDING, EGG CUSTARD, REFRIGERATED, READY TO SERVE, 24/4 OZ CONTAINER
8940-01 - E09 - 5991	BABY FOOD, CEREAL, MIXED, DRY, 12/8 OZ CONTAINER (SPECIAL ORDER)
8940-01 - E09 - 6073	SNACK, VRTY CHP, CHS PUFF, CHS CRNCH, BBQ CRN CHP, NACHO CHS, CRNKL, PLN, BBQ, 96/1 OZ
8940-01 - E09 - 6309	GELATIN, ASSORTED, CHERRY, RASBERRY, & STRAWBERRY, 12/24 OZ EACH
8940-01 - E09 - 6310	GELATIN, ASSORTED, LIME, LEMON, & ORANGE, 12/24 OZ EACH
8940-01 - E09 - 6655	BURRITO, CHICKEN, MINI, COOKED, FROZEN, 160/1 OZ EACH
8940-01 - E09 - 6828	BABY JUICE, STRAINED, APPLE, 24/4 OZ CONTAINER, SPECIAL ORDER
8940-01 - E09 - 6829	BABY JUICE, STRAINED, APPLE CHERRY, 24/4 OZ JAR, SPECIAL ORDER
8940-01 - E09 - 6830	BABY JUICE, STRAINED, APPLE GRAPE, 24/4 OZ JAR (SPECIAL ORDER)
8940-01 - E09 - 6834	BABY JUICE, STRAINED, PEAR, 24/4 OZ CONTAINER, SPECIAL ORDER
8940-01 - E09 - 6835	BABY JUICE, STRAINED, WHITE GRAPE, 24/4 OZ JAR, SPECIAL ORDER
8940-01 - E09 - 6920	SALAD, COLE SLAW, PREPARED, CHILLED, 2/7 LB CONTAINERS
8940-01 - E09 - 7714	SNACK, TORTILLA CHIP ROUND YELLOW UNSALTED, 3/2 LB BAG
8940-01 - E09 - 7718	TOPPING, STRAWBERRY, 6/#5 CAN
8940-01 - E09 - 7753	BABY FOOD, STRAINED, CORN, CREAMED, 24/4 OZ JAR
8940-01 - E09 - 7754	BABY FOOD, STRAINED, SQUASH, 24/4 OZ JAR
8940-01 - E09 - 7755	BABY FOOD, STRAINED, POTATO, SWEET, 24/4 OZ JAR
8940-01 - E09 - 7869	BURRITO, BREAKFAST, EGG, SAUSAGE, AND CHEESE, FZN 90/3.75 EA
8940-01 - E09 - 7920	BABY FOOD, STRAINED, BANANA, 24/4 OZ JAR
8940-01 - E09 - 7961	BABY FOOD, STRAINED, GREEN BEAN, 24/4.0 OZ JAR
8940-01 - E09 - 7962	BABY FOOD, STRAINED, APPLESAUCE, 24/4.0 OZ JAR
8940-01 - E09 - 8296	BABY FOOD, STRAINED, CARROT, 24/4 OZ JAR

STK NUMBER	ITEM DESCRIPTION
8940-01 - E09-8298	BABY FOOD, STRAINED, CHICKEN NOODLE, 24/4 OZ JAR
8940-01 - E09-8299	BABY FOOD, STRAINED, BEFF W/EGG NOODLE, 24/4 OZ JAR
8940-01 - E09-8300	BABY FOOD, JUNIOR, STRAINED, PEA, 24/6 OZ JAR
8940-01 - E09-8647	PUDDING, CHOCOLATE, 12/28 OZ, JELL-O
8940-01 - E09-9047	BABY FORMULA, LIQUID, WITH IRON, 6/32 CONTAINERS
8940-01 - E09-9311	TOPPING, CARAMEL, 6/#5 CAN
8940-01 - E09-9423	ENTREE, LASAGNA, SUPREME, FROZEN, 4/6 LB CONTAINER
8940-01 - E09-9430	APPETIZER, JALAPENO PEPPERS W/MOZZARELLA CHEESE, FRZ, 4/3 LB EACH
8940-01 - E09-9476	ENTREE, MACARONI & CHEESE, FROZEN, 4/76 OZ CONTAINERS
8940-01 - E09-9487	EGG ROLL, SHRIMP VEGETABLE PORK, FRZ, 144/1.5 OZ EACH
8940-01 - E09-9488	EGG ROLL, PORK, 72/3 OZ EACH
8940-01 - E09-9489	EGG ROLL, VEGETABLE, FRZ, 72/3 OZ EACH
8940-01 - E09-9575	BABY FOOD, #3 JUNIOR, APPLE BLUEBERRY, 24/6 OZ CONTAINER (SPECIAL ORDER)
8940-01 - E19-0679	SNACK, TRAIL MIX, 12/4 OZ PACKAGE
8940-01 - E19-3730	ENTREE, MACARONI & CHEESE, FRZ, 36/7 OZ EACH
8945-00 - 616-0078	MARGARINE, SOLID, REFRIGERATED 30/1 LB PRINT
8945-00 - 616-0091	SHORTENING, SOLID QUALI-FRY RED LABEL 1/50 LB BOX
8945-00 - 926-6491	MARGARINE, REDDI 90 CT, REFRIGERATED, 12 POUND CASE, 12/90 CT
8945-01 - 303-1976	OLIVE OIL, 100%, PURE, 4/1 GALLON
8945-01 - E09-0274	SHORTENING, BAKERY TYPE, SOLID, CHOLESTEROL FREE ALL PURP ICING CUBE, 1/50 LB
8945-01 - E09-0698	COOKING SPRAY, NON-STICK, WATER & OIL BASE, VEGETABLE, 6/16.5 OZ
8945-01 - E09-0700	SALAD OIL, VEGETABLE, PURE PLASTIC, 6/1 GAL CONTAINERS
8945-01 - E09-1177	SESAME OIL, 4/1 GALLON CONTAINER
8945-01 - E09-2260	SHORTENING, LIQUID, CLEAR, 1/35 GAL CONTAINER
8945-01 - E09-3656	MARGARINE, UNSALTED, 30/1 LB PACKAGE
8945-01 - E19-1753	COOKING SPRAY, NON-STICK, BUTTER FLAVORED, LIQUID, 4/64 OZ CONTAINERS
8945-01 - E19-2244	VEGETABLE OIL COATING, 4/64 OZ CONTAINER
8945-01 - E19-2245	VEGETABLE OIL COATING, BREAD & EGG WASH, NO EGG, 6/64 OZ CONTAINER
8950-00 - 127-8049	SPICE, CINNAMON, GROUND, 16 OZ CONTAINER
8950-00 - 127-8919	DRESSING, SALAD, MIRACLE WHIP, 4/1 GL
8950-00 - 127-9789	TOMATO, KETCHUP, 6/#10 CAN
8950-00 - 127-9790	TOMATO, KETCHUP, BOTTLE, 24/14 OZ
8950-00 - 127-9806	HORSERADISH, PREPARED, 6/32 OZ EACH
8950-00 - 139-5773	RELISH, PICKLE, SWEET, 200/33 OZ EACH
8950-00 - 148-7144	DRESSING, COLESLAW, 4/1 GAL JAR
8950-00 - 170-9561	SPICE, BAY LEAF, WHOLE, 2 OZ CONTAINER
8950-00 - 328-6725	DRESSING, BLUE CHEESE, ROKA, SINGLE SERVE, 200/7/16 OZ
8950-00 - 328-6727	DRESSING, 1000 ISLAND, SINGLE SERVE POUCH, 200/7/16 OZ EACH
8950-00 - 328-6728	SAUCE, TARTAR, SINGLE SERVE POUCH, 200/7/16 OZ
8950-00 - 489-0546	PEPPER, JALAPENO, WHOLE, 6/#10 CAN
8950-00 - 535-2882	SPICE, POULTRY SEASONING, 10 OZ CONTAINER
8950-00 - 538-1568	SPICE, THYME, GROUND, FRENCH, 13 OZ CONTAINER
8950-00 - 616-5474	MUSTARD, PREPARED, SINGLE SERVE POUCH, 200/1/5 OZ
8950-00 - 616-5477	RELISH, PICKLE, SWEET, 4/1 GL JAR

STK NUMBER	ITEM DESCRIPTION
8950-00 - 616 - 5479	TOMATO, KETCHUP, SINGLE SERVE POUCH, 500/11 GR
8950-00 - 616 - 5481	DRESSING, SALAD, MIRACLE WHIP, SINGLE SERVE POUCH, 200/7/16 OZ
8950-00 - 782 - 6702	FLAVORING, IMITATION VANILLA, NONALCOHOLIC, 1/32 OZ BT
8950-00 - 975 - 3509	DRESSING, FRENCH, SINGLE SERVE, 200/ 7/16 OZ EA
8950-01 - 031 - 9148	DRESSING, ITALIAN, CREAMY, SINGLE SERVE, 200/7/16 OZ
8950-01 - 036 - 1179	PICKLE, DILL SLICED, KOSHER, 1/8" 750-800 CT PER GL, 4/1 GL JAR
8950-01 - 050 - 9578	DRESSING, 1000 ISLAND, POURABLE, 4/1 GL JAR
8950-01 - 050 - 9581	DRESSING, FRENCH, 4/1 GL
8950-01 - 050 - 9584	DRESSING, ITALIAN, CREAMY, 4/1 GL JAR
8950-01 - 057 - 1559	YEAST, ACTIVE, DRY, FOIL, LOOSE, PACK, 12/2 LB
8950-01 - 059 - 4082	SAUCE, SOY, LITE, 12/10 OZ BOTTLE
8950-01 - 059 - 5269	SAUCE, WORCESTERSHIRE, 24/5 OZ BOTTLE
8950-01 - 074 - 4918	SAUCE, HOT, RED-DEVIL, 24/3 OZ EACH
8950-01 - 074 - 4921	MUSTARD, PREPARED, 4/1 GL
8950-01 - 093 - 7171	SAUCE, TERIYAKI, 4/1 GL CONTAINER
8950-01 - 125 - 2287	SAUCE, BARBEQUE, HICKORY, SMOKED, 4/1 GL CONTAINER
8950-01 - 130 - 3690	SAUCE, COCKTAIL, SINGLE SERVE CUP, 200/.75 OZ
8950-01 - 186 - 8173	SAUCE, BARBEQUE, SINGLE SERVE POUCH, 200/7/16 OZ
8950-01 - 226 - 6603	SPICE, SALT, IODIZED, 24/26 OZ CONTAINER
8950-01 - 244 - 4288	SAUCE, CHEESE, CHEDDAR, MILD, 6/#10
8950-01 - 360 - 3631	SAUCE, BARBEQUE, REGULAR, 4/1 GL
8950-01 - 361 - 6889	DRESSING, RANCH, SINGLE SERVE POUCH, 200/7/16 OZ
8950-01 - 375 - 4374	DRESSING, RANCH, BUTTERMILK, SINGLE SERVE, POUCH, 100/2 OZ
8950-01 - 376 - 0280	DRESSING, FRENCH, SINGLE SERVE POUCH, 100/2 OZ
8950-01 - 376 - 0288	SAUCE, PICANTE, MILD, 4/1 GL JAR
8950-01 - 376 - 1775	DRESSING, 1000 ISLAND, SINGLE SERVE, 100/2 OZ
8950-01 - 384 - 0705	SAUCE, SALSA, MEDIUM, THICK AND CHUNKY, 4/1 GAL CONTAINER
8950-01 - 400 - 6619	DRESSING, RANCH, 4/1 GALLON
8950-01 - 406 - 3394	VINEGAR, CORN CIDER, BLEND, 50 GRAIN, 4/1 GL BOTTLE
8950-01 - 419 - 1774	SPICE, ALLSPICE, GROUND, 16 OZ CONTAINER
8950-01 - 419 - 2887	SPICE, CLOVES, GROUND, 16 OZ CONTAINER
8950-01 - 419 - 2889	SPICE, NUTMEG, GROUND, 16 OZ CONTAINER
8950-01 - 419 - 2890	SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER
8950-01 - 419 - 2892	SPICE, POPPYSEED, WHOLE, 20 OZ CONTAINER
8950-01 - 419 - 2898	SPICE, PEPPER, BLACK, GROUND, 16 OZ CONTAINER
8950-01 - 419 - 2900	SPICE, MUSTARD, DRY, 16 OZ CONTAINER
8950-01 - 419 - 4927	SPICE, GARLIC POWDER, 19 OZ CONTAINER
8950-01 - 419 - 7708	SPICE, CHILI POWDER, MILD, 18 OZ CONTAINER
8950-01 - 419 - 7710	SPICE, PAPRIKA, GROUND, 18 OZ CONTAINER
8950-01 - E09 - 0284	SPICE, CELERY SALT, 30 OZ CONTAINER
8950-01 - E09 - 0290	SPICE, SEASONING SALT, 16 OZ CONTAINER
8950-01 - E09 - 0301	PEPPER, PEPPERONCINI, WHOLE, 4/1 GAL CONTAINER
8950-01 - E09 - 0308	SPICE, PARSLEY FLAKE, 11 OZ CONTAINER
8950-01 - E09 - 0315	MAYONNAISE, SINGLE SERVE POUCH, REFRIGERATED, 200/7/16 OZ
8950-01 - E09 - 0319	SAUCE, TACO, SINGLE SERVE POUCH, 200/11 GRAM

STK NUMBER	ITEM DESCRIPTION
8950-01 - E09-0321	MAYONNAISE, 4/1 GALLON JAR
8950-01 - E09-0324	FLAVORING, IMITATION COCONUT, 1/16 OZ CONTAINER
8950-01 - E09-0326	SPICE, CUMIN, GROUND, 16 OZ CONTAINER
8950-01 - E09-0338	OLIVE, RIPE, MEDIUM, PITTED, 6#10 CAN
8950-01 - E09-0747	SAUCE, HOT, LOUISIANA, 24/6 OZ
8950-01 - E09-0917	SPICE, BASIL, GROUND, 13 OZ CONTAINER
8950-01 - E09-1087	FOOD COLORING, RED, LIQUID, 1/32 OZ CONTAINER
8950-01 - E09-1090	EXTRACT, VANILLA, 1/16 OZ CONTAINER
8950-01 - E09-1100	PEPPER, PICKLED, CHERRY, MILD, 4/1 GAL CONTAINER
8950-01 - E09-1106	SPICE, PEPPER, RED, CRUSHED, 12 OZ CONTAINER
8950-01 - E09-1108	PICKLE, GHERKIN, SWEET, 130 CT, 4/1 GL CONTAINER
8950-01 - E09-1119	SPICE, GARLIC, GRANULATED, 24 OZ CONTAINER
8950-01 - E09-1166	FLAVORING, HICKORY SMOKE, 4/1 GALLON CONTAINER
8950-01 - E09-1204	VINEGER, WHITE, DISTILLED 5%, 6/1 GALLON CONTAINER
8950-01 - E09-1237	FOOD COLORING, EGG SHADE, LIQUID, 1/32 OZ CONTAINER
8950-01 - E09-1243	MUSTARD, DIJON STYLE, 12/8 OZ CONTAINER
8950-01 - E09-1252	SAUCE, SOY, 4/1 GALLON
8950-01 - E09-1343	VINEGAR, WINE, RED, 6/1 GAL CONTAINER
8950-01 - E09-1408	EXTRACT, ALMOND, 1/16 OZ CONTAINER
8950-01 - E09-1409	OLIVE, QUEEN, STUFFED W/PIMIENTO, 4/1 GAL CONTAINER
8950-01 - E09-1450	SPICE, SAGE, RUBBED, 6 OZ CONTAINER
8950-01 - E09-1651	SPICE, CHIVES, CHOPPED, 1 OZ CONTAINER
8950-01 - E09-1652	SAUCE, COCKTAIL, SEAFOOD, FANCY, 6#10 CAN
8950-01 - E09-2008	SAUCE, CHEESE, NACHO, RTU, 6 #10 CAN
8950-01 - E09-2027	TOMATO, KETCHUP, SINGLE SERVE POUCH, 1000/9 GRAM PACKAGES
8950-01 - E09-2271	FOOD COLORING, BLUE, LIQUID, 1/16 OZ CONTAINER
8950-01 - E09-2276	SPICE, CLOVE, WHOLE, 11 OZ CONTAINER (SPECIAL ORDER)
8950-01 - E09-2324	EXTRACT, ORANGE, 1/16 OZ CONTAINER
8950-01 - E09-2387	SPICE, CURRY, POWDER, 16 OZ CONTAINER
8950-01 - E09-2512	PICKLE, DILL SPEAR, KOSHER, 300-350 CT, 1/5 GL
8950-01 - E09-2554	BAKING POWDER, 1/5 LB CONTAINER
8950-01 - E09-2586	EXTRACT, LEMON, 1/16 OZ CONTAINER
8950-01 - E09-2591	SPICE, OREGANO, LEAF, WHOLE, 5 OZ CONTAINER
8950-01 - E09-2648	FLAVORING, IMITATION BANANA, 1/16 OZ CONTAINER
8950-01 - E09-2878	SPICE, MARJORAM, LEAF, WHOLE, 3.5 OZ CONTAINER
8950-01 - E09-2880	FOOD COLORING, GREEN, LIQUID, 1/16 OZ CONTAINER
8950-01 - E09-2961	SAUCE, RED HOT, 12/12 OZ BOTTLE
8950-01 - E09-3007	SPICE, SEASONING BLEND, SALT FREE, 6/6.75 OZ CONTAINER
8950-01 - E09-3472	DRESSING, BLUE CHEESE, 4/1 GALLON CONTAINER
8950-01 - E09-3551	SPICE, SEASONING BLEND, SALT FREE, .6 GRAM EA, 300 COUNT
8950-01 - E09-3598	SPICE, ROSEMARY, GROUND, 9 OZ CONTAINER
8950-01 - E09-3599	SPICE, CORIANDER, GROUND, 14 OZ CONTAINER
8950-01 - E09-3605	SPICE, TACO SEASONING MIX, NO MSG, 23 OZ CONTAINER
8950-01 - E09-3611	FOOD COLORING, CARAMEL, LIQUID, 1/32 OZ CONTAINER
8950-01 - E09-3617	EXTRACT, MINT, LIQUID, 1/16 OZ CONTAINER

STK NUMBER	ITEM DESCRIPTION
8950-01 - E09-3645	SPICE, SESAME SEED, WHOLE, 5.5 LB CONTAINER
8950-01 - E09-3646	SPICE, LEMON PEPPER, 24 OZ CONTAINER
8950-01 - E09-3647	SPICE, ITALIAN SEASONING, 28 OZ CONTAINER
8950-01 - E09-3648	EXTRACT, RUM, 1/16 OZ CONTAINER
8950-01 - E09-3651	EXTRACT, MAPLE, 1/16 OZ CONTAINER (SPECIAL ORDER)
8950-01 - E09-3769	SPICE, SEASONING, CREOLE, 17 OZ CONTAINER (SPECIAL ORDER)
8950-01 - E09-3817	SAUCE, BROWNING AND SEASONING, 12/32 OZ BOTTLE
8950-01 - E09-3832	DRESSING, MIX, DRY, ORIGINAL RANCH, 1 GAL YIELD
8950-01 - E09-3866	EXTRACT, PEPPERMINT, 1/16 OZ CONTAINER
8950-01 - E09-3933	SAUCE, STEAK 24/5 OZ BOTTLE
8950-01 - E09-3979	SPICE, FAJITA SEASONING MIX, WITH TENDERIZER, 24 OZ CONTAINER
8950-01 - E09-3980	SPICE, SEASONING, FRIED RICE, 210/1.75 OZ PACKAGE
8950-01 - E09-4211	DRESSING, RANCH, SINGLE SERVE, POUCH, 100/1 OZ PACKAGES
8950-01 - E09-4392	SAUCE, TOMATO, CALIFORNIA FANCY STYLE, 6/#10 CAN
8950-01 - E09-4512	SAUCE, ENCHILADA, 6/#10 CAN
8950-01 - E09-4523	SAUCE, SOY, 1 GL BOTTLE
8950-01 - E09-4607	EXTRACT, STRAWBERRY, 1/16 OZ CONTAINER
8950-01 - E09-4661	SAUCE, SOY, 12/5 OZ CONTAINER
8950-01 - E09-5100	DRESSING, BUTTERMILK, 4/1 GALLON CONTAINER
8950-01 - E09-5493	DRESSING, SALAD, LITE, MIRACLE WHIP, 4/1 GALLON CONTAINER
8950-01 - E09-5920	MAYONNAISE, FAT FREE, SINGLE SERVE POUCH, REFRIGERATED, 200/7/16 OZ
8950-01 - E09-5996	SAUCE, TABASCO, 24/2 OZ BOTTLE
8950-01 - E09-5998	SAUCE, TABASCO, 12/12 OZ EACH
8950-01 - E09-6028	SPICE, PEPPER, WHITE, GROUND, 17 OZ CONTAINER
8950-01 - E09-6029	SPICE, PEPPER, CAYENNE, 16 OZ CONTAINER
8950-01 - E09-6030	SPICE, ONION POWDER, 18 OZ CONTAINER
8950-01 - E09-7013	SPICE, OREGANO, GROUND, 11 OZ CONTAINER
8950-01 - E09-7014	SPICE, BASIL, WHOLE, 5.5 OZ CONTAINER
8950-01 - E09-7018	SPICE, GINGER, GROUND, 15 OZ CONTAINER
8950-01 - E09-7019	SPICE, PEPPER, BLACK, FLAT PACK, .11 GRAM SINGLE SERVE, 3/1000 CT
8950-01 - E09-7020	SPICE, SALT, IODIZED, FLAT PACK, .5 GRAM, 3/1000 CT
8950-01 - E09-7021	SPICE, TARRAGON, LEAF, WHOLE, 4 OZ CONTAINER
8950-01 - E09-7232	SAUCE, PICANTE, MILD, SINGLE SERVE, 200/.5 OZ
8950-01 - E09-7241	SAUCE, CHILI, 12/12 OZ BOTTLE
8950-01 - E09-7267	SAUCE, MUSTARD, HOT, SAUCEWORKS, SINGLE SERVE CUP, 200/.75 OZ
8950-01 - E09-7269	SAUCE, SWEET AND SOUR, SAUCEWORKS, SINGLE SERVE CUP, 200/.75 OZ
8950-01 - E09-7691	SPICE, CAJUN-SEASONING, MIXED, 22 OZ CONTAINER
8950-01 - E09-7717	BAKING SODA, INGREDIENT, 24/16 OZ BOX
8950-01 - E09-8406	SPICE, DILL WEED, WHOLE, 5 OZ CONTAINER
8950-01 - E09-8427	SPICE, PEPPER, RED, GROUND, 16 OZ CONTAINER (SPECIAL ORDER)
8950-01 - E09-9006	DRESSING, SALAD, MIRACL WHIP, CHOLESTEROL FREE, 4/1 GALLON CONTAINER
8950-01 - E09-9483	SAUCE, STEAK, 24/5 OZ BOTTLE
8950-01 - E09-9712	MUSTARD, DIJON STYLE, EXTRA STRONG, 6/9.25 LB CONTAINER
8950-01 - E19-0195	DRESSING, CEASAR, CREAMY, SINGLE SERVE, FAT FREE, 60/1.5 OZ EACH
8950-01 - E19-0208	DRESSING, CEASAR, CREAMY, 4/1 GALLON CONTAINER

STK NUMBER	ITEM DESCRIPTION
8950-01 - E19- 1347	SALAD, SEAFOOD W/IMITATION CRAB, PREPARED, CHILLED, 2/5 LB CONTAINERS
8950-01 - E19- 1400	HERB, MINT, FRESH, 4 OZ CONTAINER
8950-01 - E19- 3724	DRESSING, BACON & TOMATO, SINGLE SERVE, 60/1.5 OZ
8950-01 - E19- 3726	DRESSING, ROASTED GARLIC, SINGLE SERVE, 200/.437 OZ
8950-01 - E59- 0050	SAUCE, PICANTE, HOT, 4/1 GL JAR
8950-01 - E59- 0520	SAUCE, STEAK, 12/10 OZ BOTTLE
8955-00 - 223 - 5806	COCOA, FOR USE IN BAKING, 12/1 LB CAN
8955-00 - 753 - 6332	TEA, BAG, ENVELOPE, 10/100 CT, BOX
8955-01 - 035 - 5612	COFFEE, DECAFFEINATED, INSTANT, SINGLE SERVE, 5/100 CT
8955-01 - E09- 0793	COFFEE, GROUND, HOTEL & RESTAURANT BLEND, 8/3 LB CAN
8955-01 - E09- 1109	COCOA, HIGH FAT, 6/5 LB BAG
8955-01 - E09- 7663	COFFEE, INSTANT, CAPPUCINO, ITALIAN BLEND, 12/1 LB CONTAINER
8955-01 - E09- 7665	COFFEE, INSTANT, FRENCH VANILLA, 12/1 LB PACKAGE
8955-01 - E09- 7666	COFFEE, INSTANT, SWISS MOCHA, 12/1 LB CONTAINER
8955-01 - E59- 2012	COFFEE, DECAF, ROASTED, FILTER PACK, GROUND, 100/.7 OZ EACH
8955-01 - E59- 2013	COFFEE, ROASTED, FILTER PACK, GROUND, 100.7 OZ EACH
8960-00 - 216 - 6131	COCOA, 1 OZ, SINGLE SERVE, 6/50 CT
8960-01 - 046 - 1933	WATER, DISTILLED, 6/1 GALLON
8960-01 - 061 - 2252	SODA, ORANGE, REGULAR, 24/12 OZ CAN
8960-01 - 061 - 2253	SODA, ROOT BEER, REGULAR, 24/12 OZ CAN
8960-01 - 061 - 4604	SODA, COLA, REGULAR, 24/12 OZ CAN
8960-01 - 368 - 7383	WATER, DRINKING, MOUNTAIN SPRING, NON CARBONATED, 12/1 LITTER
8960-01 - E09- 2872	WATER, DRINKING, MOUNTAIN SPRING, NON CARBONATED, 24/.5 LITER
8960-01 - E09- 3606	DRINK, GRAPE, ASEPTIC POUCH, 40/6.75 OZ EACH
8960-01 - E09- 3607	DRINK, CHERRY, ASEPTIC POUCH, 40/6.75 OZ EACH
8960-01 - E09- 3608	DRINK, RED BERRY, ASEPTIC POUCH, 40/6.75 OZ EACH
8960-01 - E09- 3664	SODA, GINGERALE, REGULAR, 24/12 OZ CAN
8960-01 - E09- 3665	SODA, GRAPE, REGULAR, 24/12 OZ CAN
8960-01 - E09- 3666	SODA, LEMON LIME, REGULAR, 24/12 OZ CAN
8960-01 - E09- 3855	DRINK MIX, DAIRY, CHOCOLATE FLAVORED, INSTANT, POWDER, 12/16 OZ PACKAGE
8960-01 - E09- 5792	DRINK, LEMONADE MIX, 2 GALLON YIELD, 15/26.3 OZ PG
8960-01 - E09- 6304	DRINK, BEVERAGE BASE, APPLE, 35% JUICE, 6:1 YIELD, 12/18.3 OZ EACH
8960-01 - E09- 6597	DRINK, FRUIT PUNCH, FROZEN, 10% JUICE, CONCENTRATE, 5:1, 4/96 OZ EACH
8960-01 - E09- 7024	JUICE, LEMONADE, FROZEN, 15% JUICE, CONCENTRATE 5:1, 4/96 OZ EACH
8960-01 - E09- 7852	DRINK, KIWI STRAWBERRY BANANANA, 10% JUICE, 7:1, 3 GALLON BAG IN A BOX
8960-01 - E19- 0594	DRINK, CRANBERRY, 125, CONCENTRATE, 5:1 YIELD, 3 GALLON BAG IN A BOX
8960-01 - E19- 0812	DRINK, GRAPE, 50% JUICE, 5:1, 3 GALLON BAG IN BOX
8960-01 - E19- 1124	COCOA, INSTANT, FOR DISPENSER, 12/2 LB CONTAINER
8960-01 - E19- 1220	DRINK, TEA RASPBERRY, CONCENTRATE, 5:1, 3 GALLON BAG IN A BOX
8960-01 - E19- 2857	DRINK, KIWI STRAWBERRY, CONCENTRATE, 5:1 YIELD, 3 GALLON BAG IN A BOX
8960-01 - E19- 2858	DRINK, PAPAYA, 20% JUICE, CONCENTRATE, 5:1 YIELD, 3 GAL BAG IN A BOX (SPCL ORDR)
8960-01 - E19- 3731	DRINK, BEVERAGE BASE, CREAM, 3 GALLON YIELD, 3/1.5 LB CONTAINER
8960-01 - E19- 3732	DRINK, BEVERAGE BASE, NEUTRAL, 4 GALLON YIELD, 6/32 OZ CONTAINER
8960-01 - E19- 3733	DRINK, BEVERAGE BASE, ORANGE, 4 GALLON YIELD, 6/32 OZ CONTAINER

STK NUMBER

ITEM DESCRIPTION

8960-01 - E19-3734

DRINK, BEVERAGE BASE, STRAWBERRY, 4 GALLON YIELD, 6/32 OZ CONTAINER

8960-01 - E59-0093

DRINK, LEMONADE MIX, 2 GALLON YIELD, 12/22.1 OZ PG

8960-01 - E59-2376

DRINK, RASPBERRY LEMONADE, FROZEN, 15% JUICE, CONCENTRATE, 5:1, 4/96 OZ EACH

8960-01 - E59-3582

DRINK, CRANAPPLE, 27% JUICE, 48/4 OZ CUP

8960-01 - E59-3583

DRINK, CRANRASPBERRY, 18% JUICE, 48/4 OZ CUP

8965-01 - E09-3623

WINE, MARSALA, COOKING, 4/1 GAL BOTTLE

8965-01 - E09-3624

WINE, BURGUNDY, COOKING, 6/64 OZ BOTTLE

8965-01 - E09-3625

WINE, SAUTERNE, COOKING, 6/64 OZ BOTTLE

8965-01 - E09-3626

WINE, SHERRY, COOKING, 6/64 OZ BOTTLE

**PRODUCTS THAT ARE REQUIRED BY MIKE O' CALLAHAN
FEDERAL HOSPITAL ONLY**

ITEM DESCRIPTION

CHOCOLATE CHIPS, BULK, 25 LB CONTAINER
EGGS, SHELL, EXTRA LARGE, GRADE A, FRESH
CHEESE, RICOTTA, 5 LB CONTAINER
ONION RINGS, 2.5 LB CONTAINER
CLAM JUICE, #3 CYLINDER
CLAMS, #2.5 CAN
COCOA, INDIVIDUAL SERVING, FAT FREE, 24 COUNT
CHICKEN BREAST, BUTTERFLY, BONELESS, 7 OZ EA
GARENBURGER, MEATLESS, VEGETABLE, FAT FREE, FRZ, 48/3.4 OZ
JUICE, FRZ, APPLE, 100%, 72/4 OZ EA
JUICE, FRZ, CRANBERRY, 100%, 72/4 OZ EA
JUICE, FRZ, GRAPE, 100%, 72/4 OZ EA
JUICE, FRZ, ORANGE JUICE, 100%, 72/4 OZ EA
JUICE, GRAPE, 100%, 48/5.5 OZ EA
JUICE, GRAPEFRUIT, 100%, 48/5.5 OZ EA
JUICE, PRUNE, 100%, 48/4 OZ EA
PIE, APPLE, REDUCED FAT, NO SUGAR ADDED, 10 IN, 6/46 OZ
PIE, BLUEBERRY, REDUCED FAT, NO SUGAR ADDED, 10 IN, 6/46 OZ
PUREED BEEF, FRZ, PATTY, 48/3 OZ EA
PUREED CHICKEN, FRZ, PATTY, 48/3 OZ EA
PUREED POLLOCK, FRZ, PATTY, 48/3 OZ EA
PUREED PORK, FRZ, PATTY, 48/3 OZ EA
SOUP, BROCCOLI, 49.75 OZ CONTAINER
SOUP, CHICKEN, 50 OZ CONTAINER
SOUP, MUSHROOM, 50 OZ CONTAINER
TRAY PACK, FRZ, CHICKEN NOODLE ESCALLOPED, 4/76 OZ EA
TRAY PACK, FRZ, TETRAZZINI TURKEY, 4/76 OZ EA
TV DINNER, BEEF SALISBURY STEAK, 12/10.35 OZ EA
TV DINNER, SPAGHETTI & MEATBALLS, 12/10.1 OZ
TEA, BAGS, DECAF, 100 COUNT
SAUCE, HOT, INDIVIDUAL SERVING, 200 COUNT
SAUCE, CRANBERRY, INDIVIDUAL SERVING, 200 COUNT
JELLY, DIET, INDIVIDUAL SERVING, 200 COUNT
DRESSING, 1000 ISLAND, INDIVIDUAL SERVING, 100 COUNT
DRESSING, BLUE CHEESE, INDIVIDUAL SERVING, 100 COUNT
DRESSING, FRENCH, INDIVIDUAL SERVING, FAT FREE, 60 COUNT
DRESSING, ITALIAN, INDIVIDUAL SERVING, FAT FREE, 60 COUNT
DRESSING, ITALIAN, INDIVIDUAL SERVING, 100 COUNT

PRODUCTS THAT ARE REQUIRED BY MIKE O' CALLAHAN
FEDERAL HOSPITAL ONLY

ITEM DESCRIPTION

DRESSING, RANCH, INDIVIDUAL SERVING, FAT FREE, 60 COUNT
DRESSING, RANCH, INDIVIDUAL SERVING, 100 COUNT
DRESSING, FRENCH, DIET, INDIVIDUAL SERVING, 200 COUNT
DRESSING, ITALIAN, DIET, INDIVIDUAL SERVING, 200 COUNT
EGG, PEELED, WHOLE, 1/20 LB CASE
SYRUP, DIET, INDIVIDUAL SERVING, 160 COUNT
TOPPING, MARSHMALLOW, 3 LB CONTAINER
GELATIN, RED, DIET, 3.38 OZ
PUDDING MIX, CHOCOLATE, DIET, 2.8 OZ
PUDDING MIX, VANILLA, 28 OZ
PUDDING MIX, VANILLA, DIET, 2.8 OZ
PUDDING, TAPIOCA, #10 CAN
BEEF BASE, PASTE, LOW SODIUM, 6/1 LB
CHICKEN BASE, PASTE, LOW SODIUM, 6/1 LB
VEGETABLE BASE, PASTE, LOW SODIUM, 6/1 LB
SALAD, CHICKEN, 2/5 LB CONTAINER
SALAD, POTATO RED, 3/10 LB CONTAINER
SALAD, CHICKEN, 2/5 LB CONTAINER
SALAD, CHICKEN, 2/5 LB CONTAINER
SOUP, CREAM OF CHICKEN, 24/7.25 OZ EA
SOUP, MUSHROOM, 24/7.25 OZ EA
SUGAR, SUBSITUTE, ASPARTAME, 1/2000 COUNT
INGREDIENT FOOD THICKENER, 12/8 OZ
SOUP BASE, BEEF, 25 LB CONTAINER
SOUP BASE, CHICKEN, 25 LB CONTAINER
COOKIE, FIG NEWTON, 120 COUNT
CHIPS, DIET, MULTIGRAIN, 72/1 OZ EA
PRETZELS, WITH CHEDDAR CHEESE, 60/2 OZ EA
COFFEE, GROUND URN PACK, 6/5 LB EA
CRACKERS, (SALT FREE), 300 COUNT
DRINK MIX, CRYSTAL LIGHT, 12 COUNT
DRINK, INSTANT BREAKFAST DRINK, CHOCOLATE, NUTRITIONAL, 27/8 OZ
DRINK, INSTANT BREAKFAST DRINK, VANILLA, NUTRITIONAL, 27/8 OZ
DRINK, SHAKE, FRZ, CHOCOLATE, HIGH PROTEIN, NUTRITIONAL, 75/4 OZ
DRINK, SHAKE, FRZ, STRAWBERRY, HIGH PROTEIN, NUTRITIONAL, 75/4 OZ
DRINK, SHAKE, FRZ, VANILLA, HIGH PROTEIN, NUTRITIONAL, 75/4 OZ
KETCHUP, DIET, INDIVIDUAL SERVING, 200 COUNT
PORK, HAM CURE 81, COOKED, CHILLED, 4/9 LB AVG

Attachment 6

A. CORPORATE EXPERIENCE

PV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

Number of year's experience as a Prime Vendor/regular dealer	
Number of accounts serviced as a prime Vendor/regular dealer similar in volume and dollar value to the proposed contract	
The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement	
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period	
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.	

B. PAST PERFORMANCE

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (if your highest 3 dollar value contracts include Government contracts, then that is all the information you are required to submit. If Government contracts are not listed in your highest 3 dollar value contracts, provide the same information for your top 2 Government accounts.)

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

Attachment 6

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, THEN LIST SAME INFO. FOR TOP 2 GOV'T CONTRACTS.

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Actual fill rate/ without substitutions					
Number of deliveries per week					
Number of delivery locations supported					
Average number of line items per location					

Attachment 6

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOVT CONTRACTS ARE NOT INCLUDED IN TOP 3, PROVIDE SAME INFO. FOR TOP 2 GOV'T CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					

ADDITIONAL INFORMATION REQUIRED, IF CONTRACTS LISTED ABOVE ARE GOVERNMENT CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Contracting Agency					
Contract Number					
Contracting Officer's Name and Phone Number					

Attachment 6

B. PAST PERFORMANCE (Cont'd)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES 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		
Name of Company Mentored/P.O.C./ Phone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					