

**\*\*\*\*PREPROPOSAL CONFERENCE\*\*\*\***

**SOLICITATION NUMBER SP0300-01-R-4019**

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

- (1) NAME OF FIRM
- (2) NAME AND TITLE OF REPRESENTATIVE WHO WILL ATTEND
- (3) ADDRESS OF FIRM
- (4) PHONE AND FAX NUMBER
- (5) SIZE OF BUSINESS

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

THIS INFORMATION MAY BE FAXED TO WILLIAM SMITH AT 215-737-7081 OR 215-737-7431.

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

DATE: APRIL 18, 2001

TIME: 9:00AM THROUGH 12:00 PM

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

**SUBSISTENCE PRIME VENDOR SOLICITATION  
SAN FRANCISCO/RENO NEVADA ZONE  
SHIPS IN THE SAN FRANCISCO BAY AREA**

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**CAUTION NOTICE**

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

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

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

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

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

4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS, SEE PAGES 79 - 84 OF THE SOLICITATION. THE SECTION ENTITLED "EVALUATION FACTOR FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED SEE PAGES 117 - 124 OF THE SOLICITATION.

5. OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS. IN THE ORDER AND FORMAT THAT IT IS REQUESTED, AND THAT ALL CLAUSES THAT REQUIRE RESPONSES ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS OR REQUIREMENTS OF THE SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, WILLIAM C. SMITH.

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**CAUTION NOTICE**

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- 6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, PAGES 102 - 109 OF THE SOLICITATION. SUBMISSION OF OFFERED PRICES ON THE SCHEDULE PERMITS THE AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED OFF TO TWO (2) DECIMAL PLACES.
  
- 7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. FAILURE TO INDICATE ACCEPTANCE OF THE OPTIONS BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.
  
- 8. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT 5. PRIME VENDORS UNABLE TO INTERFACE WITH THE GOVERNMENT'S TRANSLATION PACKAGE WILL BE ELIMINATED FROM FURTHER CONSIDERATION.

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**CAUTION NOTICE**

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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 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 Avenue  
**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/>

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 126	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-01-R-4019		6. SOLICITATION ISSUE DATE 04 APRIL 2001
7. FOR SOLICITATION INFORMATION CALL:			a. NAME James T. Smith, Contract Specialist - HFVW			b. TELEPHONE NUMBER (No collect calls) (215) 737-8041	8. OFFER DUE DATE/ LOCAL TIME See Page 3
9. ISSUED BY  Defense Supply Center Philadelphia Directorate of Subsistence - Building #6C 700 Robbins Avenue Philadelphia, Pa. 19111-5092 Contracting Officer: William C. Smith (215) 737-4298			CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> B(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING Not Applicable 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
15. DELIVER TO  San Francisco, CA/Reno, NV Zone			CODE	16. ADMINISTERED BY  Same as Block #9		CODE	
17a. CONTRACTOR/OFFEROR  TELEPHONE NO.		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	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)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>one (1)</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				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 C. Smith		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN  <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER  PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE SIGNED	42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			

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

OMB No.: 90000-0136  
Expires: 09/30/98

**CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)**

BLOCK 8 (continued):

Offer due date/local time :

**May 17, 2001, 3:00 p.m. Local Philadelphia Time (Thursday)**

**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.

**NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE, HOWEVER, REVISIONS OF OFFERS MAY BE FAXED TO: 215-737-9300, 9301, 9302 or 9303.**

Block 17a. (continued):

Offerors: Specify fax number(s): \_\_\_\_\_  
Specify email addresses \_\_\_\_\_

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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 an Indefinite Quantity Contract to provide subsistence products to the military and other Federally funded customers in the San Francisco CA and Reno, Nevada Zones. In addition to the military customers in this area, 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.

The solicitation will consist of one (1) Zone. It is our intent to make one (1) Prime Vendor award.

**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.

<b><u>Installation</u></b>	<b><u>Service</u></b>	<b><u>Approximate Annual Total Purchases</u></b>
Travis AFB, CA (Troop)	AF	\$1,200,000.00
Travis AFB, CA (CDC & Youth Center)	AF	\$ 160,000.00
Beale AFB, CA (Troop)	AF	\$ 380,000.00
Beale AFB, CA (CDC & Youth Center)	AF	\$ 50,000.00
Mc Clellan AFB, CA (CDC & Youth Center)	AF	\$ 53,000.00
Defense Language Institute, Monterey, CA	A	\$1,200,000.00
Defense Language Institute, Monterey, CA CDC	A	\$ 42,000.00
NAS Fallon, NV	N	\$ 300,000.00
San Jose Job Corp Center, CA	JC	\$ 250,000.00
Treasure Island Job Corp Center, CA	JC	\$ 250,000.00

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
Sierra Nevada Job Corp Center, NV	JC	\$ 800,000.00
Nevada Air National Guard, NV	ANG	\$ 100,000.00
Fort Hunter-Liggett, CA	A	\$ 720,000.00
Camp Parks Army Reserve Center, CA	A	\$ 720,000.00
Ships in the San Francisco Bay Area		\$ 525,000.00
United States Coast Guard (USCG) in the San Francisco Bay Area		\$ 250,000.00
<b>TOTAL ESTIMATED DOLLAR VALUE</b>		<b>\$7,000,000.00</b>

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, “branded” Bag in Box Soda, non food items and disposables. However, the government reserves the right to add these classes of food and non-food items after award. If these classes of food and non-food items are added, appropriate distribution fees will be negotiated.

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. 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 March 1<sup>st</sup> will be priced at time of order, if the delivery is required between March 2<sup>nd</sup> and March 7<sup>th</sup>, 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.

B. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 6:00 P M, Philadelphia time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

C. 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 Friday.

D. 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. Bouillon 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 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 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. The 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 along with the appropriate distribution fees.

6. **AWARD DETAILS**

Any award made against solicitation SP0300-01-R-4019 will result in an Indefinite Quantity Contract. The Government reserves the right to make more than one award per zone.

7. **ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM**

A. The estimated dollar value of this total acquisition is \$35 million, inclusive of the base year plus four (4) option years.

B. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and fifty percent (150%) 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 seventy-five percent (175%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

8. **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 **150%** (**175%** in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

9. **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.

10. **FRESH FRUIT and VEGETABLES**

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the DSO San Francisco, CA. under a separate award.

11. **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. 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.

12. **RELATED NON-FOOD ITEMS AND MANDATORY 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.

C. 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.

**13. MANDATORY ITEMS - FOOD**

A. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory source of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

**NSN**

**ITEM**

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

Various

Dining Packets

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

**7360-00-177-4962**

**DINING PACKET, DIETETIC**

Coded Tan

Containing Individual Pkgs of Salt, Straw, Napkin, and Sugar Substitute (saccharin), Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XV

**7360-00-935-6421**

**DINING PACKET DIETETIC**

Containing Individual Size Pkgs of 2 sugars, Straw Napkins and Salt Substitute, Sealed in a Commercial Packet, Coded Violet, For Hospital Tray Service, 500 Packets Per Shipping Box FED-EE-C-1827, Type XIV

**7360-00-935-6420**

**DINING PACKET, DIETETIC**

Containing Individual Size Pkgs  
Of Sugar, Straw, Napkin, and Salt  
Substitute, Sealed in a Commercial  
Packet Coded Violet, For Hospital  
Tray Service, 500 Packets Per Shipping Box,  
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,  
Sealed in a Commercial Packet, for  
Hospital tray Service, 500 Packets per  
Shipping Box  
FED EE-C-1827, Type XVI

**7360-00-177-4960**

**DINING PACKET, DIETETIC**

Coded Orange, Containing Individual  
Size Pkgs of Pepper, Straw, 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  
Salt, Pepper, Straw, Napkin, and  
Sugar Substitute (Saccharin),  
Sealed in Commercial Packet,  
Coded Yellow, for Hospital Tray  
Service, 500 Packets per Shipping  
Box, FED EE-C1827, Type VII

**7360-00-935-6417**

**DINING PACKET, DIETETIC**

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

**7360-00-177-4961**

**DINING PACKET, DIETETIC**

Coded Orange, Containing  
Individual Size pkgs of Salt, Pepper,  
Straw, Napkin and 2 Sugar  
substitutes (Saccharin), Sealed in a  
Commercial Packet, for Hospital  
Service, 500 Packets Per Shipping  
Box  
FED-EE-C-1827, Type XII

**7360-00-177-4959**

**DINING PACKET, DIETETIC**

Containing Individual Size Pkgs of  
Salt, Pepper, Straw, Napkin 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, DIETETIC**

Coded Gray, Containing  
Individual Serving Size Pkgs  
of Sugar, Pepper, Straw, Napkin  
and Salt Substitutes, Sealed in a  
Commercial Packet  
For Hospital Tray Service, 500  
Packets Per Shipping Box  
FED EE-C-1827, type IX

**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

**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**

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

**7360-00-935-6408**

**DINING PACKET**

Coded Green, Containing  
Individual Size Pkgs of  
Salt, Pepper, Sugar, Straw  
and Napkin, Sealed in a  
Commercial Packet, for  
Hospital Tray Service, 500  
Packets Per Shipping Box,  
FED EE-C-1827, Type I

**7360-00-935-6410**

**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 III

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

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

2. Garlic Powder and Paprika:

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

3. 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.

**14. REBATES / DISCOUNTS**

A. The following instructions for rebates and discounts refer to those, which are in addition to DSCP's NAPA (National Allowance Pricing Agreement) 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).

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 unit prices offered by the offeror shall be less than or equal to the unit prices charged by the offeror to its most favored commercial or Government customer for similar quantities under comparable terms and conditions.

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.

15. **NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)**

A. **Definitions:**

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

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

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

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

C. Under the NAPA Program, Agreement Holders will:

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

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

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

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

F. Under a contract resulting from this solicitation:

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

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

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

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

**16. FOOD SHOWS**

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

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

**C. No later than two (2) weeks 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.

**17. CUSTOMER SERVICE**

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

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

B. The Prime Vendor is required to have a representative attend monthly Menu Board Meetings at the customer locations. This representative **MUST** have the authority to make binding decisions on behalf of the Prime Vendor on any concern, which may occur at these meetings.

**18. CUSTOMER SUPPORT**

A. The Prime Vendor shall provide at least one (1) full time (dedicated) customer service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, e-mail address, or any other representative and the phone number, beeper number, e-mail address, or any other method of communicating with the representative, shall be furnished at time of submission of offer and to the customers after award. The customers for this region request customer service representative visits on a bi-weekly basis (at a minimum).

B. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone and a toll free FAX number to accommodate all customers outside of the local calling area.

19. **NEW ITEMS**

A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items. 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.

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. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

20. **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, at no additional cost to the Government. 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. Additional customers are limited to those that receive Federal funding.

21. **BREAKING CASES**

Under the proposed contract, you will be required to break cases for the following items: baking powder; baking soda; extract, rum; flavoring, imitation smoke; flavoring, imitation maple; flavoring, pure; gelatin, plain; horseradish, grated; mayonnaise; molasses; nuts, pecan; oil, olive; oil, sesame; olives, green; olives, black; pie filling, pumpkin; sauce, bbq; sauce picante; sauce, soy; sauce, teriyaki; sauce, tomato; spices; toppings, sprinkles; vinegar, cider; vinegar, white; vinegar, wine; wine, sherry, cooking; yeast, dry, active. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

## 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.

THE FOLLOWING ITEMS ARE EXEMPT:

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

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

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

### 2. ORDERING SYSTEM

A. The majority of customers listed within this zone are currently using Subsistence Total Order and Receipt Electronic Systems (STORES). However, there are some customers in which the contractor must provide their commercial electronic ordering system.

Also, future customers may be added that do not have the capability to be under the STORES environment. The offeror may be required to provide alternate methods for these customers to place orders. Contractors will be required to provide their commercial electronic ordering system to the following customers:

Sierra Nevada Job Corp, NV  
Treasure Island Job Corp, CA  
San Jose Job Corp, CA  
Nevada Air National Guard, NV

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

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

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

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

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

The offeror may be required to transmit 832, 997 and 810 transactions, prior to award and during proposal evaluations, in order to demonstrate its EDI Compatibility.

4. In the event the STORES system or your interface is not operational, you must provide alternate ways a customer may order (e.g. FAX, Phone, Pick-up orders, etc.)

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

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

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

8. Within the 832 transaction, 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".

### **3. ORDER PLACEMENT**

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. 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 by 12 noon on the skip day 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. The customer will make the final decision on the acceptability for any substitution.

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

### **4. 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.

## 5. 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.
13. HAACP, if applicable

**WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM**

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

7. **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).

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

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

8. **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" (see page #'s 102 - 109).

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.

9. **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 be responsible for coordinating these on-site visits by DSCP Personnel with their Subcontractors/Suppliers..

10. **DSCP NATIONAL FOOD AUDITS**

**Basic Audits:**

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

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

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

*The National Food 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 and Poultry Products, and \$3000.00 for Seafood Products and Fruits & Vegetables. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.*

**Audit Results:**

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

**Follow-up Audits:**

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

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

***PROGRAM EXPANSION***

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

**11. JUICE AND DRINK DISPENSERS AND SOFT SERVE/YOGURT MACHINES**

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, and soft serve/yogurt machines 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, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

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

D. 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.

**12. CEREAL DISPENSERS**

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

**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.

B. Semi-perishable 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 gas-flush 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 semi-perishable, 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 semi-perishable, 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.

### **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 inspector, or the dining facility manager of food service.

B. All deliveries are subject to military 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 upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

#### **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 non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or their representative.

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 one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

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

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 non-conforming 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. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract is for a one (1) year period beginning at the first significant STORES order. The first order under the resultant contract is expected to take place on October 01, 2001 for delivery no sooner than October 03, 2001. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than thirty 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. It is a requirement of the solicitation that each delivery point receive its entire order, within a scheduled delivery period at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.

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

C. Upon completing the delivery(ies) and before the carrier leaves, the installation copies of the invoice may be required to be delivered to a central "Accounting/Troop Issue" activity of the installation.

D. Specific delivery point information is provided below:

**Delivery Point/Name & Address/Special Delivery Instructions:**

**DEFENSE LANGUAGE INSTITUTE MONTEREY, CA**

<u>Customer</u>	<u>Time of Delivery</u>	<u>Frequency</u>
Combs Hall, Bldg 627 Belas Hall, Bldg 838 POC: Bent Ramskov, COR, Chief Services, DO, 408-242-7949/7951	5:00 AM - 8:00 AM	Monday, Wednesday & Friday
Child Development Center Bldg 7693 Monterey Rd POC: Eleanor Arcia, 916-643-6296	5:00 AM - 8:00 AM	Monday/Wednesday

**TRAVIS AFB, CA**

<u>Customer</u>	<u>Time of Delivery</u>	<u>Frequency</u>
Sierra Dining Facility 1301 Burgeon Street	7:00 AM - 4:00 PM	Monday/Wednesday
Golden Hills Dining Hall Bldg 246, Hichum	7:00 AM - 12:00 Noon	Monday/Wednesday/Friday
Flight Kitchen 1201 Balter Street	7:00 AM - 12:00 Noon	Monday/Wednesday/Friday
Child Development Center #1 Bldg 665, 2 Illinois Street	7:00 AM - 10:00 AM	Wednesday
Child Development Center #2 Bldg 668, 4 Illinois Street	7:00 AM - 10:00 AM	Wednesday
Child Development Center #3 Bldg 7679 Upson Street	7:00 AM - 10:00 AM	Wednesday
Youth Center Bldg 7763, 310 Fairchild	7:00 AM - 12:00 Noon	Monday/Wednesday

**Delivery Points (Cont'd)**

**BEALE AFB, CA**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Contraails Dining Facility Bldg 2490 17853 16 <sup>th</sup> Street	8:00 AM	Monday/Wednesday/Friday
Burch Dining Facility Bldg 1084 19501 Edison Avenue	8:00 AM	Monday/Wednesday/Friday

**NOTE: No 40' trailer access. Parking 50' from building, handtrucked into building**

Child Development Center Bldg 3306 & 3308 5190 Camp Beale Hwy	8:00 AM - 10:00 AM	Monday/Wednesday/Friday
Lakeside Youth Center Bldg 2340 5701 Lakehouse Drive	8:00 AM - 12:00 Noon	Monday/Wednesday/Friday

**MC CLELLAN AFB, CA**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Child Development Center Bldg 1412, Skyvaria Avenue Skvarla Street	Before 10:00 AM	Friday
Youth Center 518 Navaho Drive	Before 10:00 AM	Monday

**TREASURE ISLAND JOB CORP CENTER, CA**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Bldg 368 (East Side)	7:00 AM - 12:00 Noon	Monday/Thursday/Friday
Property Dept Job Corp 736 "C" Avenue Bldg 364	7:00 AM - 12:00 Noon	Monday/Wednesday/Friday

Delivery Points (Cont'd)

**SAN JOSE JOB CORP CORP CENTER**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Bldg "F" 3485 East Hills Drive	7:00 AM - 12:00 Noon	Monday/Wednesday/Friday
Polar Star, Ice Breaker	7:00 AM - 11:00 AM	Monday

**NAVAL AIR STATION FALLON, NV**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Galley, Bldg 301 4755 Pasture Rd	8:00 AM - 11:00 AM	Monday/Wednesday/Friday

**SIERRA NEVADA JOBS CORPS CENTER, NV**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Cafeteria 550 Echo Avenue Bldg #22	8:00 AM - 11:30 AM	Monday through Friday

**NEVADA AIR NATIONAL GUARD, NV**

DELIVERIES ARE REQUIRED ONCE A MONTH, THURSDAY PRIOR TO DRILLS.  
CUSTOMER WILL NOTIFY PRIME VENDOR WHEN DELIVERIES ARE NEEDED.

**FORT HUNTER LIGGETT, CA**

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
Commander - Fort Hunter Liggett Directorate of Logistics - Bldg #237	8:00 AM - Noon	Monday/Wednesday/Friday

**CAMP PARKS ARMY RESERVE CENTER, CA**

5 <sup>th</sup> street - Bldg #790 Parks Reserves Training Area	8:00 AM - Noon	Monday/Wednesday/Friday
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**SHIPS IN THE SAN FRANCISCO BAY AREA**

FISC San Diego will place orders directly with the Contractor for subsistence items providing date and time of arrival, pier # and name of ship arriving in the Port of San Francisco, CA. FISC San Diego will attempt to provide 48 hours notification to the contractor prior to scheduled delivery, however, this may not be possible in all cases because of schedule changes by the Navy. Points of contact at FISC San Diego are:

Yolanda Ortiz - (619) 556-0436

Judy Hilbig - (619)-556-7696

Delivery Points (Cont'd)

**UNITED STATES COAST GUARD (USCG) IN THE SAN FRANCISCO BAY AREA**

USCG customers will place orders directly with the contractor for subsistence items. It is anticipated additional USCG customers will be added during the life of this contract.

<b><u>Customer</u></b>	<b><u>Time of Delivery</u></b>	<b><u>Frequency</u></b>
USCG Sherman USCG Boutwell USCG Morgenthau Coast Guard Island Alameda, Ca 94501	8:00 AM - Noon	Monday/Wednesday/Friday

**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 awardee shall maintain a fill rate of no less than 98.5% monthly. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

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

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

**Note:**

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

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

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

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.

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6. **SURGE/MOBILIZATION**

A. Readiness Plans - Surge/Mobilization

1. The capability to handle large increases 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 175% 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 wherein 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 deployment zone.

7. **EMERGENCY ORDERS**

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency orders 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 their toll free phone number, Fax number, email and/or pager number.

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.

B. 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;  $\geq 5$ , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

***E. ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS –***

When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An “add-on” is an item or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, *we strongly encourage* our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

**3. PAYMENTS**

A. DFAS Columbus Center is the payment office for this acquisition. The mailing address is:

Defense Finance and Accounting Service, Columbus Center  
Attn: DFAS-CO-LACBB  
P.O. Box 182317  
Columbus, Ohio 3218-6260

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

**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.

## **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.

### **2 SOCIOECONOMIC GOALS**

Both large and small business offerors will be required to subcontract to Small Business (SB), Small Disadvantaged Business (SDB), Women Owned Small Business (WOSB), Veterans-Owned Small Business (VOSB) and Hub Zone Small Business (HZSB). A goal for the Prime Vendor shall be to obtain at least 30% from Small Business Concerns and 5% from Small Disadvantaged Business, 2% from HUBZone Small Business and 3% from Veterans Owned Small Business Concerns. In addition, Large Business Offerors are required to submit a Small, Small Disadvantaged, Women Owned Small, Hub-Zone Small Business and Veterans Owned Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan. The subcontracting plan required by FAR clause can incorporate all cost, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small, Veterans-Owned Small Business and Hub Zone Small business subcontracting percentages and dollar levels for the base year as well as each option year.

### **3. MANAGEMENT REPORTS**

The contractor shall provide the: (F) Small Business Subcontracting Report to include names and dollar value of contractors, including JWOD, (H) Fill Rate Report, (J) Rebate reports and (K) Financial Status Report, 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 upon request.

**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), hub zone small business, women-owned small businesses, women owned small disadvantaged businesses and veterans-owned small 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 contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

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

**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.

**4. 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.

## CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (MAR 2000)
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(a) North American Industry Classification System (NAICS) Code and Small Business Size Standard.

The NAICS code and small business size standard for this acquisition appears 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 Submissions, Modifications, Revisions, and Withdrawals of Offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

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

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

(h) Multiple Awards.

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

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

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

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

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

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

Department of Defense Single Stock Point (DoDSSP)  
Building 4, Section D  
700 Robbins Avenue  
Philadelphia, PA 19111-5094  
Telephone (215) 697-2667/2179  
Facsimile (215) 697-1462

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

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

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

(B) Through the DoDSSP Internet site at <http://assist.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](mailto: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 (b) Submission of offers.

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

Faxed offers are NOT authorized for this solicitation.

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

(12) Proposal Preparation – SEE “Instructions, Conditions, and Notices to Offeror”

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

Period of acceptance is 150 days.

4. Paragraph (h) Multiple awards.

The Government intends to make one award per zone.

Offers may be submitted for quantities less than those specified.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (FEB 2001) ALTERNATE I (OCT 2000) ALTERNATE III (OCT 2000)**

(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 North American Industry Classification System (NAICS) code designated.

“Forced or Indentured Child Labor” means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

“Service-Disabled Veteran-Owned Small Business Concern”--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

“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.

“Veteran-Owned Small Business Concern” means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-Owned Small Business Concern” means a small business concern--

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

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

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

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).

(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

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

**52.212-3 (continued)**

and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

- TIN: \_\_\_\_\_
- TIN has been applied for.
- TIN is not required because:
- Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
- Offeror is an agency or instrumentality of a foreign government;
- Offeror is an agency or instrumentality of the Federal government.

(4) Type of Organization.

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

(5) Common Parent.

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

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

(1) Small Business Concern.

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

(2) Veteran-Owned Small Business Concern.

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

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

**52.212-3 (continued)**

(3) Service-Disabled Veteran-Owned Small Business Concern.

[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]

The offeror represents as part of its offer that it  is,  is not a service-disabled veteran-owned small business concern.

(4) Small Disadvantaged Business Concern.

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

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

(5) Women-Owned Small Business Concern.

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

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

**NOTE:** Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(6) Women-Owned Business Concern (other than small business concern).

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

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

(7) 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:

---

(8) 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).

**52.212-3 (continued)**

(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

(9) [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 identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed

\$750,000 after taking into account the applicable exclusions set forth 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: \_\_\_\_\_.]

(10) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.) [The offeror shall check the category in which its ownership falls]:

- Black American.  
 Hispanic American.

**52.212-3 (continued)**

- 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.

(11) HUBZone Small Business Concern.

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

The offeror represents as part of its offer that--

(i) It  is,  is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture.

[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance.

The offeror represents that--

(i) It  has,  has not, participated in a previous contract or subcontract subject 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.

**52.212-3 (continued)**

**(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--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--Israeli Trade 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).**

(Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

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;

(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;

(3)  Are,  are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and

(4) (i) The offeror, aside from the offenses enumerated in paragraphs (1), (2), and (3) of this paragraph (h),  has  has not within the past three years, relative to tax, labor and employment, environmental, antitrust, or consumer protection laws—

(A) Been convicted of a Federal or state felony (or has any Federal or state felony indictments currently pending against them); or

(B) Had a Federal court judgment in a civil case brought by the United States rendered against them; or

(C) Had an adverse decision by a Federal administrative law judge, board, or commission indicating a willful violation of law.

(ii) If the offeror has responded affirmatively, the offeror shall provide additional information requested by the Contracting Officer.

**(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).**

**52.212-3 (continued)**

(The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(2) Certification.

*(If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the Offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.)*

(i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The Offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the Offeror certifies that it is not aware of any such use of child labor.

ATTACHMENT TO 52.212-3

**252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM  
CERTIFICATE (SEP 1999) DFARS**

(a) *Definitions.*

“Domestic end product,” “qualifying country,” “qualifying country end product,” and “nonqualifying country end product” have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) *Evaluation.*

Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) *Certifications.*

(1) The Offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____
_____	_____

(List only qualifying country end products.)

(3) The offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number	Country of Origin (If known)
_____	_____
_____	_____
_____	_____
_____	_____

<b>52.212.4</b>	<b>CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)</b>
-----------------	--

(a) *Inspection/Acceptance.*

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

(b) *Assignment.*

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

(c) *Changes.*

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

(d) *Disputes.*

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

(e) *Definitions.*

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

(f) *Excusable Delays.*

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

(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—

**52.212-4 (Cont'd)**

- (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

**52.212-4 (Cont'd)**

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

*(m) Termination for Cause.*

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

*(n) Title.*

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

*(o) Warranty.*

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

*(p) Limitation of Liability.*

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

*(q) Other Compliances.*

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

*(r) Compliance with Laws Unique to Government Contracts.*

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

*(s) Order of Precedence.*

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

## ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

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

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

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

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

(c) *Changes*.

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

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

(i) method of shipment or packing;

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

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

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

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

3. Paragraph (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).

**Addendum 52.212-4 (Cont'd)**

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DSCP 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.

**Addendum 52.212-4 (Cont'd)**

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

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

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

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

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

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

**NOTE:** In conjunction with the above clause, the following should be noted by the contractor: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be 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.

**Addendum 52.212-4 (Cont'd)**

(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.

<b>52.212.5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-- COMMERCIAL ITEMS (FEB 2001)(DEVIATION)</b>
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(a) The Contractor shall 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).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that 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).
- (4)(ii) Alternate I to 52.219-5.
- (4)(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).
- (8)(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) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (E.O. 13126).

52.212-5 Cont'd

- (12) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- (13) **52.222-26**, Equal Opportunity (E.O. 11246).
- (14) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- (15) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- (16) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- (17)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- (17)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- Paragraphs (18) through (20) are not applicable and have been deleted.*
- (21) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- (22) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- (23) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- (24) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (25) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- (26) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- (27) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- (28)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- (28)(ii) **Alternate I** of 52.247-64.

(c) The Contractor shall 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.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (See DoD Class Deviation Number 2000-00006).
- (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.).

- \_\_\_ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

**(d) Comptroller General Examination of Record.**

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

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

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

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

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

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);**
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996);  
and
- (5) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

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 ©, 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 (MAR 2000) DFARS

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

- 252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- 252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- 252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012** Preference for Certain Domestic Commodities.
- 252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- 252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779).
- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (\_\_\_Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).
- 252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- 252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).
- 252.247-7023** Transportation of Supplies by Sea (\_\_\_Alternate I) (\_\_\_Alternate II) (10 U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) 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 (Federal Acquisition Regulation 52.212-5), the contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.212-7001 (Continued)

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

**252.247-7023** Transportation of Supplies by Sea (10U.S.C. 2631).

**252.247-7024** Notification of Transportation of Supplies by Sea (10U.S.C. 2631).

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**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

**52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP**

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

**AUTHORIZED NEGOTIATORS**

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.

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

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

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

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

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

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

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 52.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the 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 19970 DLAD**

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

(b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protege that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

***52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN (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.

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

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

***52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP***

(a) Food Establishments.

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

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

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear

on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

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

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

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

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

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

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

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

(i) Fruits, vegetables and juices thereof

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

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

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

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

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such

conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

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

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

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

(1) Shipped in interstate commerce,

(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

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

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

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

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

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

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

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE  
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.procregs.hq.dla.mil/icps.htm>.

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.procregs.hq.dla.mil/icps.htm>.

**252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)  
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 subunits 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://www.ccr2000.com>.

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR**

**I. GENERAL INFORMATION**

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

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

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	TECHNICAL (Written) FORMAL ORAL PRESENTATION Briefing Charts (if used)**	6
II	BUSINESS	2

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

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

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

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

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

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

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

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

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

## **II. VOLUME I, TECHNICAL PROPOSAL**

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

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

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

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

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

**III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT**

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

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

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

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

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

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

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day to day operation. A checklist has also been included to aid in facilitating your site visit presentation (see attachment 6). You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.

C. Offerors will be required to record both the "Formal" portions of the Oral Presentation and the Site Visit, 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 C. Smith (215) 737-4298  
DSCP-HFVW  
Solicitation No. SP0300-01-R-4019

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

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

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

FACTOR I – Corporate Experience/Past Performance  
FACTOR II - Distribution System/Delivery System  
FACTOR III - Quality Assurance  
FACTOR IV - Customer Service Plan

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

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

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

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

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

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

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

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

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

**V. IT IS IMPERATIVE THAT THE FOLLOWING INFORMATION BE SUBMITTED IN WRITING WITH YOUR OFFER:**

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 filled out and returned)
3. List of references and contracts referenced in Technical Proposal - Part I., Corporate Experience/Past Performance (pages 85-88), FILLED OUT IN ENTIRETY.
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Section V., DLA MBA Program Evaluation Factor
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns
7. BRIEFING CHARTS (with name(s) and title of presenter(s))

**VI. VOLUME II, BUSINESS PROPOSAL**

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

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

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

(ii) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Corporate Experience/Past Performance. This attachment must also be submitted to DSCP at the time of closing.

**FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL (REFERENCED IN PARAGRAPH "C" ON PAGE. 81) AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.**

**SUBMISSION REQUIREMENTS**  
**TECHNICAL PROPOSAL – PART I**

*Note: The information which must be submitted in writing as part of the written Technical proposal will state "written" above the paragraph. Likewise for information which must be submitted orally and information to be supplied during the site visit. **FACTORS ARE LISTED IN DESCENDING ORDER OF IMPORTANCE.***

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

**FACTOR I**

**CORPORATE EXPERIENCE/PAST PERFORMANCE**

*Note:*

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

Written
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Provide your Corporate Experience and Past Performance, as requested, on the attached form. In the past Performance section, provide, as a minimum, your five (5) highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4 and Account 5" for your government contracts regardless of dollar value. The offeror should also use the attached form to submit information regarding socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.

Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a brief summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor.

*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.*

**A. CORPORATE EXPERIENCE/PAST PERFORMANCE**  
**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					

**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	Agreement 4	Agreement 5
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

**B. PAST PERFORMANCE (CONT'D)**

	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					
Length of time this account has been serviced					

**ADDITIONAL INFORMATION REQUIRED, IF CONTRACT LISTED ARE GOVERNMENT CONTRACTS:**

	Account 1	Account 2	Account 3	Account 4	Account 5
Contracting Agency					
Contract Number					
Contracting Officer's Name and Phone Number					

**FACTOR II**

**DISTRIBUTION SYSTEM/DELIVERY SYSTEM**

**A. Product Availability / Technical Descriptions**

**Product Availability**

Oral

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

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".

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

Written

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

**Technical Descriptions**

Written

1. For all items in the "Market Basket" that are an identical match, you must so state. If a product you priced in the "Market Basket" of items in your business proposal is not an "identical match" to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to

that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes.

**Note:**

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

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

**NOTE: SITE VISIT PRESENTATION**

The Site Visit Presentation is considered part of your Technical Proposal and, therefore, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

A check list is attached to this solicitation to aid you in this area. (Attachment 8)

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

**B. Distribution and Resources**



**SITE VISIT/ORAL**

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

Written

1. In conjunction with the above, the following performance data for the last year to date is requested in writing:
  - a. % On-time delivery
  - b. % Damage
  - c. % Mispicks
  - d. % Short on truck
  - e. % Returned
  - f. % Other (explain)

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

**C. Ordering System**

Written

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

**D. Location**

Oral

Discuss 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.

**E. Surge / Mobilization / Readiness**

Oral

1. *SURGE* – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current

capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

**Oral**

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

**Written**

3. *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.

**FACTOR III**

**QUALITY ASSURANCE PLAN**

**A. Supplier Selection Program**

Oral

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

**Note:** You are still required to supply this information even if the function is performed at the corporate level.

**B. Quality Control and Assurance Procedures**



**SITE VISIT/ORAL**

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse by category, including fresh fruit and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items.

**C. Inspection and Sanitation Procedures**



**SITE VISIT/ORAL**

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

**D. Recall Procedures**

Oral

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

#### IV. CUSTOMER SERVICE PLAN

##### A. Customer Service Approach

Oral

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).
3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product nonavailability).

Written

4. If awarded this contract you are required to break cases of various items listed on page 21 of the solicitation. In addition to these items, discuss your firm's policy on breaking cases of other products, including the number or type of items for which than can be done. Also, indicate any fees for breaking cases.
5. Electronic ordering is an integral part of our program. Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.
6. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to deliver the emergency order.

7. Explain how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The preferred method of return is off the invoice reduction in price to the Government. Provide a description of those rebates and discounts meeting the requirements herein.
  
8. It is the Government's goal to strive for continuous improvement in the quality of DSCP's process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Your firm's range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. Describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your overall proposal.

**B. Rebates / Discounts / Allowances**

Written

1. The offeror 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) and overall management of the program. The Government's preferred method of receiving rebates, discounts, and allowances is "up-front" (off invoice) price reductions resulting in a lower invoice/unit price to the customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

**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:

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

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

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

3. **Prices must not extend more than two (2) places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23. For example: Digits equal or greater than five (5) will be "rounded up" and digits equal or less than four (4) will be "rounded down."

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 for which price quote is valid, manufacturer part number, manufacturer's Point of Contract, including name, title, address and phone number. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that week, the most recent invoices (within a four-week period) 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 complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

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

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

## **B. DISTRIBUTION PRICES**

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

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph D 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 one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

**D. PRIME VENDOR (MARKET BASKET) SCHEDULE OF ITEMS**

1. Delivered prices for the following items should be based on the last delivered price (“landed cost”) during the full week (Monday through Friday) two weeks prior to the closing date of this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

**THE PRIME VENDOR SCHEDULE OF ITEMS FOR THE SAN FRANCISCO AND RENO, NV ZONE IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.**

**THE GOVERNMENT'S PREFERRED METHOD OF PRICE VERIFICATION IS THE SUBMISSION OF INVOICES FOR THE 50 MARKET BASKET ITEMS, THE GOVERNMENT WILL REVIEW PRICE QUOTES ON A CASE-BY-CASE BASIS AND RENDER A DECISION AS TO ITS APPLICABILITY. PLEASE NOTE THAT THESE INSTANCES WILL BE KEPT TO A MINIMUM AND WILL BE ONLY ENTERTAINED FOR ITEMS NOT READILY AVAILABLE.**

**PLEASE FURNISH PRICES PER POUND FOR ITEMS THAT SPECIFY WEIGHT RANGES.**

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

# PRIME VENDOR SCHEDULE OF ITEMS

## Solicitation Requirements for SAN FRAN/RENOV, NV

### Top Core Items

**Item 1**  
8905\_00\_079\_2796

**Unit of Issue:** LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,400 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 2**  
8905\_00\_126\_8743

**Unit of Issue:** LB

PORK SPARERIBS,  
fzn, max 3.5 lb (1.588 kg), namp 416, wt range a and/or b

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,000 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 3**  
8905\_00\_133\_5889

**Unit of Issue:** LB

BEEF BRAISING STEAK, SWISS,  
fzn, portion-cut, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1  
gm) ea, min us choice gr, namp 1102

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,300 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 4**  
8905\_00\_753\_6426

**Unit of Issue:** LB

PORK LEG (FRESH HAM), OUTSIDE, TRIMMED, SHANK REMO  
fzn, uncured, skinned, max avg surface fat 0.25 in. (0.635 cm),  
netted, 6 to 10 lb (2.722 to 4.536 kg), namp 402e, wt range d

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,592 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 5**  
8905\_00\_960\_2303

**Unit of Issue:** LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,550 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 6**  
8905\_01\_369\_4422

**Unit of Issue:** LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,758 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 7  
8905\_01\_E09-1809

Unit of Issue: LB

HAM, PRESSED, CKD, SLICED, CHL,  
cured and smoked, 3 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,150 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 8  
8905\_01\_E09-2061

Unit of Issue: LB

BACON, SLICED, FZN,  
cured, smoked, 18-22/lb, layer pack, 15 lb case, NAMP 539

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6,156 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 9  
8905\_01\_E09-4348

Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, FZN,  
pork, 1 oz ea, 10 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,500 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 10  
8905\_01\_E09-4861

Unit of Issue: LB

BEEF ROUND, TOP, BNLS, FZN,  
min US Choice Gr, 23 lb avg, NAMP 168

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 15,523 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 11  
8905\_01\_E09-5903

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, SLICED, CHL,  
0.66 oz slices, 3 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 22,400 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 12  
8905\_01\_E09-6150

Unit of Issue: LB

CHICKEN, QUARTERED, FZN,  
broiler or fryer, IQF, 60 per 31 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 25,400 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 13  
8905\_01\_E09-7413

Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,  
US Grade A, marin, 5.8 oz ea, IQF, 96/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 68,700 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 14  
8905\_01\_E09\_8236

Unit of Issue: LB

BEEF, GRD, BULK, FZN,  
85% min lean, 100% pure grd beef, 10 lb pg, NAMP 136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 34,200 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 15  
8905\_01\_E09\_8576

Unit of Issue: LB

FISH, SCALLOPS, BRD, RAW, FZN,  
US Gr A equiv, 40/lb, 2.5 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,490 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 16  
8905\_01\_E19\_0430

Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,  
US Gr A equiv, 4-6 oz ea, shatter pack, 15 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,730 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 17  
8905\_01\_E19\_3076

Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,  
homestyle, 2.6 oz ea, 93 per 15 lb/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,678 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 18  
8905\_01\_E19\_3440

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,  
85% lean, 4 oz ea, NAMP 1136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,588 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 19  
8910\_00\_656\_0993

Unit of Issue: LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 21,500 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 20  
8910\_01\_037\_9367

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL,  
shredded, 5 lb poly bag, 21 cfr 133.113

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 31,475 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 21  
8910\_01\_210\_4382

Unit of Issue: DZ

EGGS, SHELL,  
fresh or shell protected fresh, med or large, us consumer grade a, 15  
dz/case, 7 cfr, part 56

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 26,970 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 22  
8910\_01\_E09\_3109

Unit of Issue: CO

EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, (\*)  
2 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,856 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 23  
8910\_01\_E09\_4300

Unit of Issue: DZ

EGGS, SHELL,  
large, US Consumer Grade AA, 15 dz/co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 52,146 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 24  
8915\_00\_127\_8018

Unit of Issue: LB

CORN, FZN,  
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std  
for gr, color (a)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 22,860 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 25  
8915\_00\_191\_3461

Unit of Issue: LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 11,532 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 26  
8915\_00\_223\_5800

Unit of Issue: CN

JUICE, GRAPE, CANNED,  
or grape juice from conc, concord type type, or a blend min 60%  
concord type, max 40% red grape varieties other than concord type,  
single strength, unswt, us gr a or us gr a equiv, 5-1/4 to 6 fluid oz  
can, u.s. std for gr, type i or iii, s

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 44,870 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 27  
8915\_00\_286\_5482

Unit of Issue: CN

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,160 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 28  
8915\_00\_577-4203

Unit of Issue: CN

PEACHES, CANNED,  
quarters or slices, yellow clingstone or freestone, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr of canned clingstone peaches, styl (b) or (c) or u.s. std for gr of canned freestone peaches, style (c) or (d)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,000 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 29  
8915\_00\_782-3508

Unit of Issue: LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 102,816 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 30  
8915\_00\_935-6620

Unit of Issue: LB

VEGETABLES, MIXED, FZN,  
20% to 30% green or wax beans (round type, 1/2 to 1-1/2 in. cuts), 20% to 30% carrots (diced style, 3/8 to 1/2 in. cubes), 20% to 30% corn (sweet, golden or yellow, whole kernel), and 10% to 20% green peas (early or sweet type), optional -

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 14,040 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 31  
8915\_01\_E09-0184

Unit of Issue: CO

JUICE, ORANGE, FZN,  
conc, 4/1, 3 liter co, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,531 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 32  
8915\_01\_E09-8611

Unit of Issue: BX

JUICE, APPLE,  
conc, 4/1, 1 gal BIB, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 635 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 33  
8920\_01\_408-0219

Unit of Issue: BG

RICE, PARBOILED,  
long grain, enriched, us no. 1 gr or us no. 2 gr, (special grade - parboiled light), 25 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 480 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 34  
8920\_01\_E09\_0414

Unit of Issue: EA

DANISH PASTRY, VARIETY PACK, FZN,  
swirls, ind wrapped, 48/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 49,478 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 35  
8920\_01\_E09\_1037

Unit of Issue: LB

ROLLS, CROISSANT, FZN, SLICED,  
2.5 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,247 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 36  
8920\_01\_E09\_4149

Unit of Issue: BX

PASTA, SPAGHETTI, DRY,  
long form, 20 lb box

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 445 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 37  
8920\_01\_E09\_4293

Unit of Issue: BG

FLOUR, WHEAT,  
general purpose, bleached, 25 lb bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 329 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 38  
8920\_01\_E09\_4436

Unit of Issue: BX

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,146 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 39  
8920\_01\_E09\_5782

Unit of Issue: CO

CEREAL, VARIETY PACK, KELLOGGS MILITARY,  
72 ind boxes/co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 350 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 40  
8920\_01\_E19\_2363

Unit of Issue: CO

BISCUITS, BUTTERMILK, FZN,  
3 in. dia, 2.25 oz ea, 100/co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,594 PRICE  
QUOTE (Y/N)? \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 41  
8940\_01\_E09-4215

Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,  
cheese, w/cheese blend, 5 in. dia, 5.50 oz ea, 54/box

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 708 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 42  
8940\_01\_E09-8595

Unit of Issue: CO

PUDDING, CHOC,  
4.25 oz pull top co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 61,978 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 43  
8940\_01\_E09-9139

Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,  
multi (saus, peppers, pep, and onions), w/cheese blend, 5 in. dia, 6.5  
oz ea, ind wrapped, 24/box

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 27,274 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 44  
8940\_01\_E09-9635

Unit of Issue: CN

BABY FORMULA, PDR, CANNED,  
fortified w/iron, 16 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 402 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 45  
8940\_01\_E19-0248

Unit of Issue: CO

ENTREE, MULTI-SERV, LITE, FZN,  
lasagna w/five cheeses, 96 oz co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,420 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 46  
8945\_01\_E09-2260

Unit of Issue: CO

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 516 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 47  
8950\_01\_E09-2027

Unit of Issue: CO

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,524 PRICE QUOTE (Y/N)?  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

Item 48  
8950\_01\_E09\_4139

Unit of Issue: CO

DRESSING, BUTTERMILK RANCH,  
1 gal co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,730 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 49  
8955\_01\_E19\_2018

Unit of Issue: PG

COFFEE, ROASTED,  
grd, gourmet blend, 14 oz pg, 20/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,592 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 50  
8960\_01\_E09\_6289

Unit of Issue: BX

BEV BASE, PINEAPPLE, SWT,  
conc, 6/1, 50% juice, 3 gal BIB, for post-mix dispenser

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 337 PRICE  
QUOTE (Y/N)? \_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**E. OPTION PRICING**

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

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

OPTION YEAR ONE: \_\_\_\_\_

OPTION YEAR TWO: \_\_\_\_\_

OPTION YEAR THREE: \_\_\_\_\_

OPTION YEAR FOUR: \_\_\_\_\_

**F. PLACE OF PERFORMANCE**

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

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

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

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

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

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

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

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**FACTORS G, H, AND I WILL BE RANKED COMPARATIVELY**

**G. SOCIOECONOMIC CONSIDERATIONS**

***Note: Under socioeconomic considerations (and subsequent management reports), offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No indirect costs for equipment or services are to be included.***

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veterans Owned Small Business (VOSB) (includes Service Disabled Veterans Owned Small Business) and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB, VOSB and HZSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, VOSB and HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from WOSB, 5% from SDB firms, 2% for HUBZone Small Business and 3% for Veterans Owned Small Business Concerns.

Written
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1. The offeror shall describe the proposed extent of SB, SDB, WOSB, HZSB and VOSB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.

2. The 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. Veteran Owned SB*	_____	_____
2. To HubZone SB	_____	_____
3. To SDB	_____	_____
3. To WOSB	_____	_____

\*Includes Service-Disabled Veteran Owned Small Business  
 Note:

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

*If the offeror is a Small, Small Disadvantaged, Women-Owned Small, Veterans Owned Small Business or Hub Zone Small Business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.*

*Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.*

*Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, Veterans Owned Small and Hub Zone Small Businesses will be part of past performance evaluation.*

3. Organizational Efforts

a. The offeror shall describe the efforts it will make to ensure that SB, SDB, WOSB, VOSB and HZSB 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, WOSB, VOSB and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, VOSB and HZSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned, Veteran Owned Small Business and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

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

*Note:*

*Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Veteran Owned Small and Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small Business, Small Disadvantaged Business, Women-Owned Small Business, Veterans Owned Small Business and Hub Zone Small business subcontracting percentages and dollar levels for the base year as well as each option year*

**H. DLA MENTORING BUSINESS AGREEMENT (MBA)**

The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, women-owned small business, HUBZone small business and veteran owned small business (includes service-disabled 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.

DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns HUBZone small business, veteran owned small business concern 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.*

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

**Written**

**a. Participants**

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

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB, VOSB, HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the SB/SDB/WOSB/VOSB/HZSB or JWOD entity. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

**b. Agreement Type**

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business, veteran owned small business, hub-zone 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/VOSB/HZSM 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.

**I. JAVITS-WAGNER-O'DAY ACT**

Offeror must provide the following:

1. A Description of the efforts your company will make to assure that Javits-Wagner-O'Day Act (JWOD) qualified nonprofit agencies for the blind or other severely disabled will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent they are known.
2. Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production. during the contract period.
3. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

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

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

**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 Technical factors (listed in descending order of importance) shall be used to evaluate offers:

- I. Corporate Experience/Past Performance
- II. Distribution/Delivery System
- III. Quality Assurance
- IV. Customer Service Plan

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price becomes more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- (1) Small Disadvantaged Business Concerns;
- (2) Small Business Concerns which are also Women Owned Small Business Concerns;
- (3) Other Small Business Concerns;
- (4) Other concerns which are Women Owned Business Concerns

(B) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced.. Evaluation of the options shall not obligate the Government to exercise the option(s).

(C) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(D) *Source Selection and Evaluation Procedures*

- (1) Summary.

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers

resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.

(2) Evaluation Process.

(a) Technical Evaluation Process - Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission Requirements**. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) 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 the offeror's delivered prices on a market basket of items (Schedule of Items). A separate evaluation will also be made of the distribution prices provided for the market basket items. Distribution prices for items or categories not related to the market basket items will also be evaluated for reasonableness. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate all offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. The estimated quantities will be multiplied by the unit prices to determine the lowest total aggregate price to the Government. Aggregate distribution prices will be calculated in the same manner. Option prices will also be evaluated in the same manner. All five (5) totals (base year and four option years) will be combined to determine the lowest overall cost to the Government. The total Aggregate Price is relatively more important than Distribution Pricing. **However**, as the difference in the total aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

(3) Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

**EVALUATION FACTORS FOR AWARD**  
**TECHNICAL PROPOSAL EVALUATION – PART I**

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 be derived 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.

**FACTOR I**

**CORPORATE EXPERIENCE / PAST PERFORMANCE**

The Government will perform an integrated assessment of the offeror's corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract. (Note: Regardless of an offeror's years of experience, past performance will carry more weight in an integrated assessment). The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity, to include Government contracts, if any. This part of the evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

The Government will evaluate the offeror's record of past performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service.

Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably or unfavorably.

The above evaluation will also be performed for any partner involved in the proposed contract. The Government will assess the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in the above areas will be rated more favorably than those firms that do not.

When evaluating Past Performance, the offeror's written proposal, Government in-house records and information provided by the points of contact or reference designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) will be considered more significant than information provided by outside references.

The offeror's identification of key personnel, or caliber of personnel who will be key to the **day to day** management and overall success of the Prime Vendor Program will be considered in the overall evaluation.

## **FACTOR II**

### **DISTRIBUTION / DELIVERY SYSTEM**

**The Sub-factors for Distribution System/Delivery System are of equal importance.**

#### ***A. Product Availability and Technical Descriptions***

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 item in our Market Basket in the solicitation will be evaluated.
2. The offeror's product availability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
3. The offeror's policy regarding minimum order quantities to add new products to inventory within the Government specified quantity and time frame will be assessed.
4. The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements for those items which are not an identical match to the items listed in the solicitation.

#### ***B. Distribution and Resources***

1. The firm's available capacity (dry/chill/freeze) resources will be evaluated as to how the requirement of the solicitation will be supported. The offeror's facility's design maximum capacity expressed in dollar value will be assessed. The firm's capability to ship and receive simultaneously will be evaluated.. The firm's ability to control related temperature and/or humidity controls will be assessed.
2. The Government will evaluate the offeror's distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Lead time to acquire additional equipment will be assessed.
3. The Government will assess the offeror's procedures to be employed to ensure orders are filled accurately and completely to meet the delivery schedule, including an evaluation of the previous year's performance data.. The current performance levels for mis-picks, damage, short on truck, etc. will be evaluated.

***C. Ordering System***

1. Offeror will be required to submit a list of up to five (5) company names, P.O.C. and telephone numbers that offeror is currently supporting through the electronic data interchange.

2. The firm must be able to produce all required 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 reviewed and may be considered as an enhancement to offeror's overall proposal.

***D. Location***

1. For normal deliveries as well as emergencies the Government will assess the offerors location as it relates to the support of the customer.

***E. Surge/Mobilization/Readiness***

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.

**FACTOR III**

**QUALITY ASSURANCE PLAN**

**The Sub-factors for Quality Assurance Plan are of equal 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. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers.

***B. Quality Control and Assurance Procedures***

1. The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, level of automation, identification and correction of discrepancies, and receipt, storage and out bound movement of products.. Inventory control systems and monitoring procedures will be assessed. Offeror will be required to identify key personnel responsible for ensuring quality procedures are monitored.
2. Offerors inventory turnover rate information for overall warehouse by category will be evaluated. The procedures to control shelf life and proper shelf life dating for normally inventoried items will be assessed.

***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. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life-dating, is free of damage and meets industry standard for product quality, will be evaluated.
2. 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. The methods used for notification and identification will be judged. The firms' methods for handling various types of recalls will be assessed.

**FACTOR IV**

**CUSTOMER SERVICE PLAN**

**The Sub-factors for Customer Service Plan are of equal importance.**

***A. Customer Service Approach***

1. The customer support service, strategy, function and focus offered by the firm will be assessed to determine its commitment to customer satisfaction.
2. The services to be provided by all your customer service representatives to be assigned to this contract will be evaluated to include sales visits planned and value added services. Your plan to implement the requirement to have a representative with full authority to make

decisions and attend monthly Menu Board Meetings and monthly Mess Hall/Dining Hall Manager meetings will be evaluated. Procedures regarding the identification and correction of discrepancies and resolution of customer complaints at the customer level will be assessed.

3. The offeror's plan to ensure that customers are notified by the required time of non-availability of any item and substitutions (to include backorders) will be evaluated. Your process and methods of advising customers of manufacturer's backorders will be evaluated. Your process for pulling orders into the firm's mailbox including frequency and timeline will also be evaluated.
4. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.
5. Offeror's will be evaluated on their ability to adapt to deviations to the electronic order including timelines and charges if any.
6. Procedures and response times for handling emergency orders over and above solicitation requirements will be evaluated.
7. The offeror's policy for pursuing, managing and collecting rebates, discounts and allowances. The method of return shall be in the form of an up-front price reduction /off invoice reduction in price to the Government.
8. The ability to offer a range of services offered outside the minimum requirements of the solicitation that would benefit the Government will be reviewed. This may be considered as an enhancement to offeror's overall proposal.

***B. Rebates / Discounts / Allowances***

1. The offeror 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) and overall management of the program. **The Government's preferred method of receiving rebates, discounts, and allowances is "up-front" (off invoice) price reductions, resulting in a lower invoice/unit price to the customer.** The offeror will provide a description of those rebates and discounts meeting the requirements herein.

**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) and so on. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase. Factors A and B are significantly more important than the remaining factors.*

**A. Aggregate Pricing**

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 102-109. 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.

**B. 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.

**C. Product Listing**

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

**D. Prime Vendor Schedule of Items**

The schedule will be used in conjunction with Factor A and B above.

**E. Option Pricing**

Option pricing will be used in conjunction with Factor A and B above.

**F. Place of Performance**

There will be no evaluation on place of performance.

**G. Socioeconomic Considerations**

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small businesses, veteran-owned small business and hub-zone 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), women-owned small business (WOSB), veteran owned small business (VOSB) and Hub zones small business (HZSB) firms will be evaluated. This assessment can enhance or detract from the overall factor ranking. Offerors that are small business concerns will receive additional credit. This plan shall be evaluated for compliance and acceptability only.

*Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan*

**H. 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, SDB, WOSB, HZSB and VOSB concerns in expanding their business.

**I. Javits-Wagner-O'Day Act (JWOD)**

The Government will evaluate the offeror's JWOD proposal on a comparative basis among all offerors per 52.215-9004 DLAD. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating. Offeror's proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report.



ATTACHMENT 1

SOLICITATION NO: SP0300-01-R-4019

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SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59-0321	APPETIZER, CHEESE STICK, MOZZ, BEER BTDD, FRZ, OVENABLE, 1/2 LB PG EA
8940-01 - E59-2828	APPETIZER, CHEESE STICK, MOZZ, BRD, FRZ, 6/2 LB PG PER CASE
8940-01 - E59-0053	APPETIZER, CHEESE STICK, MOZZ, BRD, FRZ, PRE-BRN, OVENABLE, 6/2 LB PG IN CS
8940-01 - E59-3169	APPETIZER, COCKTAIL SMOKIES, SKINLESS, NATURAL HARDWOOD SMOKED, 4/3LB PACKAGES
8915-01 - E59-0338	APPETIZER, FRZ, ONION AND JALAPENO STRIPS, BRD, DEEP FRY, 2 LB PG, 6 PG IN CS
8940-01 - E09-1937	APPETIZER, JALAPENO W/CRM CHEESE, FRZ, BRD, DEEP FRY, 1/4 LB PG EA
8940-01 - E59-0070	APPETIZER, JALAPENO W/CRM CHEESE, FRZ, BRD, OVENABLE, 6/2 LB PG IN CS
8940-01 - E09-9373	APPETIZER, JALEPENO W/CHED CHEESE, BRD, FRZ, DEEP FRY, 1/4 LB PG EA
8940-01 - E59-0318	APPETIZER, MINI JALAPENO W/CHED CHEESE, FRZ, BRD, DEEP FRY, 1/4 LB PG EA
8940-01 - E09-3627	APPETIZER, MOZZARELLA, CHEESE STICK, BREADED, DEEP FRY, 1/4 LB BX
8915-01 - E09-5327	APPETIZER, MUSHROOM, BATTERED, FRZN, 2 1/2 LB PG
8915-01 - E09-3628	APPETIZER, MUSHROOMS, BATTER DIPPED, 6/2 LB CO
8940-01 - E59-0071	APPETIZER, RED JALAPENO W/CREAM CHEESE, SHRIMP, BRD, DEEP FRY, 2/4.5 LB PG IN
8915-01 - E09-3629	APPETIZER, ZUCCHINI, SLICES, BREADED, 1/4 LB BOX
8915-01 - E09-7181	APPLESAUCE, MOTTS, ORIGINAL CUPS, 72/4 OZ CO IN A CASE
8940-01 - E09-5113	BABY FOOD, GREEN BEANS, PUREED, 12/14.75 OZ CONTAINER
8940-01 - E09-7295	BABY FOOD, PEARS, STAGE TWO, 24/4.5 OZ JR, 0 TO 6 MONTHS, STRAINED
8940-01 - E09-7754	BABY FOOD, STRAINED, SQUASH, 24/4.5 OZ JAR, STAGE TWO, 0 TO 6 MONTHS
8940-01 - E09-9047	BABY FORMULA, ENFAMIL, W/IRON, RTS, 32 OZ CAN, 1/6 CT IN A CASE
8940-01 - E09-8550	BABY FORMULA, ISOMIL, RTF, 6/32 OZ CN CS
8940-01 - E09-9635	BABY FORMULA, PDR, CANNED, W/IRON, 6/16 OZ CN CS
8940-01 - E09-8565	BACON BITS, IMITATION, 1/34 OZ PLASTIC CONTAINER
8940-01 - E09-8564	BACON BITS, IMITATION, PLASTIC CONTAINER, 1/11 OZ CO
8905-00 - 419 - 4320	BACON, CANADIAN, NATURAL JUICES, SMOKED, FAT FREE, 2/7 LB PACKAGES PER CASE
8905-01 - E09-9094	BACON, CANADIAN, SLICED, 1/10LB CASE
8905-01 - E09-9508	BACON, LAYER PACK SLI, 16/18 SLI PER LB, 15 LB CS
8905-01 - E09-1074	BACON, PRE-COOKED, SLICED, #11977, 3/100CT, 9LB CASE
8905-01 - E19-1145	BACON, SLICED FROZEN, 15 LB CS
8905-01 - E09-2061	BACON, SLICED, FRESH, 18 TO 20 SLICES PER LB, 15LB LB CASE, SMOKED
8905-00 - 403 - 9592	BACON, SLICED, PORK, 18/20 CT, FRESH, HICKORY SMOKED, 1/15 LB CASE
8905-01 - E09-8249	BACON, TURKEY, CANADIAN, 1/4 OZ SLICED, 12/ 1LB PER CASE
8905-01 - E59-6813	BACON, TURKEY, CANADIAN, STICK, 3/3.5 LB PER CASE
8920-01 - E09-6559	BAGEL, ONION, FROZEN, 2.3 OZ , 72 CT CASE
8950-01 - E09-4933	BAKING POWDER, 1/5 LB CO
8950-00 - 292 - 9611	BAKING SODA, 24/1 LB BOX
8920-00 - 584 - 6440	BARLEY, PEARL, 12/1LB CO
8935-01 - E09-1121	BASE, BEEF GRANULES, 12/1 LB PGS
8935-01 - E09-6276	BASE, BEEF GRANULES, INSTANT, 1 LB YIELDS 5 GAL, 1/4 LB CO
8935-01 - E09-7484	BASE, CHICKEN PASTE, 1 LB CO
8935-01 - E09-0269	BASE, CHICKEN, GRANULAR, 1 LB YIELDS 5 GAL, 1/4 LB CO
8935-01 - E09-2596	BASE, CHICKEN, NO MSG, PASTE, INSTANT, 6/1LB PACKAGES PER CASE

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 4510	BEANS, REFRIED, 6/#10 CN CS
8905-01 - E09- 4143	BEEF PRIME RIB, BONELESS, LIP ON RIBEYE, CHOICE, FRESH, 2/12LB AVG, 112A
8905-01 - E09- 5412	BEEF SHORT RIBS, 1/10 LB PG, IMPS 123B
8905-01 - E19- 5931	BEEF, BRISKET, BBQ PC, 5/2 LB CONTAINERS PER CASE, MICRO-TENDER
8905-01 - E19- 4640	BEEF, BRISKET, PC, BBQ, #14602, FULLY COOKED, 2/7LBPACKAGES PER CASE
8905-01 - E09- 2814	BEEF, CHICKEN FRIED STEAK, RAW, BRD, FRZ, 40/4 OZ, TRADITIONAL 10 LB CASE
8905-01 - E09- 5761	BEEF, CHUCK, POT ROAST, FRZ, CHOICE, CKD, NATURAL JUICE, 10 LB EA
8905-01 - E19- 1242	BEEF, CORNED BEEF, BRISKET, COOKED, FRZ, 6 LB AVG, TWO PER CS
8905-00 - 299 - 1316	BEEF, CORNED BEEF, FRZ, RAW, IMPS 601,3/10-13 LB PER BOX APPROX.
8905-01 - E09- 3918	BEEF, CORNED, RAW, 2/11LB AVG, #601
8905-01 - E19- 3505	BEEF, CROSS RIB ROAST, BNLS, TIED, #114, 2/17LB AVG., PER CS
8905-01 - E09- 0461	BEEF, FLANK STEAK, 12 LB AVG
8905-01 - E09- 6905	BEEF, FOR STEWING, 10 LB CS
8905-01 - E19- 3717	BEEF, GRND PATTY, 5-1, 85/15, 50/3.2OZ PORT 10# CS, FROZEN
8905-01 - E09- 8236	BEEF, GRND, BULK 80/20, 2/10# PER CASE, FROZEN
8905-01 - E19- 3440	BEEF, GRND, PATTY, 4-1, 85/15, 40-4OZ, 10 LB CASE, FROZEN
8905-01 - E09- 5685	BEEF, GROUND, 85/15, 2/10LB PER CS.
8905-01 - 420 - 5255	BEEF, GROUND, BULK, FRZ, 90% LEAN, 2/10 LB PG, 20 LB CS
8905-01 - E09- 2498	BEEF, GROUND, CHUCK FINE, 80/20, 2/5 LB PACKAGES PER CASE, FRESH
8905-01 - E09- 6898	BEEF, KNUCKLE, PEELED, CHOICE, 2/10LB APPROX., FRESH, #167A
8905-00 - 655 - 8410	BEEF, LIVER, SLICED, SKINNED & DEVEINED, 4:1, FRZ, IMPS 703,1/10 LB CASE
8905-01 - E09- 0102	BEEF, MEATBALL HOMESTYLE, 10 LB CS
8905-01 - E09- 0007	BEEF, MEATBALLS, IQF, PRECOOKED, 1 OZ EACH, 10 LB CASE
8905-01 - E09- 6925	BEEF, PASTRAMI, BRISKET, CKD, VAC PAC, CHL, 8 LB AVG, TWO PER CASE
8905-01 - E19- 3076	BEEF, PATTIE, HOMESTYLE,PRE-COOKED, 93/2.6 OZ PER CS FROZ
8905-01 - E09- 0468	BEEF, PATTIES, 90/10 SIRLOIN, IQF, RAW, 4:1,10LB CASE
8905-01 - E09- 8070	BEEF, RIB, FRESH, 1/23LB BOX, CHOICE
8905-01 - 006 - 0918	BEEF, ROAST BEEF, PRE-CKD, NATRL CAP OFF, BNLS, FRZ. 10-14 LB AVG.IMPS NO.169
8905-01 - E59- 0983	BEEF, ROAST, FRESH, SLI, CHL, LEAN, 3 LB PG, 4 PG IN A CS
8905-00 - 410 - 4671	BEEF, ROUND, CHOICE, STEAMSHIP, B.I., 60 LB AVG PER CASE
8905-01 - E09- 9510	BEEF, ROUND, TOP (INSIDE) BONELESS, COOKED, TOP OFF. TRIMMED, WHOLE MUSCLE, US
8905-01 - E09- 4861	BEEF, ROUND, TOP, INSIDE, BNLS, FRZ, CHOICE, 169, 1/22 AVG. LB CS
8905-00 - 133 - 5889	BEEF, STEAK, BRAISING, SWISS, FRZ, CHOICE, AA 1102, 25/6 OZ POR. PER CS
8905-01 - E19- 5521	BEEF, STEAK, NEW YORK STRIP, FROZEN, MRN, 18/8 OZ PER CASE
8905-01 - 034 - 7548	BEEF, STEAK, RIBEYE ROLL, FRZ, CHOICE, 120/7 OZ. IMPS 1112, 53 LB
8905-01 - E09- 2220	BEEF, STEAK, SLICED THIN, PHILLY STYLE, RAW, FRZ. 43/4.5 OZ,
8905-01 - E09- 2482	BEEF, STEAK, STRIP LOIN, N/R, 20/8OZ, 10LB CS, FROZEN, #1180PSO4S
8905-01 - E09- 0097	BEEF, STEAK, T-BONE, FRZ, CHOICE, 16/10 OZ AVG, IMPS 1174, 53 LBS
8905-01 - E09- 3272	BEEF, STEAK, TOP SIRLOIN, CHOICE, 20/8OZ, 10 LB CASE, #1184
8905-01 - E09- 6313	BEEF, STEAK, TOP SIRLOIN, NR, 28/6 OUNCE, PER CASE
8905-01 - E19- 3854	BEEF, STEAK, TRIP-TIP, FULLY COOKED, PEPPER RUBBED, 3/3.5 LB AVG
8905-01 - E09- 3284	BEEF, TENDERLOIN, WHOLE, TRIMMED, 1/5 LB AVG
8905-01 - E19- 5946	BEEF, TRIP TIP, SIRLOIN, ROAST, PC, 5/2 LB PER CASE

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 1419	BEEF, SALISBURY STEAK, PRECOOKED, 40/40Z, 10 LB CS
8905-01 - E19- 1146	BEEFSTEAK, SANDWICH, FRZ, THIN SLICED, 4.5 OZ PORTION, 12 LB CASE
8960-01 - 419 - 1076	BEVERAGE BASE, FRUIT PUNCH, POWDER, 12/19OZ PACKAGE, PER CASE
8960-01 - 419 - 1080	BEVERAGE BASE, LEMONADE, 12/19OZ, PACKAGE PER CASE
0960-01 - 419 - 2202	BEVERAGE BASE, ORANGE, 12/19OZ PACKAGE PER CASE
8960-01 - 419 - 2203	BEVERAGE BASE, PINK LEMONADE, 12/19OZ PACKAGES PER CASE
8960-01 - E09- 3972	BEVERAGE BASE, PWDR, UNSWEETENED, FRUIT PUNCH, 12/2 GAL YIELD
8960-01 - E09- 2860	BEVERAGE BASE, PWDR, UNSWEETENED, LEMONADE, 12/2 GAL YIELD
8960-01 - E19- 0213	BEVERAGE, ELECTROLYTIC, LEMON-LIME, (SPORTS DRINK), 24/12 OZ CANS IN A CASE
8960-01 - E09- 4763	BEVERAGE, FRUIT PUNCH, TWIST, DRINK MIX, YIELDS 20 GL
8960-01 - E19- 1762	BEVERAGE, GRAPEADE TWIST DRINK MIX(PG YIELDS 2 GAL)
8960-01 - E19- 1763	BEVERAGE, ORANGEADE TWIST DRINK MIX (PG YIELDS 2 GAL)
8955-01 - E19- 0595	BEVERAGE, TEA, BAG IN BOX, DISP, 1/3 GL CO CS, CONC SWT 5+1
8960-01 - E09- 3874	BEVERAGE, TWIST LEMONADE, MIX, 12/2GAL PACKAGES
8920-01 - E19- 2363	BISCUIT, BUTTERMILK, FROZEN, 3", RTU, 100/2.25 OZ
8920-01 - E09- 8554	BISCUIT, PREBAKED, BUTTERMILK, FRZ, H&S, ROUND, 3", 60 EACH/2 OZ
8920-01 - E09- 6711	BISCUIT, PREBAKED, BUTTERMILK, FRZ, H&S, SQUARE, 1/140 CT CS
8920-01 - E09- 4414	BISCUIT, READY TO USE, BUTTERMILK, BAKED, 96/2.25 OZ PER CASE
8920-01 - E09- 3444	BREAD STICK, FRENCH, FRZ, PRE BAKED, 170/1.5 OZ EACH
8920-01 - E09- 6558	BREAD, BAGEL, CINNAMON/RASIN, FROZEN, 72/2.3 OZ PER CASE
8920-01 - E09- 7182	BREAD, BAGEL, PLAIN 2.3 OZ #80470, 72/2.3 OZ PER CASE
8920-01 - E19- 4675	BREAD, BUN, HAMBURGER, 4", 1/96 COUNT PER CASE
8920-01 - E19- 4676	BREAD, BUN, HOT DOG 5", 1/96 COUNT, FROZEN
8920-01 - E19- 5440	BREAD, CROISSANT, BUTTER, 60/2 OZ PER CASE
8920-01 - E59- 6166	BREAD, CROISSANT, BUTTER, 96/1 OZ PER CASE, FROZEN,
8920-01 - E09- 4032	BREAD, PITA, FROZEN, POCKET STYLE, 6", 12/8 PER BAG
8920-01 - E59- 4827	BREAD, ROLL, ASST'D, DINNER, 240/1.25 OZ FROZEN
8920-01 - E59- 4826	BREAD, ROLL, FRENCH, 240/1.25 OZPER CASE, FROZEN
8920-01 - E09- 7207	BREAD, ROLL, PETITE, FRENCH, 144/1.75 OZ, FROZEN
8940-01 - E19- 5171	BREAKFAST, HAM, EGG, CHEESE, 80/2 OZ PER CASE
8935-01 - E09- 5366	BROTH, CHICKEN, CANNED, 12/49.5 OZ CN CS
8920-01 - E09- 5178	BROWNIE, CHOCOLATE, MIX, 1/6LB, ADD WATER
8920-01 - 155 - 6994	BROWNIE, CHOCOLATE/WALNUT, IND. WRAPPED, FROZEN, 24/4OZ PER CS
8920-01 - E09- 4428	BROWNIE, MIX, 6/6LB PACKAGES PER CASE
8920-01 - E09- 0393	BROWNIES, CHOCOLATE ICED, FROZEN, SHEET, 12X16, 7 LB EA, 2 EA IN A CASE
8940-01 - E09- 4274	BURRITO, BEAN & CHEESE, PREPARED, FRZ, 96/5.75 OZ, IND WRPT,
8940-01 - E09- 4275	BURRITO, BEEF & BEAN, PREPARED, FRZ, HEAT & SERVE, 5.75 OZ EA
8940-01 - E09- 7443	BURRITO, BREAKFAST, FRZN, EGG, HAM, CHEESE, 12/7 OZ, I.W.
8940-01 - E09- 4770	BURRITO, CHICKEN AND BEAN, FROZEN, HEAT & SERVE, SOFT, 60/5.75 OZ EA
8940-01 - E09- 1606	BURRITO, FRZ, BEEF, SPICY RED, INDIV WRAPPED, 24/5 OZ
8910-00 - 616 - 0038	BUTTER, SALTED, GRADE AA, 1 LB PRINTS, 30 LB CASE
8910-00 - 926 - 9962	BUTTER, SALTED, PATTIES, REDDIES, 90 CT PER LB, 12 LB CASE
8910-01 - E09- 5199	BUTTER, UNSALTED, GRADE AA, 1 LB PRINTS, 30 LB CASE
8910-01 - E09- 1915	BUTTER, WHIPPED, IND CUP, 90 CT PER LB, 8 LB PER CS

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STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 446 - 8945	CAKE MIX, ANGEL FOOD, ADD WATER ONLY, 12/16 OZ PG
8920-01 - E09- 6419	CAKE MIX, CARROT, WITH CREAM CHEESE PKG, 6/7LB PG
8920-00 - 044 - 0670	CAKE MIX, CHEESE, ADD MILK ONLY, 6/4 LB BAG
8920-01 - E09- 4435	CAKE MIX, CHOCOLATE, CHOCOLATE, 5LB BX, RICH, DEEP, JUST ADD WATER
8920-01 - E09- 7314	CAKE MIX, DEVIL S FOOD, ADD WATER ONLY, 5 LB BX
8920-01 - 419 - 6700	CAKE MIX, GINGERBREAD, ADD WATER ONLY, 6/5 LB BAG
8920-01 - E09- 7696	CAKE MIX, LEMON, ADD WATER ONLY, 6/5 LB BOX
8920-01 - E09- 0201	CAKE MIX, SPICE, ADD WATER ONLY, 1/5 LB BX
8920-01 - E09- 8912	CAKE MIX, STREUSEL, CINNAMON, ADD WATER ONLY, 6/7 LB BX
8920-01 - E09- 4421	CAKE MIX, WHITE, ADD WATER, 1/5 LB BX
8920-01 - E09- 4030	CAKE, CHEESE, FRZN, 4/10" PER CASE
8920-01 - E09- 0392	CAKE, GERMAN CHOCOLATE, FROZEN, SHEET, ICED, 12X16, 4/60 OZ EACH
8920-01 - E09- 4422	CAKE, MIX, DEVILS FOOD, 6/5LB PACKAGES PER CASE, JUST ADD WATER
8920-01 - E09- 4436	CAKE, MIX, YELLOW, ADD WATER, 1/5 LB BX
8920-01 - E19- 2295	CAKE, MIX, YELLOW, JUST ADD WATER, 6/5LB PER CASE
8925-01 - E09- 9506	CANDY BAR, ALMOND JOY, 1 OZ EA, 36 BARS TO A BOX
8925-01 - E09- 1925	CANDY, BUTTERFINGER, 8/36 CNT BX
8925-01 - E09- 7695	CANDY, FRUIT SOUR BALLS, IND, WRAPPED, 1/5LB CONTAINER
8925-01 - E09- 9694	CANDY, KIT KAT BAR, 36 CT PER BX
8925-01 - E09- 1921	CANDY, M & M PLAIN, 48/1.7 OZ PG PER BX
8925-01 - E09- 3659	CANDY, MARS BAR, 24 BARS PER BX
8925-01 - E09- 1303	CANDY, MILKY WAY BARS, 36/2.15 OZ PG PER BX
8925-01 - E09- 8557	CANDY, PEPPERMINT FLAVOR, 5/5LB PACKAGES PER CASE
8925-01 - E09- 1920	CANDY, REESE'S PNTUT BUTTER CUPS, 36 PG PER BX
8925-01 - E09- 1302	CANDY, SNICKERS BAR, 48/2.07 OZ BARS PER BX
8925-01 - E09- 3661	CANDY, TWIX CHOCOLATE COVERED CARAMEL COOKIE BAR, 36 PG PER BX
8950-01 - E09- 4501	CATSUP, TOMATO, 33% FANCY
8950-01 - E09- 4331	CATSUP, TOMATO, 33%, HEINZ
8950-01 - E09- 4701	CATSUP, TOMATO, 33%, VOL PAK BAG
8950-00 - 127 - 9789	CATSUP, TOMATO, 6/#10 CAN
8950-01 - E09- 7257	CATSUP, TOMATO, BOTTLE, HEINZ, 24/14 OZ BOTTLE
8950-01 - E09- 2027	CATSUP, TOMATO, FANCY, IND SERVE, 1000/9 GRAM EA
8920-01 - E09- 4460	CEREAL BAR, MULTI GRAIN, LOWFAT, APPLE FILLED, 1.3 OZ IND WRPT
8920-01 - E09- 4461	CEREAL BAR, MULTI GRAIN, LOWFAT, BLUBERRY FILLED, 1.3 OZ, IND WRPT
8920-01 - E09- 4465	CEREAL BAR, MULTI GRAIN, LOWFAT, CHERRY FILLED, 1.3 OZ EA, IND WRAPPED
8920-01 - E09- 4462	CEREAL BAR, MULTI GRAIN, LOWFAT, RASPBERRY FILLED, 1.3 OZ EA IND WRPT
8920-01 - E09- 4278	CEREAL BAR, MULTI GRAIN, LOWFAT, STRAWBERRY FILLED, 1.3 OZ IND WRPT
8920-01 - E09- 1908	CEREAL BAR, RICE KRISPE TREAT "REG" IND WRPT
8920-01 - E59- 1020	CEREAL BAR, RICE/MARSHMALLOW, W/ CHOC CHIP, IND WRPT
8920-01 - E09- 5773	CEREAL, ALL BRAN, 1/72 CT CASE, IND SERVE BOX
8920-01 - E09- 4736	CEREAL, APPLE JACKS, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 9356	CEREAL, APPLE JACKS, BULK
8920-01 - E09- 5782	CEREAL, ASSORTED, 1/72 CT CS, IND SERVE BX
8920-01 - E59- 1479	CEREAL, ASSORTED, BOWL PACK, 96 IND BOWLS
8920-01 - E59- 1443	CEREAL, ASSORTED, FAMILY BOWL PACK, 96CT PER CASE

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STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 7624	CEREAL, BERRY BERRY, 96 CT, 7/8 OZ, INDIVIDUAL BOWLS PER CASE
8920-01 - E09- 2098	CEREAL, BRAN FLAKES, 4/43 OZ BAGS
8920-01 - E09- 3042	CEREAL, CAPT CRUNCH, 1/70 CT CASE, IND SERVE, BOX
8920-01 - E59- 0687	CEREAL, CAPTAIN CRUNCH BERRIES, 37.5 OZ CO
8920-01 - E09- 7858	CEREAL, CAPTAIN CRUNCH, BULK 1/40 OZ BX IN A CASE
8920-01 - E09- 5218	CEREAL, CHEERIOS, 1/70CT CASE, IND SERVE BOX
8920-01 - E09- 1214	CEREAL, CHEERIOS, BOWL PACK, #11941 96/11/16 OZ PER CASE
8920-01 - E09- 4240	CEREAL, CHEERIOS, BULK, 4/29 OZ BAG
8920-01 - E09- 2964	CEREAL, CHEERIOS, HONEY NUT, 96/7-8 OZ, DRY
8920-01 - E19- 4424	CEREAL, CHEERIOS, TRIPLE PACK, 1/42 OZ.
8920-01 - E19- 4423	CEREAL, CHEERIOS, TWIN PACK, 1/35 OUNCE PACKAGE
8920-01 - E09- 0245	CEREAL, CINN APPLE CHEERIOS, 1/70 CT CASE, IND SERVE BOX
8920-01 - E09- 9357	CEREAL, COCOA FROSTED FLAKES, 4/42 OZ CO IN A CASE
8920-01 - E09- 2078	CEREAL, COCOA KRISPIES, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 5769	CEREAL, COMPLETE, BRAN FLAKES, 1/72 CT CASE , IND SERVE BOX
8920-00 - 125 - 8447	CEREAL, CORN FLAKES, 1/72CT CASE, IND SERVE BOX
8920-01 - E09- 2076	CEREAL, CORN FLAKES, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 2370	CEREAL, CORN FLAKES, HONEY CRUNCH, 1/72 CT CASES, IND SERVE BOX
8920-01 - E09- 2825	CEREAL, CORN POPS, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 4280	CEREAL, CORN POPS, BULK, 4/35 OZ BAG
8920-01 - E09- 3679	CEREAL, CORN, FLAKES, 4/#1/10OZ BOX, BULK
8920-01 - E09- 5391	CEREAL, CREAM OF RICE, 12/28 OZ BOXES PER CS
8920-01 - E59- 5985	CEREAL, CREAM OF WHEAT, 6/56 OZ PER CASE
8920-01 - E59- 5189	CEREAL, CREAM OF WHEAT, APPLE CRANBERRY, 18/1.9 OZ PCKG PER CASE, JUST ADD WAT
8920-01 - E59- 5188	CEREAL, CREAM OF WHEAT, BANANA NUT, 18/1.9 OZ PACKAGES PER CASE, JUST ADD WATE
8920-01 - E09- 4399	CEREAL, CRISPIX, KELLOGG'S, 4/1#14OZ BOX
8920-01 - E09- 8111	CEREAL, FARINA, CREAM OF WHEAT, IND SERVE, 96/1 OZ PG
8920-01 - E09- 3318	CEREAL, FARINA, CREAM OF WHEAT, QUICK COOKING, 12/28 OZ BOX
8920-01 - E09- 2827	CEREAL, FROOT LOOPS, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 2828	CEREAL, FROOT LOOPS, 1/72 CT CASE, IND SERVE BOX
8920-01 - E09- 2826	CEREAL, FROSTED FLAKES, 1/96 CT CASE, IND BOWL
8920-01 - E09- 5774	CEREAL, FROSTED FLAKES, 72/1-1/8 OZ, IND SERVE BOX, DRY
8920-01 - E09- 3150	CEREAL, FROSTED FLAKES, BULK 12/49 OZ
8920-01 - E09- 8633	CEREAL, FROSTED MINI WHEATS, 1/58.8, BG
8920-01 - E09- 3680	CEREAL, FROSTED MINI WHEATS, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E19- 0423	CEREAL, GRANOLA, 100% NATURAL, BULK 1/3.5 LB BG
8920-01 - 364 - 8964	CEREAL, GRANOLA, LOW FAT, W/FRUIT, 1/72 CT CASE, IND SERVE BOX
8920-01 - E09- 5788	CEREAL, KRISPIX, 1/96 CT BOWL
8920-01 - E09- 4031	CEREAL, LIFE, 1/42.4 OZ BX
8920-01 - E09- 5211	CEREAL, NUT & HONEY CHEERIOS, BULK 1/49 OZ
8920-01 - E09- 8906	CEREAL, OATMEAL, INST, IND AST, MPL BRN, REG, APL CIN, RASIN SPC, 40/1.5 OZ
8920-01 - E09- 1222	CEREAL, OATS, QUICK, JUST ADD WATER, 1/42 OZ CONTAINER
8920-01 - E09- 5221	CEREAL, RAISIN BRAN, 1/72 CT CASE, IND SERFE BOX

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STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 3032	CEREAL, RAISIN BRAN, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 3148	CEREAL, RAISIN BRAN, BULK, 4/56 OZ BAG
8920-01 - E09- 9115	CEREAL, RAISIN BRAN, POST, 1/47 OUNCE PACKAGE
8920-01 - E09- 5768	CEREAL, RICE KRISPIES, 1/72 CT CASE, IND SERVE BOX
8920-01 - E09- 2999	CEREAL, RICE KRISPIES, 1/96 CT CASE, IND SERVE BOWL
8920-01 - E09- 4242	CEREAL, RICE KRISPIES, BULK, 4/27 OZ BAG
8920-01 - E09- 4368	CEREAL, ROLLED OATS, INSTANT, IND SERVE, 1/50 COUNT BOX
8920-01 - E09- 1194	CEREAL, ROLLED OATS, QUICK COOKING, 12/42 OZ BOX
8920-00 - 171 - 1152	CEREAL, SHREDDED MINI WHEATS, 1/72CT CASE, INDIV SERVE BOX
8920-01 - E09- 5775	CEREAL, SPECIAL K, 1/72 CT CASE, IND SERVE BOX
8910-00 - 656 - 0993	CHEESE, AMERICAN, SLICED, PROCESSED, 160 SLICE, 1/5 LB PG
8910-01 - E09- 1094	CHEESE, CHEDDAR, BLOCK, MILD, CHILLED, 1/11 LB AVG
8910-01 - 037 - 9367	CHEESE, CHEDDAR, SHREDDED, CHILLED, 1/5 LB PG
8910-01 - E09- 1689	CHEESE, COTTAGE, CHILLED, LOWFAT, 1/5 LB CO
8910-00 - 383 - 7910	CHEESE, CREAM, 1 3 LB PG
8910-01 - E09- 6569	CHEESE, CREAM, 100 1 OZ INDIVIDUAL SERVING SIZE PKG
8910-01 - E09- 7682	CHEESE, CREAM, FAT FREE, 1 OZ CUP, 1/100 CT CS
8910-01 - E09- 1381	CHEESE, FETA, CHILLED, 1-9# CASE
8910-00 - 782 - 3765	CHEESE, GRATED, PARMESAN, 12/1 LB SHAKER-TOP CO
8910-01 - E09- 8558	CHEESE, MONTEREY JACK, SLICED, CHILLED, 10/1 LB, 10 LB CASE
8910-01 - E09- 2436	CHEESE, MOZZARELLA, NATURAL, PART-SKIM, CHILLED, 8/6 LB AVG PG, 48 LB AVG CS
8910-01 - E09- 0133	CHEESE, MOZZARELLA, SHREDDED, PART-SKIM, CHILLED, 4/5 LB PG, 20 LB CASE
8910-01 - E09- 9507	CHEESE, PEPPERJACK, UNSLICED, 10 LB CO
8910-01 - E09- 8559	CHEESE, PIZZA, BLEND, SHREDDED, MOZZARELLA & CHEDDAR, 10LB
8910-00 - 582 - 1342	CHEESE, PROVOLONE, NATURAL, CHILLED, 1/12 LB AVG LOAF
8910-01 - E09- 1529	CHEESE, RICOTTA, WHOLE MILK, CHILLED, 4 LB CO
8910-01 - E09- 9096	CHEESE, STRING 1 OZ PORTION 2/24 PACK
8910-01 - E19- 2173	CHEESE, STRING, IND. WRAP 1OZ PORTION
8910-01 - E09- 4357	CHEESE, SWISS, PROCESSED, CHILLED, 120 SLI PER 5 LB LOAF
8905-01 - E09- 7405	CHICKEN PATTY, CHUNKED AND FORMED, BREADED, 60/3.00 OZ EA, 11.25 LB CASE
8905-01 - E59- 0514	CHICKEN THIGH IQF 24/10 OZ
8905-01 - E19- 1165	CHICKEN WINGS, UNBD, FRZ, PRE COOKED, 1ST-2ND BUFFALO
8905-00 - 079 - 2796	CHICKEN, 3PC, BRD, COOKED, FRZ, HNY STNG, DEEP FRY, 20/14 OZ PG, 17.5 LB CS
8905-01 - E09- 8865	CHICKEN, 4 PC, BREADED, COOKED, FRZ, HONEY STUNG, 12/16 OZ PG, 12 LB CASE
8905-01 - E19- 3888	CHICKEN, 4PC, BREADED, COOKED, FROZEN, HONEY STING, 12/12 OZ
8905-01 - E09- 7413	CHICKEN, 8 PIECE, IQF, READY TO COOK, GRADE A, 96/5.8 OZ AVG PIECES, 33 LB CS
8905-01 - E09- 8914	CHICKEN, BONED, SOLID PACK, 12/10 OZ CN
8905-01 - E19- 2923	CHICKEN, BREAST FILLET, ITALIAN BREADED, 3.5 OZ, 2/5 LB CS
8905-01 - E59- 4003	CHICKEN, BREAST MEAT SHREDDED, SMKD, FULLY COOKED, THAW AND SERVE, BULK
8905-01 - E09- 4547	CHICKEN, BREAST PATTY, BREADED, FROZEN, 60/3.34 OZ EACH, 12 LB CASE

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STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 388 - 1064	CHICKEN, BREAST, FAJITA STRIPS, SEASONED & MARINATED, RAW, FRZ. 10 LB CASE
8905-01 - E59- 5336	CHICKEN, BREAST, FILET, BREADED, CK, 40/4 OZ PER CASE, FROZEN
8905-01 - E19- 4534	CHICKEN, BREAST, FILET, RAW, SAVORY, 36/4.5 OZ, FRZ
8905-01 - E09- 3458	CHICKEN, BREAST, FILLET, PRCKD, BNLS, 60/3 OZ EA FRZ, W/ GRILL MARKS, 11 LB CA
8905-01 - E09- 7394	CHICKEN, BREAST, TENDERS, FRZ, BRD, RAW, IQF, DEEP FRY, 4/3 LB CS
8905-01 - 369 - 4422	CHICKEN, BREAST, B/S, RAW, IQF, RTC, 24/ 5 OZ EA, GRD A, 7.5 LB CS
8905-01 - E59- 0231	CHICKEN, BRST BRD, TNDRLN, RAW, 2/5# LB CASE
8905-01 - E59- 3991	CHICKEN, BURGER, GRND, RTC, FROZEN, 30/5.33OZ PER BX
8905-01 - E09- 7415	CHICKEN, DICED, PRCKD, IQF, LIGHT & DARK MEAT, 1/2 IN, 2/5 LB PG
8905-01 - E59- 0513	CHICKEN, DRUMSTICK, IQF, 96/3.5 OZ
8905-01 - E09- 3474	CHICKEN, DRUMSTICK, RAW, IQF, 96/2.6 OZ EA, 15.5 LB CASE
8905-01 - E09- 5238	CHICKEN, NUGGET, BRST CNKS, 250/66OZ EA, IQF, 10 LB CASE
8905-01 - E09- 5421	CHICKEN, NUGGETS, BRD, PRCKD, DINOSAUR SHAPED, .66 OZ 1/250 CT CS.
8905-01 - E09- 7380	CHICKEN, PULLED PIECES, FULLY COOKED, LIGHT & DARK, IQF, 2/5LB PG, 10 LB CS
8905-01 - E09- 6150	CHICKEN, QUARTERS, IQF, 60/8.5OZ PER CASE, FROZEN
8905-01 - 388 - 1360	CHICKEN, TENDERS, BREAST, RAW, FRZ, 10 LB
8905-01 - E09- 3473	CHICKEN, THIGH, IQF, BULK PACK, 96/3.5 OZ, 21 LB CS
8905-00 - 126 - 3416	CHICKEN, WHOLE, FRZ, WOG, 12/3-3.5 LB EA, 42 LB AVG CS
8905-01 - E09- 5329	CHICKEN, WINGS, BUFFALO STYLE, GLAZED, WINGS OF FIRE, COOKED, 10 LB CS
8905-01 - E09- 1600	CHICKEN, WINGS, RAW, FROZEN, BULK, (1ST AND 2ND JOINT ONLY) 8/5 LB PER CASE
8940-01 - E09- 2363	CHILI CON CARNE, W/BEANS, 6/#10 CAN
8940-00 - 126 - 3394	CHILI CON CARNE, W/O BEANS, 6/#10 CAN
8940-01 - E09- 4751	CHILI, NO BEANS, CHEFMATE, 6/#10 CANS PER CASE
8940-01 - E09- 4752	CHILI, WITH BEANS, CON CARNE, 6/#10 CANS PER CASE
8940-01 - E19- 5910	CHILI, WITH BEANS, LAREDO, MILD, 6/108 OZ PER CASE
8940-01 - E19- 5909	CHILI, WITH BEANS, PRIVATE RESERVE, THICK 7 CHUNKY, 6/108 OZ CANS PER CASE
8940-01 - E09- 4252	CHIMICHANGA, BEEF, GR CHIL, ON, TOM, CHSE, GR PEP, FRZ, RTC, IND WRP, 24 CT CS
8940-01 - E09- 4253	CHIMICHANGA, CHICKEN, GR CHILI, RICE, BEAN, GR PEP, RTC, HEAT & SERV, 12 CT CS
8925-01 - E09- 8604	CHOCOLATE COOKING, SEMI-SWEET, CHIPS (DROPS) FOR BAKING, 12/2 LB BG
8940-01 - E09- 9402	CHOCOLATE SPRINKLES 1/19 OZ CO
8920-01 - E19- 1127	CHOCOLATE, CHIPS, 96 OZ CO
8925-01 - E09- 3393	CHOCOLATE, SEMI-SWEET, CHIPS (DROPS), 1/25 LB BAG IN A BOX
8960-01 - E19- 1124	COCOA, BEV, PDR, SWEET, 2 LB GB FOR COCOA DISPENSER. 6 BG IN A CASE
8960-00 - 216 - 6131	COCOA, HOT, IND SERVE PACKAGE, 300 PG PER CASE
8960-01 - E09- 6604	COCOA, MIX, HOT, INSTANT, 12/1.75 LB BAG
8955-01 - E09- 3563	COCOA, POWDER, FOR BAKING, 1/5 LB CO
8925-01 - E09- 1111	COCONUT, SWEETENED, FLAKES, 5/2 LB PG
8955-01 - E09- 7160	COFFEE, CAPPUCCINO, FRENCH VANILLA MIX FOR DISPENSER, 6/2 LB BG IN A CASE
8955-01 - E09- 8983	COFFEE, CAPPUCCINO, MOCHA MIX FOR DISPENSER, 6/2 LB BG IN A CASE

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STOCK NUMBER	ITEM DESCRIPTION
8955-01 - E09- 8019	COFFEE, CAPPUCCHINO, ORIGINAL MIX FOR DISPENSER, 6/2 LB BG IN A CASE
8955-01 - E09- 7061	COFFEE, DECAF, GROUND, 28/10 OZ PG IN A CASE
8955-01 - E59- 2013	COFFEE, FILTER POUCH, 100/.7 OZ PER CS
8955-01 - E19- 2017	COFFEE, GEM GRIND, DECAF, GOURMET, 30/7 OZ PG
8955-01 - E19- 2018	COFFEE, GOURMET BLEND, URN GRIND, 20/14 OZ PG
8955-01 - E09- 8561	COFFEE, GROUND, ALL PURPOSE, LOOSE COFFEE PGS, 1.25 OZ PG, 12 CUP YIELD
8955-01 - E09- 2854	COFFEE, GROUND, CLASSIC, ALL PURPOSE, URN GRIND, 24/14 OZ BAG
8955-01 - E19- 2306	COFFEE, IND. POUCH PACK, .7 OZ PG, SELF FILTERING, REG. GRIND
8955-01 - E59- 0509	COFFEE, INST REGULAR HILLS BROS. 10/100
8955-01 - 035- 5612	COFFEE, INSTANT, DECAF, IND SERVE, 500 PG PER CASE
8955-01 - E09- 1455	COFFEE, LIQUID, CONCENTRATE, FROZEN, 3/1.75 LITER BX, FOR DISP MACHINE
8955-01 - E09- 1456	COFFEE, LIQUID, CONCENTRATE, FROZEN, DECAF, 3/1.75 LITER BX, FOR DISP MACHINE
8955-01 - E19- 2019	COFFEE, PREMIUM, HI YIELD, URN GRIND, 24/10.5 OZ PG
8955-01 - E09- 3926	COFFEE, REGULAR, GROUND, 5 LB BAG
8920-01 - E09- 8608	CONE, ICE CREAM, EDIBLE, PLAIN, FLAT BOTTOM, 4/250 CT SLEEVES PER CARTON
8920-00 - 419- 4319	CONE, ICE CREAM, EDIBLE, SUGAR TYPE, 4/200 CT SLEEVES PER CARTON
8920-01 - E19- 1237	CONE, ICE CREAM, WAFFLE, LARGE, 10/100 CT
8920-01 - E09- 1486	COOKIE DOUGH, CHOCOLATE CHIP, 240/1.5OZ PER CASE, O BAKE, 1.5 OZ, 1/240 CT BX
8920-01 - E59- 4832	COOKIE DOUGH, MACADAMIA NUT, 144/2 OZ PER CASE, FROZEN
8920-01 - E59- 4829	COOKIE DOUGH, OATMEAL RAISIN, 240/1.50 OZ PER CASE, FROZEN
8920-01 - E59- 4836	COOKIE DOUGH, PEANUT BUTTER, 240/1.5 OZ PER CASE, FROZEN
8920-01 - E59- 4831	COOKIE DOUGH, SUGAR, 240/1 OZ PER CASE, FROZEN
8920-01 - E09- 3976	COOKIE, ANIMAL, BULK, 1/10 LB PG
8920-01 - E59- 0519	COOKIE, ASST HOMESTYLE, 365 CT
8920-01 - E09- 8112	COOKIE, CHIPS AHOY, SINGLE SERVE, 4/12 CT PG PER SHIPPING CO
8920-01 - E09- 4761	COOKIE, CHOCOLATE CHIP, 2-3/4 OZ COOKIES PER PACKAGE, 60 PKGS PER CONTAINER
8920-01 - E19- 5913	COOKIE, CHOCOLATE CHIP, 4 OZ, 22 COUNT, INDIVIDUALLY WRAPPED
8920-01 - E59- 0492	COOKIE, CRUMBS LARGE, OREO, WITH CRM
8920-01 - E09- 2548	COOKIE, FIG BAR, 120/2 CT PG
8920-01 - E19- 2864	COOKIE, FORTUNE, 1/500CT PER CASE
8920-01 - E19- 0217	COOKIE, FORTUNE, LUV YU HONEY, 6/50CT PER CASE
8920-01 - E19- 2941	COOKIE, FUDGE/CHOC, BIG, 60/2.75 OZ CS
8920-01 - E09- 4539	COOKIE, HOMESTYLE, OATMEAL, BULK, 1/10 LB BX
8920-01 - E09- 1591	COOKIE, OATMEAL W/APPLE & SPICE, 60/2 CT PG
8920-01 - E19- 5914	COOKIE, OATMEAL, RAISIN, 4 OZ, 22 COUNT PER CASE, INDIVIDUALLY WRAPPED
8920-01 - E09- 7908	COOKIE, OREO, SANDWICH W/ CREAM FILLING, 120/4 CT PG
8920-01 - E09- 4762	COOKIE, PEANUT BUTTER, 2-3/4 OZ COOKIES PER PACKAGE, 60 PKGS PER CONTAINER
8920-01 - E19- 5915	COOKIE, PEANUT BUTTER, CHIP, 4 OZ, 1/22 COUNT INDIVIDUALLY WRAPPED
8920-00 - 543- 6690	COOKIE, SHORTBREAD, LORNA DOONE, 120/4 CT, 7 LB CASE
8920-01 - E09- 4121	COOKIE, VANILLA WAFER, BULK, 1/4 LB PG
8920-01 - E09- 7106	COOKIE, CRUMBS LARGE, OREO, WITH CRM

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STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 4306	CORN DOG, CHICKEN, FRZ, WITH STICK, 72/4 OZ, 18 LB CS
8940-01 - E09- 5969	CORN DOG, TURKEY, FRZ, WITH STICK, 48/4 OZ EA, 12 LB CASE
8940-01 - 091 - 7208	CORN DOG. ALL MEAT, FRZ, WITH STICK, 60/2.67 OZ, 10 LB CS
8920-01 - E09- 3066	CORN MEAL, -YELLOW, 1/25LB BAG
8920-01 - E59- 0508	CORNBREAD, MIX, HOMESTYLE, 6/5 LB PACKAGES PER CASE
8920-01 - E09- 5177	CORNBREAD, MIX, HONEY, 1/5LB, BOX
8920-01 - E09- 1658	CORNSTRACH, STALEY, 1/25LB BAG, ALL PURPOSE COOKING STARCH
8920-01 - E19- 1223	CRACKER, ANIMAL, 24/2 OZ PACKAGES PER CASE
8920-01 - E09- 5674	CRACKER, ASSORTED, (WHEATSWORTH, WAVERLY, RITZ, SALTINE), 2 PER PG, 1/500 CT CS
8920-01 - E09- 2345	CRACKER, BREAD STICK, ASSORTED, 500/2 CT PG
8920-01 - E09- 5376	CRACKER, GOLDFISH, CHEESE, 6/31 OZ PG
8920-01 - E09- 7271	CRACKER, GRAHAM, CINNAMON, TEDDY SHAPED, 150/.75 OZ
8920-01 - E09- 8188	CRACKER, GRAHAM, SUG/HNY, 8# BULK
8920-01 - E09- 5677	CRACKER, OYSTER, IND SERVE, 1/150 CT BOX
8920-01 - E09- 2349	CRACKER, RITZ, 12/1 LB BX
8920-01 - E19- 0432	CRACKER, SALTINE, BULK 6/32 OZ CO IN A CASE
8920-01 - E09- 3929	CRACKER, SALTINE, IND SERVE, 2 CT PG, 1/500 PG PER CS
8920-01 - E09- 6481	CRACKERS, WHEAT THIN, 12/10 OZ BX
8910-01 - E19- 2626	CREAM, MANUFACTURING, 1/2 GALLON, 40% BUTTER FAT
8910-01 - E09- 1367	CREAM, SOUR, CHILLED HOMOGENIZED, 2/5 LB CO
8940-01 - E59- 6119	CREAMER, FRENCH VANILLA, LIQUID, COFFEMATE, 4/50CT PER CASE
8940-01 - E59- 6120	CREAMER, HAZELNUT, LIQUID, COFFEMATE, 4/50CT PER CASE
8940-01 - E09- 4740	CREAMER, NON-DAIRY, 20/50 PG PER CO, 1000 CT CASE
8940-01 - E09- 2267	CREAMER, NON-DAIRY, 390 3/8 OZ
8940-01 - E59- 6118	CREAMER, REGULAR, LIQUID, COFFEMATE, 4/50CT OER CASE
8920-01 - E09- 1037	CROISSANT, PREBAKED, SLICED, FRZ, 60/2.5 OZ EACH, 1/60 CT CO
8920-01 - E09- 4820	CROUTON, CUBE HOMESTYLE, SEASONED, 10/1 LB BG
8920-01 - E19- 1130	CROUTON, SEASONED, CHEESE AND GARLIC, 6/2 LB CO IN A CASE
8920-01 - E09- 0852	CROUTONS, ITALIAN SEASONED, IND SERVE, 250/.25 OZ PG PER CASE
8920-01 - 268 - 1927	CROUTONS, SEASONED, BULK, 1/10 LB BOX
8920-01 - E09- 3930	CRUMB, COOKIE, OREO, 2/4.25LB PER CASE
8920-01 - E09- 7084	CRUMBS, BREAD, SEASONED, 12/24 OZ CO
8920-01 - E09- 5404	CRUMBS, BREAD, SEASONED, BULK, 4/5 LB PG
8920-01 - E59- 0082	CRUMBS, CEREAL, CORN FLAKES, 21OZ BX
8920-01 - E59- 5870	CRUMBS, COOKIE, HYDROX, NO CREAM, 10/1 LB PACKAGES PER CASE
8920-01 - E09- 4298	CRUMBS, GRAHAM CRACKER, BULK, 2/5 LB BG
8920-01 - E09- 3453	DONUT, PLAIN, CAKE STYLE, FRZ, THAW & SERVE, 2 OZ EA. 1/48 CT BOX
8920-01 - E09- 1344	DOUGH, BISCUIT, FRZ, PROOF AND BAKE, 2.5 OZ EA, 1/216 CT BOX
8920-01 - E09- 1487	DOUGH, COOKIE, CHOC CHIP W/ PECANS, FRZ, RTB, PRE-CUT, 240/1 OZ PER CS
8920-01 - E09- 9228	DOUGH, COOKIE, DOUBLE CHOC, FRZ, RTB, PRE-CUT, 216/1.5 OZ PER CS
8920-01 - E09- 2157	DOUGH, COOKIE, PEANUT BUTTER, FRZ, PRE-CUT, READY TO BAKE, 216/1.5 OZ EA
8920-01 - E09- 1490	DOUGH, COOKIE, SUGAR, FRZ, PRE-CUT, READY TO BAKE, 1.5 OZ, 1/240 CT BX
8920-01 - E59- 3435	DOUGH, PASTRY, CINN. ROLL, 200/1.5OZ POR., FREEZER TO OVEN
8920-01 - E59- 3308	DOUGH, PASTRY, CINNAMON ROLL, 180/2 OZ PER CASE

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STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 7700	DOUGH, PUFF PASTRY, FRZ , 5X5, 2 OZ, 120 COUNT CASE
8950-01 - E09- 3832	DRESSING MIX, RANCH, 18/3.2 OZ PG IN A CASE, YLD 1 GL PER PG
8950-01 - 050- 9578	DRESSING, 1000 ISLAND, 1/1 GL JAR
8950-01 - E09- 2236	DRESSING, 1000 ISLAND, IND SERVE, 72/1.5 OZ EA
8940-01 - 134- 3341	DRESSING, 1000 ISLAND, REDUCED CALORIE, IND, 7/16 OZ EA, 2/100 CT CS
8950-01 - E19- 2282	DRESSING, BALSAMIC, VINAIGRETTE, 1/GAL
8950-01 - E09- 3569	DRESSING, BLUE CHEESE, 4/1 GL CONTAINER PER CASE, CLASSIC
8950-01 - E59- 2776	DRESSING, BLUE CHEESE, CHUNKY, 60/1.5 OZ CS
8950-01 - E09- 2235	DRESSING, BLUE CHEESE, IND SERVE, 72/1.5 OZ EA
8950-01 - E09- 2395	DRESSING, BLUE CHEESE, INDIVIDUAL PACKETS, 48/2 OZ PER CASE, REFRIGERATED
8950-01 - E59- 4000	DRESSING, BURGUNDY, VINAGRETTE, 1 GAL
8950-01 - E09- 4139	DRESSING, BUTTERMILK RANCH, 4/1 GAL CO
8950-01 - E19- 1935	DRESSING, BUTTERMILK RANCH, IND, 48/2 OZ. CNT
8950-01 - E09- 7446	DRESSING, CAESAR, FAT FREE, 2/1 GALLON CONTAINERS, PER CASE, REFRIGERATED
8950-01 - E19- 2015	DRESSING, CAESAR, INDIVIDUAL PACKETS, 48/2 OZ PER CASE, REFRIGERATED.
8950-01 - E59- 2777	DRESSING, CEASAR, CREAMY, 60/1.5 OZ CS
8950-01 - 244- 3430	DRESSING, CLASSIC, RANCH, 1/1 GL JAR
8950-00 - 148- 7144	DRESSING, COLESLAW, 4/1 GL JAR
8950-01 - E09- 1251	DRESSING, CREAMY ITALIAN, 1/1 GL CO
8950-01 - E59- 4001	DRESSING, CRMY,CESAR FOR SALAD, RTU
8950-01 - E09- 7023	DRESSING, FRENCH, 48/1.5 OZ EA IN A CS
8950-00 - 975- 3509	DRESSING, FRENCH, IND SERVE, 200/7/16 OZ EA
8940-01 - 134- 3342	DRESSING, FRENCH, LOW CALORIE, IND SERVE, 200/7/16 EA
8950-01 - E09- 2281	DRESSING, FRENCH, SWEET FLEVOR, 4/1 GAL JAR
8950-01 - E09- 1905	DRESSING, HONEY MUSTARD, 2/1 GL CO
8950-01 - E59- 1292	DRESSING, ITALIAN, CREAMY, POUCH IND 12 GM
8950-01 - E09- 5368	DRESSING, ITALIAN, F/F, IND, 100/1.5 OZ EA TO A CS
8940-01 - 363- 8853	DRESSING, ITALIAN, FAT FREE, 1 GAL
8950-01 - 050- 9584	DRESSING, ITALIAN, GOLDEN, 1/1 GL JAR
8950-01 - E59- 4350	DRESSING, ITALIAN, GOLDEN, INDIVIDUAL PACKETS, 60/1.50 OZ PER CASE
8950-01 - E09- 9697	DRESSING, ITALIAN, IND SERVE, 72/1.5 OZ EACH
8940-01 - 248- 1984	DRESSING, ITALIAN, LOW CALORIE, 1/1 GL JAR
8940-01 - 134- 3344	DRESSING, ITALIAN, LOW CALORIE, IND SERVE, 200/7/16 OZ EA
8950-01 - E59- 0538	DRESSING, ITALIAN, RTU, 4/1 GAL
8950-01 - E19- 2016	DRESSING, RANCH, DIET, F/F, IND, 200/12 GM PG
8950-01 - E09- 3264	DRESSING, RANCH, F/F. IND, 48/2 OZ PG
8950-01 - E09- 2010	DRESSING, RANCH, F/F, IND, 84/1.5 OZ PG
8950-01 - E59- 4002	DRESSING, RANCH, FAT FREE, RTU
8950-01 - E09- 9394	DRESSING, RANCH, INDIV, 200/12 GRPG IN A CASE
8950-01 - E19- 2367	DRESSING, SALAD, DELUX, LIGHT, NO MSG, 1/1 GL
8950-00 - 328- 6727	DRESSING, THOUSAND ISLAND, INDIVIDUAL PACKS, 200/12GM, PER CASE
8950-01 - E59- 2633	DRESSING, VINAIGRETTE, BALSAMIC, 4/1 GAL. PER CASE
8950-01 - E59- 5734	DRESSING, VINAIGRETTE, RASPBERRY, FAT FREE, 4/1 GALPER CASE
8960-01 - E59- 0091	DRINK MIX, PINK LEMONADE TWIST, POWDER, 12/2 GAL YLD

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8910-01 - E09- 8886	EGG PRODUCT, LIQUID, EASY EGG, PLAIN YOLK, 15/2LB CO PER CASE
8940-01 - E09- 1542	EGG ROLL, PORK AND VEGETABLE, FRZ, 72/3 OZ EA, NO MSG
8940-01 - E09- 8562	EGG ROLL, SHRIMP & VEG, FRZ, 72/3 OZ EA
8940-01 - E09- 1457	EGG ROLL, VEGETABLE, FRZ, 100/3 OZ EACH
8910-01 - E09- 3109	EGG SUBSTITUTE, FRZ., LIQUID, CHOLESTEROL FREE, 12/2 LB CS
8910-01 - E09- 4097	EGG, COOKED, PATTY, ROUND, 100/1.5 OZ PER CASE
8910-01 - E09- 8563	EGG, EASY, WHOLE EGG, WITH CITRIC, 15/2 LB PACKAGES PER CASE
8910-01 - E09- 4261	EGGS, FROZEN, SCRAMBLE IN A BAG, BOIL AND SERVE, 6/5 LB CO
8910-01 - E19- 0834	EGGS, LIGHT, PASTEURIZED, REFRIGERATED, WITH CITRIC ACID, 2/20LB CO, PER CASE
8910-01 - E09- 4300	EGGS, SHELL, FRESH, LARGE, GRADE AA, 15 DZ CASE
8910-01 - 210- 4382	EGGS, SHELL, FRESH, MEDIUM, GRADE AA, 15 DZ CASE
8940-01 - E09- 1123	ENCHILADA, BEEF, PRECOOKED, W/O SAUCE, FRZ, HEAT & SERVE, 60 CT CASE
8940-01 - E09- 8601	ENCHILADA, CHEESE, PRECOOKED, W/O SAUCE, FRZ, H & S 1/60 CT CO, 2 OZ EA
8940-01 - E09- 4628	ENTREE, BEEF, STEAK, SALISBURY, W/ GRAVY, FRZ, HEAT & SERVE, 4/5 LB CO
8940-01 - E09- 5985	ENTREE, CHICKEN CORDON BLUE, FRZ, PREPARED, READY TO COOK, 36/4 OZ EA
8940-01 - E59- 4834	ENTREE, CHICKEN ENCHILADA, 60/3 OZ PER CASE, FROZEN
8940-01 - E59- 4833	ENTREE, ENCHILADA, BEEF, 90/1.75 OZ PER CASE, FROZEN
8940-01 - E19- 0248	ENTREE, LASAGNA, 5 CHEESES, VEGETARIAN, 4/96 OZ CS
8940-01 - E09- 4262	ENTREE, LASAGNA, CHEESE & VEG, PREPARED, FRZ, HEAT & SERVE, 4/96 OZ CO
8940-01 - E59- 5341	ENTREE, LASAGNA, MEAT, CLASSICO, 4/6LB CONTAINERS PER CASE
8940-01 - E09- 1423	ENTREE, LASAGNA, W/BEEF & SAUCE, FRZ, HEAT & SERVE, 4/96 OZ CO
8940-01 - E09- 1052	ENTREE, MACARONI & CHEESE, DELUXE, 4/4.5LB PER CASE
8940-01 - E09- 4353	ENTREE, PEPPER, STUFFED W/MEAT, PREPARED, FRZ, HEAT & SERVE, 4/83 OZ CO
8940-01 - E19- 5137	ENTREE, ROAST BEEF, WITH GRAVY, 3/12 OZ PER CASE
8950-01 - E19- 1585	EXTRACT, ALMOND, PURE, 16 OZ CONTAINER
8950-01 - E09- 3648	EXTRACT, RUM, IMITATION, 1/16 OZ CO
8950-01 - E09- 1103	EXTRACT, VANILLA IMITATION, NON ALCOHOLIC
8905-01 - E09- 9698	FISH PORTIONS, POLLOCK, FRZ FILLET, BRD 2 OZ EA PORTION, 4/5 LB PG IN A CASE
8905-01 - E09- 4588	FISH PORTIONS, POLLOCK, FRZ, BREADED, OVEN READY, 53/3.0 OZ AVG EA, 10 LB CS
8905-01 - E19- 1170	FISH, CALAMARI, BRD, ITAL, FROZEN, RAW, 2 LB BX
8905-01 - E19- 4539	FISH, CALAMARI, STEAKS, 4OZ-6OZ, FROZEN
8905-01 - E09- 3006	FISH, CANNED, SALMON, PINK, 24/14.75 OZ CAN
8905-01 - E09- 8572	FISH, CATFISH, FILLET, BREADED, RAW, FRZ, 40/4 OZ EA, 10 LB CASE
8905-01 - 125- 2288	FISH, CATFISH, FILLET, UNBREADED, SKINLESS, RAW, FRZ, 7-9 OZ AVG 30 PER CS
8905-01 - E09- 8573	FISH, CATFISH, FRZ, WHOLE, HEAD OFF, SKINLESS, 20/12 OZ , 15 LB CS
8905-01 - E19- 0029	FISH, CATFISH, SHANK, FROZEN, RAW, 60 PORTIONS/CS
8905-01 - E19- 0429	FISH, COD FILLET, FRZ, 16-32 OZ PORT, 15LB CASE
8905-01 - E19- 1133	FISH, COD, BRD, FRZ, 53/3 OZ EA IN A CASE, 10 LB CO
8905-00 - 082- 5733	FISH, COD, BREADED SQUARE, RAW, FRZ, 4 OZ PORTION, 10 LB PER CASE
8905-01 - E09- 8915	FISH, COD, BREADED, RAW, FROZEN, 1 OZ, MINI, 5LB, BOX

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8905-01 - E19- 4111	FISH, COD, FILLET, ISELND, 1/5 LB, FROZEN, 6 OZ AVERAGE
8905-01 - E19- 2305	FISH, CRAB, CLUSTERS ALASKAN, 20 LB CS
8905-01 - E09- 5426	FISH, FISH STICKS, BREADED, PRECOOKED, FRZ, POLLOCK, 1 OZ EA
8905-01 - E19- 1135	FISH, HALIBUT, FILLET, RAW, FRZ, 4 OZ EA LOIN CUT, 10 LB CO
8905-01 - E19- 1134	FISH, HALIBUT, FILLET, RAW, FRZ, 8 OZ EA, 10 LB CO
8905-00 - 252 - 7669	FISH, HALIBUT, STEAK, FRZ, 6 OZ PORTION, 10 LB CASE
8905-01 - E19- 1395	FISH, MAHI MAHI FILET, 8OZ, FROZEN, 10 LB BX
8905-01 - E09- 4802	FISH, POLLACK, BREADED, RAW, 4 OZ PORTIONS, 10 LB BOX
8905-01 - E19- 0430	FISH, POLLOCK FILLET ,FRZ, SHATTER PACK, 1/15 LB CO IN A CASE
8905-01 - E09- 8575	FISH, SALMON, FILLET, IQF, SKINLESS, BONED, 8 OZ, 10 LB BX
8905-01 - E09- 8576	FISH, SCALLOPS, BRD, RAW, FRZ, 40 CT PER LB, 2.5 LB PG
8905-00 - 164 - 6874	FISH, SCALLOPS, RAW, 20/30 PER LB, IQF, 5LB BOX, FROZEN
8905-01 - E09- 5824	FISH, SHRIMP, BRD IN BASKET W/POUCH-8 OZ PORTION, DEEP FRY
8905-01 - E09- 8846	FISH, SHRIMP, BRD, 21/25 GOURMET
8905-01 - E19- 4535	FISH, SHRIMP, BREADED, 16/20, FROZEN
8905-01 - E19- 4536	FISH, SHRIMP, RAW, P&D, 26-30, TAIL ON, FROZEN, 1/2.5 LB PACKAGE
8905-00 - 164 - 0490	FISH, SOLE, FILLET, BONELESS, SKINLESS, IQF, 4.5 OZ PORTION, 40 EA, 11.25LB
8905-01 - E19- 1136	FISH, SOLE, PETRALE, 4-7OZ, IQF, 1/10LB, FROZEN
8905-01 - E19- 4541	FISH, TROUT, BONELESS, HDLS, 8 OZ, 5 LB BOX
8905-01 - 086 - 0393	FISH, TROUT, RAINBOW, FRZ, WHOLE, DEBONED, SKIN-ON, , 8 OZ EA, 5 LB CASE
8905-01 - E19- 1140	FISH, TUNA STK, YELLOW FIN, FRZ, 20/8 OZ PORTIONS, 10 LB CO
8905-01 - 375 - 8584	FISH, TUNA, ALBACORE, STEAK, IQF, 4 OZ PORTION, 44 OZ BOX
8905-01 - E19- 1153	FISH, TUNA, CAN, LITE, PACKED IN WATER, 6/66.5 OZ CANS IN A CASE
8905-01 - E09- 8571	FISH, TUNA, CANNED, PKD IN WATER, SOLID LIGHT, 6/4.4 LB CO
8905-01 - E09- 9943	FISH, TUNA, LGHT, CHUNK PACK, CANNED, WATER PACK, 4.5 OZ LUNCH KIT, 12 CN IN C
8950-01 - E19- 0212	FLAVORING, BANANA, IMIT, NON-ALCHOLIC, 8 OZ BLT
8950-01 - E09- 2882	FLAVORING, IMITATION LEMON, NON-ALCOHOLIC, 16 OZ CO
8950-00 - 535 - 2970	FLAVORING, IMITATION VANILLA, N-ALCOHOLIC, 1/16OZ BT
8920-01 - E59- 2818	FLOUR, CAKE, SOFT-AS-SILK, 50LB BAG
8920-00 - 140 - 7749	FLOUR, WHEAT, GP, BLEACHED, ENRICHED, 50LB BG
8920-01 - E09- 4293	FLOUR, WHEAT, GENERAL PURPOSE, 1/25 LB BAG
8920-01 - E09- 5274	FLOUR, BETTER-FOR-BREAD, 4/10LB BAGS
8950-01 - E09- 0303	FOOD COLOR, CARAMEL, 1/16 OZ CO
8950-01 - E09- 2271	FOOD COLORING, BLUE, LIQUID, 1/16 OZ CO
8950-01 - E09- 3611	FOOD COLORING, CARAMEL, LIQUID, 1/32 OZ CO
8950-01 - E09- 1200	FOOD COLORING, EGG SHADE, LIQUID, 1/16 OZ CO
8950-01 - E09- 1237	FOOD COLORING, EGG SHADE, LIQUID, 1/32 OZ CO
8950-01 - E09- 2880	FOOD COLORING, GREEN, LIQUID, 1/16 OZ CO
8950-01 - E09- 2812	FOOD COLORING, RED, 16OZ
8950-01 - E09- 1087	FOOD COLORING, RED, LIQUID, 1/32 OZ CO
8905-01 - E19- 2938	FRANK, 5 INCH, 10-1, 5 LB BX, ALL MEAT
8905-01 - E19- 1163	FRANK, 8", ALL MEAT, FROZEN
8905-01 - E09- 6948	FRANK, ALL BEEF, 6 INCH, 8:1, FRZ 2/5 LB PKG
8905-01 - 067 - 7963	FRANK, ALL BEEF, 6.5 INCH, 4:1, FRZ, 2/5 PKG

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STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 420 - 1758	FRANK, ALL MEAT, 10:1, FRZ, 1/10LB PG
8905-01 - E09- 4259	FRANK, ALL MEAT, 6 INCH, 8:1, FRZ, 10 LB CASE
8905-01 - E09- 4582	FRANK, TURKEY, FROZEN, 10:1, 10 LB CS
8915-01 - E59- 2607	FRENCH FRIES, STEALTH, FRYER BAKE, 6/5LB CONTAINERS PER CASE, FROZEN
8920-01 - E09- 1086	FRENCH TOAST, PRECOOKED, HEAT & SERVE, THIN STYLE, FRZ, 1/144 CT PG
8920-01 - E09- 2116	FRENCH TOAST, STICKS, W/CINNAMON, FRZ, HEAT & SERVE, 5/2 LB PG
8940-01 - E09- 9504	FRENCH TOAST, TEXAS STYLE, 144 CT PG
8915-01 - E09- 6758	FRUIT COCKTAIL, 6/#10 CANS
8915-00 - 286 - 5482	FRUIT COCKTAIL, CANNED, W/ GRAPES & CHERRIES, 6/#10 CAN
8915-01 - E19- 1440	FRUIT CUP, APPLESAUCE W/DICED APPLES AND CINNAMON, 4 OZ CN, 96 CN IN A CS
8915-01 - E19- 1441	FRUIT CUP, PEACHES AND RED SEEDLESS GRAPES, 4 OZ CN, 96 CN IN A CS
8915-01 - 010 - 1470	FRUIT, APPLE RINGS, SPICED, CANNED, 85-100 PER CN, 6/#10 CAN
8915-00 - 126 - 4060	FRUIT, APPLE, CANNED, SLICED, IN WATER, 6/#10 CAN
8915-01 - E19- 3681	FRUIT, APPLE, SLICED PIPPIN, IQF, 1/30LB TUB
8915-00 - 132 - 6348	FRUIT, APPLESAUCE, CANNED, 24/#303 CAN
8915-00 - 127 - 8272	FRUIT, APPLESAUCE, CANNED, 6/#10 CAN
8915-01 - E09- 0164	FRUIT, APPLESAUCE, CANNED, NOT BLENDED, WITH JUICES, 6/#10 CANS PER CASE
8915-00 - 286 - 5399	FRUIT, APRICOT HALVES, LITE SYRUP, UNPEELED, 6/#10 CN
8905-01 - E19- 4815	FRUIT, BERRY BLEND 4 WAY, 2/5LB CONTAINERS PER CASE, FROZEN
8915-01 - E09- 3468	FRUIT, BLACKBERRY, FRZ, 2/5LB, BG, IQF
8915-00 - 143 - 0911	FRUIT, BLUEBERRY, IQF, 30 LB CASE
8915-01 - E19- 3682	FRUIT, BOYSENBERRIES, IQF, 1/30LB TUB
8915-01 - E19- 1231	FRUIT, CHERRIES, CANNED RED PITTED SOUR IN WATER, 6/#10 CN
8915-01 - E09- 1637	FRUIT, CHERRIES, MARACHINO, W/O STEMS, 1/2 GL JAR, 6 JARS IN A CASE
8915-01 - E19- 1586	FRUIT, CHERRY, DARK SWEET PITTED, 24/#303 CANS, HEAVY SYRUP FOR CHERRY JUBILEE
8915-01 - E19- 3683	FRUIT, MANGO, CHUNKS, IQF, 1/20LB CO
8915-01 - 235 - 3548	FRUIT, ORANGE, MANDARIN, CANNED, WHOLE SEGMENTS, 1/#10 CAN
8915-01 - E09- 4530	FRUIT, PEACH, DICED, IN JUICE, 6/#10 CAN
8915-01 - E09- 3592	FRUIT, PEACH, DICED, LIGHT SYRUP, CANNED, 6/#10 CAN
8915-01 - E09- 6359	FRUIT, PEACH, HALVES, IN JUICE, CANNED, 35-40 CT, 6/#10 CAN
8915-00 - 584 - 2794	FRUIT, PEACH, HALVES, LIGHT SYRUP, CANNED, 6/#10 CAN
8915-00 - 577 - 4203	FRUIT, PEACH, SLICES, CANNED, LIGHT SYRUP, 6/#10 CAN
8915-01 - E19- 1233	FRUIT, PEACHES, SLI, IND SERV, FRZ, NAT JUICE, 48/4 OZ CO IN A CASE
8915-00 - 616 - 0223	FRUIT, PEAR HALVES, BARTLETT, LITE SYRUP, 6/#10 CN IN A CASE
8915-01 - E09- 0967	FRUIT, PEAR, DICED, BARTLETT, LITE SYRUP, CANNED, 6/#10 CAN
8915-01 - E09- 0970	FRUIT, PEAR, SLICED, IN LIGHT SYRUP, 6/#10 CAN
8915-00 - 403 - 8534	FRUIT, PINEAPPLE CRUSHED, IN JUICES, 24/#2 SIZE CAN
8915-01 - E09- 2588	FRUIT, PINEAPPLE, CHUNKS, IN JUICE, 6/#10 CANS
8915-00 - 170 - 5150	FRUIT, PINEAPPLE, SLICES, IN JUICE, CANNED, 24/20 OZ CAN (#2 SIZE CAN)
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, SLICES, IN JUICE, CANNED, 6/#10 CAN
8915-01 - E19- 1222	FRUIT, PINEAPPLE, TIDBITS, 6/#10 CNS
8915-01 - E09- 6681	FRUIT, PLUM, HALVES, IN JUICE, CANNED, 6/#10 CAN
8915-01 - E19- 0301	FRUIT, RASPBERRY, FRZ, IN SYRUP, 1/6.5 LB CN

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STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09-1004	FRUIT, RASPBERRY, IQF, 2/5 LB CO IN A CASE
8915-01 - 419-9163	FRUIT, STRAWBERRY, SLICED, SUGAR PACK, 4 PLUS 1, FRZ, 1/6.5 LB CO
8915-01 - E09-7237	FRUIT, STRAWBERRY SLICED FROZEN 30 LB CASE
8940-01 - E09-6310	GELATIN, ASST D CITRUS, 4 EA LIME, ORANGE, LEMON, 12/24 OZ PG
8940-01 - E09-6309	GELATIN, ASST D RED, 4 EA CHERRY, RASPBERRY, STRAWBERRY, 12/24 OZ PG
8940-01 - E09-0937	GELATIN, CHERRY, 12/24 OZ CO
8940-01 - 419-6705	GELATIN, CHERRY, 12/24 OZ FOIL PG
8940-01 - E09-5347	GELATIN, LEMON, 12/24OZ FOIL PG
8940-01 - 419-6682	GELATIN, LIME, 12/24 OZ FOIL PG
8940-01 - E09-0940	GELATIN, ORANGE FLAVOR, 12/24 OZ CO
8940-01 - 419-6681	GELATIN, ORANGE, 12/24 OZ PG
8940-01 - E09-4562	GELATIN, PLAIN, 1/16 OZ PG
8940-01 - E09-1076	GELATIN, RASPBERRY, 12/24 OZ CO
8940-01 - E09-0941	GELATIN, STRAWBERRY FLAVOR, 12/24 OZ CO
8940-01 - 419-6679	GELATIN, STRAWBERRY, 12/24 OZ PG
8920-01 - E09-3961	GRANOLA BAR, CHOCOLATE CHIP, 6/24, 1.8 OZ EA
8920-01 - E59-3680	GRANOLA BAR, CHOCOLATE, CHUNK, 1/24 COUNT PER BOX
8920-01 - E09-9700	GRANOLA BAR, CINNAMON, CHEWY, 28 COUNT PER BOX
8920-01 - E09-9702	GRANOLA BAR, OAT & HONEY, 28 CT
8920-01 - E09-7898	GRANOLA BAR, PEANUT BUTTER, CHEWY, 1/28 COUNT PER BOX
8920-01 - E09-9699	GRANOLA BAR, VARIETY PACK, 24 CT
8940-01 - E59-0543	GRAVY, AU JUS, INSTANT, ADD WATER, 12/ 3.7 OZ CO
8940-01 - E09-4534	GRAVY, BROWN INSTANT, 7 OZ CO, ADD WATER
8940-01 - E59-0544	GRAVY, COUNTRY, MIX, TRIO, 8/22.4 OZ PACKAGES PER CASE
8940-01 - E09-4748	GRAVY, SAUSAGE, COUNTRY STYLE, 6/#10 CANS PER CASE
8920-01 - E09-8907	GRITS, QUICK COOKING, 20/20 OZ CO
8905-01 - E19-1442	HAM, BLACK FOREST, 97%FF, GLAZED W/ SUGAR, NUGGET SHAPED. FRESH. 2/9LB AVG.
8905-01 - E09-7648	HAM, BNLS, CKD, CHL, CARMEL GLAZE, VAC PAK, 2/11 LB AVG PER CASE
8905-01 - E59-0982	HAM, BUFFET, BNLS, FRSH, FLAT HAM SLICED, HCKRY SMKD, FLLY CKD, 95%FF, 2/12#A
8905-01 - E19-4386	HAM, BUFFET, HANDI, HICKORY, WATER ADDED, ASE, 2/11 LB AVG
8905-01 - E09-4584	HAM, BUFFET, WATER ADDED, FLAT, HCKRY SMKD NATURALLY. BNLS, FLLY CKD, 2/11 LB
8905-01 - E09-5194	HAM, DELI, BONELESS, FULLY COOKED, HICKORY SMOKED NATURALLY, 1/15PROX.
8905-01 - E09-5394	HAM, DICED 1/2" IN, FLLY CKD, FRESH, WATER ADDED, HCKRY SMKD, 2/5 LB PER CASE
8905-01 - E19-1259	HAM, PIT, MINI, WATER ADDED, HCKRY SMKD, BONELESS, FULLY COOKED, 95%FF, 2/8 LB
8905-01 - E09-1809	HAM, SLICED, ARMOUR, #39374, FULLY COOKED, SMOKED, 4/3LB PACKAGES
8905-01 - E19-3314	HAM, TURKEY, FRZ. 2/5-7LB APPROX. PER CS
8940-01 - E09-5742	HAMBURGER ALTERNATIVE, VEGGIE, VEGAN, PATTY, UNBREAD, 48/3.4 OZ PER CASE
8940-01 - E09-4749	HASH, CORNED BEEF, CANNED, 6/#10 CAN
8940-01 - E59-5817	HASH, CORNED BEEF, CURED BEEF, 12/50 OZ CANS PER CASE
8915-01 - E59-6165	HASHBROWN, OVAL, GRILL/OVEN, FROZEN, IQF, 6/3.5 LB PER CASE

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STOCK NUMBER	ITEM DESCRIPTION
8925-01 - E09- 0959	HONEY, AMBER, LIGHT, NATURAL, 1/5 LB CO
8925-01 - E19- 1119	HONEY, BEAR, SQUEEZE, 12/12 OZ CO IN A CASE
8925-01 - E09- 5962	HONEY, IND, 9 GM PG, 200 CT IN A CASE
8950-01 - E09- 4308	HORSERADISH, EXTRA HOT, GRATED, 1 GAL CO
8950-01 - E09- 8599	HORSERADISH, EXTRA HOT, GRATED, 12/1 PINT
8950-01 - 187 - 9742	HORSERADISH, IND SERVE, 12 GRAM EA, 1/200 CT CS
8905-01 - E19- 4544	HOT DOG, 6" 5=1, BLK ANGUS, 1/10#, FROZEN
8905-01 - E19- 4814	HOT DOGS, 6", 5 TO 1, SKINLESS, 2-5LB PER CASE, FROZEN
8920-01 - E09- 4486	HUSH PUPPY, W/JALAPENO, UNCOOKED, 1 OZ EA, 2/5 LB CO
8910-01 - E59- 2479	ICE CREAM, MIX, SOFT SERVE, CHOCOLATE, NON-DAIRY, D-410 6/6LB PER CASE
8910-01 - E59- 2480	ICE CREAM, MIX, SOFT SERVE, VANILLA, D-400 FROSTLINE 6/6LB PER CASE
8910-01 - E09- 2391	ICE CREAM, STRAWBERRY SLOW-MELT, 1/3 GALLON CONTAINER
8925-01 - E09- 0261	ICING MIX, POWDER, FUDGE CREAM, 1/5 LB BX
8925-01 - E59- 0711	ICING, MIX, WHITE CREAM, 1/5LB BX
8930-01 - E09- 5361	J/PRESERVES, STAWBERRY, 16 OZ JAR
8930-01 - E09- 3538	J/PRESERVES, STRAWBERRY, IND SERVE, 200/ .50 OZ EA
8930-01 - E09- 9505	JAM & JELLY ASST
8930-01 - E09- 3038	JAM & JELLY, ASST, IND SERVE, GRAPE, STRAW, .5 OZ, 2/100 CT CS
8930-01 - 035 - 0086	JAM & JELLY, ASST, IND SERVE, STBY, GRAPE, .5 OZ, 2/100 CT CS
8930-01 - E09- 3475	JAM, PRESERVES, STRAWBERRY, 1#10 CANS PER CASE
8930-01 - E59- 0512	JAM/JELLY, ASST, 200 CT, (50 ST., 75 OR., 75 GRP.) IND SIZE
8940-01 - E09- 6721	JELLO, PULL-TOP, INDIV SERVE, RASPBERRY & MIXED BERRY, 24/3.5 OZ EA
8930-01 - E09- 2885	JELLY, ASSTD, IND, 100 GRAPE/50 MIX FRT/50 STRAW, 1/2 OZ EA
8930-01 - E09- 8610	JELLY, GRAPE, 6/3 LB CO
8930-00 - 576 - 4233	JELLY, GRAPE, IND SERVE, 200/.5 OZ EA
8915-01 - E19- 3282	JUICE, APPLE CIDER, SPARKLING, 24/10OZ, BOT PER CS
8915-01 - E09- 1727	JUICE, APPLE, 100% PURE, ASEPTIC PROCESSED & PACKAGED, 12/46 OZ CO
8915-01 - E09- 8611	JUICE, APPLE, BAG N BOX, FROZEN, CONCENTRATE, 4 TO 1, 1/3 GAL BOX
8915-01 - E09- 7164	JUICE, APPLE, CARTRIDGE, FROZEN, CONCENTRATE, 4 TO 1, 4/3 LITER CO
8915-01 - E09- 8164	JUICE, APPLE, FRZ, SINGLE STRGTH, 100% JUICE, 48/6 OZ CARTON
8915-00 - 183 - 7135	JUICE, APPLE, IND SERVE, FLIP TOP, 24/5.5 OZ CAN
8915-01 - E19- 1175	JUICE, APRICOT NECTAR, 12/46 OZ CN
8915-01 - E09- 8614	JUICE, BAG IN BOX, GRAPE, CONCENTRATE, 5 TO 1, 4/3 LITER CO
8915-01 - E09- 8615	JUICE, BAG IN BOX, ORANGE, CONCENTRATE, 4 TO 1, 4/3 LITER CO
8915-01 - E09- 8612	JUICE, CARTRIDGE, CRANBERRY, CONCENTRATE, 4 TO 1, 4/3 LITER
8915-01 - E09- 1288	JUICE, CRANBERRY COCKTAIL 4/1 PURE PAK
8915-01 - E09- 1726	JUICE, CRANBERRY COCKTAIL, 12/46 OZ CO
8915-01 - E09- 0171	JUICE, CRANBERRY COCKTAIL, CARTRIDGE, FROZEN, CONCENTRATE, 4, 1, 4/3 LITER CO
8960-01 - E09- 9367	JUICE, CRANBERRY COCKTAIL, FRZ, BAG IN BOX, 4 TO 1 RATIO, 1/3 GL CO
8915-01 - E09- 0147	JUICE, CRANBERRY COCKTAIL, IND SERVE, FLIP TOP, 24/5.5 OZ CAN
8915-01 - E09- 9397	JUICE, CRANBERRY, COCKTAIL, LO-CAL, 46 OZ, 12 CANS IN A CASE
8960-01 - E09- 8613	JUICE, FRUIT PUNCH, 5+1, CONCENTRATE, 6/64 OZ PER CASE
8960-01 - E09- 3177	JUICE, FRUIT PUNCH, FRZ, BAG IN BOX, 5 TO 1 RATIO, 1/3 GAL CO
8915-01 - E09- 1725	JUICE, GRAPE, 100% PURE, ASEPTIC PROCESSED & PACKAGED, 12/46 OZ CO

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STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E19- 0160	JUICE, GRAPE, BAG IN BOX, 4 TO 1, 1/3 GALLON CONTAINER,
8960-01 - E09- 7167	JUICE, GRAPE, CARTRIDGE, FRZ., CONCENTRATE, 4+1, 4/3 LT CS
8915-00 - 223 - 5800	JUICE, GRAPE, IND SERVE, FLIP TOP, 48/5.5 OZ CNS IN A CASE
8960-01 - E09- 9363	JUICE, GRAPEFRUIT, 100%, FRZ, BAG IN BOX, 4 TO 1 RATIO, 1/3 GL CO
8960-01 - E09- 7168	JUICE, GRAPEFRUIT, CARTRIDGE, 4+1, 4/3 LT CS
8915-01 - E09- 1724	JUICE, GRAPEFRUIT, RTD, 6/46 OZ CO
8915-01 - E09- 0178	JUICE, LEMON, RECONSTITUTED, 12/32 OZ BOTTLES IN A CASE
8915-01 - E09- 0712	JUICE, LEMON, RECONSTITUTED, IND SERVE, 200/4 GRAM BAGS PER CASE
8960-01 - E09- 0181	JUICE, LEMONADE, CARTRIDGE, FRZ., CONCENTRATE, 4+1, 4/3 LITER CO
8960-01 - E59- 0166	JUICE, LEMONADE, PINK, BAG-N-BOX, 5/1 RATIO
8915-01 - E09- 8616	JUICE, LEMONADE, VITALITY, 5 TO 1, 6/64 OZ PER CASE
8915-01 - E59- 0149	JUICE, ORANGE, 100% FROM CONCENTRATE, 12/46 OZ CONTAINERS PER CASE
8915-01 - E59- 0158	JUICE, ORANGE, 100% PREMIUM, BAG IN THE BOX, 1/3GAL
8915-01 - E09- 1723	JUICE, ORANGE, 100%, FROZEN, 6/64 OZ CONTAINERS PER CASE, JUST THAW AND POURSE
8915-01 - E09- 0184	JUICE, ORANGE, CARTRIDGE, FROZEN, CONCENTRATE, 4 TO 1, 4/3 LITER CO
8915-01 - E09- 2256	JUICE, ORANGE, FZN, SINGLE STRGTH, 100% JUICE, GRADE A, 48/6 OZ CRTN IN A CASE
8915-01 - 192 - 9173	JUICE, ORANGE, IND SERVE, FLIP TOP, 24/6 OZ CANS IN A CASE, FROZEN
8960-01 - E19- 5575	JUICE, PASS-O-GUAVA, EXPRESS PACK, 4 TO 1, FROZEN, 4/3 LITERS PER CASE
8960-01 - E59- 6543	JUICE, PEACH PARADISE, VITALITY, EXPRESS PACK, 5 TO1, 4/3 LITERS PER CASE, FRO
8915-01 - E09- 1722	JUICE, PINEAPPLE, 100% PURE, ASEPTIC PROCESSED & PACKAGED, 12/46 OZ CO IN CS
8960-01 - E09- 6289	JUICE, PINEAPPLE, 100%, FRZ, BAG IN BOX, 4 TO 1 RATIO, 1/3 GL CO
8915-00 - 205 - 0938	JUICE, PINEAPPLE, IND SERVE, FLIP TOP, 24/6 OZ CAN
8915-01 - E59- 0561	JUICE, PRUNE 100%, FROZEN, BAG-N-BOX FOR DISPENSER, 3 GAL BAG
8960-01 - E59- 6544	JUICE, RAZZBERRY RUSH, 5 TO 1, EXPRESS PACK, FROZEN, 4/3 LITERS PER CASE
8915-00 - 223 - 6090	JUICE, TOMATO, IND SERVE, 24/5.5 OZ CANS IN A CASE
8915-00 - 130 - 6251	JUICE, VEGETABLE, V-8, CANNED, 12/46 OZ CANS IN A CASE
8915-00 - 256 - 7993	JUICE, VEGETABLE, V-8, IND SERVE, FLIP TOP, 24/5.5 OZ CANS IN A CASE
8950-01 - E09- 9820	KETCHUP, TOMATO, 33% POUCH-PAK, 6/#10 POUCHES PER CASE
8950-01 - E09- 3817	KITCHEN BOUQUET, 12/32 OZ PER CS
8935-01 - E19- 1939	LUNCH, INSTANT , "CAJUN" SOUP, IND 2.25 OZ SERV.
8935-01 - E19- 1940	LUNCH, INSTANT CUPNOODLES, "CHIX" SOUP, IND 2.25 OZ SERV.
8935-01 - E19- 1943	LUNCH, INSTANT CUPNOODLES, "SHRIMP PICANTE", SOUP IND 2.25.
8935-01 - E19- 0673	LUNCH, INSTANT LUNCH, "CHIX" SOUP, IND 2.25 OZ SERV.
8935-01 - E19- 0674	LUNCH, INSTANT LUNCH, BEEF SOUP, IND 2.25 OZ SERV.
8935-01 - E19- 1938	LUNCH, INSTANT, "SHRIMP" SOUP, IND 2.25 OZ SERV
8935-01 - E19- 1937	LUNCH, INSTANT, "VEG" SOUP, IND 2.25 OZ SERV.
8935-01 - E19- 1942	LUNCH, INSTANT, CUPNOODLES, "BEEF" SOUP, IND 2.5 OZ SERV
8935-01 - E19- 1941	LUNCH, INSTANT, CUPNOODLES, "SHRIMP" SOUP, IND 2.5 OZ SERV.
8905-01 - E09- 8618	LUNCHEON MEAT, BOLOGNA, ALL BEEF, NATURAL COLOR, 2/6LB AVG PER CASE
8905-01 - E09- 8619	LUNCHEON MEAT, BOLOGNA, FRZN, 1/2 OZ SLICE, 4/3 LB CASE
8905-01 - E09- 8621	LUNCHEON MEAT, SALAMI, COTTO, CHILLED, 10 LB AVG PER CASE
8905-01 - E09- 7705	LUNCHEON MEAT, TURKEY BOLOGNA, FRZN, UNSLICED, 2/5-7 LB AVG

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STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 2652	LUNCHEON MEAT, TURKEY, BREAST, FRZN, 1/2 OZ SLICE, 12 LB CASE
8945-00 - 616 - 0078	MARGARINE, ALL VEGETABLE, 1 LB PRINT, 30 LB CASE
8945-00 - 926 - 6491	MARGARINE, ALL VEGETABLE, RTS, 90 PATTIES PER LB, 12 LB CASE
8945-01 - E59- 0545	MARGARINE, COUNTRY CROCK, 900/5 GM IND
8945-01 - E09- 9692	MARGARINE, ICBINB, CUPS, IND, 720/5GRAMS PER CASE
8945-01 - E59- 0547	MARGARINE, PROMISE, IND, 5 GM
8945-01 - E59- 0550	MARGARINE, SOLIDS, BUTTERMATCH, 30/1 LB
8945-01 - E59- 0549	MARGARINE, WHIPPED, BUTTERMATCH, 1/3.5 LB
8925-00 - 965 - 1552	MARSHMALLOW, MINIATURE, 6/3 LB CO IN CS, 18 LB CO
8950-01 - E19- 2609	MAYO, SALAD, LITE, NO YOLK, 1 GAL CO
8950-01 - E59- 2115	MAYONAISE, BEST FOODS, 4/1GAL CONTAINERS PER CASE
8950-01 - E59- 2116	MAYONAISE, INDIVIDUAL PACKETS, 200/ 7/16 OZ PER CASE
8950-00 - 127 - 9805	MAYONNAISE, 4/1 GAL JAR IN A CASE
8950-01 - E09- 0321	MAYONNAISE, CLASSIC 4/1 GAL CO IN CS
8945-01 - E09- 2183	MAYONNAISE, IND SERVE, 12 GM EA, 1/200 CT CO IN A CASE
8950-01 - E09- 0681	MAYONNAISE, REDUCED CAL, IND, 200/12 GM CS
8910-01 - E09- 3560	MILK, CONDENSED, WHOLE, SWEETENED, 3/14 OZ CANS IN A CASE
8910-01 - E09- 1024	MILK, DRY, NONFAT, INSTANT, VITAMIN A AND D ADDED, 6/5 LB BX IN A CASE
8910-01 - E59- 0510	MILK, EVAPORATED, WHOLE, 24/12 OZ
8940-01 - E19- 5715	MILK, SOY, CREAMY, ORIGINAL VITASOY, 12/32 OZ PER CASE
8920-01 - 419 - 7034	MIX, BISCUIT, ADD WATER ONLY, 6/5 LB BOXES IN A CASE
8920-01 - E09- 5494	MIX, BROWNIE, 1/7 LB PG
8950-01 - E09- 2883	MIX, CHEESE SAUCE, DRY, INST, ADD WATER, NO MSG, 8/32 OZ FOIL BG, YLD 1 GL
8920-01 - E09- 5076	MIX, COOKIE, BASIC, 6/5 LB BX IN A CASE
8920-01 - E09- 0242	MIX, CORNBREAD, ADD WATER ONLY, 1/5 LB BOX
8920-01 - E09- 4425	MIX, MUFFIN BLUEBERRY W/REAL BERRIES IN SEPERATE CN, 1/6.5 LB CO
8920-01 - E09- 7112	MIX, MUFFIN, APPLE CINNAMON, 1/5.75 LB BX
8920-01 - E09- 7111	MIX, MUFFIN, BANANA NUT, ADD WATER ONLY, 1/5 LB BOX
8920-01 - E09- 1417	MIX, MUFFIN, BASIC, 6/5 LB BX IN A CASE
8920-01 - E09- 4548	MIX, MUFFIN, BRAN-HONEY, 1/5 LB BOX
8920-01 - E09- 4550	MIX, MUFFIN, BRAN-OAT, 6/ 5 LB BOXES IN A CASE
8920-01 - E09- 4426	MIX, MUFFIN, CORN, 6/5 LB BX, ADD WATER
8920-01 - E59- 0507	MIX, MUFFIN, HONEY BRAN 6/5 LB BX
8920-01 - E09- 8600	MIX, MUFFIN, PLAIN, FATFREE, ADD WATER ONLY, 6/ 5 LB BOXES IN A CASE
8920-01 - E09- 5847	MIX, PANCAKE, BUTTERMILK, DELUXE, ADD WATER ONLY. 6/5 LB BOXES IN A CASE
8920-01 - E09- 3922	MIX, STUFFING, REG & CORN BRD INCLUD, SEASONED, ADD WATER ONLY. 6/3.5 LB CO
8920-01 - E09- 0226	MIX, WAFFLE, BELGIAN, 6/5 LB BAG IN A CASE
8925-01 - E09- 1159	MOLASSES, DARK, 1/1 GAL
8920-01 - E09- 2661	MUFFIN, BLUEBERRY, INDIV WRAPPED, 4 OZ EA, 1/24 CT IN A CASE
8920-01 - E19- 0009	MUFFIN, BANANA NUT, 96/2 1/8 OZ EA PER CASE
8920-01 - E09- 2659	MUFFIN, BANANA-NUT, INDIV WRAPPED, 4 OZ EA, 1/24 CT IN A CASE
8920-01 - E09- 9360	MUFFIN, BLUEBERRY, SARA LEE, 96/ 2 1/8 OZ PER CASE
8920-01 - E09- 2663	MUFFIN, CHOC CHIP, INDIV WRAPPED, 4 OZ EA, 1/24 CT IN A CASE

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STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E19- 5916	MUFFIN, DOUBLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, 24/4 OZ PER CASE
8920-01 - E09- 3732	MUFFIN, ENGLISH, FRZ, 6/12 CT PG IN A CASE
8920-01 - E09- 9359	MUFFIN, FRESH, BRAN, BULK PACK, 2-1/8 OZ EA, 1/96 CT IN A CASE
8920-01 - E09- 9396	MUFFIN, FRESH, LARGE, IND WRAPPED, 1/24 CT IN A CASE
8920-01 - E09- 4427	MUFFIN, MIX, BASIC, 1/5 LB BOX, JUST ADD WATER
8920-01 - E09- 9395	MUFFIN, RAISIN BRAN, HONEY, 24/4 OZ PER CASE
8950-01 - E09- 9695	MUSTARD, HONEY DIJON, INDIV, 1 OZ EA, 1/100 CT IN A CASE
8950-01 - E09- 8145	MUSTARD, SPICY BROWN, 24/8 OZ SQUEEZE CO IN A CASE
8950-01 - E09- 9901	MUSTARD, YELLOW, PREPARED, 12/8 OZ SQUEEZE TYPE CO
8950-01 - 074- 4921	MUSTARD, YELLOW, PREPARED, 4/1 GAL JAR IN A CASE
8950-01 - E09- 2668	MUSTARD, YELLOW, SINGLE SERVE, 5.5 GM, 500 CT CO
8920-00 - 222- 0601	NOODLES, CHOW MEIN, 6/#10 CAN IN A CASE
8925-01 - E59- 5411	NUT, MIXED, PLANTERS, 12/17 OZ PACKAGES PER CASE
8925-01 - E09- 0263	NUT, PEANUT, HONEY, ROASTED, IND SERVE, 144/1 OZ PG
8925-01 - E09- 6680	NUT, SUNFLOWER SEED, SALTED, ROASTED, 1/3.5 LB CO
8925-01 - E59- 1403	NUTS, ALMOND, SHL, SLIVERED, 4 LB PG
8925-01 - E09- 4583	NUTS, PECAN, SHELLED, PIECES, MEDIUM SIZE, 1/3 LB CO
8925-01 - E09- 6076	NUTS, PECANS, HALVES, UNSALTED, 1/2.75 LB CO IN A CASE
8925-01 - E09- 4970	NUTS, WALNUTS, ENGLISH, SHELLED, HALVES & PIECES, 1/2.75 LB CAN
8945-01 - E09- 9249	OIL, BUTTER SAVORY FLAVOR, 3/1 GL
8945-01 - E09- 1058	OIL, FOOD RELEASE, ALL PURPOSE, PAM, 14OZ, AEROSOL, CANS
8945-01 - E19- 1936	OIL, FOOD RELEASE, BAKERY SPRAY W/WHEAT STARCH, 13 OZ CANS
8945-01 - E19- 2326	OIL, OLIVE, POMACE, 1 GA. CAN
8945-01 - E09- 8622	OIL, SALAD, CANOLA, 6/1 GAL CO IN A CASE
8945-01 - E09- 8623	OIL, SALAD, CORN, 2/17.5 LB PER CASE
8945-01 - E09- 0700	OIL, SALAD, VEGETABLE, COTTONSEED, 6/1 GL IN A CASE
8945-01 - E09- 5499	OIL, SESAME, 1 GAL CO
8945-01 - E09- 3108	OIL, SESAME, 1/56 OZ CO
8950-01 - E09- 1640	OLIVE, GREEN, SLICED W/PIMENTO, 4/1 GAL CO
8950-01 - E09- 4288	OLIVE, GREEN, WHOLE, PITTED, 340-360 CT PER GAL, 4/1 GAL CO
8950-01 - E09- 1409	OLIVE, GREEN, WHOLE, PITTED, STUFFED W/ PIMIENTO, 150-160 CT, 1 GL CO
8950-01 - E09- 2898	OLIVE, RIPE, BLACK, SLICED, 6/#10 CAN
8950-01 - E09- 0338	OLIVES, RIPE, BLACK, PITTED, MEDIUM, 6/#10 CAN
8915-00 - 191 - 3461	ONION RING, BEER BATTER, 5/8", 4/2.5LB PACKAGES PER CASE, FROZEN, 10LB CASE
8915-01 - E59- 0335	ONION RING, FROZEN, BEER BATTERED, 3/8" SLICE, 4/2.5LB PACKAGES PER CASE
8915-01 - E59- 0334	ONION RINGS, BREADED, HOMESTYLE 3/8", 8/2.5 LB PACKAGES PER CASE. FROZEN
8905-01 - E09- 8570	OYSTERS, BREADED, RAW, FROZEN, 1/2.5LB PACKAGE,
8920-01 - E09- 4349	PASTA, CAPELLINI, 2/10 LB BOX
8920-01 - E09- 8624	PASTA, ELBOW MACARONI, SMALL, 1/10 LB BOX
8920-00 - 067 - 6146	PASTA, ELBOW, MACARONI, SMALL, 1/10 LB BOX
8920-01 - E09- 3047	PASTA, FETTUCCHINI, 20", 10 LB CS
8920-01 - 318 - 7443	PASTA, FETTUCINE, EGG, REGULAR COOKING, 1/10 LB BOX

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STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 2783	PASTA, LASAGNA, 10 LB CO
8920-01 - E09- 2299	PASTA, LASAGNA, CURLY, REGULAR COOKING, 1/10 LB BOX
8920-01 - E09- 2745	PASTA, LINGUINE, REGULAR COOKING, 1/10 LB BOX
8920-01 - E09- 0223	PASTA, NOODLE, EGG, WIDE, 4/40 OZ, 1/10 LB CO
8920-01 - E09- 2622	PASTA, RAINBOW ROTINI, 1/10 LB CO
8920-01 - E19- 4455	PASTA, RAVIOLI, BEEF, IN BRINE, 6/#10 CANS PER CASE
8920-01 - E19- 4454	PASTA, RAVIOLI, BEEF, IN SAUCE, 6/#10 CANS PER CASE
8920-01 - E09- 8627	PASTA, RAVIOLI, BEEF, NO SAUCE, FRZN., 12/24 CT CS, 35LB CO, LARGE
8920-01 - E19- 2891	PASTA, RAVIOLI, CHEESE, FRZN, W/O SAUCE, 4/2.5 LB CS
8920-01 - E19- 2939	PASTA, RAVIOLI, PORTOBELLO MUSHROOM, 1/10 LB BX
8920-01 - E19- 5061	PASTA, RAVIOLI, SPINACH & CHEESE, LARGE, #749, 12LB BOX
8920-01 - E09- 2873	PASTA, RIGATONI, REGULAR COOKING, 1/10 LB BOX
8920-01 - E09- 0215	PASTA, ROTELLE RAINBOW, 10 LB BULK
8920-01 - E09- 2746	PASTA, ROTELLI, WHITE, REGULAR COOKING, 1/10 LB BOX
8920-01 - E09- 8626	PASTA, SHELL, LARGE, REGULAR COOKING, 1/20 LB BOX
8920-01 - E09- 2874	PASTA, SHELL, SMALL, REGULAR COOKING, 1/10 LB BOX
8920-01 - E09- 4149	PASTA, SPAGHETTI, 20" LONG, 20 LB BX
8920-01 - E09- 7699	PASTA, SPAGHETTINI, 20" LONG, 20 LB BX
8920-01 - E19- 0252	PASTA, TORTELLINI, CHEESE, 4/2.5 LB CO CS
8940-01 - 365- 0097	PASTA, TORTELLINI, CHEESE, FILLED WITH RICOTTA, FROZEN, 100PCS/LB, 4/3LBS PER
8920-01 - E19- 1121	PASTA, TORTELLINI, CHEESE, FRZ, W/O SAUCE, 10 LB CO
8920-01 - E09- 7952	PASTA, TORTELLINI, CHEESE, TRI COLOR, 4/2.5 LB CS
8920-01 - E09- 9057	PASTRY, CHUROS, 10', TIO PEPE'S, #3321, 100 COUNT PER CASE
8920-01 - E19- 2362	PASTRY, CINNAMON ROLL, DOUGH, RICH'S, #8344, 84/4 OZ PER CASE
8920-01 - E09- 8185	PASTRY, CINNAMON, ROLL, DOPUGH, RICH'S, #03439, 120/2.25 OZ PER CASE
8920-01 - E09- 0414	PASTRY, DANISH, ASSORTED IND WRAPED, 1/48CT PER CASE, FROZEN
8920-01 - E19- 4546	PASTRY, DANISH, ASST'D, 1/48COUNT PER CASE, FROZEN
8920-01 - E59- 4824	PASTRY, DANISH, CINN SWIRL, 4", BULK, FROZEN, 36CT PER CASE
8920-01 - E09- 8311	PASTRY, DANISH, DEMI, VARIETY PAK, 50/2 OZ, FROZEN
8920-01 - E09- 4579	PASTRY, TURNOVER, APPLE, 72/3 OZ, PER CASE
8920-01 - E09- 8149	PASTRY, TURNOVER, APPLE, FRZ, UNBAKED PUFF PASTRY, 120/3 OZ EA PER CASE
8920-01 - E09- 2490	PASTRY, TURNOVER, CHERRY, FRZ, UNBAKED PUFF PASTRY, 72/3 OZ EA PER CASE
8930-01 - E19- 1129	PEANUT BUTTER, CHUNKY, 64 OZ CO, 6 CO IN A CASE
8930-01 - E09- 9696	PEANUT BUTTER, CHUNKY, 8/40 OZ CO IN A CASE
8930-01 - E19- 2627	PEANUT BUTTER, CREAMY, SMOOTH, 6/64OZ CS
8930-01 - E09- 1324	PEANUT BUTTER, IND SERVE, 200/.5 OZ
8915-01 - E09- 0546	PEPPER, CHILI, GREEN, STRIPS, 12/27 OZ CAN IN A CASE
8915-01 - E19- 5327	PEPPER, JALAPENO, NACHO, 12/26 OZ PER CASE
8915-01 - E09- 8077	PEPPER, JALAPENO, SLICED, 1/#10 CAN ORTEGA
8950-01 - E09- 0301	PEPPER, PEPPERONCINI, 4/1 GAL CO
8950-01 - E09- 1100	PEPPER, PICKLED, CHERRY, MILD, 4/1 GAL CO
8915-01 - E19- 4182	PEPPER, PIMENTO, DICED, 12/28 OZ CANS PER CASE
8915-01 - E09- 9710	PEPPER, PIMENTO, WHOLE, 12/28 OZ CANS PER CASE

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STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 118 - 2322	PEPPERONI, SLICE. 14/16 CNT, FOR PIZZA
8905-01 - E19- 1162	PEPPERONI, SLICED, FROZEN, 14 SLICES PER OZ, 25 LB CASE
8950-01 - E09- 0300	PEPPERS, JALAPENO, PICKLED, SLICED, 6/#10 CAN
8950-00 - 489 - 0546	PEPPERS, JALAPENO, PICKLED, WHOLE, 6/#10 CAN
8950-01 - E09- 0341	PICKLE, CHIP, DILL, CRINKLE CUT, 1/4" SLICED, CHILLED, 5 GL
8950-01 - E09- 3470	PICKLE, DILL CHIPS, KOSHER
8950-01 - 036 - 1179	PICKLE, DILL, CHIP, SLICED CROSSWISE, GRADE A, 4/1 GAL JAR, KSHR, 18/22
8950-01 - E09- 5160	PICKLE, DILL, SPEAR, SLICED LENGTHWISE, 1/#10 CAN
8950-01 - E09- 1146	PICKLE, DILL, WHOLE, KOSHER STYLE, 26-33 CT, 4/1 GAL
8950-00 - 616 - 5477	PICKLE, RELISH, SWEET, GRADE A, 4/1 GAL JAR
8950-00 - 139 - 5773	PICKLE, RELISH, SWEET, IND SERVE, 200/9 GRAM EACH
8950-01 - E09- 2512	PICKLE, SPEAR, DILL, CHILLED, 1/5 GL CO
8940-00 - 616 - 0226	PIE FILLING, APPLE, PREPARED, RTU, 6/#10 CAN
8940-01 - E09- 0617	PIE FILLING, BLUEBERRY, CULTIVATED, 1/#10 CAN
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, PREPARED, RTU, 6/#10 CAN
8940-01 - 250 - 6566	PIE FILLING, CHERRY, GLOBE, 3/#10 CANS PER CASE
8940-00 - 616 - 0227	PIE FILLING, CHERRY, PREPARED, RTU, 6/#10 CAN
8940-06 - 160 - 228	PIE FILLING, PEACH, PACKER, 1/#10 CAN
8940-00 - 616 - 0228	PIE FILLING, PEACH, PREPARED, RTU, 3/#10 CAN
8915-01 - E09- 0161	PIE FILLING, PUMPKIN, SOLID, 6/#10 CAN
8920-01 - E09- 0230	PIE, APPLE, FULL CRUST, FRZ, READY TO BAKE, 10" DIAMETER, 6 CT CASE
8920-01 - E09- 0438	PIE, CHERRY, FULL CRUST, FRZ, READY TO BAKE, 10" DIAMETER, 6 CT CASE
8920-01 - E09- 3196	PIE, COCONUT CREAM, FRZ, READY TO SERVE, 10" DIAMETER, 6 /36 OZ CT CASE
8920-01 - E09- 0442	PIE, LEMON MERINGUE, DEEP DISH, FRZ, THAW & SERVE, 4/10"
8920-01 - E09- 3425	PIE, PEACH, FULL CRUST, FRZ, READY TO BAKE, 10" DIAMETER, 6 CT CASE
8920-01 - E09- 1274	PIE, PECAN, FRZ, THAW & SERVE, 10" DIAMETER, 6 CT CASE
8920-01 - E09- 0258	PIE, PUMPKIN, FRZ, READY TO BAKE, 10" DIAMETER, 6 CT CASE
8920-01 - E09- 1780	PIE, SHELL, CHOCOLATE GRAHM, 9", 1/24 CT IN A CASE
8920-01 - E59- 1176	PIE, SHELL, CRUST, 9", GRAHAM, PREFORMED, 24/CS
8920-01 - E09- 2508	PIE, SHELL, DEEP DISH, PREFORMED, FRZ, READY TO BAKE, 9 INCH , 1/20 CT CO
8920-01 - E09- 4313	PIE, SHELL, REGULAR, PREFORMED, FRZ, READY TO BAKE, 10 INCH, 1/20 CT CO
8920-01 - E09- 2352	PIZZA SHELL, BREAD TYPE 12", 20 EA PER CASE
8940-01 - E09- 7732	PIZZA, BAKED, IND, FRZN, PEPPERONI W/ CHEESE BLEND, 5" DIA., 6.25 OZ EA, 24/BO
8940-01 - E19- 4278	PIZZA, BREAKFAST, SAUSAGE, 128/3.2 OZ PER CASE
8940-01 - E09- 4215	PIZZA, CHEESE, FRZ, PREPARED, 54/5" ROUND PER CASE
8940-01 - E09- 3510	PIZZA, PEPPERONI, 4X6, 5 OZ PORTION
8940-01 - E09- 4213	PIZZA, PEPPERONI, FRZ, PREPARED, 54/5" ROUND PER CASE
8940-01 - E09- 9139	PIZZA, SUPREME, 24/5" TO A CS, IND WRPT
8920-01 - E19- 0507	PIZZA, DOUGH, 16 INCH PRESHEETED, FROZEN
8905-01 - 342 - 8122	PORK, CHOP, LOIN, BNLS, FRZ, CENTR CUT, IMPS 1412E, 32/5OZ POR. PER 10 LB CS
8905-00 - 753 - 6503	PORK, DICED, STEW 3/4-1"CUT, 10 LB CS
8905-01 - E19- 1439	PORK, FRITTER, BRD, FRZ, 4 OZ EA, 40 PORTIONS IN A CS, 10 LB CS, RAW
8905-00 - 753 - 6426	PORK, LOIN ROAST, BONELESS, ENCLOSED IN STRECHABLE NETTING, 2/10LB AVG, FROZEN

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STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 0116	PORK, RIB SHAPED PATTIES, PRECOOKED 53/30Z PORT. PER CS
8905-01 - E59- 4315	PORK, RIBS, ST. LOUIS STYLE, FROZEN, RAW, 2/DN 30LBCASE AVG
8905-00 - 126 - 8743	PORK, SPARE RIBS, 3.5 DOWN PER RACK, FRZ, IMPS 416, 8 FULL SLABS, 28 LB AVG CAS
8905-01 - E19- 3506	PORK, BUTT, BONE-IN, FROZEN, 4/14 LB AVERAGE PER CASEE
8915-01 - E59- 4823	POTATO SKINS, MUNCHSKINS, 4/4LB, PER CASE, FROZEN
8915-01 - E09- 4441	POTATO, INSTANT, PEARL, EXCEL, 12/28.25 OZ BOXES PER CASE
8905-01 - E09- 3125	PROSCUITTO COLSSEUM, LA RMNLA, 4 LB
8940-01 - E09- 8594	PUDDING, BANANA, INSTANT, 12/24 OZ PG
8940-01 - E09- 8593	PUDDING, BUTTERSCOTCH, INSTANT, 12/2 LB PG
8940-01 - E09- 0038	PUDDING, BUTTERSCOTCH, READY TO SERVE, 6/#10 CAN
8940-01 - E09- 1385	PUDDING, CHOCOLATE FLAVOR, READY TO SERVE, 6/#10 CAN
8940-01 - E09- 8595	PUDDING, CHOCOLATE, IND SERVE, PULL TAB, 48/4.25 OZ
8940-01 - E09- 1077	PUDDING, CHOCOLATE, INSTANT, 12/28 OZ PG
8940-01 - E09- 0039	PUDDING, LEMON, READY TO SERVE, 3/#10 CAN
8940-01 - E09- 8596	PUDDING, TAPIOCA, IND SERVE, PULL TOP, 48/4.25 OZ CO
8940-01 - E09- 0604	PUDDING, TAPIOCA, READY TO SERVE, 3/#10 CAN
8940-01 - E09- 1386	PUDDING, VANILLA FLAVOR, READY TO SERVE, 6/10 CN IN A CASE
8940-01 - E09- 8597	PUDDING, VANILLA, IND SERVE, PULL TOP, 48/4.25 OZ CO
8940-01 - E09- 1078	PUDDING, VANILLA, INSTANT, 12/28 OZ PG
8915-00 - 702 - 7330	RAISIN, IND SERVE, 144/1.5 OZ PG
8915-01 - E09- 6761	RAISINS, READY TO USE, 12/2 LB CO
8950-01 - E09- 1148	RELISH, SWEET, 4/1 GAL
8920-01 - E09- 9064	RICE CAKES, MINI, CARAMEL, W/O SALT, 60/1.6 OZ PG IN A CASE
8920-01 - E19- 1118	RICE PARBOILED, LONG GRAIN & WILD RICE, 6/52.5 OZ BG
8920-01 - E19- 1099	RICE PARBOILED, MEXICAN FAJITA STYLE, 6/49.2 OZ CO
8920-01 - E09- 5643	RICE, BROWN, PERFECTED, 1/25LB BAG, UNCLE BEN'S
8920-01 - E09- 8864	RICE, INSTANT, 6/70 OZ BX
8920-01 - E09- 6415	RICE, JASMINE, 20 LB BAG
8920-01 - E09- 5640	RICE, PARBOILED, 1/25 LB BAG
8920-01 - E09- 5656	RICE, PARBOILED, BROCCOLI ALMONDINE, 6/24.5 OZ BOX
8920-01 - E09- 5642	RICE, PARBOILED, LONG GRAIN, ENRICHED, 2/10 LB BG
8920-01 - E09- 5647	RICE, PARBOILED, SPANISH, 6/36 OZ BOX
8920-01 - E19- 1229	RICE, PILAF MIX, HERB & SEAS. 6/54 OZ BG
8920-01 - E09- 3921	RICE, PILAF, ORIGINAL, W/HERBS & SEASONINGS, 1/36 OZ BOX
8920-01 - E09- 9403	RICE, SHORT GRAIN 25 LB BAG
8920-01 - E09- 5655	RICE, WITH RED BEANS, 6/24.4 OZ
8905-01 - E19- 0016	ROASTBEEF, DELI STYLE, SLICED 6/2 LB
8905-00 - 080 - 6007	ROCK, CORNISH HEN, FRZ, WHL, GRADE A. 19 OZ EA, 24 CNT IN A CASE
8945-01 - E19- 1226	SALAD OIL, CORN, 6/1 GL CO
8915-01 - E09- 8936	SALAD, 3 BEAN, (GREEN, WAX, KIDNEY) 6/50 OZ CO, REFRIGERATED
8915-01 - E09- 4318	SALAD, 4 BEAN, PREPARED, CHILLED, 2/5 LB CO
8940-01 - E09- 4783	SALAD, AMBROSIA DELIGHT, CHILLED, 4.5 LB CO, TROPICAL FRUIT IN A CREAMY DRESSI
8940-01 - E59- 4835	SALAD, CARROT & RAISIN, 1/8LB, REFRIGERATED

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8940-01 - E09- 1762	SALAD, CARROT & RAISIN, W/ PINEAPPLE & SALAD DRESSING , CHILLED, 2/5LB CO
8940-01 - E09- 8908	SALAD, COLESLAW, SHREDDED, REFRIGERATED, 1/5 LB CONTAINER
8940-01 - E09- 8909	SALAD, MACARONI, PREPARED, CHILLED, 1/8 LB CO
8940-01 - E59- 3893	SALAD, MACARONI, REFRIGERATED, 1/9LB CONTAINER
8940-01 - E09- 3286	SALAD, PASTA, ITALIAN MILANO, PREPARED, CHILLED, 1/8 LB CO
8940-01 - E09- 5688	SALAD, POTATO, NO EGG, 1/8#, REFRIGERATED.
8940-01 - E09- 0819	SALAD, TUNA, PREPARED, CHILLED, 2/5 LB CO
8905-00 - 299- 1330	SALAMI, DRY (2 1/2"DIA)1/4LB STICK
8950-01 - E09- 3113	SALSA, PICANTE, MILD, MONTECITO, 4/1 GAL CS
8915-00 - 851- 6563	SAUCE CRANBERRY, WHOLE, 6/#10 CN
8950-01 - E09- 4688	SAUCE MIX, ALFREDO, INSTANT, 8/16 OZ PG CS
8950-01 - 360- 3631	SAUCE, BBQ, 4/1 GAL CO
8950-01 - E09- 1235	SAUCE, BBQ, CHUCKWAGON, HICKORY SMOKED, 2/1 GAL CONTAINER PER CASE
8950-01 - E09- 9213	SAUCE, BBQ, CLASSIC, CATTLEMAN, 4/1 GAL PER CASE
8950-01 - 125- 2287	SAUCE, BBQ, HICKORY SMOKE, 4/1 GAL CO
8950-01 - 186- 8173	SAUCE, BBQ, IND SERVE, 200/12 GM
8950-01 - E09- 3055	SAUCE, BBQ, IND SERVE, CUP, 100/1 OZ EA
8950-01 - E19- 2325	SAUCE, BBQ, ORIGINAL, CATTLEMAN, 1/5 GAL CONTAINER
8950-01 - E09- 4142	SAUCE, BBQ, SMOKY, 4/1 GAL CO
8950-01 - E09- 4753	SAUCE, CHEESE, AGED CHEDDAR, HEAT & SERVE, 6/#10 CAN
8950-01 - E59- 1573	SAUCE, CHEESE, JALAPENO, IN BAG, DISPENCER, 3/204 OZ BG CS
8950-01 - E09- 2008	SAUCE, CHEESE, NACHO STYLE, 6/#10 CAN
8950-01 - E09- 8598	SAUCE, CHILI, 12/28 OZ BOTTLE
8915-00 - 251- 8068	SAUCE, CRANBERRY, JELLIED, 24/#303 CAN
8915-00 - 851 - 6564	SAUCE, CRANBERRY, JELLIED, 6/#10 CAN
8940-01 - E59- 5854	SAUCE, DESSERT, ASSORTED, DESIGNER, 12/16 OZ PER CASE
8950-01 - E09- 4512	SAUCE, ENCHILADA, 6/#10 CAN
8950-01 - E19- 5138	SAUCE, ENCHILADA, 6/67 OZ CANS PER CASE
8950-01 - E19- 3684	SAUCE, FOR BROWNING AND SEASONING, LIQUID, KITCHEN BOUQUET, 1 GAL. CO
8940-01 - E09- 1824	SAUCE, GUACAMOLE, DIP, FRZN., 12/16 OZ CO
8950-01 - E09- 3229	SAUCE, HOT WING, 1 GAL
8950-01 - E09- 7688	SAUCE, HOT, JALAPENO, IND SERVE, 500/9 GRAM EA
8950-01 - E09- 0333	SAUCE, HOT, FRANK'S RED HOT SAUCE, 4/1 GL JR.
8950-01 - 074 - 4918	SAUCE, HOT, LOUISIANA STYLE, 24/6 OZ BOTTLE
8950-01 - E09- 5998	SAUCE, HOT, TABASCO, 12/12 OZ CO
8950-01 - E19- 2366	SAUCE, IMPERIAL, 6/64 OZ CO
8950-01 - E09- 5999	SAUCE, JALAPENO, TABASCO, GREEN, 12/5 OZ CO
8950-01 - E09- 4310	SAUCE, OYSTER, 1/5 LB CAN
8950-01 - E09- 1825	SAUCE, PICANTE, MEDIUM, 4/1 GAL CO
8950-01 - 376 - 0288	SAUCE, PICANTE, MILD, 1/1 GAL JAR
8940-01 - 067 - 7961	SAUCE, PIZZA, W/ BASIL, READY TO USE, 6/ #10 CAN
8950-01 - E09- 2394	SAUCE, SEAFOOD COCKTAIL, 4/1 GALLON CONTAINER
8950-01 - 130 - 3690	SAUCE, SEAFOOD COCKTAIL, IND SERVE, 200 CT CASE

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 9393	SAUCE, SEAFOOD, COCKTAIL 1/GAL
8950-01 - 023- 6163	SAUCE, SOY, 1 GALLON CO
8950-01 - 059- 4082	SAUCE, SOY, 12/5 OZ CO PER CASE
8950-01 - E09- 5188	SAUCE, SOY, 4/1 GAL CASE
8950-01 - E09- 2513	SAUCE, SOY, 500/.5OZ PER CASE
8950-01 - E19- 3541	SAUCE, SOY, BAG N BOX, W/ SPOUT, 1/4GAL BOX
8950-01 - E09- 7467	SAUCE, SOY, LITE, 6/64 OZ
8950-01 - E09- 5189	SAUCE, SOY, LOW SODIUM, .5 GAL
8950-01 - E09- 4746	SAUCE, SPAGHETTI, MEATLESS, W/TOMATO BITS, 6/#10 CAN
8950-00 - 000- 0137	SAUCE, STEAK, A-1, 12/10 OZ BOTTLE
8950-01 - E09- 9483	SAUCE, STEAK, HEINZ 57, 24/5 OZ BOTTLE
8950-01 - E09- 3532	SAUCE, SWEET & SOUR, 6/.5 GAL CO
8950-01 - E09- 3058	SAUCE, SWEET & SOUR, INDIVIDUAL, 100/1 OZ PER CASE
8950-01 - E59- 3768	SAUCE, SWEET & SOUR, INDIVIDUAL, 100/1 OZ PER CASE
8950-01 - E59- 1549	SAUCE, TACO, IND SERVE, 200/9 GRAM EA, MILD
8950-00 - 328- 6728	SAUCE, TARTAR, IND SERVE, 200/12 GRAM EA
8950-01 - E09- 0334	SAUCE, TARTAR, RTU, 1/1 GAL CO
8950-01 - E09- 1253	SAUCE, TERIYAKI, MARINADE & SAUCE, 1 GAL CONTAINER
8950-01 - 093- 7171	SAUCE, TERIYAKI, MARINADE & SAUCE, 4/1 GAL CO
8950-01 - E09- 4392	SAUCE, TOMATO, CANNED, 6/#10 CAN
8950-01 - E09- 3323	SAUCE, TOMATO, CANNED, 6/#10 CANS IN A CASE
8950-01 - E19- 0657	SAUCE, TOMATO, MARINARA, 6/#10 CN CS
8950-01 - E09- 6987	SAUCE, WORCESTERSHIRE 12/10 OZ BTL IN A CASE
8950-01 - 059- 5269	SAUCE, WORCESTERSHIRE, 24/5 OZ BOTTLE
8905-00 - 080- 5318	SAUSAGE, BRATWURST, RAW, FRZ, ALL MEAT, 5:1 PER, 12 LB CASE
8905-00 - 080- 5565	SAUSAGE, ITALIAN, HOT, ALL PORK, FRZ, 4:1, 10 LB CS
8905-00 - 080- 5656	SAUSAGE, ITALIAN, SWEET, MILD, ALL PORK, FRZ, 4:1, 10 LB CS
8905-01 - E09- 7594	SAUSAGE, KIELBASA, 1/11#, REFRIGERATED
8905-01 - E09- 4348	SAUSAGE, LINK, BREAKFAST, PORK, FROZEN, SKINLESS. 1 OZ, 12LB CASE RAW 4 IN
8905-01 - E19- 2908	SAUSAGE, PATTY, FULLY COOKED, JUST HEAT & SERVE, 107/1.5 OZ PER CASE
8905-01 - E09- 0544	SAUSAGE, PEPPERONI, SLICED, 14-16 SLICE PER OZ, FRZ, 25 LB CASE
8905-01 - E19- 2625	SAUSAGE, PIZZA CRUMBLES, CKD, PORK, 3/5LB CO PER CASE
8905-01 - E09- 8568	SAUSAGE, PIZZA TOPPING, PRECOOKED, PORK, MILD, FRZ, 1/10 LB CO
8905-01 - E09- 8641	SAUSAGE, POLASKA KIELBASA, 8/3#, FROZEN
8905-01 - E19- 4297	SAUSAGE, POLISH, 5 TO 1, SMOKED, 2/5LB PACKAGES PER CASE, SKINLESS
8905-00 - 080- 5805	SAUSAGE, POLISH, SMOKED, 6" 4-1, 10LBS
8905-01 - E19- 2744	SAUSAGE, PORK ROLL, FRZN SLICED, 2/5 LB EA, 10 LB CASE
8905-01 - E09- 3511	SAUSAGE, PORK, CHORIZO, (MEXICAN SAUSAGE), FRZ, 4/3 LB PG, 12 LB CASE
8905-01 - E09- 2182	SAUSAGE, PORK, PATTY, FULLY COOKED AND BROWND, 96 CT, 2 OZ PATTY, FRZN, 12 LB
8905-01 - E09- 6913	SAUSAGE, PORK, PATTY, RAW, FRZ, 4 OZ, 15LB CASE, 1/2 THICKNESS, 4'DIAM.
8905-01 - 388- 1119	SAUSAGE, TURKEY, FRZ, RAW, LINKS 95%, FAT FREE, 16 PER LB, 10 LB CASE
8905-01 - E09- 9401	SEAFOOD, CALAMARI STRIPS, BREADED, RAW, FRZ, 2.5 LB CO
8950-01 - E09- 9211	SEASONING MIX, FAJITA, NO MSG, 20 OZ
8920-01 - E09- 4045	SHELL, TACO BOWL, RECTANGULAR, 200CT PER CASE, 5 1/2 X 4 1/4 X 1

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STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 043 - 5352	SHELL, TACO, REGULAR SIZE, READY TO USE, 1/200 CT CASE
8920-01 - E09- 8607	SHELL, TOSTADO, COOKED, FLAT, 5.75" DIAMETER, 1/240 CT BOX
8905-00 - 128 - 7914	SHELLFISH, CLAM, CANNED, CHOPPED, 12/51 OZ CAN
8905-01 - E09- 2245	SHELLFISH, CLAM, STRIPS, BREADED, PREFRIED, HEAT & SERVE, 24/4 OZ PG, 6 LB CS
8905-01 - E09- 8569	SHELLFISH, CRAB MEAT, IMITATION, FRZ, FLAKES AND CHUNKS, 2 LB CO
8905-01 - E19- 0018	SHELLFISH, LOBSTER TAIL, RAW FRZN, 6 OZ, 10 LB CASE
8905-00 - 267 - 1933	SHELLFISH, LOBSTER, RAW, FRZ, 8 OZ TAILS, 1/10 LB CO
8945-01 - E09- 2260	SHORTENING, CANOLA, CREAMY LIQUID, DEEP FRY TYPE, 1/35 LB CO
8945-01 - E19- 0218	SHORTENING, COMPOUND, ALL PURPOSE, 6/6 LB CO IN A CASE
8945-01 - E09- 0274	SHORTENING, VEGETABLE, PARTIALLY HYDROGENATED, SOYBEAN OIL, 1/50 LB CUBE
8945-01 - E09- 6202	SHORTENING, VEGETABLE, SEMI SOLID, ALL PURPOSE, 1/50 LB CUBE
8905-01 - E09- 4303	SHRIMP, 16-20, JUMBO, WHITE, 1/5LB, FROZEN, RAW
8905-01 - E19- 4302	SHRIMP, 21-25, JUMBO, WHITE, 1/5LB, FROZEN, RAW
8915-01 - E19- 5593	SNACK, BANANA, CHIP, 12/24 OZ PER CASE
8940-01 - E09- 2448	SNACK, CHEETOS, 48/2.12OZ PER CASE, FRITO LAY
8940-01 - E19- 2940	SNACK, CHIP, CHEETOS, FLAMIN HOT, IND, 48/2.8 OZ CS
8940-01 - E09- 7548	SNACK, CHIP, DORITO NACHO CHEESE, 3D, 48/1.58 OZ CS
8940-01 - E09- 7480	SNACK, CHIP, POTATO, IND., 120 1/2 OZ
8940-01 - E19- 1944	SNACK, CHIP, TORTILLA "ROUND" YELLOW, 2/5LB PER CASE
8940-01 - E09- 2384	SNACK, CORN CHIP, FRITO, 48/2.75 OZ PG
8940-00 - 137 - 6029	SNACK, CORN CHIP, FRITOS, 8/1 LB PG
8940-01 - E09- 2979	SNACK, CORN CHIPS, 1.25 OZ BAG
8940-01 - E09- 6097	SNACK, DORITOS, COOL RANCH, 72/1 OZ PG
8940-01 - E09- 5190	SNACK, DORITOS, NACHO CHEESE, 72/1 OZ PG
8905-01 - E19- 1945	SNACK, MINI SLIM JIM, IND WRPT .28 OZ MEAT STICK
8940-01 - E09- 8567	SNACK, POPCORN, READY TO EAT, 1/2.2 LB BAG
8940-01 - E09- 0847	SNACK, POTATO CHIP, BBQ, KC MASTERPIECE, 72/1 OZ PG
8940-00 - 782 - 3013	SNACK, POTATO CHIP, RUFFLES, REGULAR, 72/1 OZ PG
8940-01 - E09- 1556	SNACK, POTATO CHIP, SOUR CREAM & ONION, 48/1.5 OZ PG
8940-01 - E09- 0069	SNACK, PRETZEL, J&J SUPER, #3010, 100/2.5 OZ PER CASE
8940-01 - E09- 0082	SNACK, PRETZEL, MINI TWIST, BULK, 7 LB BOX
8940-01 - E09- 2990	SNACK, PRETZEL, ROLD GOLD, FAT FREE, TINY TWISTS, 72/1 OZ PG
8940-01 - E09- 5130	SNACK, PRETZEL, ROLD GOLD, THIN, TWIST, 48/2.25 OZ PG
8940-01 - E09- 2209	SNACK, PRETZEL, SOFT KING, 5 OZ, J&J SNACK, 50/5 OZ PER CASE
8940-01 - E09- 8578	SNACK, TORTILLA CHIP, 6/1LB BAGS
8940-01 - E09- 8393	SNACK, TORTILLA CHIP, NACHIP, 2/3 LB BG CS
8940-01 - E09- 3720	SNACK, VARIETY PACK (RUFFLES, NACHO CHS, COOL RANCH, FRITOS, CHEETOS) 108/1OZ
8935-01 - E19- 2648	SOUP & GRAVY BASE, CLAM, 1 LB W/ SALT CO
8935-01 - 419 - 7031	SOUP AND GRAVY BASE, BEEF, INSTANT, NO MSG, 6/1 LB CO
8935-01 - E09- 8579	SOUP AND GRAVY BASE, BEEF, PASTE, NO MSG, 1 LB CO
8935-01 - E09- 2985	SOUP AND GRAVY BASE, HAM, INSTANT, 1 LB CO
8935-01 - E09- 2519	SOUP AND GRAVY BASE, VEGETABLE, INSTANT, NO MSG, 1 LB CO
8935-01 - E09- 4656	SOUP, BEAN WITH BACON 12/50 OZ CANS PER CASE

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STOCK NUMBER	ITEM DESCRIPTION
8935-01 - E19- 3284	SOUP, BEEF CONSOME, 12/50OZ. CNS, PER CS.
8935-00 - 419- 4322	SOUP, BEEF/VEG/BARLEY, CONDENSED, 12/#5 CAN
8935-01 - 419- 4322	SOUP, BEEF/VEG/BARLEY, CONDENSED, 12/#5 CN
8935-00 - 419- 5322	SOUP, BEEF/VEG/BARLEY, CONDENSED, 12/#5 CN
8935-01 - E19- 1078	SOUP, BIOL IN BAG, BOSTON CLAM CHOWDER, 4/8 LB BAG
8935-01 - E19- 1791	SOUP, BOIL IN BAG, ASST.(CALIF MED., BOSTON CHOW., CR BROCC., CHIX NOODLE) 4/8LB
8935-01 - E19- 1427	SOUP, BOIL IN BAG, BEEF BARLEY MUSHROOM, 4/8 LB BAG
8935-01 - E19- 1425	SOUP, BOIL IN BAG, BLACK BEAN W/HAM, 4/8 LB BAG
8935-01 - E19- 1437	SOUP, BOIL IN BAG, CALIF MEDLEY, 4/8 LB BAGS
8935-01 - E09- 2208	SOUP, BOIL IN BAG, CHICKEN GUMBO, 4/8 LB BAGS
8935-01 - E09- 2201	SOUP, BOIL IN BAG, CHICKEN NOODLE, 4/8 LB BAGS
8935-01 - E19- 1419	SOUP, BOIL IN BAG, CHICKRN DUMPLING, 4/8 LB BAGS
8935-01 - E19- 2077	SOUP, BOIL IN BAG, CHIX & WILD RICE, 4/8 LB BAG
8935-01 - E19- 2076	SOUP, BOIL IN BAG, CREAM OF BROCCOLI W/O CHEESE, 4/8 LB
8935-01 - E19- 2075	SOUP, BOIL IN BAG, GARDEN VEG, 4/8 LB BAGS
8935-01 - E19- 2074	SOUP, BOIL IN BAG, HEARTY VEG BEEF, 4/8 LB BAG
8935-01 - E19- 1421	SOUP, BOIL IN BAG, MINISTRONE, 4/8 LB BAGS
8935-01 - E19- 2073	SOUP, BOIL IN BAG, SPLIT PEA W/HAM, 4/8 LB BAG
8935-01 - E19- 1426	SOUP, BOIL IN BAG, TOMATO FLORENTINE, 4/8 LB BAG
8935-01 - E09- 4654	SOUP, CHICKEN NOODLE, 12/50 OZ CANS
8935-01 - E09- 4650	SOUP, CHICKEN, W/RICE, CONDENSED, 50 OZ CN
8935-01 - E19- 5496	SOUP, CHIPOTLE, CHILI, WITH BEANS, 6/5LB PER CASE
8935-01 - E09- 1884	SOUP, CLAM CHOWDER, CONDENSED, BOSTON, FRZ, ADD MILK, 4/4 LB CO
8935-01 - E19- 2364	SOUP, CREAM BROCCOLI, 12/50 OZ CANS
8935-01 - E09- 4652	SOUP, CREAM OF CELERY, CONDENSED, 50 OZ CN
8935-01 - E09- 4176	SOUP, CREAM OF CHICKEN, 51 OZ CN
8935-01 - E09- 4649	SOUP, CREAM OF MUSHROOM, 12/50 OZ CANS
8935-01 - E09- 4648	SOUP, CREAM OF POTATO, 50 OZ CN
8935-01 - E09- 4449	SOUP, NEW ENGLAND CLAM CHOWDER, RTS. 12/50 OZ CN IN A CASE
8935-01 - E09- 7265	SOUP, PEA, SPLIT, W/HAM & BACON, CONDENSED, 52 OZ
8935-01 - E09- 4646	SOUP, TOMATO, CONDENSED, 51 OZ CAN
8935-00 - 480- 4564	SOUP, VEGETABLE, BEEF, CONDENSED, 51 OZ CN
8950-01 - E19- 2893	SPICE BLEND, ALL PURPOSE W/O SALT, MRS DASH, 1/300 IND PKTS IN A CS
8950-01 - E19- 1114	SPICE BLEND, CHILE POWDER, 40 OZ CO
8950-01 - E19- 1106	SPICE BLEND, LEMON & HERB SEASONING, 19 OZ CO
8950-01 - E09- 3967	SPICE, ALL PURPOSE SEASONING, MRS. DASH, 21 OZ
8950-01 - E19- 1111	SPICE, ALL SPICE, GROUND, 11 OZ CO
8950-01 - E19- 0426	SPICE, BASIL, GROUND FINE, 1/4 OZ
8950-00 - 170- 9561	SPICE, BAY LEAVES, WHOLE, 4 OZ JAR
8950-01 - E09- 5359	SPICE, BBQ SEASONING, 1/20 OZ CO, NO MSG
8950-01 - E59- 6422	SPICE, CAJUN SEASON, MCCORMICK, 1/5.5 LB PACKAGE
8950-01 - E19- 0427	SPICE, CARAWAY SEED, WHOLE, 1/12OZ CO
8950-01 - E09- 8768	SPICE, CARIBBEAN JERK, NO MSG, 1/18 OZ PACKAGE
8950-01 - E09- 6032	SPICE, CELERY SALT, 1 LB CO (30 OZ)

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STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E19- 1107	SPICE, CELERY SEED, WHOLE, 12 OZ CO
8950-01 - 419- 7708	SPICE, CHILI POWDER, 1 LB JAR (14 OZ)
8950-01 - E19- 4010	SPICE, CHILIES, RED CRUSHED, 1/21OZ CO
8950-01 - E59- 6421	SPICE, CHINESE *D* FIVE, 1/16 OZ PACKAGE
8950-01 - E09- 1651	SPICE, CHIVES, FREEZE DRIED, CHOPPED, 1 OZ CO
8950-01 - E19- 1115	SPICE, CINNAMON, GROUND, 13 OZ CO
8950-01 - E19- 1110	SPICE, CLOVES, GROUND, 13 OZ CO
8950-01 - E09- 8580	SPICE, CLOVES, WHOLE, 1/8 OZ CO
8950-01 - E09- 3599	SPICE, CORIANDER, GROUND,(CILANTRO DRIED ), 1/14 OZ CO
8950-01 - E09- 7694	SPICE, CREAM OF TARTAR, 1 LB CO (20 OZ)
8950-01 - E09- 7102	SPICE, CUMIN, GROUND, 1 LB CO (16 OZ)
8950-01 - E19- 2010	SPICE, CUMIN, GROUND, 1/11 OZ PLASTIC CONTAINER
8950-01 - E09- 2277	SPICE, CURRY POWDER, 1 LB CO (13 OZ)
8950-01 - E19- 1108	SPICE, DILLWEED, WHOLE, 4.5 OZ CO
8950-01 - E19- 1109	SPICE, GARLIC POWDER, 15 OZ CO
8950-01 - E09- 0327	SPICE, GARLIC, GRANULATED, 1 LB CO (16 OZ)
8950-01 - 419- 2896	SPICE, GINGER, GROUND, 1 LB JAR (10 OZ)
8950-01 - E19- 1113	SPICE, GRND CAYENNE PEPPER, 12 OZ CO
8950-01 - E09- 1449	SPICE, LEMON PEPPER, 1 LB CO (20 OZ)
8950-01 - E09- 2121	SPICE, MARJORAM, GROUND, 1 LB CO (8 OZ)
8950-01 - E59- 6608	SPICE, MINT, LEAVES, MCCORMICK, #32323, 1/ 4 OZ CONTAINER
8950-01 - E09- 5134	SPICE, MONTREAL CHICKEN SEASONING, 1/23 OZ CONTAINER
8950-01 - E09- 7690	SPICE, MUSTARD, GROUND, 1 LB CO (16 OZ)
8950-01 - E19- 4009	SPICE, NUTMEG, GROUND
8950-01 - 155- 6996	SPICE, ONION POWDER, 1 LB JAR (16 OZ)
8915-01 - E09- 1605	SPICE, ONION, DEHYDRATED, SUPER TOPPER, 11 OZ
8950-01 - 420- 9184	SPICE, OREGANO, GROUND, 1/9 OZ JAR
8950-01 - E09- 2591	SPICE, OREGANO, WHOLE, 1/16 OZ CO
8950-01 - 419- 7710	SPICE, PAPRIKA, GROUND, 1 LB JAR (16 OZ)
8950-01 - E19- 2011	SPICE, PAPRIKA, GROUND, 1/12 OZ PLASTIC CONTAINER
8950-01 - E19- 2012	SPICE, PARSLEY FLAKES, 1/1.5 OZ PLASTIC CONTAINER
8950-01 - E09- 0308	SPICE, PARSLEY FLAKES, 5 LB CO (16 OZ)
8950-01 - 419- 2898	SPICE, PEPPER, BLACK, GROUND, 1 LB JAR (16 OZ)
8950-01 - E09- 6029	SPICE, PEPPER, CAYENNE, 1 LB CO (16 OZ)
8950-01 - 079- 4568	SPICE, PEPPER, FLUTTED, IND, SERVE 3/1000 CT PER CASE
8950-01 - E09- 2855	SPICE, PEPPER, WHITE, 1 LB CO (16 OZ)
8950-01 - E19- 2013	SPICE, PEPPER, WHITE, GROUND, 1/12 OZ PLASTIC CONTAINER
8950-01 - E19- 5574	SPICE, PEPPERCORN, GRN, BLANCED & PCKD IN BRINE, READY FOR USE IN SAUCE, 18.5
8950-01 - E09- 4615	SPICE, PEPPERCORNS, WHOLE, BLACK, 1/13 OZ CONTAINER
8950-01 - 419- 2892	SPICE, POPPY SEED, WHOLE, 1 LB JAR (15 OZ)
8950-01 - E19- 0425	SPICE, RED PEPPERS, CRUSHED, 1/7 OZ CO
8950-01 - E09- 3598	SPICE, ROSEMARY, GROUND, 1 LB CO (12 OZ)
8950-01 - E09- 7683	SPICE, ROSEMARY, WHOLE, 1 LB CO (16 OZ)
8950-01 - E09- 1450	SPICE, SAGE, GROUND RUBBED, 1 LB CO (5 OZ)

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STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 226 - 6603	SPICE, SALT, CANISTERS, 24/26 OZ CO
8950-01 - E19- 1224	SPICE, SALT, HICKORY SMKD, 27 OZ CO
8950-01 - 079 - 6944	SPICE, SALT, IND SERVE, 3/1000 CT PER CASE
8950-01 - E09- 4322	SPICE, SALT, IODIZED, 1/ 25 LB BG
8950-01 - E09- 8152	SPICE, SALT, SEASONING, 36 OZ CAN
8950-01 - E09- 1244	SPICE, SEAFOOD SEASONING, GROUND, OLD BAY 16 OZ CO
8950-01 - E19- 5912	SPICE, SEASON SALT, NO MSG, 1/22 OZ CONTAINER
8950-01 - E19- 5911	SPICE, SEASON SALT, WITH MSG, 1/76 OZ CONTAINER
8950-01 - E09- 4974	SPICE, SEASONING MIX, TACO, 6/9 OZ CO
8950-01 - E09- 7691	SPICE, SEASONING, DRY, CAJUN, 1 LB CO, (23 OZ)
8950-01 - E09- 0328	SPICE, SEASONING, ITALIAN, 1 LB CO (16 OZ)
8950-01 - 419 - 2899	SPICE, SEASONING, POULTRY, 1 LB CO (8 OZ)
8950-01 - E19- 2014	SPICE, SESAME SEED, WHL, 1/15 OZ PLASTIC CONTAINER
8950-01 - E09- 7684	SPICE, SESAME SEED, WHOLE, 1 LB CO (16 OZ)
8950-01 - E09- 1734	SPICE, TARRAGON, LEAF, WHOLE, 1 LB CO (3.5 OZ)
8950-01 - E09- 0936	SPICE, THYME, GROUND, 1 LB CO (8 OZ)
8950-1E - 095 - 000	SPICE, WHOLE BASIL LEAVES, 22 OZ CO
8950-01 - E09- 5000	SPICE, WHOLE BASIL LEAVES, 22 OZ CO
8915-01 - E19- 2328	SPICE, GARLIC, CRUSHED, 6/25 OZ CONTAINERS
8960-01 - E09- 1686	SPORTS DRINK, ORANGE, GATORADE, 24/11.6 OZ CN
8920-00 - 160 - 6165	STARCH, CORN, 24/1 LB BOX
8920-01 - E09- 4125	STARCH, EDIBLE, THICKENEN UP, MENU MAGIC, 12/8 OZ
8925-01 - E19- 1225	SUGAR SUBSTITUTE, ASPARTAME OR SAC, PACKET, INDIVID. SERVE, 4/400 IN CS
8925-01 - 060 - 7499	SUGAR, BROWN, GOLDEN, 24/1 LB BOX
8925-01 - 413 - 7812	SUGAR, GRANULATED, WHITE, 4/10 LB BAG
8925-01 - 419 - 7021	SUGAR, GRANULATED, WHITE, 8/5 LB BAG
8925-01 - E09- 3039	SUGAR, GRANULATED, WHITE, IND SERVE, 1/10 OZ PG, 1/2000 CT CASE
8925-01 - E19- 1128	SUGAR, INDIVIDUAL PACKETS, SUGAR N THE RAW, 1/1000CT PER CASE
8925-01 - E09- 6069	SUGAR, INDIVIDUAL PACKETS, SUGAR N THE RAW, 2/200CT PER CASE
8925-01 - 060 - 7495	SUGAR, POWDERED, WHITE, 1 LB BOX, 24 LB CASE
8925-01 - E09- 7007	SUGAR, SUBSTITUTE, EQUAL, IND SERVE, 1/2000 CT BX
8940-00 - 082 - 3051	SUGAR, SUBSTITUTE, NATRATASTE, 1/2000 CT BOX
8925-01 - E09- 9398	SYRUP, BOYSENBERRY, PANCAKE, 6/.5 GL PER CS
8925-01 - E09- 8603	SYRUP, CHOCOLATE, HERSHEY, SQUEEZE BOTTLE, 12/48 OZ
8925-01 - E09- 8606	SYRUP, CORN, LIGHT, 6/.5 GAL CO
8940-01 - E09- 8609	SYRUP, FLAVORING, CHOCOLATE, FOR SHAKES OR ICE CREAM, 1/#5 CAN (50 OZ CAN)
8925-01 - E09- 4329	SYRUP, FLAVORING, STRAWBERRY, FOR SHAKES, 1/#5 CO
8925-01 - E09- 4328	SYRUP, FLAVORING, VANILLA, FOR SHAKES, 1/#5 CO
8925-01 - E09- 0264	SYRUP, IMITATION MAPLE, 4/1 GAL CO
8925-00 - 782 - 2983	SYRUP, IMITATION MAPLE, IND SERVE, 100/1.5 OZ EA
8925-01 - E09- 4546	SYRUP, IMITATION MAPLE, LITE, SUGAR FREE, 12/12 OZ BT
8925-01 - E09- 7522	SYRUP, PANCAKE, BT BLUEBERRY, 8/12 OZ
8940-01 - 344 - 2894	SYRUP, PANCAKE, DIET, 200/1 OZ CUPS
8925-01 - E19- 3283	SYRUP, STRAWBERRY, 1/#5 CN

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 6023	TAMALES, BEEF, FRZ, 60/5 OZ EA
8955-01 - E09- 3437	TEA, BAGS, HERBAL, ASSORTMENT, 6/28 BG PER BOX
8955-01 - E09- 9323	TEA, CONCENTRATE, SWT, FRZ, LEMON, 11/1, 4/3LT CS
8955-01 - E09- 9399	TEA, COOL, LIQUID, CHOICE, 4/1 GAL, 5 TO 1 YIELD
8955-01 - E09- 3180	TEA, HOT DECAF, SINGLE SERVE, BG
8955-01 - E09- 5123	TEA, HOT, REG., SINGLE SERVE, 10/100 CT CO IN A CASE
8955-01 - E59- 0556	TEA, ICE, 1 OZ BG, YIELD 1 GAL
8955-01 - E09- 4330	TEA, REG, IND SERVE, BAG, WRAPD, W/STRING & TAGS, (ORANGE PEKOE), 10/100 CT BX
8955-01 - E59- 1205	TEA, SINGLE STRENGTH, SWT, CANNED, LEMON, 12 OZ CN
8920-01 - E09- 4466	TOASTER PASTRY, POP TART, BLUEBERRY, 12 BOXES 6/2CT
8920-01 - E59- 3734	TOASTER PASTRY, POP TART, FROSTED STRAW. 12 BOXES OF 6/2CT
8915-01 - E09- 5483	TOM, PASTE, HUNT'S, 6/#10 CANS
8915-01 - E09- 1085	TOMATO PASTE, 6/#10 CAN
8915-01 - E09- 2760	TOMATO, CANNED, GROUND/CRUSHED IN PUREE, 6/#10 CAN
8915-01 - E09- 9000	TOMATO, CANNED, WHOLE, RED, PEELED, IN JUICE, 6/#10 CAN
8915-01 - 373- 4978	TOMATO, DICED IN JUICE, 6/#10 CANS PER CASE
8915-01 - E19- 4293	TOMATO, DICED N JUICE, 6/#10CANS PER CASE
8940-01 - E09- 8931	TOPPING, CANDY BAR, FOR ICE CREAM, BUTTERFINGER, 1/3 LB CO
8940-01 - 010- 9282	TOPPING, ICE CREAM, BUTTERSCOTCH, 1/#3 CAN
8940-01 - E09- 2602	TOPPING, ICE CREAM, CARAMEL, 1/#5 CAN
8940-00 - 480- 4537	TOPPING, ICE CREAM, HOT FUDGE, 1/ #10 CAN
8940-01 - E09- 1636	TOPPING, ICE CREAM, PINEAPPLE, CRUSHED, 1/#3 CAN
8940-01 - E09- 1649	TOPPING, ICE CREAM, STRAWBERRY, SLICED, 1/#3 CAN
8925-01 - E09- 8605	TOPPING, ICING MIX, POWDERED, VANILLA, HEAT & ICE, 6/6.5LB PER CASE
8940-01 - E09- 1033	TOPPING, MIX, WHIPPED CREAM, DRY, 12/10.8 OZ PG
8940-01 - E09- 3657	TOPPING, NON-DAIRY, WHIPPED, FRZ, READY TO USE, 12/16 OZ PASTRY BAGS
8940-01 - E09- 1659	TOPPING, REAL WHIPPED CREAM, AEROSOL, 12/14 OZ CAN
8920-01 - E09- 3849	TOPPING, SPRINKLES, RAINBOW, 1/19 OZ CONTAINER
8940-01 - E09- 3850	TOPPING, SPRINKLES, RAINBOW, 1/6 LB PG
8940-01 - E59- 5059	TOPPING, WHIP ON TOP, CHOCOLATE, 10/16 OZ CONTAINERS PER CASE
8940-01 - E09- 4332	TOPPING, WHIPPED CREAM, NON-DAIRY, AEROSOL, 12/14 OZ CAN
8920-01 - E09- 3966	TORTILLA, CORN, YELLOW, BAKED, FRZ, 6" DIAMETER, 6/5 DOZEN PER CASE
8920-01 - E09- 5886	TORTILLA, FLOUR, BAKED, 12 INCH, FRZ, 12/12 CT PG
8920-01 - E09- 1366	TORTILLA, FLOUR, BAKED, 6 INCH, FRZ, 24/12 CT PG
8920-01 - E09- 3965	TORTILLA, FLOUR, BAKED, 8 INCH, FRZ, 20/10 CT
8920-01 - E19- 0428	TORTILLA, WHEAT, 12", 10/10 CT PG IN A CASE
8905-01 - E09- 4840	TURKEY BREAST, BONELESS, COOKED, REFRIG, 2/8-10 LB AVG PER CASE
8905-01 - E59- 2136	TURKEY BURGER, PEPPER/GARLIC, 30/5.33 OZ, FROZEN
8905-01 - E09- 6827	TURKEY HAM, COOKED SLICED, 1/2", FROZEN, 12/1 LB PG
8905-01 - E09- 1257	TURKEY HAM, FRZ, COOKED, CURED, 6-8 LB AVG
8905-00 - 262 - 7274	TURKEY, BONELESS, ROLLED, TIED, CKD, FRZ, 2/10 LB
8905-01 - E19- 1149	TURKEY, BREAST, CLASSIC SWEET, FRZ, 9 LB AVG
8905-01 - E09- 4612	TURKEY, BREAST, HICKORY SMOKED, BONELESS, 8LB AVG PER CASE
8905-01 - E09- 6619	TURKEY, BREAST, RAW, FRZ, BONELESS, 1/9-11 LB AVG, FOILWRAPPED

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 5903	TURKEY, BREAST, ROASTED, PRE SLICED, DELI STYLE, 3 LB PG
8905-01 - E19- 1137	TURKEY, BRST, BNLS, SKN ON, RAW, FRZ, 10 LB AVG
8905-01 - E19- 4543	TURKEY, BURGER, 40/4 OZ, FROZEN
8905-01 - E19- 4542	TURKEY, BURGER-SMOKE & GRILL FLAVOR
8905-01 - E19- 0824	TURKEY, FRZ, ROAST, WHOLE, WHITE/DARK, 4/13LB AVG PER CASE
8905-01 - 369- 5092	TURKEY, GROUND, FROZ, 2/10LB CS
8905-01 - E19- 0825	TURKEY, ROAST, FROEN, WHOLE, NETTED SUPREME, 2-9 LB PRX, 18 LB IN A CASE
8905-01 - E59- 4855	TURKEY, STRIPS, JULIENNE, WHT, 2/5LB, FROZEN
8905-00 - 543 - 7333	TURKEY, TOM, WHOLE, FRZ, READY TO COOK, 26-28 LB AVG
8905-01 - E19- 1125	TURKEY, WHL TOM, FRZ, 2/28-30 LB AVG PER CASE
8905-01 - E19- 1126	TURKEY, WHL TOM, FRZ, 32-34 LB AVG EA
8905-01 - E09- 2075	VEAL, CUBED, STEAK, UNBREADED, RAW, FRZ, 40/4 OZ EA, 10 LB CASE
8905-01 - 408 - 2405	VEAL, STEAK, FORMED, BREADED, FROZEN, 30/5.3 OZ, 10 LB CASE
8915-01 - E19- 4296	VEG, MUSHROOM, PIECES & STEMS, 6/ #10 CANS PER CASE
8915-01 - E19- 4657	VEG, POTATOES, FRENCH FRIES, SHOESTRING, FROZEN, BAKE/FRY, GEN 7
8940-01 - E09- 5187	VEGETABLE BURGER, FRZ, RTC, 3.25 OZ EA, 1/48 CT CS, 10 LB CO
8915-01 - E09- 0162	VEGETABLE, 3 BEAN SALAD, 6/#10 CN IN A CS
8915-01 - E19- 2605	VEGETABLE, ARTICHOKE HRT, QTR, 6/ 5 GALLON CONTAINERS PER CASE
8915-00 - 404 - 6065	VEGETABLE, ASPARAGUS, FROZEN, SPEARS, GRADE A, 6/2.5 LB PG, 15 LB CS
8915-01 - E09- 8581	VEGETABLE, BAMBOO SHOOTS, STRIPS, CANNED, 1/#10 CAN
8915-01 - 079 - 6946	VEGETABLE, BEAN SPROUTS, CANNED, 6 #10 CANS IN A CASE
8915-01 - E19- 5494	VEGETABLE, BEAN, BAKED, ALLEN, 6/#10 CANS PER CASE
8915-01 - E09- 6690	VEGETABLE, BEAN, BAKED, BUSH, 6/#10 CANS PER CASE
8915-01 - E09- 8390	VEGETABLE, BEAN, BLACK EYE PEAS, DRY, 25 LB BG
8915-01 - E19- 1014	VEGETABLE, BEAN, BLACK, CANNED, ALLEN, 6/#10 CANS PER CASE
8915-01 - E09- 3942	VEGETABLE, BEAN, BLACK, CANNED, MONTECITO, 6/#10 CANS PER CASE
8915-01 - E09- 4340	VEGETABLE, BEAN, CANNED, BAKED, 6/#10 CAN
8915-01 - 038 - 2147	VEGETABLE, BEAN, CANNED, GARBANZO, GRADE A, 24/15 OZ
8915-00 - 926 - 6793	VEGETABLE, BEAN, CANNED, KIDNEY, DARK RED, GRADE A, 6/#10 CAN
8940-00 - 348 - 6976	VEGETABLE, BEAN, CANNED, REFRIED, 6/#10 CAN
8915-01 - E09- 9212	VEGETABLE, BEAN, DRY, GREAT NORTHERN, SMALL, WHITE, 1/20 LB BOX
8915-01 - E09- 1220	VEGETABLE, BEAN, DRY, PINTO, TRIPLE CLEAN, GRADE A, 1/25 LB BAG
8915-01 - E09- 8160	VEGETABLE, BEAN, DRY, LENTILS, 1/20 LB CO
8915-00 - 162 - 9878	VEGETABLE, BEAN, FROZEN, GREEN, FRENCH CUT, GRADE A, 12/2 LB PG, 24 LB CS
8915-00 - 128 - 1176	VEGETABLE, BEAN, FROZEN, GREEN, REGULAR CUT, GRADE A, 12/2 LB PG, 24 LB CS
8915-00 - 127 - 7984	VEGETABLE, BEAN, FROZEN, LIMA, BABY, GRADE A, 12/2.5 LB BX, 30 LB CS
8915-01 - E09- 2339	VEGETABLE, BEAN, GARBANZO, FANCY, 6/10 CN IN A CS
8915-00 - 616 - 4820	VEGETABLE, BEAN, GREEN, CANNED, SPECIAL, CUT, ROUND, GRADE A, 6/#10 CAN
8915-01 - E19- 1587	VEGETABLE, BEAN, WAX, CUT, YELLOW
8915-00 - 184 - 5601	VEGETABLE, BEANS & PORK, IN TOMATO SAUCE, 6/#10 CAN
8915-01 - E09- 4540	VEGETABLE, BEANS, GREEN BEANS CUT, 6/#10 CNS
8915-01 - E09- 2580	VEGETABLE, BEANS, PINTO, 6/#10 CANS

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STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 8835	VEGETABLE, BEET, CANNED, SLICED, GRADE A, 6/#10 CAN
8940-01 - E09- 8913	VEGETABLE, BEETS, SALAD, SLICED CRINKLE CUT, 6/#10 CAN
8915-01 - E09- 4528	VEGETABLE, BROCCOLI , FLORETS, FRZ, 12/2LB PG
8915-01 - E09- 8583	VEGETABLE, BROCCOLI, FROZEN, CHOPPED, GRADE A OR B 12/2 LB PG
8915-01 - E19- 1104	VEGETABLE, BROCCOLI, FRZN CUTS, IQF, 2 LB BAG
8915-00 - 129 - 0825	VEGETABLE, BROCOLLI, FROZEN, SPEARS, GRADE A, 12/2 LB PG, 24 LB CS
8915-00 - 127 - 7991	VEGETABLE, BRUSSEL SPROUT, FROZEN, GRADE A, 12/2 LB PACKAGES PER CASE
8915-01 - E09- 4624	VEGETABLE, CAPRI, STYLE, FRZ, 12/2 LB PG IN A CASE
8915-00 - 634 - 2436	VEGETABLE, CARROT, CANNED, SLICED, GRADE A, 6/#10 CAN
8915-01 - E09- 3787	VEGETABLE, CARROT, DICED, 6/#10 CANS, PER CASE, GRADE A FANCY
8915-01 - E09- 8584	VEGETABLE, CARROT, FRZ, DICED, GRADE A, 12/2 LB PG, 24 LB CS
8915-01 - E09- 4337	VEGETABLE, CARROTS, SLICED, FROZEN, 1/20 LB CO
8915-00 - 160 - 6156	VEGETABLE, CAULIFLOWER, FROZEN, 12/2 LB PACKAGES PER CASE
8915-01 - E09- 3294	VEGETABLE, CAULIFLOWER, FROZEN, IQF
8915-01 - E09- 2060	VEGETABLE, CORN ON THE COB, 3", FRZ, IQF, 20 LB CO
8915-01 - E09- 3886	VEGETABLE, CORN, CANNED, BABY COBBS, 180-260 CT CAN, #10 SIZE CAN
8915-00 - 257 - 3947	VEGETABLE, CORN, CANNED, WHOLE KERNEL, GRADE A, 6/#10 CAN
8915-00 - 465 - 1897	VEGETABLE, CORN, CREAM STYLE, 6/10 CN CS
8915-00 - 127 - 8018	VEGETABLE, CORN, FROZEN, GOLDEN, GRADE A, 12/2.5 LB PG, 30 LB CS
8915-01 - 135 - 5787	VEGETABLE, CORN, FROZEN, ON-THE-COB, GOLDEN, 6 INCH, GRADE A, 1/48 CT BOX
8915-01 - E09- 2064	VEGETABLE, FRZ, ITAL STYLE, ZUCC, CAUL, CAR, GRN BEAN, LIMA, RED PEP, 12/2 LB
8915-01 - E09- 8159	VEGETABLE, FRZ, ORIENTAL, BLEND, 6/2 LB PG, 12 LB CS
8915-01 - E09- 4609	VEGETABLE, GREEN CHILI, WHOLE, CANNED, 12/27 OZ CAN
8915-00 - 164 - 4162	VEGETABLE, GREEN, COLLARD, FRZ, 12/3 LB PG IN A CASE
8915-00 - 926 - 5936	VEGETABLE, GREENS, MUSTARD, FROZEN, 12/3LB PACKAGE PER CASE
8915-01 - E19- 1105	VEGETABLE, ITALIAN MIX, FROZEN, NUG 03073, 20 LB BG
8915-01 - E09- 4153	VEGETABLE, MIX, CALIF STYLE, FRZ, BROCC, CARROT, CAULIFLOWER, 1/20 LB CO
8915-00 - 935 - 6620	VEGETABLE, MIXED, FROZEN, GRADE A, 12/2.5 LB PG, 30 LB PG
8915-01 - 376 - 0294	VEGETABLE, OKRA, FROZEN, BREADED, GRADE A, 2 LB PG
8915-00 - 252 - 3785	VEGETABLE, OKRA, FROZEN, UNBREADED, GRADE A, 12/3 LB PG
8915-01 - E19- 1116	VEGETABLE, ONIONS, DEHY., WHITE, CHOPPED, 27 OZ CO
8915-01 - E19- 1588	VEGETABLE, PEA, BLACKEYED, FROZEN, 12/3 LB BAG
8915-00 - 127 - 9282	VEGETABLE, PEA, CANNED, SWEET, 4 S.V. GRADE A, 6/#10 CAN
8915-00 - 127 - 8021	VEGETABLE, PEA, FROZEN, GREEN, GRADE A, 12/2.5 LB PG, 30 LB CS
8915-00 - 143 - 0997	VEGETABLE, PEAS AND CARROTS, FROZEN, GRADE A, 12/2.5 LB PG, 30 LB CS
8915-01 - E09- 5200	VEGETABLE, PEAS, BLACKEYED, DRY, 1/20 LB CONTAINER
8915-01 - E59- 2388	VEGETABLE, PEPPER JALAPENO, SLICED, OLD EL PASO, 1/1 GL JUG
8915-01 - E09- 2749	VEGETABLE, PEPPERS, JALAPENO, CANNED, SLICED, 6/#10 CN
8915-00 - 127 - 9677	VEGETABLE, POTATO, CANNED, WHOLE, MEDIUM, 60-80 CT, GRADE A, 6/#10 CAN
8915-01 - E09- 3947	VEGETABLE, POTATO, DEHY, AU GRATIN STYLE, 6/2.25 LB PG
8915-01 - E09- 4623	VEGETABLE, POTATO, DEHY, SCALLOPED, 6/2.25 LB PG
8915-00 - 139 - 7426	VEGETABLE, POTATO, DEHYDRATED, SLICED, UNCOOKED, 4/5 LB BG

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E19- 1760	VEGETABLE, POTATO, FRIES DINNER SLICE, THIN CUT, GRILL OR DEEP FRY, BREAKFAST
8915-01 - E19- 1759	VEGETABLE, POTATO, FRIES SLICE-SKIN ON NATURAL, GRILL OR DEEP FRY, BREAKFAST
8915-01 - E09- 3494	VEGETABLE, POTATO, FRIES, FROZEN, 1/2" KK 6/5 LB BG
8915-01 - E09- 8123	VEGETABLE, POTATO, FRZ, FR FRY, SAVORY SEASONED CRISP, WEDGE 10 CUT, 6/5 LB CO
8915-01 - E09- 4581	VEGETABLE, POTATO, FRZ, FRENCH FRY, CRINKLE CUT, 6/5 LB PG, 30 LB CS
8915-01 - E09- 2168	VEGETABLE, POTATO, FRZ, FRENCH FRY, SHOESTRING, GRADE A, 6/4.5 LB PG, 27 LB CS
8915-00 - 080- 5179	VEGETABLE, POTATO, FRZ, FRENCH FRY, SHOESTRING, OVEN RDY, 6/4.5 LB PG, 27 LB C
8915-01 - 363- 8854	VEGETABLE, POTATO, FRZ, FRENCH FRY, SPIRAL CUT, GRADE A, 6/4 LB PG, 24 LB CS
8915-00 - 782- 3508	VEGETABLE, POTATO, FRZ, FRENCH FRY, REG CUT, 3/8", GRADE A, 6/5 LB PG, 30 LB CS
8915-01 - E09- 8122	VEGETABLE, POTATO, FRZ, SEASONED, FIESTA, WEDGE CUT, 6/5 LB CO IN A CASE
8915-01 - 415- 6364	VEGETABLE, POTATO, FRZ, SPIRAL CUT, 1/4 INCH, SEASONED, 6/5 LB PG, 30 LB CS
8915-01 - E09- 0159	VEGETABLE, POTATO, FRZ, STEAK FRIES, GRADE A, 6/5 LB PG, 30 LB CS
8915-00 - 044- 1918	VEGETABLE, POTATO, HASH BROWN, IQF, SQUARE, GRADE A, 96/3 OZ EA, 18 LB CASE
8915-00 - 133- 5903	VEGETABLE, POTATO, INSTANT GRANULES, W/VIT. C & MILK, ADD WATER ONLY, 6/#10 CN
8915-01 - E09- 0668	VEGETABLE, POTATO, INSTANT GRANULES, W/VIT. C, ADD MILK & WATER, 6/#10 CN IN C
8915-01 - E09- 8585	VEGETABLE, POTATO, SHREDDED, IQF, READY-TO-COOK, 3/5 LB CO
8915-01 - E09- 6603	VEGETABLE, POTATO, FRIES, CRISS CUT, SKIN ON, 6/4.5 LB BG TO A CS
8915-01 - E59- 0573	VEGETABLE, POTATOES, FR. FRIES, JULIENNE, FRZN 3/8" THK, 5 LB CO
8915-01 - E09- 1247	VEGETABLE, POTATOES, TATER TOT, FRZ, PRE FRIED, 6/5 LB CO
8915-01 - E59- 0574	VEGETABLE, POTATOS, FR FRIES, 1/4" REG SHOESTRING
8915-01 - E59- 0511	VEGETABLE, SAUERKRAUT, 1/2 GALLON CONTAINER
8915-01 - E09- 8586	VEGETABLE, SAUERKRAUT, CANNED, SHREDDED, GRADE A. 68 OZ CAN. 6 CANS IN A CASE
8915-01 - E19- 1228	VEGETABLE, SAUERKRAUT, SHREDDED, CANNED, 6/10 OZ CN
8915-01 - E09- 9534	VEGETABLE, SPINACH, FANCY CURLY LEAF, 6/#10 IN CS.
8915-01 - 010- 3224	VEGETABLE, SPINACH, FROZEN, CHOPPED, GRADE A, 12/3 LB PG. 36 LB CS
8915-00 - 127- 7992	VEGETABLE, SPINACH, FROZEN, LEAF, GRADE A, 12/3 LB PG, 36 LB CS
8915-01 - E09- 2817	VEGETABLE, SQUASH, FROZEN, (ZUCCHINI), SLICED, GRADE A, 12/2 LB PG
8915-00 - 143- 0983	VEGETABLE, SUCCOTASH, FRZ, 12/2.5 LB, 30 LB CASE
8915-01 - 323- 2205	VEGETABLE, YAM, CANNED, CUTS, SYRUP PACK, GRADE A, 6/#10 CAN IN A CASE
8915-01 - E09- 3328	VEGGIE MIX, FIESTA, IQF, 12/2#, FROZEN
8915-01 - E19- 4545	VEGGIE, MIX, ITALIAN, 1/20#, FROZEN
8950-01 - E09- 7687	VINEGAR, CIDER, 40 GRAIN STRENGTH, 1 GAL BOTTLE
8950-01 - E09- 5638	VINEGAR, DISTILLED, WHITE, 50 GRAIN STRENGTH, 1 GAL BOTTLE
8950-01 - E09- 1343	VINEGAR, WINE, RED, 50 GRAIN STRENGTH, 1 GAL CO
8920-01 - E09- 1278	WAFFLE, BELGIAN, FRZ, HEAT & SERVE, 36/2.8 OZ EA
8920-01 - E09- 4307	WAFFLE, BELGIAN, STICKS, 144/1.1 OZ PER CASE, FROZEN, HEAT & SERVE
8920-01 - E19- 0025	WAFFLE, HOMESTYLE, EGGO, FROZEN, 1/120CT PER CASE

## SAN FRANCISCO, CA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 2583	WAFFLE, REGULAR, FRZ, HEAT & SERVE, 144 /1.25 OZ EACH
8960-01 - E19- 2924	WATER, ALHAMBRA, SPORT TOP, 24/.5 LTR CS
8960-01 - 368 - 7383	WATER, DRINKING, SPRING, 12/1 LITRE CO
8960-01 - E09- 1751	WATER, DRINKING, SPRING, 12/1.5 LITRE CO
8960-01 - E09- 2872	WATER, DRINKING, SPRING, 28/.5 LITER (16.9OZ) CO
8965-01 - 406 - 4025	WINE, COOKING, BURGUNDY, NONALCOHOLIC, 1 GAL GLASS BT
8965-01 - 406 - 4059	WINE, COOKING, SAUTERNE, NONALCOHOLIC, 1 GAL GLASS BT
8965-01 - 406 - 4089	WINE, COOKING, SHERRY, NONALCOHOLIC, 1 GAL GLASS BT
8950-01 - 057 - 1559	YEAST, DRY ACTIVE, 2 LB BG
8950-01 - E09- 5377	YEAST, DRY, BLOCKS, CHILLED, 1 LB PG
8910-01 - E09- 6551	YOGURT, PLAIN, LOW FAT, 1/32 OZ CONTAINER

RENO, NEVADA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1116	ANTIOXIDENT, VEG-O-RDY, W/O SULFITES, 6/4 LB CO.
8940-01 - E19- 0288	APPETIZER, CHICKEN DRUMMETTES, FRZN, BRD, PRE-CO
8940-01 - E09- 3627	APPETIZER, MOZZARELLA,CHEESE STICK,BRD. ,DEEP FR
8940-01 - E19- 0398	APPETIZER, TACQUITO, CHICKEN, WRAP, FRZ, 240/ 1.
8940-01 - E09- 7155	APPETIZER, TAQUITO, BEEF, FRZ, 250/1.5 OZ EA
8940-01 - E19- 2751	APPETIZER,PIZZA ROLLS WITH PEPPERONI AND CHEESE,
8940-01 - E19- 1947	BACON BITS, 100 PURE 4/ 5 LB. CO
8940-01 - E09- 2976	BACON BITS, IMITATION, 1/20 LB CO
8940-01 - E09- 1544	BACON, BIT, PURE, FRESH, 6/1 LB CN.
8905-00 - 419- 4320	BACON, CANADIAN STYLE, 1/7 LB AVERAGE PER CASE S
8905-01 - E19- 1831	BACON, CANADIAN STYLE, 7 LB. AVG., CHILLED, NAMP
8905-01 - E09- 2061	BACON, LAYOUT PACK, FROZEN, CURED, SMOKED, 18-22
8905-01 - E09- 5919	BACON, SLICED, CHILLED, CURED, SMOKED, LAY FLAT,
8905-01 - E59- 2158	BACON, SLICED, PRECOOKED,FROZ. SMOKED, CURED, EX
8905-01 - E09- 1074	BACON,SLICED PRECOOKED,FROZ.,300 SLICES PER CAS
8920-01 - E09- 0831	BAGEL, CIN RAISIN, SLICED, FROZEN, 3 OZ. EA, 72
8920-01 - E19- 0397	BAGEL, ONION, SLICED, FROZEN, 3 OZ EA, 72 CT CAS
8920-01 - E09- 1318	BAGEL, PLAIN, SLICED, FROZEN, 3 OZ EA, 72 CT CAS
8920-01 - E09- 4542	BAGELETTES, PLAIN, FROZEN, 1 OZ EACH, 120 CT CA
8950-01 - E09- 2554	BAKING POWDER, 1 /5 LB CO - 6 UNITS TO A MASTER
8950-01 - E09- 4309	BAKING SODA, 1 LB. BX., 12 / 24 OZ. BOXES PER CA
8905-01 - E09- 2240	BEEF CHUCK, ROLL, CHILLED, CHOICE, IMPS 116A, 3/
8905-01 - E19- 0564	BEEF CROSS TIED, 2 / 15 LB. AVG. TO CASE, FROZEN
8905-01 - E09- 6898	BEEF KNUCKLE PEELED , CHOICE, FROZEN
8905-01 - E09- 2482	BEEF LOIN, STRIP LOIN STEAK, BNLS, FRZ, CHOICE N
8905-01 - E09- 1142	BEEF LOIN, TENDERLOIN, FULL , CHILLED, CHOICE, 3
8905-01 - E19- 0313	BEEF LOIN, TOP SIRLOIN BUTT STEAK, FRZN, SEMI- C
8905-01 - E09- 9236	BEEF LOIN, TOP SIRLOIN STEAK, CENTER CUT, FRZ, 2
8905-01 - 195- 1116	BEEF RIB, ROAST READY, FRZ, 3/23 LB AVG, IMPS 10
8905-01 - E09- 7713	BEEF ROUND, INSIDE, TOP, S/T, CHILLED, CHOICE I
8940-01 - 088- 9076	BEEF STEW, W-VEGTS., 4/#10 CANS PER CASE
8905-00 - 299- 1316	BEEF, CORNED BEEF, BRISKET, DRND, RAW, FRZ, IMPS
8905-01 - E09- 3918	BEEF, CORNED BEEF, RAW, CHILLED, BRISKET, BNLS,
8905-01 - E19- 0378	BEEF, CORNED, BRISKET, CHILLED, COOKED, 2/ 7-8 L
8905-00 - 177- 5017	BEEF, FOR STEWING, RAW, FROZEN, CHOICE, DICED, I
8905-01 - 420- 5255	BEEF, GROUND BULK, 90 LEAN 4/9 LB.
8905-01 - E09- 8994	BEEF, GROUND, 85/15, FROZEN, IMPS 136, 4/5 LB
8905-01 - E09- 1818	BEEF, GROUND, PATTIES, FRZ. 80 LEAN, 40/4 OZ EA
8905-01 - E09- 6799	BEEF, GROUND,PATTIES,WITH PEPPERS,FROZ. 40/4 OZ.
8905-01 - E09- 2241	BEEF, LIVER, SLICED,SKINNED DEVIENED, FROZ. 40
8905-01 - E09- 2481	BEEF, LOIN, STEAK, BNLESS, US CHOICE, 20/6 OZ EA
8905-01 - E19- 4984	BEEF, LOIN, TOP SIRLOIN, KABOB ,FROZ. 2 CUBES,
8905-01 - E09- 0007	BEEF, MEATBALLS, IQF, PRECOOKED, 1 OZ EACH, 10 LB CASE
8905-00 - 080- 5266	BEEF, PASTRAMI, EYE OF THE ROUND,COOKEED, FROZE
8905-01 - E09- 2254	BEEF, PATTIES, 80/20 FAT 60/2.66 OZ FROZEN, 10 L

RENO, NEVADA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 2697	BEEF, PATTIES, 80/20 FAT, 50/3.2 OZ, FROZEN, 10
8905-01 - E19- 5205	BEEF, PATTIES, 81 LEAN, 20 LB. BOX, 80/4 OZ. P
8905-01 - E19- 0562	BEEF, RIB PRIME RIB , BONELESS, ROAST READY, FR
8905-01 - E09- 4862	BEEF, RIBEYE , LIPON, CHILLED, 5 / 13.5 # UP TO
8905-01 - E09- 2971	BEEF, RIBEYE, LIPON, CHILL, US CH. GRADE, 5/13.5
8905-01 - E09- 6900	BEEF, RIBEYE, STEAK, CHOICE, 1112, 24/8 OZ., 12
8905-01 - E19- 3823	BEEF, ROAST, EYE OF ROUND, FROZ., PRECOOKED-MED.
8905-01 - E19- 0561	BEEF, ROUND, BOTTOM GOOSENECK , BONELESS, CHILL
8905-01 - E19- 6898	BEEF, ROUND, KNUCKLE, CHILLED, 6/10 LB. AVG. PE
8905-01 - E19- 0310	BEEF, ROUND, STEAMSHIP, FROZEN, 1/ 60# AVG. PI
8905-01 - E19- 0311	BEEF, ROUND, TOP INSIDE , UNTRIMMED, CHILLED, N
8905-01 - E09- 2814	BEEF, STEAK, CHICKEN FRIED, RAW, BRD, FRZ, 40/4
8905-01 - E19- 1966	BEEF, STEAK, SLICED THIN, RAW, FROZ., 48/4 OZ. P
8905-01 - E19- 0919	BEEF, CUBED STEAK, RAW, FRZ. 48/4 OZ
8905-01 - E09- 9029	BEEFSTEAK, FLAKED AND FORMED, 40/4 OZ. PORTIONS
8905-01 - E19- 1538	BEEFSTEAK, SALISBURY, FROZ., 40/4 OZ. RAW -OVAL SH
8915-01 - E19- 4777	BEET, PICKLED, STRIP, CURLY, 6 # 10 CANS TO CAS
8960-01 - E59- 0168	BEV. BASE, FRUIT PUNCH, 5/1, 1/3 GAL. CONTAINER
8960-01 - E59- 2022	BEV. BASE, ORANGE, 5/1, 1/3 GALLON CONTAINER
8960-01 - E59- 0085	BEVERAGE BASE, COCOA, CONCENT, SWEETENED, LIQUID,
8960-01 - E09- 9361	BEVERAGE BASE, FRUIT PUNCH, SWEETENED, 4:1, 3 GA
8960-01 - E59- 0169	BEVERAGE BASE, LEMON-LIME, 5/1, 1 3 GALLON CONT
8960-01 - E09- 8984	BEVERAGE BASE, LEMONADE, SWEETENED, 5:1, 3 GAL B
8960-01 - E09- 4763	BEVERAGE BASE, POWDER, FRUIT PUNCH, SUGAR SWEETE
8960-01 - E09- 4764	BEVERAGE BASE, POWDER, LEMON, SUGAR SWEETENED, 2
8960-01 - E59- 0171	BEVERAGE BASE, TROPICAL PUNCH, CONCENTRATE, 5/1,
8960-01 - E09- 5846	BEVERAGE, BASE, CITRUS, FIVE ALIVE, FROZ. 5/1, 4/9
8920-01 - E19- 6456	BISCUIT, FROZ. READY TO BAKE, 120 / 2.2 OZ PORTIO
8920-01 - E09- 4269	BISCUIT, PREBAKED, BUTTERMILK, FRZ, ROUND, 3 , 10
8920-01 - E09- 3297	BREAD, PITA, FROZEN, FOLDING STYLE, 6 , 12/10 CT
8920-01 - E09- 3444	BREADSTICKS, FROZEN, FRENCH PARBAKED
8920-01 - E09- 7075	BROWNIES, CHOCOLATE ICED, SHEET, FROZ. W/NUTS, 4
8940-01 - E09- 4274	BURRITO, BEAN CHEESE, PREPARED, FRZ, HEAT S
8910-00 - 616 - 0038	BUTTER SOLID PRINTS, 30/ 1 LB. TO CASE
8910-00 - 926 - 9962	BUTTER, SALTED PATTIES, REDDIES 90 CT. PER LB.
8910-01 - E09- 4358	BUTTER, WHIPPED, SALTED, US GRADE A, 2/5 LB CO.
8920-00 - 446 - 8945	CAKE MIX, ANGEL FOOD, ADD WATER ONLY, 12/1 LB PG
8920-00 - 044 - 0670	CAKE MIX, CHEESE, ADD MILK ONLY, 6/4 LB BAG
8920-01 - 419 - 7035	CAKE MIX, DEVIL S FOOD, ADD WATER ONLY, 6/5 LB
8920-01 - E09- 0201	CAKE MIX, SPICE, 6/5 LB. PG. PER CASE
8920-01 - 419 - 7037	CAKE MIX, WHITE, 6/5 LB BAG PER CASE
8920-01 - 419 - 6699	CAKE MIX, YELLOW, 6/5 LB BAG
8920-01 - E09- 0388	CAKE, BANANA , FROZEN, SHEET, 4/68 OZ. TO CASE
8920-01 - E09- 0841	CAKE, CARROT, FROZ. SHEET, 4 / 80 OZ. TO CASE
8920-01 - 208 - 9338	CAKE, CHEESE, NY STYLE, FRZ, 4/16 SLICES EACH,

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STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 0392	CAKE, GERMAN CHOCOLATE, FROZ., SHEET, 4 / 68 OZ
8920-01 - E09- 4276	CAKE, MIX, CARROT, 6/7 LB PACKAGES TO CASE W/IC
8920-01 - E09- 0389	CAKE, CHOCOLATE, FROZ., SHEET CAKE, ICED, 4/68 OZ.
8925-01 - E09- 7695	CANDY. SOUR BALLS, 5/5 LB CONTAINERS PER CASE
8950-01 - E09- 5467	CATSUP, TOMATO, US FANCY, 17 OZ PLASTIC SQUEEZE
8920-01 - E09- 2983	CEREAL BAR, NUTRI-GRAIN, APPLE, IND SERVE, 48/1.
8920-01 - E09- 4278	CEREAL BAR, NUTRI-GRAIN, STRAWBERRY, IND SERVE, 4
8920-01 - E09- 4461	CEREAL BAR, NUTRI-GRAIN, BLUEBERRY, 48/1.3 OZ. EAC
8920-01 - E09- 7729	CEREAL, FROSTED MINI-WHEATS, 1/72 CT 1.25 OZ.
8920-01 - E09- 5773	CEREAL, ALL BRAN, 1/72 CT CASE IND SERV 1.75 OZ.
8920-01 - E09- 2823	CEREAL, APPLE JACKS, 1/72 CT CASE 15/16 TH
8920-01 - E09- 4736	CEREAL, APPLE JACKS, 1/96 CT CASE, IND BOWL EAC
8920-01 - E09- 5781	CEREAL, ASSORTED, 1/72 CT CASE IND. SERV
8920-01 - E09- 5769	CEREAL, BRAN FLAKES, 1/72 CT CASE IND BOX, 1.
8920-01 - E09- 3032	CEREAL, BRAN FLAKES, W/RAISINS, 1/96 CT 1.25 OZ
8920-01 - E09- 5218	CEREAL, CHEERIOS, 1/70 CT CASE, INDIVIDUAL SERVI
8920-01 - E09- 5772	CEREAL, COCOA KRISPIES, 1/72 CT 15/16 OZ. POR
8920-01 - E09- 5767	CEREAL, CORN FLAKES, 1/72 CT CASE IND SE 3/4 OZ.
8920-01 - E09- 2076	CEREAL, CORN FLAKES, 1/96 CT, IND BOWL 3/4 OZ.
8920-01 - E09- 3679	CEREAL, CORN FLAKES, BULK, 4/26 OZ BOX
8920-01 - E09- 5774	CEREAL, CORN FLAKES, SUGAR COATED, FROSTED FLAKE
8920-01 - E09- 5771	CEREAL, CORN POPS, 72 INDIVIDUAL SERVING SIZE BO
8920-01 - E09- 0203	CEREAL, CREAM OF WHEAT, INSTANT, 96/1 OZ EA. PG
8920-01 - 323- 3170	CEREAL, CRISPIX, 1/72 CT CASE IND SERVE 5/8 OZ.
8920-01 - E09- 4399	CEREAL, CRISPIX, BULK, 4/30 OZ BX
8920-01 - E09- 5787	CEREAL, CRUNCHEROOS, 1/96 CT, INDIVIDUAL 5/8 OZ.
8920-01 - 079- 1583	CEREAL, FARINA, 12/28 OZ BOX
8920-01 - E09- 4282	CEREAL, FARINA, QUICK COOKING, 12/32 OZ BOX
8920-01 - E09- 2828	CEREAL, FROOT LOOPS, 1/72 CT CASE IND SE 15/16 OZ
8920-01 - E09- 2826	CEREAL, FROSTED FLAKES, 1/96 CT, IND BOW 1 OZ. PO
8920-01 - E09- 3680	CEREAL, FROSTED MINI WHEATS, 1/96 CT, IND BOWL
8920-01 - E09- 2827	CEREAL, FRUIT LOOPS, 1/96 CT, IND BOWL
8920-01 - E09- 8962	CEREAL, GRANOLA WITH FRUIT, 72 INDIVIDUAL SERVIN
8920-01 - 079- 1585	CEREAL, GRITS, QUICK COOKING, 12/24 OZ CO
8920-00 - 171- 1147	CEREAL, HONEY SMACKS, 1/72 CT CASE IND SERVE BO
8920-01 - E09- 3192	CEREAL, HONEY SMACKS, BOWL, 1/96 CT CS 7/8 TH O
8920-01 - E09- 5777	CEREAL, PUFFED RICE, 1/72 CT CASE, INDIV 7/16 OZ.
8920-01 - E09- 3148	CEREAL, RAISIN BRAN, BULK, 4/56 OZ BOX
8920-01 - E09- 5768	CEREAL, RICE KRISPIES, 1/72 CT CASE, INDIVIDUAL
8920-01 - E09- 3621	CEREAL, RICE KRISPIES, BULK, 4/27 OZ BOX
8920-01 - E09- 1194	CEREAL, ROLLED OATS HOT, QUICK COOKING, 12/42 O
8920-01 - E09- 3887	CEREAL, ROLLED OATS, ASSORTED, INSTANT, IND SERV
8920-01 - E09- 4368	CEREAL, ROLLED OATS, INSTANT, IND SERVE, 50/1.5
8920-01 - E09- 5779	CEREAL, SHREDDED WHEAT BISCUITS, MINI SIZE, 1/72
8920-01 - E09- 5785	CEREAL, SPECIAL K, LOW SUGAR, 1/96 CT CASE, IND

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STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 257 - 4018	CEREAL, WHEAT, INSTANT, HI FIBER, 12/20 OZ BX
8920-01 - E09- 5770	CEREAL, RAISIN BRAN, 1/72 CT CASE, INDIVIDUAL SER
8920-01 - E09- 5784	CEREAL, RICE KRISPIES, 1/96 CT CASE, INDIVIDUAL B
8910-00 - 656 - 0993	CHEESE, AMERICAN SLICED, PROCESSED, 120 SLICES, 4
8910-00 - 082 - 6205	CHEESE, AMERICAN, UNSLICED, LOAF, PROCESSED, 6/
8910-01 - E09- 2476	CHEESE, CHEDDAR, NATURAL, MILD, MEDIUM CURED, YE
8910-01 - E09- 5702	CHEESE, CHEDDAR, SHREDDED, MILD YELLOW, 4 / 5 LB.
8910-01 - E19- 0291	CHEESE, CREAM, INDIVIDUALLY WRAPPED CUPS, 100/1
8910-01 - E09- 3689	CHEESE, CREAM, LIGHT INDIVIDUAL SERVING SIZE, 10
8910-00 - 210 - 7910	CHEESE, CREAM, 10/3 LB PG, 30 LB CASE
8910-00 - 782 - 3765	CHEESE, GRATED, PARMESAN, 12/1 LB SHAKER-TOP CO
8910-01 - E09- 3036	CHEESE, GRATED, PARMESAN, 4/5 LB CO PER CASE
8910-01 - E09- 4356	CHEESE, MONTERAY JACK, LOAF, CHILLED, 2/5 LB PG,
8910-01 - E19- 0292	CHEESE, MOZZARELLA, NATURAL, LOW MOISTURE, PART
8910-01 - E09- 0133	CHEESE, MOZZARELLA, SHREDDED, PART-SKIM, CHILLE
8910-01 - E09- 6658	CHEESE, MOZZARELLA, STRING INDIVIDUALLY WRAPPED
8910-01 - E09- 1653	CHEESE, PIZZA, BLEND, SHREDDED, 6/5 LB BAG, 30 L
8910-00 - 582 - 1342	CHEESE, PROVOLONE, NATURAL, CHILLED, 12 LB AVG
8910-01 - E09- 1186	CHEESE, RICOTTA, WHOLE MILK, 4/5 LB CO PER CASE
8910-01 - E09- 4355	CHEESE, SWISS, NATURAL, LOAF, CHILLED, 6/8 LB AV
8910-01 - E09- 4357	CHEESE, SWISS, PROC, CHILLED, 120 SLICES/5 LB LO
8910-00 - 584 - 6434	CHEESE, SWISS, SANDWICH CUT, SLICED, CHILLED, 6/
8910-01 - 037 - 9367	CHEESE, CHEDDAR, SHREDDED, CHILLED, 4/5 LB. BAGS PE
8910-00 - 383 - 7910	CHEESE, CREAM, 10 / 3 LB. UNITS TO A CASE
8905-01 - E09- 1152	CHICKEN CHUNK CANNED 6-30 OZ.
8905-01 - E19- 1310	CHICKEN PATTY, BREADED FRZ. 60/3.20
8905-00 - 079 - 2796	CHICKEN, 3 PIECE, CKD, BREADED, FRZ, DEEP FRY,
8905-01 - E09- 7382	CHICKEN, 8 PIECE, BREADED, COOKED, 64/4.5 OZ, 18
8905-01 - E09- 1334	CHICKEN, 8 PIECE, IQF, READY TO COOK, GRADE A, 9
8905-01 - E09- 4547	CHICKEN, BREAST PATTY, BREADED, COOKED, FROZEN, 6
8905-01 - 369 - 4422	CHICKEN, BREAST, BLNS, SKNLS, RAW, IQF, 48 / 5 O
8905-01 - 388 - 1064	CHICKEN, BREAST, FAJITA STRIPS, MARINADED, RAW,
8905-01 - E09- 7408	CHICKEN, BREAST, FILLET, BNLS., FRZ., 32/5 OZ. E
8905-01 - E09- 5406	CHICKEN, DRUMSTICKS, IQF, 96/2.6 OZ. EACH, 16 LB
8905-01 - E09- 6150	CHICKEN, IQF QUARTER, 60/8.75 OZ, EA CS
8905-01 - E09- 3473	CHICKEN, IQF, THIGH, 96/3.5 OZ., 21 LB CS
8905-01 - E09- 7416	CHICKEN, LEG MEAT, PULLED, COOKED, 10 LB CS
8905-01 - E09- 3693	CHICKEN, NUGGET, BREADED 245/64 OZ EA, PRECOOKE
8905-01 - E09- 3222	CHICKEN, PATTY, FILLET, BREADED, 92/3.6 OZ, 20.7 LB CS
8905-01 - E09- 7424	CHICKEN, PATTY, COOKED, WHITE/DARK, 60/3 OZ, 11 L
8905-01 - E59- 0147	CHICKEN, QUARTERED, PRECOOKED, FROZ., 48/6 OZ. EA
8905-01 - E09- 7394	CHICKEN, TENDER, BREADED, RAW, 4/3 LB, 12 LB CS
8905-01 - E09- 5397	CHICKEN, WHOLE, FROZEN, 12/2.5 LB AVG, 30 LB CS
8905-01 - E09- 5329	CHICKEN, WING O FIRE, 10 LB CS
8905-01 - E09- 7378	CHICKEN, 8 PIECE, IQF CUT, 96/4.5 OZ, 27 LB CS,

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STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09-4752	CHILI CON CARNE, W/BEANS, 6#10
8940-01 - E09-4751	CHILI CON CARNE, W/OUT BEANS, 6#10
8940-01 - E09-2363	CHILI, CON CARNE, WITH BEANS, 6 / #10 CANS TO CA
8940-01 - E09-4252	CHIMICHANGA, BEEF, FRZ, GR CHIL, ON, TOM, CHEESE
8940-01 - E09-4253	CHIMICHANGA, CHICKEN, FRZ, GR CHILI, RICE, BEAN
8940-01 - E09-6097	CHIP,SNACK,DORITOS COOL RAN
8925-01 - E09-3393	CHOCOLATE, COOKING, CHIPS, SEMI, 25 LB BG
8955-01 - E09-3563	COCOA, BAKING POWDER, 6/5 LB
8960-01 - E09-5069	COCOA, BEV, POWDER, 12/1.5 LB. CO. PER CASE
8960-01 - E09-4745	COCOA, HOT, MIX, IND SERVE PG, 300 CT CASE,
8960-00 - 559-4914	COCOA, HOT, MIX, INSTANT, 12/1.7 LB BAG, 21 LB C
8925-01 - E09-3129	COCONUT, DRIED, SWEETENED, SNOW FLAKE, 1/10 LB
8955-01 - E09-7030	COFFEE, 100 COLOMBIAN, REG, FRZ, USE IN QD COFF
8955-01 - E09-7031	COFFEE, DECAF, 100 COLOMBIAN, FRZ, USE IN QD D
8955-01 - 035-5612	COFFEE, INSTANT, DECAF, IND SERVE, 600 CT. PER
8955-01 - E59-5874	COFFEE, ROASTED GROUND , UNIVERSAL, 6 / 4 LB. CO
8955-01 - E09-4604	COFFEE, ROASTED, DECAF, GROUND, HIGH YIELD, 28/1
8955-01 - E19-4461	COFFEE, ROASTED, GROUND, 12/2 LB CONTAINERS PER
8955-01 - E59-5873	COFFEE, ROASTED,GROUND,UNIVERSAL GRIND, 6 / 4 LB
8955-01 - E19-0669	COFFEE,DECAF,ROASTED, 6/100 COUNTS PER CASE 1.5
8920-01 - E09-3938	CONE, CAKE #10 FLATBOTTOM, 10/100 CT, CASE
8920-00 - 419-4319	CONE, ICE CREAM, EDIBLE, SUGAR TYPE, 4 / 200 CT.
8920-01 - 419-6690	COOKIE MIX,CHOCOLATE,DRY, 6/5 LB. BAGS PER CASE
8920-01 - 419-6694	COOKIE MIX,SUGAR,DRY, 6/5 LB. BAGS PER CASE
8950-01 - E09-3976	COOKIE, ANIMAL CRACKER, 10 LB
8920-01 - E09-0853	COOKIE, OREO, W/ CREAM FILLING, 120/1.4 OZ EA
8920-00 - 223-5415	COOKIE, VANILLA WAFER, BULK, 5 LB CASE
8920-01 - E59-1034	COOKIE,CHOCOLATE CHIP, 200/ 2 CT. PGS. PER CASE
8920-01 - E59-1041	COOKIE,VARIETY PACK, 4/28 CT. TO MASTER CASE NA
8945-01 - E09-7963	COOKING SPRAY, NON-STICK, FAT FREE, 6/17 OZ
8920-01 - E09-0235	CORN MEAL, YELLOW, 8/5 LB. BAGS PER CASE
8920-01 - E09-3066	CORN MEAL, YELLOW, 12/ 65 OZ
8905-01 - E19-0220	CORNISH HEN, SPLIT, RAW, FRZ, 24/9 OZ EA, 13 LB
8905-00 - 080-6007	CORNISH HEN, WHOLE, RAW, FRZ, READY TO COOK, 24/
8920-01 - E09-4296	CRACKER, ASSORTED, SESAME,WHEAT, HI HO,CAFE , 1
8920-01 - E09-2345	CRACKER, BREAD STICK, ASSORTED, WRAPPED, 250/2 C
8920-01 - E09-7271	CRACKER, GRAHAM, BEAR SHAPED, CINNAMON, 150/.75
8920-01 - E09-1293	CRACKER, GRAHAM, BULK, 1/10 LB BOX
8920-00 - 173-2461	CRACKER, OYSTER, IND SERVE, 150/.5 OZ CT BOX
8920-00 - 044-0510	CRACKER, RYE, CRISP, SEASONED, 360/2 CT PG, 13 L
8920-00 - 044-0532	CRACKER, SALAD, HI-HO, IND SERVE, 500/2 CT PG, 4
8920-01 - E09-7929	CRACKER, SALTINE, ZESTA, 10 LB CASE
8920-01 - E09-3929	CRACKER, SODA, SALTINE, 500 / 2 PG, 6.4 LB. CASE
8905-00 - 851-6564	CRANBERRY SAUCE, JELLIED, 6/10 #CN PER CASE
8940-01 - E09-7082	CREAMER, LIQ, SHELF STABLE, HAZELNUT, 288/.5 OZ

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STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 7080	CREAMER, LIQ, SHELF STABLE, IRISH CREAM, 288/.5
8940-01 - E09- 7079	CREAMER, LIQ, SHELF STABLE, VANILLA ROYALE, 288/
8940-00 - 782 - 4563	CREAMER, NON-DAIRY, POWDER, 1000/2.8 GRAM PACKAGE
8920-01 - E09- 2109	CROISSANT, PREBAKED, SLICED, FRZ, 2 OZ EACH, 1/4
8920-01 - 268 - 1927	CROUTONS, HERB SEASONED, BULK, 1/10 LB.
8920-01 - E09- 5495	CROUTONS, HOMESTYLE, SEASONED, 10/1 LB PG
8920-01 - E09- 7084	CRUMBS, BREAD, PLAIN, 12/24 OZ CO PER CASE
8920-01 - E09- 5106	CRUMBS, COOKIE, CRUSHED, OREO W/CREAM, 25 LB CAS
8920-01 - E19- 0394	CRUMBS, JAPANESE, PANCO, 20 LB CO
8920-01 - E09- 3453	DONUT, PLAIN, OLD FASHION, FRZ, THAW SERVE, 2
8920-01 - E19- 0290	DOUGH, COOKIE, PRE-CUT, CHOC. CHIP, FROZ.READY T
8920-01 - E09- 6764	DOUGH, COOKIE, PRE-CUT, OATMEAL-RAISEN, FROZ.REA
8920-01 - E09- 1489	DOUGH, COOKIE, PRE-CUT, PEANUT BUTTER, FRZ, RTB,
8920-01 - E09- 1490	DOUGH, COOKIE, PRE-CUT, SUGAR, FRZ. READY TO BAK
8900-1E - 091 - 489	DOUGH, COOKIE, PRE-CUT, PEANUT BTR, FROZ. READY T
8920-01 - E09- 1491	DOUGH, COOKIE, PRECUT, WHITE CHOC. WITH MAC. NU
8920-01 - E09- 4605	DOUGH, PUFF PASTRY, FRZ , 5X5, 108/2.2 OZ EA PER
8920-01 - E09- 9227	DOUGH,COOKIE,PEANUT BUTTER 216/1.5
8940-01 - E59- 7437	DOUGHNUTS, FROZ., PLAIN, HOMESTYLE, 84/2.1 OZ. E
8950-01 - 099 - 0633	DRESSING ,MIX,RANCH, 18/3.20 OZ. PACKAGES PER CA
8950-01 - 050 - 9578	DRESSING, 1000 ISLAND , 4 / 1 GAL. TO CASE
8950-01 - E09- 2236	DRESSING, 1000 ISLAND, 60/1.5 OZ IND SERV,
8950-01 - E09- 5367	DRESSING, 1000 ISLAND, FAT FREE, IND, 60/1.5OZ E
8950-01 - 050 - 9587	DRESSING, BLUE CHEESE, 4/1 GL JAR
8950-01 - E09- 2235	DRESSING, BLUE CHEESE, 60/ 1.5 OZ IND SERV.
8950-01 - E09- 5098	DRESSING, BLUE CHEESE, LO CAL, 4/1 GAL CO
8950-01 - E09- 4139	DRESSING, BUTTERMILK,RANCH, 4/1 GAL. CONT. TO CA
8950-01 - E09- 3106	DRESSING, CAESAR, CREAMY, 4/1 GL CO
8950-00 - 148 - 7144	DRESSING, COLESLAW 4/1 GAL.
8950-01 - E09- 4973	DRESSING, FRENCH, 100/1.5 OZ IND SERV
8950-01 - E09- 4195	DRESSING, FRENCH, LOW CAL, 200/12 GRAM, 1/200 CT
8950-01 - E09- 4599	DRESSING, FRENCH, VENTURA, LITE, 4/1 GL CO
8950-01 - E09- 1905	DRESSING, HONEY MUSTARD, 4/1 GL CO
8950-01 - E09- 2280	DRESSING, ITALIAN CREAMY, 100/ 1.5 OZ
8950-01 - E09- 2308	DRESSING, ITALIAN FAT FREE, 60/ 1.5 OZ
8950-01 - EO - 2742	DRESSING, ITALIAN, 60/ 1.5 OZ IND SERV
	9
8950-01 - E09- 1251	DRESSING, ITALIAN, CREAMY, 4/1 GL CO
8940-01 - 363 - 8853	DRESSING, ITALIAN, FAT FREE, 4/1 GL JAR
8950-01 - E09- 9888	DRESSING, RANCH , INDIVIDUAL SERVE, 1/100 CT CAS
8950-01 - E09- 7925	DRESSING, RANCH LITE, 2/1 GAL CONTAINERS PER CA
8950-01 - E09- 2010	DRESSING, RANCH, FAT FREE, 60/ 1.5 OZ IND SERVE
8950-00 - 127 - 8919	DRESSING, SALAD DELUX, 4/1 GAL. TO CASE
8950-01 - E09- 2281	DRESSING,FRENCH 4/1 GAL. TO CASE
8950-01 - E09- 5315	DRESSING,MIX, RANCH ORIGINAL, 18/1, EACH PG. MAK

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STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 244 - 3430	DRESSING,RANCH HOUSE 4/1 GAL. TO CASE
8960-01 - 419 - 3689	DRINK MIX, GRAPE, POWDER, 12/24 OZ. PACKAGES PER
8960-01 - E19- 1177	DRINK MIX, ORANGE, POWDER, 12/24 OZ. PACKAGES PE
8960-01 - E09- 5889	DRINK MIX, PEACH, POWDER, 12 PACKAGES PER CASE W/
8955-01 - E09- 1501	DRINK, TEA , UNSWEETENED, 5 1 YIELD, 5 GL BAG IN
8905-00 - 582 - 4035	DUCK, WHOLE, RTC, FRZ, W/O GIBLETS, 6/5 LB AVG,
8940-01 - E09- 4301	EGG ROLL, VEGETABLE AND PORK, 100/3 OZ PER CASE
8940-01 - E09- 1457	EGG ROLL, VEGETABLE, FRZ. 100/ 3 OZ. TO A CASE
8940-01 - E09- 1542	EGG ROLLS, SHRIMP VEGT., FROZ, 72/ 3 OZ. PORT
8910-01 - E09- 0018	EGG, DELIGHT, FRZ, LIQUID, NO CHOL, 12/2 LB CO,
8910-00 - 127 - 8251	EGG, WHITES, FROZEN, 30 LB CO
8910-01 - E09- 4261	EGGS, FROZEN, SCRAMBLE IN A BAG, BOIL AND SERVE,
8910-01 - E09- 4300	EGGS, SHELL, FRESH, LARGE, GRADE AA, 15 DZ CASE
8910-01 - 210 - 4382	EGGS, SHELL, FRESH, MEDIUM, GRADE AA, 15 DZ CASE
8910-01 - E09- 2914	EGGS, WHOLE, FROZEN 6/5 LB CASE
8940-01 - E09- 4254	ENCHILADA, BEEF, COOKED, W/O SAUCE, FRZ, HEAT
8940-01 - E19- 0395	ENTREE, CANNELLONI W/MEAT, 72/3.00 OZ. PORTION
8940-01 - E19- 4177	ENTREE, IND. SERVE, CANNELLONI W/CHEESE, 12/9.
8940-01 - E19- 4216	ENTREE, MULTI-SERVE, STUFFED SHELLS, W/CHEESE, FR
8940-01 - E09- 1423	ENTREE, PREPARED LASAGNA, W/MEAT AND SAUCE 4/6 LB T
8940-01 - E09- 4262	ENTREE, PREPARED, LASAGNA, W/CHEESE, VEG., SAUCE, HEAT
8950-01 - E09- 2586	EXTRACT, LEMON, 12/16 OZ. CONTAINERS PER CASE
8905-01 - E19- 0304	FISH PORTIONS, POLLOCK, BRD, FRZN, PRE COOKED, 3
8905-01 - E09- 0104	FISH STICKS, WHITING, BREADED, PRE-COOKED, 1 OZ
8905-01 - E09- 3006	FISH, CANNED, SALMON, 24/14.7 OZ CS
8905-00 - 935 - 3161	FISH, CANNED, TUNA, PACKED IN WATER, LIGHT, CHUN
8905-01 - 375 - 4382	FISH, CATFISH, FILLET, BREADED, RAW, FRZ. 40/4 OZ
8905-01 - 125 - 2288	FISH, CATFISH, FILLET, UNBREADED, RAW, FRZ., 5-7 OZ
8905-01 - E09- 1798	FISH, CATFISH, RAW, BREADED, CAJUN STYLE, 10 LB
8905-01 - E09- 4346	FISH, CATFISH, STRIPS, BREADED, FRZ. 10 LB. CASE
8905-00 - 935 - 4765	FISH, COD, BREADED, RAW, 4 OZ PORTIONS, 4/5 LB
8905-00 - 082 - 5733	FISH, COD, BREADED, RAW, FRZ, 4 OZ PORTION, 1/10
8905-01 - E09- 3586	FISH, COD, FILLET, BONELESS, SKINLESS, IQF, 4 OZ
8905-01 - E09- 5888	FISH, COD, FILLETS, BREADED, RAW, FROZ., 38/4.25 OZ
8905-01 - E09- 4396	FISH, CRAB CAKE, 54/3 OZ. EACH, 10 LB. CASE
8905-01 - E09- 6908	FISH, CRAB LEGS, ALASKAN KING, 10 LB. CASE
8905-00 - 252 - 7669	FISH, HALIBUT, STEAK, FRZ, 6 OZ PORTION, 10 LB
8905-00 - 267 - 1933	FISH, LOBSTER TAIL, CANADIAN 5-6 OZ. SIZED PORT
8905-01 - E09- 1704	FISH, RED SNAPPER, FILLET, RAW, IQF, 6-8 OZ EACH
8905-01 - E09- 2245	FISH, SHELLFISH, CLAM, STRIPS, BREADED, PREFRIED
8905-01 - E09- 4369	FISH, SHELLFISH, OYSTER, RAW, BRD, FRZ, 16-21 CT
8905-01 - E09- 0111	FISH, SHELLFISH, SCALLOPS, BRD, RAW, FRZ, 26-30
8905-00 - 164 - 6874	FISH, SHELLFISH, SCALLOPS, RAW, IQF, 20-30/ LB,
8905-00 - 960 - 2303	FISH, SHELLFISH, SHRIMP, P D, BFLY, BRD, RAW, IQ
8905-00 - 582 - 4039	FISH, SHELLFISH, SHRIMP, P D, TAIL OFF, RAW, 26

**RENO, NEVADA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E19- 0931	FISH, SHRIMP, BRD. RAW, FROZEN, 6/2.50 LB. BOXES
8905-01 - E19- 0565	FISH, SHRIMP, BREADED, RAW, FROZEN, TAIL-ON, 31
8905-00 - 164 - 0490	FISH, SOLE, FILLET, SKINLESS, FRZ, 3-6 OZ AVG PO
8905-01 - 099 - 2263	FISH, TROUT, RAINBOW, FILLET, DEBN BUTFLIED, S
8905-01 - 086 - 0393	FISH, TROUT, RAINBOW, FRZ, WHOLE, DEBED, SKIN ON
8905-01 - 067 - 7964	FISH, WHITING, BATTER DIPPED, WEDGE, FRZ, 3 OZ P
8905-00 - 128 - 7914	FISH, CLAM, CANNED, CHOPPED 12/51 OZ
8905-01 - E09- 5351	FISH, FLOUNDER, STUFFED, BREADED 4/5 LB.
8905-01 - E19- 1194	FISH, LOBSTER TAIL, CANADIAN RAW FRZ. 3-4
8950-01 - E09- 2694	FLAVORING, IMITATION ALMOND, NON ALCOHOLIC 16 OZ
8950-01 - E09- 1166	FLAVORING, IMITATION SMOKE, NONALCOHOLIC, 1 GAL
8950-01 - E09- 2881	FLAVORING, IMITATION VANILLA, NONALCOHOLONE 16 O
8950-01 - E09- 4767	FLAVORING, ORANGE, PURE, 16 FLUID OZ CO
8920-01 - 351 - 5762	FLOUR, ALL-PURPOSE 1-50 LB.
8920-01 - 192 - 6979	FLOUR, BREAD AND PIZZA, 1/50 LB BAG
8920-00 - 140 - 7749	FLOUR, WHEAT, GENERAL PURPOSE, BLEACH, ENRICHED,
8920-01 - E09- 1205	FLOUR, WHOLE WHEAT, 1/50 LB BAG
8920-01 - E09- 4293	FLOUR, ALL PURPOSE, BLEACHED, ENRICHED 25 LB. B
8920-00 - 140 - 7748	FLOUR, WHEAT, ALL PURPOSE, ENRICHED BLEACHED
8920-01 - 250 - 6358	FLOUR, WHEAT, BREAD, ENRICHED, BLEACHED 4/10 LB.
8950-01 - E09- 2271	FOOD COLORING, BLUE, 16 OZ CO
8950-01 - E19- 0303	FOOD COLORING, CARMEL, 16 OZ CO
8950-01 - E09- 1200	FOOD COLORING, EGG SHADE, 16 OZ CO
8950-01 - E09- 2880	FOOD COLORING, GREEN, 16 OZ CO
8950-01 - E09- 2879	FOOD COLORING, RED, 16 OZ CO
8905-01 - E09- 4305	FRANK, ALL BEEF, 6 INCH, 8:1, FROZ. 1/10 LB. CA
8905-01 - E09- 2542	FRANK, ALL BEEF, 6 INCH, 10:1, FRZ. 1/10 LB.
8905-01 - 420 - 1758	FRANK, ALL MEAT, 5 INCH, 10:1, 1/10 LB PG
8905-01 - E09- 4259	FRANK, ALL MEAT, 6 INCH, 8:1, FRZ. 10 LB. CASE
8905-01 - E09- 6912	FRANK, ALL-BEEF, 4 X 1, 7 INCH, 10 LB. CASE
8940-01 - 091 - 7208	FRANK, CORN DOG, ALL MEAT, 14 X 1, 36/3 OZ. , 6
8940-01 - E19- 4547	FRANK, CORN DOG, TURKEY, W/SKEWER, 36/ 4 OZ. EACH
8905-01 - E19- 0302	FRANK, TURKEY, FROZEN, 10:1, 4/6 LB, 24 LB CASE
8905-01 - E19- 4672	FRANKFURTERS, BEEF, FROZ. 10 INCH LENGTH, 10 LB.
8905-01 - E19- 0367	FRANKFURTERS, BEEF, FROZ. 4 X 1, 8 INCHES, 10 LB.
8920-01 - E09- 5284	FRENCH TOAST, FROZ., STICK, 180/ PIECES PER CASE
8920-01 - E09- 1086	FRENCH TOAST, PRECOOKED, HEAT SERVE, FRZ, 1/14
8915-01 - E09- 6758	FRUIT COCKTAIL, 6/10# CANS TO CASE
8915-00 - 126 - 4060	FRUIT, APPLE, CANNED, SLICED, 6/#10 CAN
8915-00 - 127 - 8272	FRUIT, APPLESAUCE, CANNED, IN JUICE, 6/10# TO
8915-01 - E09- 6616	FRUIT, APRICOT HALVES, LITE SYRUP, 6/#10 CN
8915-01 - E19- 0568	FRUIT, BLUEBERRIES, CANNED, WATER PACK, 12/20 OZ
8915-00 - 143 - 0911	FRUIT, BLUEBERRY, IQF, 30 LB CASE
8915-01 - E09- 7928	FRUIT, CHERRIES, DARK, SWEET, PITTED, NATURAL JU
8915-01 - E09- 1637	FRUIT, CHERRY, MARSCHINO, LARGE, WHOLE, W/O STEM

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STOCK NUMBER	ITEM DESCRIPTION
8915-01 - 235 - 3548	FRUIT, ORANGE, CANNED, SECTIONS, 6 / #10 CANS TO
8915-00 - 584 - 2794	FRUIT, PEACH, HALVES, CANNED, 6/#10 CAN
8915-00 - 577 - 4203	FRUIT, PEACH, SLICES, CANNED, 6/#10 CAN
8915-01 - E09- 3592	FRUIT, PEACHES DICED LIGHT SY
8915-01 - E09- 0967	FRUIT, PEAR, DICED, BARTLETT, LITE SYRUP, CANNED
8915-00 - 616 - 0223	FRUIT, PEAR, HALVES, BARTLETT, LITE SYRUP, CANNE
8915-01 - E19- 0784	FRUIT, PINEAPPLE, CANNED, SLICED, 6/#10 CANS PER
8915-01 - E09- 2588	FRUIT, PINEAPPLE, CHUNK, IN JUICE, CANNED, 6/#10
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CRUSHED, IN JUICE, CANNED, 6/#
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, SLICES, IN JUICE, CANNED, 6/#1
8915-00 - 170 - 5127	FRUIT, PINEAPPLE, TIDBITS, CANNED, IN JUICE, 6/
8915-01 - E09- 6760	FRUIT, PLUMS, HALVES, PURPLE, NATURAL, JUICE PAC
8915-01 - E09- 4304	FRUIT, PRUNE, IN JUICE, CANNED, 6/#10 CAN
8915-01 - E19- 0301	FRUIT, RASPBERRIES, FRZ, RED, WHOLE, IQF, 6/6 LB
8915-01 - 419 - 9163	FRUIT, STRAWBERRY, SLICED, SUGAR PACK, 4 PLUS 1,
8915-01 - E09- 4531	FRUIT, PEAR DICED IN PEAR JUICE 6/10 CNS
8940-01 - E09- 4532	GELATIN, ASST D CITRUS, 4 EA LIME, ORANGE, LEMON
8940-01 - E09- 4544	GELATIN, ASST D RED, CHERRY, RASPBERRY, STRAWBER
8940-01 - 419 - 6705	GELATIN, CHERRY, 12/24 OZ FOIL PG
8940-01 - E09- 5347	GELATIN, LEMON, 12/24 OZ PG
8940-01 - 419 - 6682	GELATIN, LIME, 12/24 OZ FOIL PG
8940-01 - 419 - 6681	GELATIN, ORANGE, 12/24 OZ FOIL PG
8940-01 - 419 - 6679	GELATIN, STRAWBERRY, 12/24 OZ PG
8920-01 - E09- 3672	GRANOLA BAR, CHOCOLATE CHIP, IND., 144 1OZ.BARS
8920-01 - E09- 5175	GRANOLA BAR, OAT AND HONEY,IND. 144/.80 UNITS
8920-01 - E09- 4597	GRANOLA BAR, PEANUT BUTTER, IND. 120/1 OZ. UNITS
8940-01 - 360 - 3906	GYROS, COOKED, SLICED, FROZEN, 4/5 LB CS
8905-01 - E09- 5410	HAM, BNLS, 4X6, FULLY COOKED, PKG CHILLED, PULLMA
8905-01 - E19- 0408	HAM, COOKED, SLICED, 4 X 4, CHILLED, SANDWICH ST
8905-01 - E09- 9693	HAM, PIT STYLE, BONELESS, SMOKED, 1/11-15 LB. AV
8905-01 - E09- 7978	HAM, PIT STYLE, BONELESS, CHILLED, 2/14 LB AVG. P
8905-01 - E09- 4584	HAM, TAVERN STYLE, OVAL SHAPE, 2/11 LB AVG, 22 L
8940-00 - 148 - 7142	HASH, CORNED BEEF, CANNED, 6/# 10 CANS
8940-01 - E09- 4749	HASH, CORNED BEEF, CANNED, 6/#10 CAN
8925-01 - E19- 1119	HONEY, 12/12 OZ. SQUEESE BOTTLES PER CASE. BEAR
8925-01 - E09- 0959	HONEY, AMBER 6/5 LB. CONTAINERS TO CS
8925-00 - 435 - 7945	HONEY, IND. SERVE, PKT. 1/500 COUNT PER CAS
8920-01 - E09- 3977	HUSH PUPPY, W/O JALAPENO, FRZ, 2/5 LB CO
8925-01 - E09- 0261	ICING MIX, POWDER, CHOCOLATE, 6/5 LB BX
8925-01 - E09- 0262	ICING MIX, POWDER, VANILLA, 6/5 LB BX
8930-01 - 035 - 0086	JAM JELLY, ASST, IND, MIX FRUIT, STRAWBERRY, G
8930-00 - 559 - 5048	JAM, STRAWBERRY, IND SERVE, 200/.50 OZ EA PER CA
8930-01 - E09- 2885	JELLY, ASST, 80 GRAPE, 40 STRAW, 80 APPLE, 200
8930-01 - E09- 8032	JELLY, GRAPE, IND SERVE, 200/.5 OZ EA
8930-01 - E09- 4533	JELLY, MIXED, RED FRUIT, 6 #10 LB CAN

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STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 3289	JUICE, GRAPE, 12/46 OZ CAN
8915-01 - E09- 1727	JUICE, APPLE, 100 PURE, ASEPTIC PROCESSED PAC
8915-01 - E09- 7164	JUICE, APPLE, FROZEN, US GRADE A, 5:1 YIELD, 3 L
8915-00 - 183- 7135	JUICE, APPLE, IND SERVE, FLIP TOP, 48/5.5 OZ CAN
8915-00 - 139- 8523	JUICE, CRANBERRY COCKTAIL, CANNED, 12/46 OZ CAN
8915-01 - E09- 0147	JUICE, CRANBERRY COCKTAIL, IND SERVE, FLIP TOP,
8960-01 - E09- 7165	JUICE, FRUIT PUNCH, FROZEN, 5:1, 3 GAL BAG IN BO
8915-01 - E09- 1725	JUICE, GRAPE, 100 PURE, ASEPTIC PROCESSED PAC
8960-01 - E09- 7167	JUICE, GRAPE, FRZ, 5:1 YIELD, 3 LITER CO
8915-00 - 223- 5800	JUICE, GRAPE, IND SERVE, FLIP TOP, 48/5.5 OZ CN
8960-01 - E19- 3606	JUICE, GRAPE,FROZEN,CONC., 6X1
8915-01 - E19- 3604	JUICE, GRAPEFRUIT,FROZEN,CONC.,DISP. 6X1
8915-01 - E09- 2266	JUICE, LEMON, 500/4 GRAM PACKETS PER CASE
8915-01 - E09- 0178	JUICE, LEMON, RECONSTITUTED, 12/32 OZ. PLASTIC B
8960-01 - E19- 3608	JUICE, LEMONADE,FROZEN,4/90 OZ.DISP. CONC. PER C
8915-01 - E09- 1723	JUICE, ORANGE, 100 PURE, ASEPTIC PROCESSED
8915-01 - E09- 0184	JUICE, ORANGE, FROZEN, 4:1, 3 GAL BAG IN BOX
8915-00 - 437 - 7943	JUICE, ORANGE, FROZEN, CONCENTRATED, 3 TO 1, 12
8915-01 - E19- 3606	JUICE, ORANGE, FROZEN,CONC. DISP. 6X1
8960-01 - E19- 3609	JUICE, ORANGE, GUAVA, PASSION-BLEND,FROZEN,CONCT
8915-01 - E09- 6426	JUICE, ORANGE,UNSWEETENED,FANCY, 48/6 OZ. CNS.
8915-01 - E09- 0188	JUICE, PINEAPPLE, FROZEN, 3:1, 3 GAL BAG IN BOX
8915-00 - 205 - 0938	JUICE, PINEAPPLE, IND SERVE, FLIP TOP, 48/6 OZ C
8915-00 - 255 - 0523	JUICE, TOMATO, CANNED, FANCY, 12/46 OZ CAN
8915-00 - 130 - 6251	JUICE, VEGETABLE, V-8, CANNED, 12/46 OZ CAN
8915-00 - 256 - 7993	JUICE, VEGETABLE, V-8, IND SERVE, FLIP TOP, 48/5
8915-01 - E19- 3602	JUICE,APPLE,FROZEN CONC., DISP. 6X1
8915-01 - E59- 0158	JUICE,BEVERAGE BASE, ORANGE,CONCENTRATE, 3 GAL.
8915-01 - E59- 0161	JUICE,BEVERAGE BASE, PINEAPPLE CONCENTRATE 3 GAL
8915-01 - E59- 0159	JUICE,BEVERAGE BASE,APPLE CONCENTRATE 3 GAL. BA
8915-01 - E59- 0164	JUICE,BEVERAGE BASE,CRANBERRY COCKTAIL,CONCENTRA
8915-01 - E59- 0162	JUICE,BEVERAGE BASE,GRAPEFRUIT,CONCENTRATE,3 GAL
8915-01 - E19- 0160	JUICE,BEVERAGE,GRAPE, CONCENTRATE, 3 GAL. BAG IN
8960-01 - E59- 0166	JUICE,BEVERAGE,PINK LEMONADE,CONCENTRATE,3 GAL B
8915-01 - E19- 3766	JUICE,BLEND,FRUIT PUNCH,FROZEN CONCT.,5/1 4/90
8960-01 - E19- 3605	JUICE,CRANBERRY, FROZEN,CONC. DISP. 6X1
8960-01 - E19- 3607	JUICE,RASPVERRY-LEMONADE,FROZ. CONC. DISP. 6/1,
8905-00 - 080 - 5325	KNOCKWURST JUMBO 4-1 2/2.5 LB
8905-00 - 926 - 1599	LAMB, LEG, BONELESS, TIED NETTED, CHOICE, FRZ,
8905-01 - E19- 3827	LOIN, BEEF, SIRLOIN, TRI-TIP, 20 / 3#-UP TO CAS
8905-00 - 582 - 1346	LUNCH MEAT, BOLOGNA, ALL MEAT, CRYOVAC, 1/12 LB.
8905-01 - E09- 7705	LUNCH MEAT, TURKEY BOLOGNA BLEND, FRZN, UNSLIC
8905-01 - E09- 0114	LUNCH MEAT,TURKEY, BRST.,COOKED, DELI ,2/9-10 AV
8905-01 - E19- 5568	LUNCHEON MEAT, SALAMI, COTTO, CHILLED, 1/6 LB. A
8905-01 - E59- 6503	LUNCHEON MEAT, VARIETY PACK,CHILL, TURKEY HAM, T

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STOCK NUMBER	ITEM DESCRIPTION
8945-00 - 616 - 0078	MARGARINE, ALL VEGETABLE, 1 LB PRINT, 30 LB CASE
8945-00 - 926 - 6491	MARGARINE, ALL VEGETABLE, 90 PATTIES PER LB, 12
8945-01 - E19- 0569	MARGARINE, SPREAD, ALL VEGETABLE OIL, 20 LB CONT
8925-00 - 965 - 1552	MARSHMALLOWS, WHITE, MINIATURE, 12/1 LB CASE
8925-01 - 244 - 0715	MARSHMALLOWS, WHITE, REGULAR SIZE, 12/1 LB CASE
8950-01 - E09- 0321	MAYONNAISE HVY DUTY 4/1 GAL.
8950-01 - E09- 4292	MAYONNAISE, IND SERVE, 12 GR EA, 1/500 CT CO
8940-01 - E09- 5192	MAYONNAISE, LOWFAT, 4/1 GAL CO
8905-01 - E09- 0102	MEATBALLS, BEEF, PRECOOKED, FROZ. LOW SOD 160/1
8905-01 - E19- 0647	MEATBALLS, BEEF AND PORK, PRECOOKED, FROZ 1OZ.EA.
8910-01 - E09- 3560	MILK, CONDENSED, SWEETENED, 24/14 OZ CAN
8910-01 - E09- 4291	MILK, DRY, NON-FAT, INSTANT, VITAMINS A D, 1/2
8950-01 - E09- 4354	MIX, ALFREDO SAUCE, POWDER, DRY, 8/16 OZ CO
8920-01 - 419 - 7034	MIX, BISCUIT, BUTTERMILK, ADD WATER ONLY, 6/5 LB
8920-01 - E09- 5494	MIX, BROWNIE, CHOCOLATE, 6/7 LB PG
8950-01 - E09- 2883	MIX, CHEESE SAUCE, DRY, INST, ADD WATER, 8/32 O
8920-01 - 419 - 6697	MIX, CORNBREAD, ADD WATER ONLY, 6/5 LB BAG
8920-00 - 238 - 9970	MIX, FRY, BREADING, ALL PURPOSE, 10/5 LB BAG
8940-01 - E09- 4988	MIX, GRAVY, CHICKEN, 6/14 OZ PG
8940-01 - E09- 4109	MIX, GRAVY, COUNTRY STYLE, 6/24 OZ PG
8940-01 - E09- 4108	MIX, GRAVY, TURKEY, 6/11.3 OZ PG
8940-01 - E09- 1050	MIX, GRAVY, BROWN, ADD WATER ONLY, 6/13 OZ. TO C
8920-01 - E09- 4070	MIX, MUFFIN, BANANA NUT, ADD WATER ONLY, 6/5 LB
8920-01 - E09- 1668	MIX, MUFFIN, BLUEBERRY, 6/5 LB BOX
8920-01 - E09- 4548	MIX, MUFFIN, BRAN-HONEY, 6/5 LB BOX
8920-01 - E09- 4550	MIX, MUFFIN, BRAN-OAT, 6 /5 LB BX
8920-01 - E09- 4543	MIX, MUFFIN, CORN, 6/5 LB BOX
8920-01 - E09- 1638	MIX, MUFFIN, PLAIN, ADD WATER ONLY. 6/ 5 LB BAG
8920-00 - 080 - 6076	MIX, PANCAKE, BUTTERMILK, DELUXE. ADD WATER ONL
8920-00 - 582 - 1404	MIX, PIE CRUST, 6/5 LB. BX. TO CASE
8920-01 - E09- 7625	MIX, ROLL, DINNER, 6/5 LB BOXES PER CASE
8920-01 - E09- 5497	MIX, TEMPURA BATTER, DRY, 6/5 LB CO
8920-01 - E09- 0226	MIX, WAFFLE, BELGIAN, 6/5 LB BG
8925-01 - E09- 1159	MOLASSES, LIQUID, DARK, 4/1 GAL CO
8925-01 - E09- 4785	MOLASSES, LIQUID, US GRADE A, UNSULFURED, 6/1/2
8920-01 - E09- 4924	MUFFIN, BLUBERRY, FRZ, THAW SERVE, 4.25 OZ EA
8950-01 - E19- 6455	MUSTARD, DIJON , SQUEEZE BOTTLE, 12 / 10 OZ. BOT
8950-01 - E09- 4884	MUSTARD, YELLOW, PREPARED, 3 GAL BAG IN BOX
8950-01 - 074 - 4921	MUSTARD, YELLOW, PREPARED, 4/1 GAL JAR
8950-01 - E09- 0329	MUSTARD, YELLOW, PREPARED, INDIVIDUAL SERVE, 1,0
8950-01 - E09- 1105	MUSTARD, YELLOW, PREPARED, SQUEEZE CONT, 24/8 OZ
8950-01 - 364 - 7355	MUSTARD, YELLOW, PREPARED, POURABLE, 12/ 8 OZ. TO
8920-00 - 222 - 0601	NOODLES, CHOW MEIN, 6/#10 CAN
8925-01 - E09- 2348	NUT, ALMOND, BLANCHED, SLICED, 6/3 LB CO
8925-01 - E09- 2303	NUT, MIXED, W/ 50 PEANUTS, ROASTED, SALTED, 6/

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STOCK NUMBER	ITEM DESCRIPTION
8925-01 - E09- 3131	NUT, WALNUT, HALVES AND PIECES, 3/2 LB. PACKAGES
8925-01 - E09- 1113	NUTS, PECANS, SHELLED, 3/2 LB. CONTAINERS TO CA
8945-01 - E09- 5191	OIL, CANOLA, SALAD, 2/17.5 LB CO
8945-01 - 303 - 1976	OIL, OLIVE, 3/1 GAL CO
8945-01 - E09- 0700	OIL, SALAD, SOYBEAN, 6/1 GAL CO
8945-01 - E09- 1177	OIL, SESAME, 4/1 GAL CO
8945-01 - E09- 4315	OIL, SOY, PAN GRILL TYPE, BUTTER FLAVORED, 2/1
8950-01 - E09- 4288	OLIVE, GREEN, WHOLE, PITTED 4/1 GAL. CONTAINERS
8950-01 - E09- 1409	OLIVE, GREEN, WHOLE, PITTED, STUFFED W/PIMENTO,
8950-01 - E09- 0338	OLIVE, RIPE, BLACK, PITTED, MEDIUM, 6/#10 CAN
8950-01 - E09- 2898	OLIVE, RIPE, BLACK, SLICED, 6/#10 CAN
8950-01 - E19- 1205	OLIVES,GREEK PITTED, 2/5 LB. CONTAINERS TO CA
8920-01 - E09- 4290	PANCAKE, BUTTERMILK, DELUXE, ADD WATER ONLY, 1/2
8920-01 - E09- 4075	PASTA, CAPELLINI ANGEL HAIR , REGULAR COOKING,
8920-00 - 067 - 6146	PASTA, ELBOW MACARONI, LARGE,REGULAR COOKING, 2
8920-01 - E19- 0300	PASTA, FETTUCINE, EGG, REG. COOKING, 6/5 LB BOX
8920-01 - E09- 2299	PASTA, LASAGNA, RIDGED, REGULAR COOKING, 1/10 LB
8920-01 - E09- 2745	PASTA, LINGUINI, REGULAR COOKING, 3/10 LB. TO CA
8920-01 - E09- 6588	PASTA, MACARONI ELBOW, 3/ 10 LB BOXES TO CASE
8940-00 - 433 - 7495	PASTA, MANICOTTI, FRZ, CHEESE, NO SAUCE, 96 CT
8920-00 - 126 - 3388	PASTA, NOODLE, EGG, WIDE, 2/5 LB. MED.
8920-01 - E09- 3512	PASTA, PANSIT NOODLES , 60/1 LB PG
8940-00 - 480 - 4548	PASTA, RAVIOLI, BEEF, CANNED, IN TOMATO SAUCE, 6
8920-01 - E09- 2511	PASTA, RIGATONI, REGULAR, COOKING, 2/5 LB BOX
8920-01 - E09- 2746	PASTA, ROTELLI, TRI-COLOR, REGULAR COOKING, 2/10
8920-01 - E09- 4351	PASTA, ROTINI, WHITE, REGULAR COOKING, 2/10 LB B
8920-01 - E09- 2624	PASTA, SHELL, MEDIUM, REGULAR COOKING, 2/10 LB B
8920-01 - E09- 5030	PASTA, SHELL, MEDIUM, REGULAR COOKING, 2/10 LB BOX PER CASE
8920-01 - E09- 2874	PASTA, SHELL, SMALL, REGUALR COOKING, 2/10 LB
8920-00 - 125 - 9441	PASTA, SPAGHETTI, LONG, 10 , 3 / 10LB. BX. PER
8920-01 - E09- 4591	PASTA, SPAGHETTI, THIN, LONG, REGULAR COOK, 2/
8920-01 - E09- 7699	PASTA, SPAGHETTI, THIN, LONG, REGULAR COOK, 2/10 LB BX PER CASE
8940-01 - 365 - 0097	PASTA, TORTELLINI, CHEESE FILLED, FRZ, 2/5 LB CA
8920-01 - E09- 1570	PASTRY, DANISH, ASSORTED, IND WRAP, FRZ, 3 OZ
8915-00 - 127 - 9282	PEA GREEN SWEET MIX SV XSTD
8930-01 - E09- 5500	PEANUT BUTTER, CHUNKY STYLE, 6/5LB CO
8930-01 - E09- 1298	PEANUT BUTTER, CREAMY, GRADE A, 6/5 LB CO
8930-00 - 438 - 2652	PEANUT BUTTER, SMOOTH, IND SERVE, CUP, 200/ 5 OZ
8915-01 - E09- 5501	PEPPER, HOT, YELLOW CHILI, 4/1 GALLON CO
8950-01 - E09- 0301	PEPPER, PEPPERONCINI, 4/1 GAL CO
8950-01 - E09- 1100	PEPPER, PICKLED, CHERRY, MILD, 4/1 GAL CO
8905-01 - E09- 2430	PEPPERONI, SLICED, 16 SLICE PER OZ, FRZ, 2/12.5
8950-01 - 036 - 1179	PICKLE SLICED DILL HAMBURGE
8950-01 - E09- 1107	PICKLE, DILL, SPEAR, SLICED LENGTHWISE, 6/#10 CA
8950-01 - E09- 4257	PICKLE, GHERKIN, SWEET, 150/175 CT, 4 GAL PER CA

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STOCK NUMBER	ITEM DESCRIPTION
8950-00 - 139 - 5773	PICKLE, RELISH, SWEET IND. SERVE, 500/9 GM PACK
8950-00 - 616 - 5477	PICKLE, RELISH, SWEET FANCY 4/1 GAL. TO CASE
8920-01 - E09- 5416	PIE CRUST, GRAHAM CRACKER, 9 IN. DIA. 24 PER CAS
8940-00 - 616 - 0226	PIE FILLING, APPLE, PREPARED, RTU, 6/#10 CAN
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, PREPARED, RTU, 6/#10 CAN
8940-00 - 616 - 0227	PIE FILLING, CHERRY, PREPARED, RTU, 6/#10 CAN
8940-00 - 451 - 3023	PIE FILLING, LEMON, PREPARED, RTU, 6/#10 CAN
8940-00 - 616 - 0228	PIE FILLING, PEACH, PREPARED, RTU, 6/#10 CAN
8915-01 - E09- 0161	PIE FILLING, PUMPKIN, SOLID, 6/#10 CANS
8920-01 - E09- 0230	PIE, APPLE, FULL CRUST, FRZ, RTB, 10 DIAMETER,
8920-01 - E09- 6560	PIE, BANANA CREAM, FROZ., 10 DIAMETER, 6/27 OZ.
8920-01 - E09- 0227	PIE, BLUEBERRY, FULL CRUST, FRZ, RTB, 10 DIA,
8920-01 - E09- 3411	PIE, BOSTON CREAM, FROZ., 10 DIAMETER, 6/33 OZ.
8920-01 - E09- 0438	PIE, CHERRY, FULL CRUST, FRZ, RTB, 10 DIA, 6 C
8920-01 - E09- 0844	PIE, CHOC. CREAM, FROZ. 10 DIAMETER, 6/36 OZ. P
8920-01 - E09- 1098	PIE, COCONUT CREAM, FROZ., 10 DIAMETER, 6/36 OZ
8920-01 - E09- 0442	PIE, LEMON MERINGUE, DEEP DISH, FRZ, THAW SERVE
8920-01 - E09- 3425	PIE, PEACH, FULL CRUST, FRZ, READY TO BAKE, 10
8920-01 - E09- 1274	PIE, PECAN, FRZ, THAW SERVE, 10 DIAMETER, 6 C
8920-01 - E09- 0258	PIE, PUMPKIN, FRZ, READY TO BAKE, 10 DIAMETER,
8920-01 - E19- 6180	PIE, VARIETY PACK, FROZ. CREAM, CHOC., COCONUT, BANA.
8920-01 - E09- 2508	PIE, SHELL, DEEP DISH, PREFORMED, FRZ, RTB, 9 IN,
8920-01 - E09- 4313	PIE, SHELL, REGULAR, PREFORMED, FRZ, RTB, 10 INCH
8940-01 - 134 - 3340	PIZZA, CHEESE, FRZ, PREPARED, 4X6 RECTANGULAR, 1
8920-01 - E09- 1082	PIZZA, CRUST, 14/ 12X16 RECTANGLE PARBAKED 20
8940-01 - E09- 4213	PIZZA, PEPPERONI, FRZ. 6.25 OZ. EACH, 48 PER CAS
8940-01 - E09- 4212	PIZZA, FROZ. SUPREME, ROUND 5 INCH W
8920-01 - E09- 4466	POP TART, BLUEBERRY, FROSTED, 72/2 COUNT PACKAGE
8920-01 - E59- 3734	POP TART, CHERRY, FROSTED, 72/2 COUNT PACKAGES P
8920-01 - E59- 3735	POP TART, CHOCOLATE FUDGE, FROSTED, 72/2 COUNT
8920-01 - E09- 8028	POP TART, CINNAMON-BROWN FROSTED, 12/6 COUNT BO
8920-01 - E09- 8029	POP TART, STRAWBERRY, FROSTED, 12/8 CT CS
8920-01 - E09- 4467	POP TART, STRAWBERRY, FROSTED POUCH, 72/ 2 CT. P
8905-01 - E09- 1757	PORK LOIN CHOP, FROZEN, 32/ 5 OZ. PORTIONS TO 10
8905-01 - E09- 2291	PORK, BUTT, BONELESS, FRZ, NAMP 406A, 4/5 LB AVG
8905-01 - 342 - 8122	PORK, CHOP, LOIN, BONELESS, FRZ. 32/5 OZ. PORTIO
8905-00 - 753 - 6503	PORK, DICED, FROZEN, NAMP #435, 2/5 LB CASE
8905-01 - E19- 2006	PORK, DICED, FRZ., .75 CUBE, 10 LB PKG.
8905-01 - E09- 5714	PORK, HAM, BONE IN, CURED SMOKED, FRZN, SPIRAL
8905-01 - E09- 1898	PORK, HAM, RAW, FRZ, BNLS, TRIMMED, TIED, NAMP 4
8905-00 - 149 - 1355	PORK, HOCKS, SMOKED, FRZ, 14 OZ AVG, NAMP 561, 3
8905-01 - E09- 6140	PORK, LOIN, BNLS, FRZN, 2/ 10-14 LB AVG
8905-01 - E09- 6144	PORK, SPARE RIBS, 3.5/ DOWN PER RACK, FRZN, 30 L
8905-01 - E09- 3853	PORK, TENDERLOIN, FRZ, 1.25LB AVG, IMPS 415, 10
8905-01 - E09- 4858	PORK, PATTIES, FRITTER, BREADED, FROZ. 50/3.20

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STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 1390	PORK,PATTY,RIB,BBQ., FROZ. 43/3.75 OZ. PORTIONS
8930-01 - E09- 1135	PRESERVES, BLACKBERRY, IND SERVE, 200/.75 OZ EAC
8930-01 - E09- 3538	PRESERVES, STRAWBERRY, IND SERVE, 200/.6 OZ EA
8940-01 - E09- 7152	PRETZELS, ROYAL GOLD, TINY TWISTS, 48/2.25 OZ. P
8950-00 - 489- 0546	PRPPERS, JALAPENO, PICKLED, WHOLE, 6/ #10 CANS T
8940-01 - E09- 1077	PUDDING PIE FILLING MIX, CHOCOLATE, INSTANT, 1
8940-01 - E09- 1078	PUDDING PIE FILLING MIX, VANILLA, INSTANT, 12/
8940-01 - E09- 4283	PUDDING, BUTTERSCOTCH, CHILLED, IND SERVE, PULL
8940-01 - E09- 0038	PUDDING, BUTTERSCOTCH, READY TO SERVE, 6/#10 CAN
8940-01 - E09- 4284	PUDDING, CHOCOLATE, CHILLED, IND SERVE, PULL TOP
8940-01 - E09- 0036	PUDDING, CHOCOLATE, READY TO SERVE, 6/#10 CAN
8940-01 - E09- 0039	PUDDING, LEMON, READY TO SERVE, 6/#10 CAN
8940-01 - E09- 4286	PUDDING, TAPIOCA, CHILLED, IND SERVE, PULL TOP,
8940-01 - E09- 0604	PUDDING, TAPIOCA, READY TO SERVE, 6/#10 CAN
8940-01 - E09- 4285	PUDDING, VANILLA, CHILLED, IND SERVE, PULL TOP,
8940-01 - 414- 1578	PUDDING, VANILLA, READY TO SERVE, 6/#10 CAN
8940-01 - E19- 4023	PUDDING, VANILLA, SUGAR FREE, READY TO SERVE, 48
8915-01 - E09- 1643	RAISINS, SEEDLESS, NATURAL, 24/15 OZ , 24/15
8920-01 - E09- 3432	RICE, BROWN, PARBOILED LONG GRAIN, 1/50 LB. BAG
8920-01 - E19- 0299	RICE, JASMINE, 1/50 LB. BAG
8920-01 - E09- 5646	RICE, LONG GRAIN WILD RICE BLEND, 1/20 LB. BX.
8920-01 - 408- 0219	RICE, PARBOILED, 1/25 LB BAG
8920-01 - E09- 3921	RICE, PILAF, ORIGINAL, W/HERBS SEASONINGS, 6/3
8920-01 - 226- 3368	RICE, WILD BLEND, 36 OZ BOX, 6/36 OZ BOX PER CAS
8920-01 - E19- 0305	RICE, WILD MIX, NATURAL, 5 LB BX,
8920-01 - E09- 1815	RICE,SPANISH 6/36 OZ.
8920-01 - E19- 0980	ROLL, DINNER , FROZ. ASSORTED 144 CT T
8920-01 - E19- 0979	ROLLS,VARIETY,FRZ.PARBAKED FRENCH,ONION,WHEATAND
8940-01 - E09- 4783	SALAD, AMBROSIA, PREPARED, CHILLED, 1/10 LB CO
8940-01 - E09- 1762	SALAD, CARROT RAISIN, W/ PINEAPPLE SALAD DRE
8940-01 - E09- 5503	SALAD, CHICKEN DELUXE, PREPARED, CHILLED, 2/5 LB
8940-01 - E09- 0858	SALAD, COLE SLAW, CABBAGE ETC.. WITH DRESSING,
8915-01 - E09- 4318	SALAD, FOUR BEAN, PREPARED, CHILLED, 2/5 LB CO
8940-01 - E09- 2980	SALAD, MACARONI, PREPARED, CHILLED, 3/10 LB CO
8940-01 - E09- 2494	SALAD, PASTA, ITALIAN, PREPARED, CHILLED, 2/10 L
8940-01 - E09- 0857	SALAD, POTATO, SLICED, PREPARED, CHILLED, 3/10 L
8940-01 - E09- 0817	SALAD, SEAFOOD, CRAB SHRIMP COMBO, PREPARED. C
8940-01 - E09- 0819	SALAD,TUNA CHILLED 2/5 LB.
8950-01 - 360- 3631	SAUCE, BBQ, 4/1 GAL. TO CASE
8950-01 - 125- 2287	SAUCE, BBQ, HICKORY SMOKE, 4/1 GAL CO
8950-01 - 186- 8173	SAUCE, BBQ, IND. SERVE, 500/12 GR. PACKETS TO CA
8950-01 - E09- 4753	SAUCE, CHEESE, CHEDDAR, AGED, READY TO SERVE,6/#
8950-01 - E09- 2008	SAUCE, CHEESE, NACHO, NACHO STYLE, 6/#10 CAN
8950-01 - E09- 2750	SAUCE, CHILI, 6/#10 CANS
8950-01 - 187- 9741	SAUCE, ENCHILADA, 6/#10 CAN

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STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 5997	SAUCE, EXTRA HOT, TABASCO, 12/5 OZ, BT
8950-01 - 187 - 9742	SAUCE, HORSERADISH, IND SERVE, 200/12 GRAM EA
8950-00 - 127 - 9806	SAUCE, HORSERADISH, PREPARED, 12/ 1 QTS. TO CAS
8950-01 - 074 - 4918	SAUCE, HOT, LOUISIANA STYLE, 24/6 OZ BOTTLE
8950-01 - E09- 5998	SAUCE, HOT, TABASCO, 12/12 OZ BOTTLE
8950-01 - E09- 5999	SAUCE, JALAPENO, TABASCO, GREEN, 12/5 OZ BT
8950-01 - E09- 1825	SAUCE, PICANTE, MEDIUM, 4/1 GAL CO
8940-01 - 067 - 7961	SAUCE, PIZZA, W/BASIL, READY TO USE, 6/#10 CAN
8950-01 - E09- 4312	SAUCE, SALSA, HOT, CHILLED, 4/1 GAL CO
8950-01 - E09- 4158	SAUCE, SEAFOOD COCKTAIL, 2/1 GAL. CONTAINERS TO
8950-01 - E09- 2513	SAUCE, SOY, IND SERVE, 200/.5 OZ
8950-01 - E19- 0298	SAUCE, SOY, LITE, 6-1/2 GAL PER CASE
8950-01 - E09- 5188	SAUCE, SOY, REGULAR, 4/1 GALLON CO
8950-01 - 059- 4082	SAUCE, SOY, TABLE TOP, 12/5 OZ BT
8950-01 - E09- 3612	SAUCE, STEAK, A-1, 12/10 OZ BOTTLE
8950-01 - E09- 9483	SAUCE, STEAK, HEINZ 57, 24/5 OZ
8950-01 - E09- 0744	SAUCE, STEAK, SWEET SPICY, 12/15 OZ. BOTTLES P
8950-01 - E09- 4737	SAUCE, STIR FRY, READY TO USE, 4 / .5 GAL CONTAI
8950-01 - E09- 3532	SAUCE, SWEET SOUR, 6/1/2 GAL CO
8950-01 - E09- 3058	SAUCE, SWEET SOUR, IND SERVE, 1/100/1 OZ CUP
8950-01 - E09- 0319	SAUCE, TACO, IND SERVE, 5/100/9 GRAM EA
8950-01 - E09- 6364	SAUCE, TARTAR, IND SERV, 2 CONTAINERS, 200/ 9 GR
8950-01 - E09- 1253	SAUCE, TERIYAKI, MARINADE SAUCE, 4/1 GAL CO
8950-01 - E09- 3323	SAUCE, TOMATO, CANNED, 6/#10 CAN
8940-01 - 350 - 5322	SAUCE, TOMATO, MARINARA STYLE, NO MEAT, 6/#10 CA
8950-01 - E09- 3013	SAUCE, TZATZIKI, FOR GYROS, 4/1/2 GAL CO
8950-01 - E09- 7240	SAUCE, WORCESTERSHIRE, 12/5 OZ,
8950-01 - 406 - 3396	SAUCE, WORCESTERSHIRE, 4/1 GAL BT
8950-01 - E09- 7688	SAUCE, JALAPENO, HOT 500/9 GR
8940-01 - E09- 1824	SAUCE, QUACAMOLE FRZ. 12/1 LB.
8950-01 - E09- 6782	SAUCE, SPAGHETTI, 6/#10 CANS PER CASE
8950-01 - E09- 3619	SAUCE, SWEET AND SOUR, 6/.50 GAL. CONTAINERS PER
8905-01 - E09- 6607	SAUSAGE PORK, LINK, PRECOOKED, 100/1.6 OZ. PORTIO
8905-00 - 080 - 5318	SAUSAGE, BRATWURST, RAW, FRZ, ALL MEAT, 4 LINKS
8905-01 - E09- 4345	SAUSAGE, CHORIZO PORK N/C , 5X
8905-00 - 080 - 5565	SAUSAGE, ITALIAN, HOT, ALL PORK, FRZ, 4:1, 10 LB
8905-00 - 080 - 5656	SAUSAGE, ITALIAN, SWEET, ALL PORK, FRZ, 4:1, 10
8905-01 - E09- 5626	SAUSAGE, LOUISIANA HOT LINKS, 5-1, 2/5LB CO. 10L
8905-01 - E09- 2904	SAUSAGE, POLISH LINK, KIELBASA 8 , 4/1, FROZ. PR
8905-00 - 080 - 5805	SAUSAGE, POLISH, SMOKED, LINK, COOKED, FRZ, 5:1,
8905-01 - E19- 2908	SAUSAGE, PORK PATTY. PRECOOKED, 107/1.5 OZ. PORTI
8905-01 - E09- 4348	SAUSAGE, PORK, BREAKFAST, LINK, SKINLESS, RAW, F
8905-01 - E19- 4673	SAUSAGE, PORK, BULK, RAW, FROZ. 2/5 LB. PACKAGES
8905-01 - E09- 2182	SAUSAGE, PORK, PATTY, RAW, FRZ, 2 OZ EACH, 10 LB
8905-01 - 388 - 1119	SAUSAGE, TURKEY, FRZ, RAW, LINKS 95 , FAT FREE,

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STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 2315	SAUSAGE, TURKEY, PATTY, 107/1.5 OZ EACH, 10 LB C
8920-00 - 043 - 5352	SHELL, TACO, REGULAR SIZE, READY TO USE, 1/200 C
8920-01 - E09- 4334	SHELL, TOSTADO, COOKED, FLAT, 5.75 DIAMETER, 1/
8945-01 - E09- 0274	SHORTENING, BAKERY TYPE, 50 LB CUBE
8945-01 - E09- 2260	SHORTENING, CANOLA, CREAMY LIQUID, 1/35 LB. C
8945-00 - 616 - 0091	SHORTENING, VEGETABLE, ALL PURPOSE, 1/50 LB BOX
8940-01 - E09- 5190	SNACK, CHIPS, NACHO, 72/1 OZ PG PER CASE
8940-01 - E19- 1837	SNACK, POTATO CHIP, BBQ, 72/1.00 OZ. PACKAGES P
8940-01 - E09- 0847	SNACK, POTATO CHIP, BBQ, 60/1 OZ PG
8940-00 - 782 - 3013	SNACK, POTATO CHIP, REGULAR, 60/1 OZ PG
8940-01 - E09- 1556	SNACK, POTATO CHIP, SOUR CREAM ONION, 48/1.5 O
8940-01 - 381 - 6027	SNACK, POTATOE CHIP, REGULAR, 72/1.00 OZ. PACKAG
8940-01 - E09- 0082	SNACK, PRETZEL, BULK, 1/7 LB BX
8940-01 - E09- 0069	SNACK, PRETZEL, SOFT, FRZ, HEAT SERVE, 100/2.5
8940-01 - E09- 2990	SNACK, PRETZEL, TINY TWIST, 72/1.5 OZ. PACKAGE
8940-01 - E09- 3135	SNACK, TORTILLA CHIP, 4/22 OZ BAG
8940-01 - E09- 4316	SNACK, TORTILLA CHIP, WHITE, TRI., BULK, 1/12 LB.
8940-1E - 092 - 9790	SNACK, CORN CHIPS, 72/1.25 OZ. PACKAGES PER CASE
8940-01 - E09- 1553	SNACK, POTATOE CHIPS, RIPPLED 72/1 OZ.
8960-01 - E09- 1716	SODA, COCACOLA, DIET, 24/12 OZ. CANS IN CUBED CA
8960-01 - 061 - 2254	SODA, COLA, DIET, 24/12 OZ CANS PER CASE
8960-01 - 061 - 4604	SODA, COLA, REGULAR, 24/12 OZ CANS PER CASE
8960-01 - E09- 3664	SODA, GINGER ALE, 24/12 OZ. CNS. PER CASE
8960-01 - E09- 3665	SODA, GRAPE, REGULAR, 24/12 OZ CANS PER CASE
8960-01 - E09- 3666	SODA, LEMON-LIME, REGULAR, 24/12 OZ CANS PER CAS
8960-01 - 061 - 2252	SODA, ORANGE, REGULAR, 24/12 OZ CANS PER CASE
8960-01 - 061 - 2253	SODA, ROOT BEER, REGULAR, 24/12 OZ CANS PER CASE
8960-01 - E09- 4482	SODA, SPRITE, 24/12 OZ. CANS IN CUBE BOXED CASE
8960-01 - E09- 1717	SODA, SPRITE, DIET, 24/12 OZ CANS PER CASE
8935-01 - E09- 0269	SOUP & GRAVY BASE, CHICKEN, GRANULES, 4/4 LB CO
8935-01 - E09- 2596	SOUP AND GRAVE BASE, CHICKEN, INSTANT, NO MSG, 1
8935-01 - E09- 2985	SOUP AND GRAVY BASE, HAM, INSTANT, 12/1 LB CO
8935-01 - E09- 1121	SOUP AND GRAVY BASE, BEEF, LOW SODIUM 6/1 LB C
8935-01 - E09- 2595	SOUP BASE BEEF, NO MSG 6/1 LB T
8935-01 - E09- 5056	SOUP BASE, CHICKEN, GRANULATED, NO MSG, 6/1 LBS.
8935-01 - E09- 4656	SOUP, BEAN AND BACON, CONDENSED, 12/52 OZ CN
8935-01 - E09- 4655	SOUP, BEEF NOODLES, 12/50 OZ CN
8935-01 - E09- 4650	SOUP, CANNED, CONDENSED CHICKEN-
8935-01 - E09- 4654	SOUP, CHICKEN, NOODLE, CONDENSED, 12/51 OZ CN
8935-01 - E09- 4641	SOUP, CLAM CHOWDER, NEW ENGLAND, CONCENTRATE,
8935-01 - E09- 4642	SOUP, CLAM CHOWDER, NEW ENGLAND, 12/50 OZ CN
8935-01 - E09- 4652	SOUP, CREAM OF CELERY, CONDENSED, 12/50 OZ CN
8935-00 - 480 - 4555	SOUP, CREAM OF CHICKEN, CONDENSED, 12/51 OZ CN
8935-01 - E09- 4647	SOUP, MINESTRONE, CONDENSED, 12/52 OZ CN
8935-01 - E09- 4636	SOUP, MINESTRONE, CONDENSED, FRZN, 3/4 LB CO

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STOCK NUMBER	ITEM DESCRIPTION
8935-01 - E09- 4649	SOUP, MUSHROOM, CREAM OF, CONDENSED, 12/50 OZ CN
8935-00 - 480 - 4559	SOUP, PEA, SPLIT, W/BACON, COND, 12/54 OZ CN
8935-01 - E09- 4646	SOUP, TOMATO, CONDENSED, 12/50 OZ CN
8935-01 - E09- 4644	SOUP, VEGETABLE, 12/52 OZ. CANS PER CASE
8935-00 - 480 - 4564	SOUP, VEGETABLE, BEEF, CONDENSED, 12/51 OZ CN
8935-01 - E09- 4643	SOUP, VEGT. BEEF, CONDS. 12/52 OZ
8935-01 - E09- 6970	SOUP, FROZEN, CHICKEN W/WILD RICE 4/4 LB U
8950-01 - E19- 0296	SPICE BLEND, CHILI POWDER, LIGHT, 5.5 LB CO
8950-01 - E19- 3008	SPICE MIX, CHILI WITH BEANS, 12/16.5 OZ. PACKAGE
8950-01 - 419 - 1774	SPICE, ALLSPICE, GROUND, 1 LB CO
8920-01 - E19- 0297	SPICE, ARROWROOT, 20 OZ CO, 6/20 OZ. CO TO MA
8950-01 - E09- 0917	SPICE, BASIL, SWEET, GROUND, 12 OZ CO
8950-01 - E09- 1655	SPICE, BASIL, SWEET, WHOLE, 5 OZ CO
8950-01 - E09- 2275	SPICE, BAY LEAVES, WHOLE, 10 OZ CO PER CASE
8950-01 - E09- 0919	SPICE, CARAWAY SEED, WHOLE, 6 LB CO
8950-01 - 419 - 7708	SPICE, CHILI POWDER, 18 OZ JR
8950-01 - E09- 1651	SPICE, CHIVES, FREEZE DRIED, CHOPPED, 12/1 OZ CO
8950-01 - E09- 0923	SPICE, CINNAMON, GROUND, 1 LB CO
8950-01 - E09- 3498	SPICE, CINNAMON, GROUND, 5 LB CO
8950-01 - 419 - 2887	SPICE, CLOVES, GROUND, 1 LB CO
8950-01 - E09- 2276	SPICE, CLOVES, WHOLE, 11 OZ
8950-01 - E09- 3599	SPICE, CORIANDER DRIED CILANTRO, GROUND, 1/14
8950-01 - E09- 1163	SPICE, CREAM OF TARTAR, 29 OZ CO
8950-01 - E09- 1452	SPICE, CUMIN, GROUND, 14 OZ CO
8950-01 - E09- 2387	SPICE, CURRY POWDER, 1 LB CO
8950-01 - E09- 2120	SPICE, DILL WEED, WHOLE, 1/5 OZ CO
8950-01 - E09- 1453	SPICE, GARLIC POWDER, 19 OZ CO
8950-01 - E19- 0295	SPICE, GARLIC, CHOPPED, CHILLED IN WATER, 6/25.5
8950-01 - E09- 6887	SPICE, GARLIC, GRANULATED, 1/4.5 LB CO
8950-01 - 419 - 2896	SPICE, GINGER, GROUND, 1 LB CO
8950-01 - E09- 3817	SPICE, KITCHEN BOUQUET, BROWNING AGENT AND FLAV
8950-01 - E09- 1449	SPICE, LEMON PEPPER, 27 OZ CO
8950-01 - E09- 1185	SPICE, MARJORAM, WHOLE, 4 OZ CO
8950-01 - E09- 0927	SPICE, MUSTARD, GROUND, 1 LB CO
8950-01 - 419 - 2889	SPICE, NUTMEG, GROUND, 1 LB JR
8950-01 - E09- 1244	SPICE, OLD BAY SEASONING, 1 LB CN
8950-01 - E09- 1451	SPICE, ONION POWDER, 20 OZ CO
8950-01 - 420 - 9184	SPICE, OREGANO, GROUND, 13 OZ CO
8950-01 - E09- 2591	SPICE, OREGANO, WHOLE, 5 OZ CO
8950-01 - 419 - 7710	SPICE, PAPRIKA, GROUND, 18 OZ
8950-01 - E09- 2592	SPICE, PARLSEY FLAKE, DEHYDRATED, 10 OZ CO
8950-01 - 419 - 2898	SPICE, PEPPER, BLACK, GROUND, 1 LB CO
8950-01 - 079 - 4568	SPICE, PEPPER, BLACK, IND SERVE, 3/1000/.15 GRAM
8950-01 - E09- 6889	SPICE, PEPPER, BLACK, REGULAR GROUND, 5 LB CO
8950-01 - E09- 2278	SPICE, PEPPER, CAYENNE, 14 OZ CO

**RENO, NEVADA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1106	SPICE, PEPPER, RED, CRUSHED, 12 OZ CO
8950-01 - E09- 0332	SPICE, PEPPER, WHITE, 18 OZ CO
8950-01 - 419- 2892	SPICE, POPPY SEED, WHOLE, 20 OZ CO
8950-01 - E09- 2227	SPICE, ROSEMARY, GROUND, 11 OZ JR
8950-01 - E19- 0294	SPICE, ROSEMARY, LEAVES, WHOLE, 11 OZ CO
8950-01 - E09- 1450	SPICE, SAGE, RUBBED, 6 OZ CO
8950-01 - 226- 6603	SPICE, SALT, CANISTERS, 24/26 OZ CO
8950-01 - 079- 6944	SPICE, SALT, IND.SERVE , 3000/0.78 OZ. PACKAGES
8950-01 - E09- 4322	SPICE, SALT, IODIZED, 1/25 LB BAG
8950-01 - E09- 4974	SPICE, SEASONING MIX, TACO, 6/9 OZ PG
8950-01 - E09- 1715	SPICE, SEASONING, BLEND, DRY, W/OUT SALT, 6/13 O
8950-01 - E09- 1335	SPICE, SEASONING, DRY, CAJUN, 18 OZ. CONTAINER
8950-01 - E09- 6048	SPICE, SEASONING, ITALIAN, 9.5 OZ CO
8950-01 - E19- 0293	SPICE, SEASONING, MIX, FAJITA, 30 OZ CO
8950-01 - E09- 1447	SPICE, SEASONING, POULTRY, 12 OZ
8950-01 - E09- 6050	SPICE, SEASONING, STEAK, RUB, CANADIAN STYLE,
8950-01 - E09- 1331	SPICE, SESAME SEED, WHOLE, 18 OZ CO
8950-01 - E09- 8811	SPICE, TARRAGON, LEAVES WHOLE, 3.50 OZ. CONTAIN
8950-01 - E09- 0936	SPICE, THYME, GROUND, 11 OZ CO
8950-01 - E09- 1145	SPICE, BAY LEAVES, WHOLE 6/2 OZ.
8950-01 - E09- 8782	SPICE, CELERY SEED, WHOLE 1 LB. CONTAINER
8950-01 - E09- 7088	SPICE, MACE, GROUND 15 OZ. C
8920-00 - 160- 6165	STARCH, CORN, 24/1 LB BOX
8905-01 - E19- 5204	STEAK SIRLOIN CHOICE, STIRFRY STRIP, FROZ., 3/5
8905-00 - 133- 5889	STEAK, SWISS, BEEF, 32 / 5 OZ. PORTIONS PER CASE
8925-01 - 046- 7906	SUGAR, BROWN, GOLDEN, 1/25 LB BAG
8925-01 - 060- 7499	SUGAR, BROWN, LIGHT, 1 LB BOXES, 24 BOXES TO CAS
8925-01 - E19- 3343	SUGAR, GRANULATED, BEET, 40 LB. TOTAL, 4/10#
8925-01 - E09- 3039	SUGAR, GRANULATED, IND. PACKET, 3000 PACKETS TO
8925-01 - E09- 0266	SUGAR, GRANULATED, WHITE, 1 / 50 LB BAG
8925-01 - 419- 4913	SUGAR, GRANULATED, WHITE, 1/25 LB. BAG
8925-01 - E09- 0492	SUGAR, GRANULATED, WHITE, EXTRA FINE, 8/5 LB BG
8925-01 - 060- 7495	SUGAR, POWDERED, WHITE, 1 LB. BOX. 24 BOXES TO C
8925-01 - E19- 0393	SUGAR, SUBSTITUTE, SWEET AND LOW 2,000 COUNT
8925-01 - E09- 0556	SUGAR, SUBSTITUTE, EQUAL, IND SERVE, 1/2000 CT B
8925-01 - E09- 0659	SUGAR, SUBSTITUTE, INDULGE-2,000/1.00 GRAM PACKAG
8925-01 - E09- 1647	SYRUP, CORN, LIGHT, 4/1 GAL
8925-01 - E09- 3568	SYRUP, FLAVORING, CHOCOLATE, TOPPING, 6/#10 CN
8925-01 - E09- 2305	SYRUP, FLAVORING, STRAWBERRY, 4/ 1 GL
8925-01 - E19- 0308	SYRUP, FLAVORING, VANILLA, CANNED, 6/10 CN
8925-01 - E09- 0264	SYRUP, IMITATION MAPLE, 4/1 GAL CO
8925-00 - 782- 2983	SYRUP, IMITATION MAPLE, IND SERVE CUP, 100/1.5
8925-01 - E09- 3970	SYRUP, CHOCOLATE, SQUEEZE BOTTLE 12/24 OZ
8925-01 - E09- 3928	SYRUP, MAPLE, IMITATION 100/1.50 OZ. UNITS PER CA
8925-01 - E09- 4546	SYRUP, MAPLE, PANCAKE, SUGAR FREE, 12/ 12 OZ. BOTT

RENO, NEVADA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09-6023	TAMALES, BEEF, FRZ, 24/ 5 OZ
8955-01 - E19-0007	TEA MIX, INSTANT, POWDER, READY TO MIX, 9 GAL YI
8955-01 - E09-7163	TEA, CONCENTRATE, UNSWEETENED, FRZ, 11:1, 3 GAL
8955-01 - E09-7848	TEA, RASPBERRY, CONCENTRATE, SWEETENED, 5:1, 3 G
8955-00 - 753-6332	TEA,BAGS ENVELOPE 10/100 C
8955-01 - E09-4744	TEA. BAGS, IND SERV, WRAPPED W/ STRINGS TAGS,
8950-01 - E09-4331	TOMATO, CATSUP, 6/#10 CN, HEINZ
8950-01 - E09-1342	TOMATO, CATSUP, BAG IN BOX, 3 GALLON CO, FOR USE
8950-01 - E09-7257	TOMATO, CATSUP, BOTTLE, 24/14 OZ
8950-01 - E09-2027	TOMATO, CATSUP, IND SERV, 9 GRAM EA, 1000 CT, CO
8915-01 - E09-1085	TOMATO, PASTE, 6/#10 CAN
8915-01 - E09-2296	TOMATO, PASTE, HUNTS, 24/12 OZ CN
8915-01 - E09-9000	TOMATO, WHOLE, PEELED IN JUICE, 6/#10 PER CASE
8940-01 - E09-3850	TOPPING, DECORATION,SPRINKLES RAINBOW IN COLOR,
8940-01 - E09-1648	TOPPING, ICE CREAM, BUTTERSCOTCH, 6/#5 CAN
8940-01 - E09-3885	TOPPING, ICE CREAM, CARAMEL, 6/#10 CAN
8940-00 - 480-4537	TOPPING, ICE CREAM, HOT FUDGE, 6/ #10 CAN
8940-01 - E09-1636	TOPPING, ICE CREAM, PINEAPPLE, CRUSHED, 6/#5 CAN
8940-01 - E09-1649	TOPPING, ICE CREAM, STRAWBERRY, SLICED, 6/#5 CAN
8940-01 - E09-1033	TOPPING, MIX, WHIPPED CREAM, DRY, 12/10.8 OZ PG
8940-01 - E09-3657	TOPPING, NON-DAIRY, WHIPPED, FRZ, READY TO USE,
8920-01 - E09-1482	TORTILLA, CORN, YELLOW, BAKED, FROZ., 6 INCH, DI
8920-01 - E19-0307	TORTILLA, FROZEN, FLOUR, WHEAT, BAKED, ROUND, 10
8920-01 - E09-3965	TORTILLAS, FLOUR, BAKED, 8 INCH, FRZ, 24/1 DOZEN
8920-01 - E19-4215	TOSTADA SHELLS, CORN FRIED, 72 CT. PER CASE
8905-01 - E09-2442	TURKEY, BNLESS, FOIL WRAPPED, RAW, FRZ. 2 / 9-13
8905-01 - E19-4674	TURKEY, FRITTER, BREADED, PRECOOKED, FROZ., 40/
8905-01 - E19-2860	TURKEY, GROUND, PATTIES,PEPPER AND GARLIC, 40/ 5
8905-01 - E09-2244	TURKEY, GROUND, RAW, FROZ., 4 / 5 LB. PACKAGES
8905-01 - E09-4451	TURKEY, GROUND, RAW, FRZ., 2/5 LB.PACKAGES TO
8905-00 - 543-7333	TURKEY, TOM, WHOLE, FRZ. READY TO COOK, 2/20-24
8905-01 - 408-2405	VEAL FRITTER ALL-MEAT 30/5.33
8905-01 - 063-3121	VEAL, ROAST, CLOD, BONED, ROLLED, TIED, FRZ, 10
8905-01 - E09-0101	VEAL, STEAK, FLAKED, FORMED, UNBREADED, FRZ, 30/5.3 OZ EA, 10 LB CASE
8915-00 - 404-6065	VEG, ASPARAGUS, FROZEN, CUTS TIPS, GRADE A, 6/
8915-01 - 398-7528	VEG, BAMBOO SHOOTS SLICED, THAILAND 6 / 10# CAN
8915-01 - 079-6946	VEG, BEAN SPROUT, 6#10 CAN
8915-01 - E09-4340	VEG, BEAN, CANNED, BAKED, 6/#10 CAN
8915-00 - 184-5601	VEG, BEAN, CANNED, BEANS PORK, IN TOMATO SAUCE
8915-01 - 038-2147	VEG, BEAN, CANNED, GARBANZO, 6/10 # CANS TO CASE
8915-01 - E09-4540	VEG, BEAN, CANNED, GREEN, 4 S.V, 6/#10 CAN
8915-00 - 616-4820	VEG, BEAN, CANNED, GREEN, SHORT CUT, ROUND, GRAD
8915-00 - 926-6793	VEG, BEAN, CANNED, KIDNEY, DARK RED, GRADE A, 6/
8915-01 - E09-2580	VEG, BEAN, CANNED, PINTO, 6/#10 CAN
8940-00 - 348-6976	VEG, BEAN, CANNED, REFRIED, 6/#10 CAN

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STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 162 - 9878	VEG, BEAN, FROZEN, GREEN, FRENCH CUT, GRADE A, 1
8915-01 - 336 - 2900	VEG, BEAN, FROZEN, GREEN, REGULAR CUT, GGRADE A,
8915-00 - 616 - 4819	VEG, BEAN, FROZEN, WAX, GRADE A, 12/2 LB, 24 LB
8915-00 - 127 - 7984	VEG, BEAN, LIMA, BABY, FROZEN, GRADE A, 6/4 LB P
8915-00 - 127 - 8835	VEG, BEET, CANNED, SLICED, GRADE A, 6/#10 CAN
8915-00 - 007 - 5309	VEG, BLACK-EYED PEA, 6/#10 CAN
8915-00 - 634 - 2436	VEG, CARROT, CANNED, SLICED, GRADE A, 6/#10 CAN
8915-01 - E09- 4337	VEG, CARROT, FROZEN, SLICED, GRADE A, 1/20 LB P
8915-00 - 162 - 5087	VEG, CARROT, FROZEN, SLICED, GRADE A, 12/2 LB PG
8915-00 - 160 - 6156	VEG, CAULIFLOWER, FROZEN, 12/2 LB PG, 24 LB CASE
8915-00 - 257 - 3947	VEG, CORN, CANNED, WHOLE KERNEL, GRADE A, 6/#10
8915-01 - 336 - 2898	VEG, CORN, FROZEN, GOLDEN, WHOLE KERNEL, GR A, 2
8915-01 - 135 - 5787	VEG, CORN, FROZEN, ON-THE-COB, GOLDEN, 6 INCH, G
8915-01 - 250 - 5730	VEG, CORN, CREAMED KERNEL, GOLDEN FANCY, 6/#10 CN
8915-00 - 164 - 4162	VEG, GREENS, COLLARD, FROZEN, 12/3 LB BOX, 36 LB
8915-00 - 926 - 5936	VEG, GREENS, MUSTARD, FROZEN, 12/3 LB BOX, 36 LB
8920-01 - E09- 3136	VEG, HOMINY WHOLE, WHITE, 6/#10 CAN
8915-01 - E09- 6611	VEG, MIX, FROZEN, WINTER STYLE, CAULIFLOWER, BRO
8915-01 - E09- 4006	VEG, MIXED, FRZ, ORIENTAL STIR FRY BLEND, 1/20 L
8915-01 - E09- 0191	VEG, MUSHROOM, SLICED, 6/10 CANS TO A CASE
8915-01 - E09- 7352	VEG, OKRA, CUT, FRZ, 12/3 LB
8915-01 - E09- 4338	VEG, OKRA, FRZN, 1/20 LB PG
8915-00 - 191 - 3461	VEG, ONION RING, BREADED, RAW FROZEN, RTC, GRADE
8915-00 - 127 - 8021	VEG, PEA, FROZEN, GREEN, GRADE A, 12/2.5 LB PG,
8915-01 - E09- 0965	VEG, PEA, SPLIT, 1/20 LB CO
8915-00 - 143 - 0997	VEG, PEAS CARROTS, SLICED, FRZ, GR A, 12/2.5 L
8915-01 - E09- 4339	VEG, PEAS AND CARROTS, FRZ, GRADE A, 1/20 LB PG
8915-00 - 127 - 9677	VEG, POTATO, CANNED, WHOLE, MEDIUM, GRADE A, 6/#
8915-01 - E09- 3947	VEG, POTATO, DEHY, AU GRATIN STYLE, ADD WATER ON
8915-01 - E09- 4623	VEG, POTATO, DEHY, SCALLOPED, ADD WATER ONLY, 6/
8915-00 - 139 - 7426	VEG, POTATO, DEHY, SLICED, UNCOOKED, 4/5 LB BG
8915-00 - 133 - 5903	VEG, POTATO, DEHY, WHITE, INST. GRAN., ADD WATER
8915-01 - E09- 0668	VEG, POTATO, DEHY, WHT, INST. GRAN, MILK WATE
8915-01 - 010 - 6334	VEG, POTATO, FROZEN, TATER TOT, OVEN READY, 6/5
8915-00 - 081 - 0857	VEG, POTATO, FRZ, DICED, HASH BROWN, CRISPY, 6/6
8915-01 - E09- 2168	VEG, POTATO, FRZ, FRENCH FRY, SHOESTRING, 6/4.5
8915-01 - 363 - 8854	VEG, POTATO, FRZ, FRENCH FRY, SPIRAL CUT, GRADE
8915-00 - 782 - 3508	VEG, POTATO, FRZ, FRENCH FRY, REG CUT, 3/8, GRAD
8915-00 - 044 - 1918	VEG, POTATO, FRZ, HASH BROWN, GRADE A, 96/3 OZ E
8915-01 - E09- 0160	VEG, POTATO, FRZ, STRAIGHT CUT, 1/4, SEASONE
8915-01 - E09- 4622	VEG, POTATO, SHREDDED, IQF, READY-TO-COOK, 6/3
8915-01 - E09- 3243	VEG, POTATO, WEDGE, FRZ, 6/5 LB BG PER CASE
8915-01 - E19- 0567	VEG, POTATO, WHITE, FROZEN, PATTIES HASH BROWN
8915-00 - 957 - 9558	VEG, SAUERKRAUT, CANNED, SHREDDED, GRADE A, 6/#1
8915-01 - 010 - 3224	VEG, SPINACH, FROZEN, CHOPPED, GRADE A, 12/3 LB

RENO, NEVADA ZONE

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 7992	VEG, SPINACH, FROZEN, LEAF, GRADE A, 12/3 LB PG,
8915-01 - 037 - 3258	VEG, THREE BEAN SALAD, CANNED, GRADE A, 6/#10 CA
8915-01 - 373 - 4978	VEG, TOMATO, CANNED, DICED, 6/#10 CAN
8915-01 - 411 - 6499	VEG, WATER CHESTNUT, CANNED, SLICED, 6/#10 CN PE
8915-01 - 323 - 2205	VEG, YAM, CANNED, CUTS, SYRUP PACK, GRADE A, 6/#
8915-01 - E09- 1220	VEG,BEAN,PINTO, DRIED 20 LB. B
8915-00 - 616 - 4818	VEG,BEAN,WAX, 6/10# CANS
8915-01 - E19- 2032	VEG,BEANS,KIDNEY,DRY,US NO. 1,GRADE 20 LB. CO.
8915-01 - E09- 0983	VEG,SQUASH,ZUCCHINI,SLICED FROZ. 12
8940-01 - E09- 5742	VEG. BURGER, FRZ., READY TO COOK, 48/3.48 OZ. EA
8915-00 - 128 - 1176	VEG., BEAN, GREEN, REG. CUT. GRADE A, FROZEN, 6
8915-01 - E09- 4777	VEG., BEETS, PICKLED,SLICED, 6/#10 CANS TO CASE
8915-01 - E19- 5520	VEG., BLEND, PEAS AND PEARL,FRZ.US GRADE A, 12/2
8915-00 - 903 - 0130	VEG., BRUSSELS SPROUTS, FROZ. 12/2.5 LB PACKAGE
8915-01 - E09- 3886	VEG., CORN CANNED, BABY COBBS, 300 CT. AND UP IN
8915-01 - E19- 4837	VEG., CORN COB, PETIT, ON THE COB, FROZ., 96 / 3
8915-00 - 127 - 8018	VEG., CORN WHOLE KERNEL, FROZEN, 6 / 4 LB TO CAS
8915-01 - E09- 3337	VEG., CORN, FROZ., 20 LB. PACKAGE
8915-01 - E09- 2064	VEG., MIX, FROZ. ITALIAN, ZUC., CARROT, GR. BEAN
8915-01 - 336 - 2901	VEG., MIXED, FROZEN, GRADE A, 30 LB. PG.
8915-01 - E09- 9626	VEG., MIXED,FROZ., 5-WAY, 6 / 4 LB. CONTAINERS I
8915-00 - 935 - 6629	VEG., MUSHROOM, CANNED, STEMS AND PIECES, 24/16
8915-01 - 336 - 2899	VEG., PEA. FROZ. GREEN, GRADE A , 30 LB. PG.
8915-01 - E09- 2295	VEG., PIMENTO,CANNED, RED, WHOLE, 24/14 OZ. TO
8915-01 - E09- 4581	VEG., POTATO, FROZ. FRENCH FRY, KRINKLE CUT, 1 /
8915-01 - E59- 7049	VEG., POTATOES, FRENCH FRIES, SPIRAL, FROZ.SKIN-O
8915-01 - E59- 7295	VEG., POTATOES,FRENCH FRIES,WEDGE,FRZ.,SEASONED.
8915-01 - E59- 6607	VEG., POTATOES,HASHBROWNWS,FRZ.,PATTIES, 2.50 OZ
8915-01 - E09- 4758	VEG., SUCCOTASH, FROZ. GRADE A 1 / 20 LB CASE
8915-01 - E09- 2601	VEG., YAM, CUT FANCY , 6/#10 CANS PER CASE
8915-01 - E09- 0189	VEG.,BEAN,DRY,SMALL,WHITE GRADE A,
8915-01 - E19- 1104	VEG.,BROCCOLI,SPEAR, FROZEN, 12/2 LB. BAGS PER C
8915-00 - 127 - 7991	VEG.,BRUSSEL SPROUTS, FROZ. 6 / 4 LB. PACKAGES P
8915-00 - 465 - 1897	VEG.,CORN,CREAM STYLE 6/10 CANS TO A CASE
8915-01 - E19- 0309	VEG.,MIXED, FRX., ZUCCHINI, GREEN BEAN, SQUASH,
8915-01 - E09- 9628	VEG.,MIXED,CALIFORNIA BLEND, FRZ., 6/4 LB. CONTA
8915-01 - E19- 5327	VEG.,PEPPERS, JALAPENO,SLICED, NACHO, 12/26 OZ.
8915-01 - E19- 4256	VEG.BLEND, GIARDINIERA, CAULIFLOWER AND CARROTS
8915-00 - 616 - 0229	VEG.SQUASH,YELLOW,SLICED FROZ. 1
8950-01 - E09- 5638	VINEGAR, CIDAR, 4/1 GALLON CO
8950-01 - E09- 1277	VINEGAR, DISTILLED, WHITE, 4/1 GAL CO
8950-01 - E09- 1343	VINEGAR, WINE, RED, 1 GAL CO
8920-01 - E09- 1278	WAFFLE, BELGIAN, FRZ, HEAT SERVE, 36/2.8 OZ EA
8920-01 - E09- 2583	WAFFLE, REGULAR, FRZ, HEAT SERVE, 144 /1.25 OZ
8960-01 - 368 - 7383	WATER, DRINKING, SPRING, 12/1 LITRE CO

**RENO, NEVADA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 057 - 1559	YEAST, DRY ACTIVE, 12/2 LB BG
8910-01 - E09- 8272	YOGURT MIX CHOC. 6/64 OZ.
8910-01 - E09- 1497	YOGURT MIX VANILLA 6/64 OZ.
8910-01 - E09- 8664	YOGURT, BANANA, NON-FAT, FRZ, SFT-SRV, 6/.50 GAL
8910-01 - E09- 1772	YOGURT, CAPPUCCINO, NON-FAT, FRZ, SFT-SRV, 6/.50
8910-01 - E09- 1496	YOGURT, CHOCOLATE, NON-FAT, FRZ, SFT-SRV, 6/.50
8910-01 - E09- 8663	YOGURT, PASSION PEACH, NON-FAT, FRZ, SFT-SRV, 6/
8910-01 - E09- 1412	YOGURT, STRAWBERRY, NON-FAT, FRZ, SFT-SRV, 6/.50
8910-01 - E09- 1411	YOGURT, VANILLA, NON-FAT, FRZ, SFT-SRV, 6/.50 GA

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09-2164	BACON, BITS, 24/1.3Z CN
8905-00 - 419-4320	BACON, CANADIAN, STICK, 8 LB AVG CS
8905-01 - E09-4077	BACON, PRECOOKED, 300 SLICE, 5 LB CS
8905-01 - E19-4384	BACON, SLICED, 24/1 LB PG CS
8905-01 - E19-1147	BACON, SLICED, SLAB, 14/18 SLICE PER LB, FRZ, 15 LB CS
8920-01 - E09-3000	BAGEL, ASSORTED, FRZ, 4 OZ, 1/54 CT CO
8920-01 - E09-9056	BAGELS, PLAIN, 1/6CT CO
8950-01 - E09-2554	BAKING POWDER 1/5 LB CO
8950-00 - 292-9611	BAKING SODA, 24/1 LB BX
8920-01 - 155-9426	BARS, GRANOLA, ASSORTED, 120 EA CT PER CS, DRY
8905-01 - E19-0519	BEE, BOTTOM ROUND, SPLIT & TIE, CHILL, 50 LB AVG CS
8905-01 - E09-2814	BEEF, CHICKEN FRY STEAK, TEXAS STYLE, 3:1, 10 LB CS
8905-01 - E19-3690	BEEF, CORNED, BRISKET, 1ST CUT, CHILL, 3/5 LB AVG CS
8905-01 - E09-7478	BEEF, GROUND, 80/20, FRZ, 2/5 LB PG, 10 LB CS
8905-01 - E09-2254	BEEF, GROUND, BULK, 18%, DOUBLE GRIND, FRZ, 5/10 LB PER CS
8905-00 - 655-8410	BEEF, LIVER, SLICED, 4 OZ PORTIONS, FROZEN, 1/10 LB PER CS
8905-01 - E09-1732	BEEF, OXTAIL, CUT UP, 2 IN SEGMENT, 10 LB AVG CS IQF
8905-01 - E09-9244	BEEF, PATTIES, 4:1, 75/25, FRZ, 10 LB CS
8905-01 - E09-9720	BEEF, ROAST, 97% LEAN, CHILL, 2/10 LB AVG CS
8905-01 - E19-0016	BEEF, ROAST, SLICED, CHILLED, 10 LB CS
8905-01 - E19-1538	BEEF, SALISBURY, STEAK, RAW, FRZ, 40/4 OZ, 10 LB CS
8905-01 - E19-4566	BEEF, STEAK, RIB, BONE IN, CHOICE, 10 OZ EA, 10 LB AVG CS
8905-01 - E09-0459	BEEF, STEAK, SIRLOIN, MARINATED, 11 OZ EA, 22 LB AVG CS
8905-01 - E19-4053	BEEF, STEAK, SWISS, 4 OZ, SELECT, CHILL, 10 LB AVG CS
8905-01 - E09-8069	BEEF, STEW MEAT, 1/2" CUBE, CHILL, 10 LB AVG CS
8905-01 - E19-3656	BEEF, TRI TIP, FAT ON, SELECT GRADE, CHILL, 65 LB AVG CS
8960-01 - E19-4124	BEV MIX, CHERRY, SWT, 12/24 OZ PG
8960-01 - E19-0662	BEV MIX, CIDER, SPICED, 6/48 PG PER CS
8960-01 - E19-4326	BEV MIX, FRUIT PUNCH, SWT, 12/24 OZ PG
8960-01 - 419-3689	BEV MIX, GRAPE, SWT, 12/24 OZ PG
8960-01 - E19-1995	BEV MIX, LEMONADE, SWT, 12/24 OZ PG
8960-01 - 419-3690	BEV MIX, ORANGE, SWT, 12/24 OZ PG
8920-01 - E59-1374	BISCUIT, BUTTERMILK, PREBAKED, 2.25 OZ, 1/96 CT CO
8920-01 - E11-3835	BREAD, FRESH, RAISIN, 1/24 OZ PG
8920-01 - E11-3836	BREAD, FRESH, RYE, 1/24 PG
8920-01 - E19-4920	BREAD, FRESH, WHEAT, SANDW, 1/24 OZ PG
8920-01 - E19-4921	BREAD, FRESH, WHITE, SANDW, 1/24 OZ PG
8920-01 - E12-1128	BREAD, FRESH, WHITE, TEXAS TOAST, 1/24 OZ, PG
8940-01 - E09-1606	BURRITO, BEEF AND BEAN WITH RED CHILI, 4.5 OZ, FRZ1/72 CT BX
8910-01 - E09-3690	BUTTER, 14 GRAM FOIL PG, 648 CT CASE
8910-01 - E19-2109	BUTTER, SALTED, 1/1 LB PG
8910-00 - 616-0038	BUTTER, SALTED, PRINTS, FRZ, 36/1 LB PG CS
8920-01 - E09-2907	CAKE MIX, DEVILS FOOD, 6/5 LB BX
8920-01 - E59-0708	CAKE MIX, SPICE, 6/5 LB PG
8920-01 - E19-0910	CAKE MIX, YELLOW, 6/5 LB BX

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 9298	CAKE, CARROT, LAYER, 9", 14CUT, FRZ, 4/60 OZ EA
8920-01 - E09- 3840	CAKE, CHEESE, PLAIN, 10", 4 CT CS
8920-01 - E09- 9385	CAKE, CHOCOLATE, LAYER, 9", 14 CUT, FRZ, 4/60 OZ EA
8920-01 - E09- 1537	CAKE, VARIETY (APPL SPC, CARROT, DBL CHOC, GERM CHOC), FRZ, 4/9" EA
8925-01 - E09- 6752	CANDY, HARD, PEPPERMINT, IND WRP, 5/5 LB BG PER CS
8920-01 - E09- 5781	CEREAL, ASSORTED, 1/72 CT BX
8920-01 - E09- 1214	CEREAL, CHEERIOS, 1/96 CT BOWL
8920-01 - E09- 2964	CEREAL, CHEERIOS, HONEY NUT, 1/96 CT BOWL
8920-01 - E09- 5767	CEREAL, CORN FLAKES, 1/72 CT BX
8920-01 - E09- 2076	CEREAL, CORN FLAKES, 1/96 CT BOWL
8920-01 - E09- 3318	CEREAL, CREAM OF WHEAT, QUICK, 12/28 OZ CO
8920-01 - E09- 5774	CEREAL, FROSTED FLAKES, 1/72 CT BX
8920-01 - E09- 2826	CEREAL, FROSTED FLAKES, 1/96 CT BOWL
8920-01 - E09- 6756	CEREAL, GRITS, 20/20 OZ CO
8920-01 - E09- 3030	CEREAL, KIX, 1/96 CT BOWL
8920-01 - E09- 2832	CEREAL, LUCKY CHARMS, 1/96 CT BOWL
8920-01 - E09- 1194	CEREAL, OATMEAL, QUICK, 1/42 OZ BX
8920-00 - 164 - 0448	CEREAL, RAISIN BRAN, 1/72 CT BX CS
8920-01 - E09- 5768	CEREAL, RICE CRISPIES, 1/72 CT BX
8920-01 - 210 - 2774	CEREAL, ROLLED OATS, VARIETY, IND PG, 1/64 CT BX
8920-01 - E09- 7616	CEREAL, TRIX, 1/96 CT BOWLS
8910-01 - E09- 2555	CHEESE, AMERICAN, 120 SLICE, CHILL, 1/5 LB PG
8910-01 - E19- 0862	CHEESE, CHEDDAR, SHREDDED, 1/5 LB PG
8910-01 - E09- 1689	CHEESE, COTTAGE, 1/5 LB CO
8910-01 - E09- 3537	CHEESE, CREAM, 1/3 LB CO
8910-01 - E19- 0291	CHEESE, CREAM, CUPS, 1 OZ EA, 1/100 CT CS
8910-01 - E19- 4911	CHEESE, MOZZARELLA, SHREDDED, 1/5 LB BG
8910-01 - E19- 6001	CHEESE, PARMESAN, 100% NATURAL, 3.5 GM PG, 1/200 CT CS
8910-01 - E09- 3036	CHEESE, PARMESAN, GRATED, CHILL, 1/5 LB CS
8910-01 - E09- 0995	CHEESE, SWISS, 120 SLICE, CHILL, 1/5 LB PER CS
8905-01 - E19- 4433	CHICKEN, BREAST, BONELESS, FRZ, 24/8Z, 12 LB CS
8905-01 - E09- 4950	CHICKEN, NUGGETS, BRD, COOKED, FRZ, 245/.64 OZ, 10 LB CS
8905-01 - E19- 1310	CHICKEN, PATTY, HEAT & SERVICE, FRZ, 60/2.75 OZ, 12 LB CS
8905-01 - E09- 7377	CHICKEN, QUARTER, BREAST, LEG, FRZ, 60/8.75 OZ, 31 LB CS
8905-01 - E19- 3888	CHICKEN, QUARTER, FRONT & HIND, BRD, CKD, FRZ, 48/7 OZ, 21 LB CS
8905-01 - E59- 1459	CHICKEN, QUARTER, TASTY ROAST, FRZ, 48/6 OZ, 18 LB CS
8905-01 - E09- 6907	CHICKEN, WHOLE, 2-2.25 LB, W/O GIB, 18/CS, 67 LB AVG CS
8905-01 - E09- 1376	CHICKEN, WINGS OF FIRE, JUMBO, PRCKD, IQF, 1/10 LB CO
8940-01 - E09- 2363	CHILI, LAREDO, BEEF W/BEANS, 6/#10 CN
8940-01 - E09- 3031	CHILI, W/BEANS, 6/#10 CN
8940-01 - E09- 1595	CHIMICHANGA, BEEF/BEAN, 5 OZ EA, FRZ, 1/24 CT CO
8955-01 - E09- 3407	COCOA, BAKING, 1/5 LB CO
8960-01 - E09- 4745	COCOA, POWDER, IND PG, 6/50 CT BX
8925-01 - E19- 1833	COCONUT, FLAKES, RTU, 5/2 LB PG
8955-01 - 406 - 6777	COFFEE, DECAF, LIQUID CONC, FRZ, 2/2 LITER BX

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8955-01 - E09- 3926	COFFEE, GROUND, REG, 4/5 LB BG
8955-01 - 406 - 6778	COFFEE, REG, LIQUID, CONC, FRZ, 2/2 LITRE BX
8920-01 - E09- 4754	CONE, CUP, WAFER, 1/600 CT CO
8920-01 - E09- 4761	COOKIE, CHGC CHIP, 2.75 OZ PG, 1/60 CT CO
8920-01 - E09- 1591	COOKIE, OATMEAL RAISIN, 2.75 OZ PG, 1/60 CT CO
8920-01 - E09- 1590	COOKIE, PEANUT BUTTER, 2.75 OZ PG, 1/60CT CO
8915-00 - 465 - 1897	CORN, CREAM STYLE, FANCY, GRADE A, 6/#10 CN PER CS
8920-01 - 419 - 6697	CORNBREAD MIX, HOMESTYLE, 6/5 LB BG
8905-01 - E09- 5277	CORNISH HEN, FRZ, WHOLE, WOG, 24/17 OZ EA, 26 LB CS
8920-00 - 160 - 6165	CORNSTARCH, EDIBLE, 12/1 LB BX
8920-01 - E09- 1839	CRACKER, SALTINE, 500/2 CT PG PER CS
8940-01 - E09- 9312	CREAMER, NON-DAIRY, DRY, 1/1000 CT CO
8920-01 - E09- 0413	CROUTONS, CHEESE & GARLIC, 12/5 OZ BX
8920-01 - E19- 0394	CRUMBS, BREAD, UNSEASONED, FRENCH, 1/10 LB CO
8920-01 - E19- 1754	DONUT, ASSORTED, 1/8CT CO PER CASE, DRY
8920-01 - E19- 2989	DOUGH, COOKIE, CHOC CHIP, PRECUT, RTB, 1 OZ, 1/216CTCO
8920-01 - E19- 0272	DOUGH, COOKIE, MACADAMIA, WHITE CHOC, PRE CUT, RTB 1.5 OZ, 1/216 CT CO
8920-01 - E09- 6764	DOUGH, COOKIE, OATMEAL RAISIN, PRECUT, RTB, 1.5 OZ, 216 CT CO
8920-01 - E09- 3459	DOUGH, COOKIE, PEANUT BTR CHOC, PRECUT, RTB, 1.5 OZ, 216 CT CS
8920-01 - E19- 2959	DOUGH, COOKIE, SUGAR, PRECUT, RTB 1.5 OZ 1/216 CT CO
8950-01 - E09- 2200	DRESSING, BLEU CHEESE, 1 PG, 1/100 CT CO
8950-01 - E19- 0208	DRESSING, CAESAR, CHILLED, 4/1 GL CO PER CS
8950-01 - E19- 3938	DRESSING, FRENCH, 12 GM PG, 1/200 CT CO
8950-01 - 031 - 9148	DRESSING, ITALIAN, 12 GM PG, 2/100 CT CS
8950-01 - 050 - 9584	DRESSING, ITALIAN, 4/1 GAL JAR
8950-01 - E09- 2308	DRESSING, ITALIAN, FAT FREE, DRY, 100/1.5 OZ PER CS
8950-01 - E09- 4211	DRESSING, RANCH BUTTERMILK, 12 GM PG, 1/200 CT CO
8950-00 - 127 - 8919	DRESSING, SALAD, HOMESTYLE, 4/1 GL JR
8950-00 - 328 - 6727	DRESSING, THOUSAND ISLAND, 12 GM 2/100 CT CS
8960-01 - E19- 0939	DRINK, FRUIT, POWERADE, ASSORTED, 24/12 OZ. CO
8960-01 - E09- 0361	DRINK, VARIETY PACK, 1/8 OZ CO
8910-01 - E09- 4300	EGGS, FRESH, GRADE AA, LARGE, LOOSE, 15 DZ PER CS
8910-01 - E09- 4853	EGGS, PASTEURIZED, LIQ, FRZ, 6/5 LB CO CS
8910-01 - E19- 3084	EGGS, SCRAMBLED, BOIL IN A BAG, FRZ, 6/5 LB BG
8910-01 - E59- 0570	EGGS, SCRAMBLED, LO WCHOLESTEROL, 12/2 LB CO CS
8940-01 - E09- 1123	ENCHILADA, BEEF, 2 OZ, NO SAUCE, FRZ, 60 CT CS
8940-01 - E09- 6410	ENCHILADAS, CHICKEN, 2.5 OZ EA, NO SAUCE, FRZ, 60 CT CS
8940-01 - E09- 4255	ENCHILADAS, CHEESE, 2.5 OZ, NO SAUCE, FRZ, 72 CT CS
8940-01 - E19- 0900	ENTREE, LASAGNA, VEG SUPREME FRZ, 4/6 LB CO
8940-01 - E09- 0032	ENTREE, MANICOTTI, CHEESE, 4", PRECOOKED, FRZ, 1/10 LB PG
8905-01 - E09- 5884	FISH, CATFISH, 2-3 OZ, BRD, FRZ, 10 LB CASE
8905-01 - 125 - 2288	FISH, CATFISH, 6-7 OZ, RAW, FRZ, 15 LB CS
8905-00 - 252 - 7669	FISH, HALIBUT, 6 OZ STEAK, FRZ, 10 LB CS
8905-01 - E19- 1896	FISH, POLLOCK, FILLET, 2 TO 4 OZ EA, IQF, 10 LB CS
8905-00 - 082 - 5733	FISH, PORTION, COD, RAW, BRD, FRZ, 4-5 OZ EA, 4/5 LB PG 20 LB CS

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 935 - 3161	FISH, TUNA, CHUNK, WHITE, IN WATER, 6/66.5 OZ CN
8950-00 - EO - 2882 9	FLAVORING LEMON, 1/16 OZ CO
8950-01 - E09- 2694	FLAVORING, ALMOND, 1/16 OZ CO
8950-00 - 535 - 2970	FLAVORING, MAPLE, 1/16 OZ BT
8950-01 - E09- 4823	FLAVORING, VANILLA, IMITATION, 1/QT CO
8920-00 - 140 - 7748	FLOUR, ALL PURPOSE, DRY, 1/25 LB BG
8920-00 - 140 - 7749	FLOUR, HI GLUTEN, BLEACHED, 1/50 LB BG
8905-01 - E09- 4259	FRANKS, ALL MEAT, 8/1, 6", SKINLESS, FRZ, 10 LB CS
8920-01 - E59- 2743	FRENCH TOAST, REG, FRZ, 1.5 OZ. 1/144 CT PG
8915-00 - 127 - 8272	FRUIT, APPLESAUCE, SWEETENED, FCY, 6/10 CN PER CS
8915-00 - 286 - 5399	FRUIT, APRICOT, HALVES, LIGHT SYR, 86/108, 6/#10 CN CS
8915-01 - E09- 1004	FRUIT, BERRY MIX, OREGON BERRIES, IQF, 1/10 LB BG CS
8915-01 - E09- 3795	FRUIT, CHERRIES, MARASCHINO, HALVES, 1/1.5 GL JR
8915-01 - E09- 2399	FRUIT, COCKTAIL, IN JUICE, 6/#10 CN CS
8915-01 - E09- 8253	FRUIT, CRANBERRY SAUCE, WHOLE, DRY, 1/#10CN PER CS
8915-01 - E09- 2432	FRUIT, PEACHES, SLICED, IN JUICE, 6/#10 CN CS
8915-00 - 616 - 0223	FRUIT, PEAR HALVES, BARTLETT, LIGHT SYR, 6/#10 CN
8915-01 - E09- 2588	FRUIT, PINEAPPLE, CHUNKS, IN JUICE, 6/#10 CN CS
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, SLICE, 64/66 CT, IN JUICE, 6/#10 CN
8915-01 - E09- 0963	FRUIT, PINEAPPLE, TIDBITS, IN JUICE, 6/10 CN CS
8915-01 - E09- 4303	FRUIT, PLUM, HALVES, NATURAL JUICE, 6/#10 CN CS
8915-01 - 419 - 9163	FRUIT, STRAWBERRY, SLICED 4:1, FRZ, 6/6.5 LB CS
8940-01 - 419 - 6705	GELATIN, CHERRY, 12/24 OZ PG
8940-01 - 420 - 3324	GELATIN, LEMON, 12/24 OZ PG
8940-01 - E09- 0940	GELATIN, ORANGE, 12/24 OZ PG
8940-01 - 419 - 6680	GELATIN, RASPBERRY, SWT, 12/24 OZ PG
8940-01 - 419 - 6679	GELATIN, STRAWBERRY, 12/24 OZ PG
8940-01 - E09- 4921	GRAVY MIX, CHICKEN, INSTANT, 8/16 OZ EA
8940-01 - E09- 4109	GRAVY MIX, COUNTRY, INSTANT, 8/22 OZ PG
8940-01 - E09- 4535	GRAVY MIX, TURKEY, INSTANT, 8/20 OZ PG
8940-01 - E09- 1645	GRAVY, MIX, BROWN, INSTANT, 8/16 OZ PG
8905-01 - E19- 3536	HAM, FLAT, BNLS, SMOKED, FRZ, 2/15 LB AVG CS
8905-01 - E09- 5754	HAM, PIT, WHOLE, CHILL, 2/10 LB AVG CS
8905-01 - E09- 6006	HAM, SLICED, CHILLED, 1/10 LB CS
8925-01 - E09- 5962	HONEY, 12 GM PG, 18200 CT CO
8910-01 - E09- 7632	ICE CREAM CUP, ORANGE, FRZ, 4 OZ, 1/48 CT BX
8910-01 - E11- 4879	ICE CREAM CUP, SHORTCAKE, 1/24 CT CS
8910-01 - E19- 4979	ICE CREAM CUP, VANILLA, 5 OZ, 1/24 CT BX
8910-01 - E11- 4363	ICE CREAM SUNDAE, 4 OZ EA, 1/36 CT CO
8910-01 - E09- 9415	ICE CREAM, KRUNCH BAR, 5 OZ, 1/24 CT BX
8910-01 - E19- 4531	ICE CREAM, SANDWICH, VANILLA, 5 OZ, 1/24 CT BX
8910-01 - E19- 3793	ICE CREAMCUP, MALT, 5 OZ, 1/12 CT BX
8925-01 - E59- 0710	ICING MIX, POWDER, CHOCOLATE, 6/5 LB PG
8925-01 - E59- 0711	ICING MIX, POWDER, VANILLA, 6/5 LB PG

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - 344 - 0301	JELLY, ASSORTED, 12 GM PG, 2/100 CT CS
8915-00 - 183 - 7135	JUICE, APPLE, CANNED, 5.5 CN, 48 CT CS
8915-01 - E09- 3156	JUICE, APPLE, CONC, BIB, 1/3 GL BX CS
8915-01 - E09- 2421	JUICE, FRUIT PUNCH, CONC, 50% BLEND, BIB, 1/3 GL BX
8915-01 - E09- 3155	JUICE, GRAPE, CONC, BIB, 1/3 GL BX CS
8915-01 - 411 - 2677	JUICE, GRAPE, FRZ, CONC, 3:1, SWT, 12/32 OZ CAN
8915-01 - E09- 3159	JUICE, GRAPEFRUIT, CONC, 100% BLEND, BIB, 1/3 GL BX
8915-01 - E09- 0178	JUICE, LEMON, DRY, 24/4Z BT CASE
8915-01 - E19- 3001	JUICE, NECATAR, PINEAPPLE, ORANGE, GUAVA, 3:1, 1/3 GAL BIB
8915-01 - E19- 3553	JUICE, ORANGE, 5.5 OZ CN, 48 CT CS
8915-01 - E09- 2425	JUICE, ORANGE, CONC, 1/3 GAL BIB
8915-01 - E09- 2293	JUICE, ORANGE, CONC, 3:1, FRZ, 12/32 OZ CO
8960-01 - E19- 4799	JUICE, PEACH, CONC, BIB, 1/3 GL BX
8915-01 - E09- 2426	JUICE, PINEAPPLE, CONC, 1/3 GAL BIB
8915-01 - E19- 0518	JUICE, PINEAPPLE, FANCY, 6 OZ CN, 48 CT CS
8915-01 - E09- 9927	JUICE, TOMATO, FANCY, 12/46 OZ CN
8950-01 - E09- 4292	MAYONNAISE, 12 GM PG, 1/500 CT CS
8950-00 - 127 - 9805	MAYONNAISE, 4/1 GL CO
8905-01 - E19- 1057	MEATBALL, HOMESTYLE, .5 OZ, FRZ, 10 LB CS
8910-01 - E09- 1830	MILK, 2%, 1/6 GL BIB
8910-01 - E09- 0137	MILK, 2%, 2%, CHILL, 1/2 PINT CO
8910-01 - E09- 4135	MILK, CHOCOLATE, 1/6 GL BIB
8910-01 - E09- 2842	MILK, CHOCOLATE, CHILL, 1/2 PINT CO
8910-01 - E09- 0138	MILK, NON FAT, 1/2 PINT CO
8920-00 - 080 - 6076	MIX, PANCAKE, BUTTERMILK, 6/5 LB PG
8920-01 - E09- 3313	MUFFIN, BANANA NUT, 2.5 OZ EA, FRZ, 80 CT CS
8920-01 - E09- 3307	MUFFIN, BLUEBERRY, BAKED, 2.5 OZ EA, FRZ, 80 CT CS
8920-01 - E09- 1307	MUFFIN, BRAN, 2.5 OZ EA, FRZ, 80 CT CS
8920-01 - E09- 1358	MUFFIN, CHOCOLATE CHIP, 2.5 OZ EA, FRZ, 80 CT CS
8920-01 - E11- 4644	MUFFIN, FRESH, ENGLISH, 1/10 CT PG
8950-01 - 074 - 4921	MUSTARD, 1/1 GL CO
8950-01 - E19- 0120	MUSTARD, YELLOW, 1/5 OZ PG 1/500 CT CS
8945-01 - E09- 0700	OIL, CORN, PURE VEG, 1/1 GL CO
8950-01 - E19- 1205	OLIVES, KALAMATA, 1/5 GAL CO
8950-01 - E09- 2898	OLIVES, RIPE, SLICED, 6/#10 CN
8950-01 - E09- 1409	OLIVES, STUFFED W/ PIMENTO, QUEEN, 150/160 COUNT, 4/1 GL CO
8920-01 - E59- 0704	PANCAKE MIX, 1/25 LB PG
8920-01 - E09- 3806	PANCAKE, BUTTERMILK, FRZ, 4.75", 1/144 CT PG
8920-01 - E09- 7922	PASTA, EGG NOODLE, 1/2" XTRA WIDE, 2/5 LB PG
8920-01 - 419 - 1081	PASTA, MACARONI, ELBOW, 1/20 LB BX
8920-01 - E09- 6679	PASTA, MANICOTTI, 1/5 LB BX
8920-01 - 419 - 0480	PASTA, SPAGHETTI, THIN, 20" LONG, DRY, 1/20 LB BX
8930-01 - E09- 8628	PEANUT BUTTER, 1/2 OZ PG, 1/200 CT CO
8950-01 - E19- 5019	PEPPER, RED, CRUSHED, 1/5 LB CO PER CASE, DRY
8915-01 - E19- 3760	PEPPERONCINI, 1/1 GAL JR

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E19- 2603	PICKLE, CHIP, CHILL 1/5 GL CO
8950-01 - E09- 2512	PICKLE, DILL, SPEARS, CHILL 1/5 GL CO
8940-00 - 616 - 0226	PIE FILLING, APPLE, 6/#10 CN
8940-00 - 616 - 0227	PIE FILLING, CHERRY, 6/#10 CN
8940-00 - 616 - 0228	PIE FILLING, PEACH, 6/#10 CN
8920-01 - E09- 0833	PIE, APPLE, PREBAKED, 10", FRZ, 6/48 OZ EA
8920-01 - E09- 6765	PIE, CHERRY, UNBAKED, FRZ, 6/10" EA
8920-01 - E09- 4023	PIE, PECAN, BAKED, 10", FRZ, 6/37 OZ EA
8920-01 - E59- 4685	PIE, PUMPKIN, PREBAKED, FRZ, 6/40 OZ EA
8915-01 - E09- 1206	PIMENTOS, RED, DICED, 12/28 OZ CN CS
8940-01 - E09- 6783	PIZZA, PEPPERONI, 6", FRZ, 1/60 CT CS
8905-01 - E19- 3506	PORK, BUTT, BONE-IN, FRZ, 8 LB AVG CS
8905-01 - E09- 3585	PORK, BUTT, BONELESS, CHILLED, 6 LB AVG CS
8905-01 - E09- 0990	PORK, DICED, 1" CUBED, FRZ, 10 LB CS
8905-01 - E09- 9243	PORK, LEG, BNLS, ROLLED & TIED, FRZ, 13 LB AVG CS
8905-01 - E09- 7871	PORK, LOIN CHOP, BNLS, 6 OZ, 95% FAT FREE, 10 LB CCS
8905-01 - E19- 1547	PORK, LOIN, APPLE FLAVORED, COOKED, FRZ, 2/7 LB AVG CS
8905-01 - E09- 2290	PORK, LOIN, BNLS, DOUBLE NETTED, CHILL, 10 LB AVG CS
8905-01 - E19- 1739	PORK, RIB, BABY, BACK, 1.5/DOWN, FRZ, 30 LB AVG CS
8905-00 - 149 - 1355	PORK, SHOULDER HOCKS, SMOKED, FRZ, 15 LB CS
8905-00 - 126 - 8743	PORK, SPARERIBS, 3.5 DOWN, FRZ, 30 LB AVG CS
8960-01 - E19- 0512	POST MIX, BARQ'S, ROOT BEER, BAG IN A BOX, 1/5 GL BX
8960-01 - 412 - 5176	POST MIX, COKE, CHERRY, BAG IN A BOX, 1/5 GL BX
8960-01 - E19- 0509	POST MIX, COKE, CLASSIC, BAG IN A BOX, 1/5 GL BX
8960-01 - E09- 5629	POST MIX, COKE, DIET, BAG IN A BOX, 1/5 GL BX
8960-01 - E09- 1508	POST MIX, LEMONADE PINK, BAG IN BOX, 1/5 GL BX
8955-01 - E09- 7099	POST MIX, NESTEA, BAG IN A BOX, 1/5 GL BX
8960-01 - E19- 0511	POST MIX, SPRITE BAG IN A BOX, 1/5 GL PER CS
8940-01 - E09- 8595	PUDDING, CHOCOLATE, 4.25 OZ CO, 1/48 CT CS
8940-01 - E09- 0036	PUDDING, CHOCOLATE, RTU, 6/#10 CN
8940-01 - E09- 8597	PUDDING, VANILLA, 50 OZ CO 1/48 CT CS
8940-01 - E09- 0037	PUDDING, VANILLA, RTU, 6 #10 CN
8915-01 - E09- 4476	RAISINS, 1.5Z OZ PG, 1/144 CO
8915-01 - E09- 3340	RAISINS, BULK, 1/30 LB CO CS
8920-01 - E59- 3149	RAVIOLI, IN TOMATO AND MEAT SAUCE, CANNED, 6/#10 CN PER CS, DRY
8950-00 - 616 - 5477	RELISH, SWEET, 4/1 GL JR
8950-01 - E09- 8438	RELISH, SWEET, 9 GM PG, 1/200 CT CO
8920-01 - E19- 5161	RICE, JASMINE, 1/50 LB CO
8920-01 - E09- 0248	RICE, PARBOILED, 1/25 LB BG
8920-01 - E19- 4073	ROLL, CINNAMON, 6.5 OZ EA, PREBAKED, FRZ, 24 CT CS
8920-01 - E09- 3676	ROLL, DINNER, ASSORTED, FRZ, 1/120 CT CS
8920-01 - E09- 1171	ROLL, FRENCH, HOAGIE, 6", 1/6 CT PG
8920-01 - E19- 2518	ROLLS, HAMBURGER, 1/8CT PG
8920-01 - E19- 2517	ROLLS, HOT DOG, 1/8 CT PG
8940-01 - E09- 0858	SALAD, COLESLAW, RTU, CHILL, 3/9.5 LB CO

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 0823	SALAD, PASTA, ITALIAN, RTU, CHILL, 2/10 LB CO
8940-01 - E09- 2535	SALAD, POTATO, COUNTRY STYLE, W/EGG, RTU CHILL 3/ 10 LB CO
8940-01 - E09- 2525	SALAD,MACARONI,RTU,CHILL,3/10 LB CO
8940-01 - E09- 2154	SANDWICH MEAL, CHICKEN, SWISS, FRZ, 16 CT CS
8940-01 - E59- 2651	SANDWICH MEAL, HAM & CHEESE, BISCUIT, FRZ,16 CT CS
8940-01 - E09- 3167	SANDWICH MEAL, HAM, TURKEY, CHEDDAR, FRZ,16 CT CS
8950-01 - E09- 1235	SAUCE, BBQ, 2/1 GL CO
8950-01 - E19- 0228	SAUCE, CHEESE, NACHO, 6/#10 CN
8950-01 - E09- 2750	SAUCE, CHIKI, RED, 6/#10 CN
8915-01 - E19- 2771	SAUCE, CRANBERRY, JELLIED, 24/16 OZ CN
8915-00 - 851 - 6564	SAUCE, CRANBERRY, JELLY, DRY, 1/#10 CN PER CS
8950-01 - E19- 0189	SAUCE, ENCHILADA, MILD, 6#10 CN
8950-01 - E19- 4275	SAUCE, HORSERADISH 12 GM PG, 1/200 CT CO
8950-01 - 074 - 4918	SAUCE, HOT, 24/6 OZ JR
8950-01 - E09- 0333	SAUCE, HOT, 4/1 GL CO
8950-01 - 389 - 3825	SAUCE, HOT, TABASCO, 12/12 OZ BT
8950-01 - 376 - 0288	SAUCE, PICANTE, MILD, 4/1 GL CO
8950-01 - E09- 1252	SAUCE, SOY, 1/1 GL CO
8950-01 - E09- 5188	SAUCE, SOY, 9 GM PG, 1/500 CT CS
8950-01 - E09- 6782	SAUCE, SPAGHETTI, DELUXE, 6/#10 CN
8950-01 - E09- 2249	SAUCE, STEAK, A-1, 24/5 OZ BT
8950-01 - E09- 3532	SAUCE, SWEET AND SOUR, 6/.5 GL CO
8950-01 - E19- 3817	SAUCE, TACO, MILD RED, 9GM PG 1/500 CT CO
8950-00 - 328 - 6728	SAUCE, TARTAR, 12 GM PG 2/100 CT CS
8950-01 - E09- 1253	SAUCE, TERIYAKI, 4/1 GAL CO
8950-01 - E09- 4392	SAUCE, TOMATO, FANCY, 6/#10 CN
8950-01 - E19- 2753	SAUCE, WORCESTERSHIRE, 12/10 OZ BT
8915-01 - E09- 8586	SAUERKRAUT, KOSHER, CHILL, 1/2 GAL CO CS
8905-01 - E19- 3410	SAUSAGE, BRATWURST, 5:1, FRZ, 10 LB CS
8905-01 - E09- 1420	SAUSAGE, BREAKFAST, LINK, .8 OZ, CKD, FRZ, 10 LB CS
8905-01 - E09- 6913	SAUSAGE, BREAKFAST, PATTIES, 2 OZ, CKD, FRZ, 10 LB CS
8905-01 - E09- 5756	SAUSAGE, KNOCKWURST, 5:1, CHILL, 6/1 LB PG
8905-00 - 080 - 5805	SAUSAGE, POLISH/KIELBASA, 5/1, 6", FRZ, 10 LB CS
8905-01 - E19- 0219	SEAFOOD, LOBSTER, TAIL, 6 OZ, FRZ, 10 LB CS
8905-00 - 164 - 6874	SEAFOOD, SCALLOP, IQF, 30/40 CT, 6/5 LB PG, 30 LB CS
8905-00 - 960 - 2303	SEAFOOD, SHRIMP, BRD, 16/20 CT, BUTFLY, FRZ, 12 LB CS
8905-01 - E19- 1324	SEAFOOD, SHRIMP, P&D, 41/50 CT, IQF, FRZ, 10 LB CS
8945-01 - 066 - 8210	SHORTENING, 1/6 LB CN
8945-01 - E09- 2455	SHORTENING, LIQUID, CANOLA, 1/35 LB CO
8940-01 - E09- 1554	SNACK, CHIPS, KC MASTER BBQ, 48/1.5 OZ PG
8940-01 - E09- 0615	SNACK, CHIPS, POTATO, REG, 72/1 OZ BG
8940-01 - E09- 1556	SNACK, CHIPS, SOUR CREAM & ONION, 48/1.5 OZ PG
8940-00 - 782 - 3012	SNACK, CORN CHIP, FRITO, 72/1.25 OZ PG
8960-01 - E09- 6438	SOFT DRINK, COLA, DIET, 24/12 OZ CN
8960-01 - E09- 0370	SOFT DRINK, COLA, REGULAR, 24/12 OZ CN

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - E09- 3087	SOFT DRINK, ROOT BEER, 24/12 OZ CN
8960-01 - E09- 1784	SOFT DRINK, TWIST, DIET, 24/12 OZ CN
8910-01 - E09- 8901	SOFT SERVE MIX, CHOCOLATE, CHILL, 6/5 GL CO
8910-01 - E09- 2115	SOFT SERVE MIX, VANILLA, CHILL, 6/5 GL CO CS
8935-01 - E09- 1121	SOUP BASE, BEEF, GRANULAR, 1/4 LB CO
8935-01 - E09- 1224	SOUP BASE, CHICKEN, GRANULAR, 1/4 LB CO
8950-01 - E19- 3555	SOUP BASE, CREAM, INSTANT, 6/20 OZ CO
8935-01 - E19- 3059	SOUP, BEAN, WITH HAM, NO MSG, FRZ, 4/72 OZ CO
8935-01 - E19- 3056	SOUP, CHICKEN & DUMPLINGS, NO MSG, FRZ, 4/54 OZ CO
8935-01 - E19- 3062	SOUP, CHICKEN NOODLE, W/ MEAT, LF,FRZ, 4/42 OZ CO PER CS
8935-01 - E09- 6979	SOUP, CLAM CHOWDER, BOSTON, NO MSG, FRZ, 4/56 OZ CO
8935-01 - E19- 3063	SOUP, CREAM OF BROCCOLI, W/CHEDDAR, NO MSG, FRZ, 4/54 OZ CO
8935-01 - E09- 9752	SOUP, CREAMY, TURKEY, VEG, FRZ, 4/4 LB CO
8935-01 - E19- 0673	SOUP, CUP O CHICKEN NOODLE, 2.5 OZ 1/12 CT CS
8935-01 - E19- 2248	SOUP, CUP O NOODLE BEEF, 2.5 OZ, 1/12 CT CS
8935-01 - E19- 3442	SOUP, HEARTY, VEGETABLE GRANDE, NO MSG, FRZ, 4/72 OZ CO
8935-01 - E09- 4007	SOUP, MINISTRONE, NO MSG, FRZ, 4/52 OZ CO
8935-01 - E19- 5319	SOUP, SMOKED, SALMON, CHOWDER, NO MSG, FRZ, 4/72 OZ BG
8935-01 - E19- 1193	SOUP, TOMATO, BASIL, W/RAVOLINI, LF, NO MSG, FRZ, 4/56 OZ CO
8935-01 - E09- 4643	SOUP, VEG BEEF, COND, 12/50 OZ CN
8935-01 - E09- 8361	SOUP, VEGETABLE BEEF, W/BARLEY, LOW FAT, NO MSG, FROZEN, 4/46 OZ CO PER CS
8910-01 - E09- 1367	SOUR CREAM, REAL, 1/5 LB CO
8950-01 - E09- 9080	SPICE, BASIL, GROUND, 1 LB CO (28 OZ)
8950-01 - 419- 1775	SPICE, BAY LEAVES, WHOLE, 1 LB CO (12 OZ)
8950-01 - E09- 9245	SPICE, CHILI, POWDER, MILD, 1/5 LB CO
8950-01 - E59- 6092	SPICE, CHILI, POWDER, MILD, DRY, 1/25 LB BX
8950-01 - E09- 0923	SPICE, CINNAMON, 1 LB CO (16 OZ)
8950-01 - E09- 3498	SPICE, CINNAMON, GROUND, 1/5 LB CO
8950-01 - E09- 1452	SPICE, CUMIN, 1 LB, CO (16 OZ)
8950-01 - E09- 8774	SPICE, CURRY 1 LB CO (28 OZ)
8950-01 - E09- 6887	SPICE, GARLIC, GRANULATED, 1/5 LB CO
8950-01 - E09- 2594	SPICE, GARLIC, POWDER, 1/4 LB CO
8950-01 - 419- 2900	SPICE, MUSTARD FLOUR, 1 LB CO (15 OZ)
8950-01 - E19- 3918	SPICE, ONION POWDER, 1/6 LB CO
8950-01 - E19- 3919	SPICE, OREGANO, GROUND, 1/5 LB CO
8950-01 - 419- 7710	SPICE, PAPRIKA, SPANISH, 1/5 LB CO
8950-01 - E09- 0278	SPICE, PARSLEY, FLAKES, 1 LB CO (2.5 OZ)
8950-01 - E59- 7076	SPICE, PEPPER, BLACK, GROUND, 1/25 LB CO
8950-01 - E09- 6889	SPICE, PEPPER, BLACK, GROUND, 1/5 LB CO
8950-01 - E19- 3921	SPICE, PEPPER, CAYENNE, GROUND, 1/5 LB CO
8950-01 - E19- 4826	SPICE, PEPPER, PACKETS, 1/3000 CT CO
8950-01 - E09- 1447	SPICE, POULTRY, SEASONING, 1 LB CO (10 OZ)
8950-01 - E09- 4322	SPICE, SALT, GRANULATED, 1/25 LB BG
8950-01 - E09- 3027	SPICE, SALT, PKTS, 1/3000/ CT CS

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 1715	SPICE, SEASONING, ALL PURPOSE, SALT FREE, 1 LB CO (13 OZ)
8950-01 - E09- 6414	SPICE, TACO SEASONING MIX, 6/9 OZ CO
8950-01 - E09- 2599	SPICE, THYME, WHOLE, 1 LB CO (7 OZ)
8920-01 - E09- 3546	STUFFING MIX, CORNBREAD, CLASSIC, 6/3.5 LB CO
8925-01 - E09- 3809	SUGAR, BROWN, 1/25 LB BG
8925-01 - 060 - 7500	SUGAR, BROWN, DRY, 12/2 LB PER CS
8925-01 - E09- 0492	SUGAR, GRANULATED, 1/5 LB BG
8925-01 - E09- 3039	SUGAR, GRANULATED, PACKETS, 1/2000 CT CO
8925-01 - 419 - 4913	SUGAR, GRANULATED, REFINED, 1/25 LB BG
8925-01 - 060 - 7495	SUGAR, POWDERED, 24/1 LB BX
8925-01 - E59- 2447	SUGAR, SUBST, SACCHARIN, 1/2000 CT CS.
8925-01 - E09- 2320	SUNFLOWER, SEED, ROASTED, SALTED, 3/2 LB PG
8925-01 - E09- 4087	SYRUP, CORN, LIGHT, 4/1 GAL CO
8925-01 - E09- 3928	SYRUP, MAPLE, IMIT, 1.5 OZ PG 1/100 CT CO
8920-00 - 043 - 5352	TACO SHELLS, CORN, 5.5 " EA, 1/200 CT CO
8955-00 - 753 - 6332	TEA BAGS, 10/100 CT BX
8950-01 - E19- 1820	TOMATO KETCHUP, 6/#10 CN
8950-01 - E09- 4503	TOMATO KETCHUP, 9GM PG, 1/1000 CT CS
8950-01 - E09- 7257	TOMATO KETCHUP, BOTTLE, 24/14 OZ BT
8915-01 - E09- 1085	TOMATO PASTE, DRY, 6/#10 CN PER CS
8940-01 - E09- 1659	TOPPING, WHIPPED, AEROSOL, CHILL, 12/14 OZ CN
8920-01 - E09- 3966	TORTILLA, CORN, YELLOW, 6", THICK, 1/60 CT PG
8920-01 - E09- 3596	TORTILLA, FLOUR, 10", 1/20 CT PG
8920-01 - E09- 8854	TORTILLA, FLOUR, 12", 1/10 CT PG
8920-01 - E09- 9369	TORTILLA, FLOUR, 7", CHILL, 1/20 CT PG
8940-01 - E19- 6002	TORTILLA, FRIED, FRZ, 1/60 CT CS
8905-00 - 262 - 7274	TURKEY ROAST, BNLS, WHL, NETTED. W/ SKIN, WHT & DARK MT, 2/12 LB AVG
8905-01 - E09- 4840	TURKEY, BREAST, DELI STYLE, CHILL, 2/9 LB AVG PER CS
8905-01 - E09- 9097	TURKEY, SLICED, CHILLED, 10 LB PER CS
8905-00 - 543 - 7333	TURKEY, WHOLE TOM, FRZ, 2/235 LB AVG CS
8905-01 - E19- 4071	VEAL & BEEF, PATTIES, 4 OZ, BREADED, RAW, 1/10 LB PER CS
8915-01 - E19- 4597	VEG, ARTICHOKE, HEARTS, MARINATED, 12/6 OZ CN
8915-01 - E09- 2815	VEG, ASPARAGUS, MEDIUM, IQF, FRZ, 6/2.5 LB PG CS
8915-01 - E19- 1103	VEG, BEAN, BABY LIMA, IQF, FRZ, 12/2.5 LB PG
8915-00 - 128 - 1176	VEG, BEAN, GREEN, REG CUT, FRZ, 12/2 LB BG, 24 LB CS
8915-01 - E09- 7477	VEG, BEANS, BAKED, OVEN BRICK, 6/#10 CN CS
8915-01 - E09- 0156	VEG, BEANS, GARBANZO, NO SULFITE, 6/#10 CN CS
8915-01 - E09- 1785	VEG, BEANS, GREEN, CUT FRENCH, BLUE LAKE, 6/#10 CN
8915-01 - E19- 1587	VEG, BEANS, GREEN, WAX, CUT, 4 SIEVE, 6/10 CN
8915-00 - 926 - 6793	VEG, BEANS, KIDNEY, DARK RED, GRADE A, 6/#10 CN CS
8915-01 - E19- 4254	VEG, BEANS, PINTO, DRY, 1/10 LB BX
8915-00 - E19- 4254	VEG, BEANS, PINTO, DRY, 1/10 LB BX
8915-01 - 420 - 4547	VEG, BEANS, RANCH STYLE, PINTO BEANS, 6/#10 CN CS
8915-01 - E19- 0192	VEG, BEANS, REFRIED, 6/#10 CN
8915-00 - 184 - 5601	VEG, BEANS, W/PORK & TOMATO SAUCE, 6/#10 CN CS

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 8835	VEG, BEETS, SLICED, CURLY, 6/#10 CN PER CS
8915-01 - E09- 4567	VEG, BROCCOLI, CUT, IQF, FRZ, 1/20 LB CO CS
8915-01 - E09- 6021	VEG, BROCCOLI, CUT, IQF, FRZ, 12/2 LB PG CS
8915-01 - E09- 3631	VEG, CANTONESE BLEND, GRAND CLASSC, FRZ, 6/4 LB CO
8915-01 - E09- 9625	VEG, CARIBBEAN BLEND, GRAND CLASSIC, FRZ, 6/4 LB CO
8915-01 - E09- 3787	VEG, CARROTS, DICED, 6/#10 CN CS
8915-01 - E09- 6610	VEG, CARROTS, DICED, IQF, FRZ, 1/20 LB CO CS
8915-01 - E09- 4337	VEG, CARROTS, SLICED, FRZ, 1/20 LB PG CS
8915-00 - 634 - 2436	VEG, CARROTS, SLICED, MEDIUM, 6/#0 CN CS
8915-01 - E19- 3492	VEG, CAULIFLOWER, IQF, FRZ, 12/2 LB BG
8915-01 - E09- 3337	VEG, CORN, CUT, IQF, 1/20 LB PG CS
8915-00 - 127 - 8018	VEG, CORN, GOLDEN, WHL KERNAL, FRZ, 12/2.5 LB PG, 30 LB CS
8915-01 - E09- 2060	VEG, CORN, ON-THE-COB, GOLDEN, FRZ, 3" EA, 1/96 CTCS
8915-01 - E09- 5146	VEG, CORN, WHOLE KERNEL, 6/#10 CN CS
8915-01 - E19- 3531	VEG, FRIES, REG CUT, 3/8", PLUS, FRZ, 6/5 LB BG
8915-01 - E59- 1209	VEG, HASHBROWN, SHREDDDED, 3 OZ EA, 1/96 CT CS
8915-01 - E09- 4622	VEG, HASHBROWNS, SHREDDDED, IQF, 6/3 LB PG
8915-01 - E59- 5259	VEG, MEDITERRANEAN BLEND, GRANDE CLASSIC, FRZ, 6/4LB BG
8915-01 - E09- 3786	VEG, MIXED, FANCY, 6/#10 CN CS
8915-01 - E19- 1042	VEG, MIXED, FRZ, 12/2.5 LB PG
8915-01 - E09- 1592	VEG, MUSHROOM, PIECES & STEMS, IMPORTE, 6/#10 CN
8915-01 - E19- 0401	VEG, OKRA, CUT, IQF, FRZ, 12/2 LB BG
8915-00 - 143 - 0997	VEG, PEAS & CARROTS, IQF, FRZ, 12/2.5 LB PER CS
8915-01 - E19- 1874	VEG, PEAS, GREEN, IQF, FRZ, 12/2.5 LB BG
8915-01 - E09- 9627	VEG, PEAS, SWEET, FANCY, 4 SIEVE, 6/#10 CN CS
8915-01 - E09- 2748	VEG, PEPPERS, GREEN, CHILE, DICED, 6/#10 CN CS
8915-01 - E09- 2749	VEG, PEPPERS, JALAPENO, SLICED, 6/#10 CN CS
8915-01 - E09- 8350	VEG, POTATO, DEHY, AU GRATIN, 6/38 OZ CO CS
8915-01 - E09- 4623	VEG, POTATO, DEHY, SCALLOPED, CLASSIC CASSEROLE, 6/2.2 LB CO
8915-01 - E59- 4587	VEG, POTATO, DEHY, SLICED, 1/5 LB BG
8915-01 - E19- 1079	VEG, POTATO, DICED, INSTANT, DEHY, 6/2.5 LB CO
8915-00 - 127 - 9677	VEG, POTATO, WHL, WHITE, 80/OVER CT, 6/#10 CN
8915-01 - E59- 4572	VEG, POTATOES, MASHED, DEHY, INSTANT, 6/#10 CN
8915-01 - E09- 8943	VEG, RIVIERA BLEND, GRAND CLASSIC, FRZ, 6/4 LB CO
8915-01 - E59- 5105	VEG, SPINACH, CHOPPED, FRZ, 12/2 LB CO
8915-00 - 616 - 0229	VEG, SQUASH, SLC, YELLOW, FRZ, 12/4 LB BG
8915-01 - E09- 5348	VEG, SUCCOTASH, IQF, FRZ, 12/2.5 LB CS
8915-01 - E09- 2761	VEG, TOMATO, PUREE, 1.06, 6/#10 CN CS
8915-01 - E09- 2760	VEG, TOMATOES, CRUSHED, A/P, ANGELIA MIA, 6/#10 CN
8915-01 - 373 - 4978	VEG, TOMATOES, DICED IN JUICE, GRADE A, 6/10 CN CS
8915-01 - E09- 0961	VEG, TOMATOES, STEWED, FANCY, 6/#10 CN CS
8915-01 - E09- 9000	VEG, TOMATOES, WHOLE, PEELED, IN JUICE, 6/#10 CN
8915-01 - E09- 9025	VEG, VEG BLEND, W/RED POTATO WEDGE, FRZ, 12/2 LB CO
8915-01 - 323 - 2205	VEG, YAMS, CUT, FCY, LITE SYRUP, 6/#10 CN
8915-01 - E09- 2817	VEG, ZUCCHINI, SLICED, FRZ, 12/2 LB BG CS

**FORT HUNTER LIGGETT AND CAMP PARKS, CA ZONE**

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E59- 7835	VINEGAR, MALT, PACKET, DRY, 500/9GM PKTS PER CS
8950-01 - E09- 1204	VINEGAR, WHITE, WINE, 50 GRAIN, 4/1 GL CO
8920-01 - E59- 1008	WAFFLES, FRZ, BROWN AND SERVE, 1.4 OZ EA 1/144 CT CO
8950-01 - 057 - 1559	YEAST, DRY,-ACTIVE, FOIL BAG, 1/2 LB BG
8910-01 - E09- 0974	YOGURT, BLUEBERRY, 8 OZ CO
8910-01 - E09- 0977	YOGURT, PEACH, 6 OZ CO
8910-01 - E09- 0978	YOGURT, RASPBERRY, 6 OZ CO
8910-01 - E09- 0979	YOGURT, STRAWBERRY, 8 OZ CO

ATTACHMENT # 4

NAVY SHIPS FOR THE PORT OF SAN FRANCISCO, CA

USCG AT COAST GUARD ISLAND, CA

ITEMS COMMONLY ORDERED BY NAVY SHIPS AND THE USCG

- 1.WHOLE MILK, WHITE, GAL. - 6 GAL.BIB
- 2.MILK CHOCOLATE, LOW FAT, GAL. -6 GAL.BIB
- 3.COFFEE,ROASTED AND GROUND, LB.
- 4.CANTALOPE,FANCY FRESH, CT.
- 5.BELL PEPPER,GREEN, LB.
- 6.TOMATO 2 LAYER FRESH, CS.
- 7.CHICKEN,CHUNKED,CANNED, CS.
- 8.ASSORTED BAGELS, CS.
- 9.ASSORTED BREADS AND ROLLS,CS.
- 10.ASSORTED CEREALS,CS.
- 11.ASSORTED PASTA,CS.
- 12.ASSORTED FRESH FRUITS,CS.
- 13.ASSORTED FRESH VEGETABLES,CS.
- 14.CHICKEN BREAST,BONELESS, SKINLESS,CS.
- 15.CHICKEN, 8 PIECE, IQF, CUT.CS.
- 16.BEEF,GRD. BULK,FRZ, 90% LEAN, 8/5 LB.PKGS. PER 40LB. CS.
- 17.BEEF, GRD.PATTIES,FRZ. 90% LEAN, 4OZ.EA.,CS.
- 18.BEEF RIB, RIBEYE ROLL,FRZ. 10LB. AVG. EA.,50 LB. AVG.CS.
- 19.ASSORTED CANNED FRUITS AND VEGETABLES,CS.
- 20.ASSORTED ICE CREAM, 3 GAL. CO.
- 21 FRESH EGGS,DZ.
- 22.RICE,PARBOILED, BX.
- 23.TUNA,LIGHT CHUNK IN WATER, CS.
- 24.PEANUT BUTTER CREAMY,CS.
- 25.JELLY, GRAPE, SQUEEZE CS.

**EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)**  
**May 1, 1998**

**PART A**

**SECTION 1.0 GENERAL INFORMATION.....**

1.1 CONTACTS .....

1.2 EDI - HOW IT WORKS .....

1.3 PARTIES INVOLVED.....

1.4 TRANSACTION SETS.....

1.5 SOFTWARE .....

1.6 NETWORKS .....

1.7 STANDARDS.....

**SECTION 2.0 TRADING PARTNER SETUP.....**

2.1 LEGAL.....

2.2 PHASE I - SAMPLE TEST FILE.....

**SECTION 3.0 PRODUCTION PROCEDURES .....**

3.1 OUTGOING TRANSMISSION SCHEDULE.....

3.2 VERIFICATION OF TRANSMISSION.....

3.3 PROBLEM RECOVERY DURING PRODUCTION .....

**SECTION 4.0 EDI TRANSACTION SETS.....**

4.1 832 CATALOG (VENDOR TO DSCP).....

4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR) .....

4.3 861 RECEIPT.....

**PART B**

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

## PART A

### Section 1.0 General Information

#### 1.1 Contacts

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

#### 1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receiving Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

### **1.3 Parties Involved**

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

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

	<b>LIN06</b>	"ZZ" - mutually defined to indicate the type of change	
	<b>LIN07</b>	update-indicator	1 AN
	<b>LIN08</b>	"ZZ" - mutually defined to indicate economic indicator	
	<b>LIN09</b>	economic indicator	2 AN
<b>PID Product/Item Description</b>	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	"GEN" - general	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
<b>P04 Item Physical Detail</b>	<b>PO401</b>	units-per-purchase-pack	4 UI
	<b>PO402</b>	package-size	8 explicit decimal 2 "12345.78"
	<b>PO403</b>	package-unit-of-measure	2 AN
	<b>PO404</b>	packaging-code	5 AN
<b>ITD Terms of Sale</b>	<b>ITD01</b>	"16" - Prompt Payment Act	
	<b>ITD02</b>	n/a	
	<b>ITD03</b>	n/a	
	<b>ITD04</b>	n/a	
	<b>ITD05</b>	n/a	
	<b>ITD06</b>	n/a	
	<b>ITD07</b>	n/a	
	<b>ITD08</b>	n/a	
	<b>ITD09</b>	n/a	
	<b>ITD10</b>	n/a	
	<b>ITD11</b>	n/a	
	<b>ITD12</b>	Brand Name	40 AN

<b>CTP Pricing Information</b>	<b>CTP01</b>	n/a	
	<b>CTP02</b>	"STA" - standard price	
	<b>CTP03</b>	vendor-price	10 explicit decimal 2
	<b>CTP04</b>	n/a	
	<b>CTP05</b>	unit-of-measure	2 AN
	<b>CTP06</b>	"SEL" Price	3
		Multiplier Qualifier	
		ratio-numerator	4 UI
	<b>CTP08</b>	ratio-denominator	4 UI
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

**ATTACHMENT 2**

**4.2 850 Purchase Order (Customer to Vendor)**

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	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

Segment	Element	Value	Size
N3 Address Information	N202	ship-to-building name or number	35 AN
	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN
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

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
	SE01	number of included segments	
	SE02	transaction set control number	

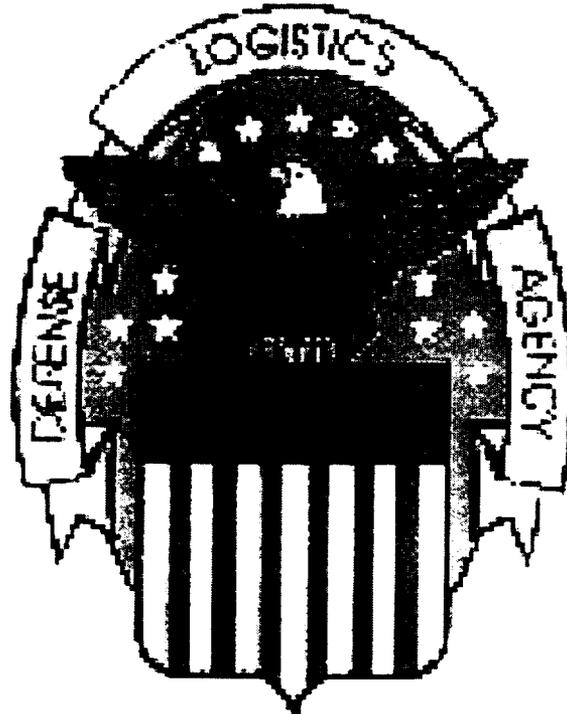
4.3 861 Receipt

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.

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"861"	3 ID
	<b>ST02</b>	n/a	
<b>BRA Beginning Segment for Receiving Advice</b>	<b>BRA01</b>	P.O. number	14 AN
	<b>BRA02</b>	date received (YYMMDD)	6 DT
	<b>BRA03</b>	"00"	2 ID
	<b>BRA04</b>	"1"	1 ID
<b>REF Reference Numbers</b>	<b>REF01</b>	"1I"=order num "CT"=contract num	2 ID
	<b>REF02</b>	either order num or contract num	1-30 AN
<b>DTM Date and Time Reference</b>	<b>DTM01</b>	"002"	3 ID
	<b>DTM02</b>	required delivery date (RDD) (YYMMDD)	6 DT
<b>N1 Name</b>	<b>N101</b>	"ST"	2 ID
	<b>N102</b>	ship-to DODAAC	1-35 AN
	<b>N103</b>	"10"	2 ID
	<b>N104</b>	supplemental DODAAC	2-17 AN

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
<b>RCD Receiving Conditions</b>	<b>RCD01</b>	CLIN	1-11 AN
	<b>RCD02</b>	quantity received	1-9 R
	<b>RCD03</b>	"ZZ"	2 ID
	<b>RCD04</b>	STORES software version	1-9 R
	<b>RCD05</b>	"ZZ"	2 ID
	<b>RCD06</b>	quantity ordered	1-9 R
	<b>RCD07</b>	"ZZ"	2 ID
	<b>RCD08</b>	vendor price	1-9 R
<b>LIN Item Identification</b>	<b>LIN01</b>	CLIN	1-11 AN
	<b>LIN02</b>	"A4"	2 ID
	<b>LIN03</b>	DSCP stock number	1-30 AN
<b>REF Reference Numbers - to identify Document Number, Signal and Fund Codes</b>	<b>REF01</b>	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	<b>REF02</b>	either document number, signal code, or fund code	1-30 AN
	<b>REF03</b>	n/a	
<b>CTT Transaction Totals</b>	<b>CTT01</b>	number of line items	1-6 NO
	<b>CTT02</b>	total dollar value	1-10 R
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	1-10 NO
	<b>SE02</b>	transaction set control number	4-9 AN

**PART B**



**DEFENSE SUPPLY CENTER PHILADELPHIA**

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

**PART B**

**810 INVOICE VERSION 3050 FUNCTION GROUP=IN**

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

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

**TABLE 1**

<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
<b><u>Loop I.D. - N1</u></b>			
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>IT1</u>	<u>Loop I.D. - IT1</u>	
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)

**TABLE 3**

010	TDS	Total Monetary Value Summary	M
<b><u>Loop I.D. - SAC</u></b>			
040	SAC	Service, Charge Information	O
<b><u>Loop I.D. - ISS</u></b>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

**PART B**

**810 INVOICE VERSION 3050 FUNCTION GROUP=IN**

**The following information applies to PRIME VENDORS only!!**

**Baseline Item Data (IT1):**

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.
  - a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).
  - b. This is Optional. *If* additional CLIN(s) on the same Purchase Order have not been delivered, data "MAY" be transmitted, but is not required.
2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.
3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.
4. Any "new" CLINS/line items. (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...
  - a) SP030098D1234 063A = CLIN # 9999AA  
063A = CLIN # 9999AB  
063A = CLIN # 9999AC
  - b) SP030098D1234 064T = CLIN # 9999AA  
064T = CLIN # 9999AB  
064T = CLIN # 9999AC

**PART B**

Revised as of July 30, 1998.

1A

SEG ID        ST Transaction Set Header  
POS NO        010  
REQ DES       Mandatory  
MAX USE       1

PURPOSE       Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:  
The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.  
(e.g. 810 selects the invoice transaction set)

EXAMPLE

ST\*810\*000004110

**PART B**

SEG ID           BIG Beginning Segment for Invoice  
 POS No020  
 REQ DES        Mandatory  
 MAX USE        1

PURPOSE        Indicates the beginning of an invoice transaction set and to  
 Transmit identifying numbers and dates

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice		M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer		M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)		M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice		M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID	2/2

NOTE:  
 BIG04 - Do not transmit dashes or slashes  
 BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"  
 \*\* Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits   BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI\*ZZ  
 Non P.V.        BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI

**PART B**

Loop Repeat 200

SEG ID N1 Loop ID  
 POS NO 070  
 REQ DES Optional (Mandatory for DSCP)  
 MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1\*ST\*FT SAM HOUSTON TX\*10\*FT9068

**PART B**

SEG ID        REF Reference Number  
POS NO        110  
REQ DES        Optional (Mandatory for DSCP)  
MAX USE        12

PURPOSE        Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number		M	ID 2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)		X	AN 14/14

EXAMPLE

REF\*RQ\*FT906880631234

PART B

SEG ID       ITD Terms of Sale  
 POS NO       130  
 REQ DES      Optional \*\* See Note Below  
 MAX USE      >1

PURPOSE      To specify terms of sale

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act		O	ID 2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)		O	R3 1/6
ITD04	370	Terms Discount Due Date (YYMMDD)		O	DT 6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)		X	N 3/3

NOTE:  
 Use only "IF" Contract Terms are better than current Contract Terms and Conditions in  
 DSCP Contracts

EXAMPLE

ITD\*16\*\*00.020\*980310\*015  
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

**PART B**

SEG ID       DTM Date/Time Reference  
POS NO       140  
REQ DES      Optional (Mandatory for DSCP)  
MAX USE      10

PURPOSE     To specify pertinent dates and times

DATA ELEMENT SUMMARY				
REF	ELE ID	DESCRIPTION	REQ	TYPE   LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID       3/3
DTM02	373	Date (YYMMDD)	X	DT 6/6

EXAMPLE

DTM\*011\*980301

**PART B**

**PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP)\*\*See Note Below  
 MAX USE 1  
 PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

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

**EXAMPLE**

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

**PART B**

***NON-PRIME VENDORS ONLY!!!***

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP) \*\*See Note Below  
 MAX USE 1  
 PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

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

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

EXAMPLE

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

**PART B**

SEG ID      TDS Total Monetary Value Summary  
POS NO      010  
REQ DES     Mandatory  
MAX USE     1

PURPOSE     Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)		M	N2 1/10

EXAMPLE
TDS*0000012345

**PART B**

Loop Repeat 25

SEG ID        SAC    Service, Promotion, Allowance, or Charge Information  
POS NO        040  
REQ DES        Optional  
MAX USE        1

PURPOSE        To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE
SAC*C****0000003050

**PART B**

SEG ID CTT Transaction Totals  
POS NO 070  
REQ DES Optional (Mandatory for DSCP)  
MAX USE 1

PURPOSE To transmit a hash total for a specific element in  
The transaction set

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT\*125

**PART B**

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

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

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

EXAMPLE

SE\*30\*000004110

**ATTACHMENT # 6**

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES.

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: UPDATED TO INCLUDE HUBZONE AND SMALL DISADVANTAGED BUSINESS CERTIFICATION REQUIREMENTS; SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS AND VETERAN-OWNED SMALL BUSINESS CLASSIFICATIONS

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

**ATTACHMENT # 6****SUBCONTRACTING PLANS**

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

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

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

**Reports:** Requirement to submit periodic reports

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

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

**INDIVIDUAL SUBCONTRACTING PLAN:**

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, which 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 is 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.

**ATTACHMENT # 6****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 during the contractor's fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer.

**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](http://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>.

**ATTACHMENT # 6****DEFINITIONS (cont'd)**

**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.

**SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN**

(1) A small business concern -

(i) Less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

**VETERAN-OWNED SMALL BUSINESS CONCERN:**

A small business concern –

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

(ii) The management and daily operations of which are controlled by one or more veterans.

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

**ATTACHMENT # 6**

**SUBCONTRACTING PLAN**

Date: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

SOLICITATION #: \_\_\_\_\_

END ITEM/SERVICE \_\_\_\_\_

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

2. Commercial Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

3. \_\_\_\_\_ Individual Contract Plan Total Contract Dollar Value \_\_\_\_\_

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; \_\_\_\_\_ TO: \_\_\_\_\_

(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ \_\_\_\_\_

**ATTACHMENT # 6**

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

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, 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:

	DOLLARS	PERCENT
<b>Total to be Subcontracted</b>	\$ _____	_____ %
<b>A. To Large Business</b>	\$ _____	_____ %*
<b>B. To Small Business</b>	\$ _____	_____ %*
<b>1. Veteran-Owned SB***</b>	\$ _____	_____ %**
<b>2. HUBZone SB**</b>	\$ _____	_____ %**
<b>3. To Disadvantaged SB**</b>	\$ _____	_____ %**
<b>4. To Women-Owned SB**</b>	\$ _____	_____ %**
<b>5. To Other SB’s**</b>	\$ _____	_____ %**

\* Divided into Total to be Subcontracted

\*\* Subset of 2

\*\*\* Includes Service-Disabled Veteran-Owned SB

3. **A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.** (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (\*); veteran-owned small business by two asterisk (\*\*); HUBZone small business by three asterisk (\*\*\*); small disadvantaged business by four asterisks (\*\*\*\*) and women owned small business concerns by five asterisks (\*\*\*\*\*).
4. **A description of the method** used to develop the subcontracting goals in item 2 above.
5. **A description of the method used to identify potential sources for solicitation purposes** (e.g., existing company source lists; the Small Business Administration’s Procurement Marketing and Access Network (PRO-Net); veterans service organizations; the National Minority Purchasing Council Vendor Information Service; the Research and Information Division of the Minority Business Development Agency in the Department of Commerce; or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining a small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

**ATTACHMENT # 6**

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 business, veteran-owned small business, 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 business, veteran-owned small business, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts.** (This element shall include, but shall not be limited to, the following:)

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

- a. Assist small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
  - b. Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
  - c. Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, HUBZone small business, small disadvantaged and women owned business concerns.
  - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
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; and iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard forms 294 and 295.

**ATTACHMENT # 6**

**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 business, veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. **The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):**

- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- b. Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating whether (A) small business concerns were solicited and if not, why not; (B) veteran-owned small business were solicited and if not, why not; (C) HUBZone small business concerns were solicited and, if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, veteran-owned small business, HUBZone small business, small disadvantaged business, or women owned small business concern.
- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned organizations.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor.

Contractors having commercial plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

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

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

**ATTACHMENT # 6**

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 7

# ELECTRONIC CATALOGS

*Last Updated January 2001*

Electronic Catalogs

FoodNet

SPVI

LSN

Market Ready.

School Lunch

## National Allowance Program

- NAPA Catalog
  - Effective 01 March 2001 - 31 August 2001

- List of NAPAs:

Food Service

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

<b>Agreement No.</b>	<b>Vendor</b>
0188	<u><a href="#">AC Humko</a></u>
0157	<u><a href="#">Advance Food Company</a></u>
0078	<u><a href="#">Alexander &amp; Hornung, Inc.</a></u>
0151	<u><a href="#">Allen Brothers Milling Co.</a></u>
0054	<u><a href="#">Anchor Food Products Inc.</a></u>
0030	<u><a href="#">Armour Swift Eckrich</a></u>
0039	<u><a href="#">Arnold Meats Inc.</a></u>
0207	<u><a href="#">Astra Foods, Inc</a></u>
0160	<u><a href="#">Atkins Elegant Desserts, Inc.</a></u>
0068	<u><a href="#">Awrey Bakery Food Service</a></u>
0081	<u><a href="#">B &amp; G Foods</a></u>
0052	<u><a href="#">BSG Foods</a></u>
0061	<u><a href="#">Barber Foods</a></u>
0152	<u><a href="#">Basic American Foods</a></u>
0120	<u><a href="#">Bear Creek Country Kitchens</a></u>
0041	<u><a href="#">Benno Food/Foothill Farms</a></u>
0140	<u><a href="#">Berks Packing Co., Inc.</a></u>
0136	<u><a href="#">Best Brands</a></u>
0095	<u><a href="#">Best Foods</a></u>
0004	<u><a href="#">Bil Mar Foods</a></u>

0092	<u>Borden Foods Corp.</u>
0040	<u>Brakebush Brothers Inc.</u>
0127	<u>Bridgford Foods Corporation</u>
0183	<u>Bruce Foods Corporation</u>
0035	<u>Bryan Foods Co., Inc.</u>
0017	<u>Bunge Food Group</u>
0046	<u>Bush Brothers</u>
0173	<u>C.H. Guenther &amp; Sons</u>
0162	<u>Caesar's Pasta Products</u>
0008	<u>Campbell Soup Co.</u>
0180	<u>Cargill Inc/SunnyFresh</u>
0199	<u>Carolina Turkeys</u>
0150	<u>Castleberry/Snow's Brands</u>
0202	<u>Charlotte Custom Blending</u>
0082	<u>Chef America</u>
0164	<u>Chicken Of The Sea International</u>
0181	<u>Citrus Group, Inc.</u>
0106	<u>Citrus World, Inc.</u>
0198	<u>Clougherty Packing Company</u>
0147	<u>Cloverdale Foods, Inc.</u>
0121	<u>Coddle Roasted Meats, Inc.</u>
0024	<u>Con Agra, Inc</u>
0171	<u>Con Agra Foods, Inc. - Con Agra Poultry Co.</u>
0118	<u>Continental Food Products, Inc.</u>
0072	<u>Continental Mills, Inc.</u>
0177	<u>Costa Macaroni</u>
0125	<u>Country Pure Foods, Inc.</u>
0087	<u>Custom Food Products</u>
0155	<u>Cutler Egg Products, Inc.</u>
0026	<u>Dannon Company Inc.</u>
0203	<u>Dairy Select</u>

0170	<u>Dean-Amboy Specialty Foods Co.</u>
0062	<u>Dean Sausage Company</u>
0114	<u>Del Monte Foods</u>
0110	<u>Denver Buffalo Company</u>
0091	<u>Devault Foods</u>
0172	<u>Dietz &amp; Watson</u>
0097	<u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u>
0189	<u>Doskocil Food Service Company</u>
0090	<u>East Side Entrees</u>
0190	<u>Eastern Foods</u>
0165	<u>Elite Sales &amp; Marketing</u>
0185	<u>Emmpak Foods</u>
0135	<u>E-Quality Seal, Inc.</u>
0033	<u>Eskimo Pie</u>
0117	<u>Euro Foods, Inc.</u>
0084	<u>Exacta Mate Dispensing</u>
0080	<u>Fernando's Food Corp.</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0194	<u>Festive Foods, Inc.</u>
0130	<u>First Food Company</u>
0169	<u>Fontanini Italian Meats</u>
0131	<u>The Food Source, LLC</u>
0163	<u>Foxtail Foods</u>
0182	<u>Frito Lay, Inc.</u>
0058	<u>G &amp; A Food Service</u>
0141	<u>Galaxy Foods</u>
0011	<u>General Mills Food Service</u>
0210	<u>GFF Inc. (Girard's Foodservice)</u>
0148	<u>Good Old Days Foods, Inc.</u>
0083	<u>Gwaltney Foodservice</u>
0143	<u>H. R. Nicholson Co.</u>

0211	<u>Hatfield Quality Meats</u>
0037	<u>Hazelwood Farms Bakeries Inc.</u>
0032	<u>Heinz</u>
0209	<u>Hershey Chocolate USA</u>
0051	<u>Hidden Valley Foods/ Clorox Professional Products Co.</u>
0018	<u>Hillshire Farm &amp; Kahn's</u>
0146	<u>Hominy Inc.</u>
0010	<u>Hunt-Wesson</u>
0104	<u>Iceland Seafood Corp.</u>
0067	<u>Indispensable Drink, Inc.</u>
0192	<u>Innovasian Cuisine Ent.</u>
0123	<u>International Home Foods</u>
0075	<u>J &amp; J Snack</u>
0034	<u>J. M. Smuckers Co.</u>
0204	<u>J.O.Y. Foods Inc</u>
0175	<u>J.T.M. Provisions Co.</u>
0088	<u>Jersey Juice, Inc.</u>
0003	<u>Jimmy Dean Foods</u>
0025	<u>John Morrell &amp; Co.</u>
0098	<u>John R. Daily, Inc.</u>
0099	<u>Jones Dairy Farm</u>
0174	<u>Karp/Baker &amp; Baker</u>
0074	<u>Keebler Co.</u>
0002	<u>Kellogg Sales Company</u>
0122	<u>Ken's Foods, Inc.</u>
0168	<u>King's Command Foods, Inc.</u>
0023	<u>Kraft North American Foodservice</u>
0113	<u>Kronos Central Products, Inc.</u>
0109	<u>Lamb-Weston, Inc.</u>
0129	<u>Lance, Inc.</u>
0045	<u>Land O Lakes</u>

0195	<u>Landshire Inc.</u>
0154	<u>Lemon X Corporation</u>
0066	<u>Lipton</u>
0056	<u>Lyons Magnus</u>
0020	<u>M &amp; M Mars</u>
0079	<u>Maid-Rite Steak Co.</u>
0161	<u>Martha Olson's Great Foods, Inc.</u>
0043	<u>McCain</u>
0038	<u>McCormick &amp; Company</u>
0014	<u>McIlhenny Inc.</u>
0059	<u>The Meadows</u>
0184	<u>Michael Angelo's Italian Gourmet</u>
0057	<u>Michael Foods, Inc.</u>
0176	<u>Michigan Turkey Producers</u>
0132	<u>Mid-Atlantic Foods</u>
0205	<u>Mimmo's Gourmet Pizza, Inc</u>
0102	<u>The Minute Maid Co.</u>
0201	<u>Montage Foods</u>
0126	<u>Mrs. T's Pierogies - Ateeco, Inc.</u>
0001	<u>Nabisco</u>
0144	<u>National Foods</u>
0028	<u>Natural Seasoning</u>
0212	<u>The Nedlog Company</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0094	<u>Norpac Foods, Inc.</u>
0111	<u>Ocean Beauty Seafoods, Inc.</u>
0139	<u>Ocean Spray</u>
0208	<u>Odoms Tennessee Pride, Inc</u>
0029	<u>Otis Spunkmeyer</u>
0134	<u>Pacific Foods, Inc.</u>
0050	<u>Parco Foods, LLC</u>
0206	<u>Parrot-Ice Drink Products of America</u>

0107	<u>Par-Way/tryson Co.</u>
0060	<u>Perdue Farms, Inc.</u>
0089	<u>The Perrier Group of America</u>
0112	<u>Pierre Foods</u>
0009	<u>Pillsbury Company</u>
0063	<u>Portion Pac, Inc.</u>
0108	<u>Precision Foods, Inc.</u>
0138	<u>Profera, Inc.</u>
0070	<u>Quaker Oats</u>
0021	<u>Quality Chef Foods Inc.</u>
0076	<u>Quality Foods</u>
0179	<u>Quantum Foods</u>
0086	<u>Quik-to-Fix Foods</u>
0069	<u>R's Consulting Inc.</u>
0128	<u>Ralston Foods</u>
0012	<u>Readi-Bake, Inc.</u>
0049	<u>French's Foodservice</u>
0159	<u>Reily Foods Company</u>
0145	<u>Reser's Fine Foods</u>
0191	<u>Richmond Wholesale</u>
0142	<u>Rich Products Corp.</u>
0133	<u>Rod's Food Products</u>
0186	<u>The Roscoe Allen Company</u>
0077	<u>Rose Packing Co.</u>
0085	<u>Rosina Food Products, Inc.</u>
0166	<u>S &amp; W International Food Specialties</u>
0137	<u>SJR Foods, Inc.</u>
0022	<u>Sara Lee Bakery</u>
0006	<u>Schwan's Food Service</u>
0156	<u>Sea Watch International Ltd.</u>
0167	<u>Shaw's Southern Belle Frozen Foods, Inc.</u>

0007	<u>Simplot</u>
0158	<u>Smithfield Ham &amp; Products Company</u>
0103	<u>Smithfield Packing Co.</u>
0027	<u>Sopakco, Inc.</u>
0196	<u>Southern Pride Catfish Co</u>
0093	<u>Specialty Brands, Inc.</u>
0116	<u>St. James Gourmet, Inc.</u>
0016	<u>Stehouwer Frozen Foods</u>
0105	<u>Sugar Foods Corp.</u>
0031	<u>Swiss Chalet Fine Foods</u>
0200	<u>Terry's Comfort Foods</u>
0073	<u>Tetley USA</u>
0101	<u>Theo's Foods, Inc.</u>
0036	<u>Tone Brothers, Inc.</u>
0178	<u>Total Ultimate Foods, Inc.</u>
0100	<u>Trident Seafoods Corp.</u>
0153	<u>Tri Valley Growers</u>
0013	<u>Tyson Foods, Inc.</u>
0055	<u>Simply Fresh Fruit</u>
0193	<u>Upstate Farms</u>
0048	<u>VDK Frozen Foods</u>
0197	<u>Vanee Foods Company</u>
0119	<u>Very Fine Products, Inc.</u>
0053	<u>Vietti Foods Co.</u>
0042	<u>Vitality Foodservice, Inc.</u>
0115	<u>Vlasic Foods</u>
0096	<u>Wampler Foods, Inc.</u>
0149	<u>Western Syrup Co.</u>
0187	<u>Windsor Frozen Foods Company</u>
0071	<b>CANCELLED</b> Combined with Kellogg's - #0002 (Worthington)
0124	<u>Zartic, Inc.</u>

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SAN FRANCISCO, CA/RENO, NV ZONE

## SITE VISIT - CHECK LIST

## II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

*B. Distribution & Resources*

- Total Warehouse Capacity
- Dry \_\_\_\_\_ Chill \_\_\_\_\_ Freeze \_\_\_\_\_
- Open Warehouse Capacity
- Dry \_\_\_\_\_ Chill \_\_\_\_\_ Freeze \_\_\_\_\_
- Capability to ship/receive simultaneously
- YES \_\_\_\_\_ NO \_\_\_\_\_ Effect on Surge
- Temperature and/or humidity controls
  - Manual \_\_\_\_\_
  - Computer System \_\_\_\_\_
  - State of the Art \_\_\_\_\_
- Distribution equipment resources
  - Trucks, fork lifts etc.
  - Owned/Leased
- Additional equipment/resources required YES \_\_\_\_\_ NO \_\_\_\_\_
- Lead time to acquire
- Delivery route and stop-off sequence
- Methodologies used to ensure on time delivery
- Procedures employed to ensure orders filled accurately and completely
- Warehouse Personnel
- Automated Pick system
- Incentive Program
- Audit Process

## III QUALITY ASSURANCE PLAN

*B. Quality Control and Assurance Procedures*

- Quality Control and Assurance Procedures
- Inventory Control System
  - Do they have a way to control
- Level of Automation + -
- Reserve inventory and/or let down control procedures
  - Manual \_\_\_\_\_ Computer \_\_\_\_\_
- Inventory rotation methods
  - FIFO LIFO etc.
- Monitoring procedures
- Identification and correction of discrepancies
  - At Customer Level
  - At Warehouse Level
  - Procedure that would correct
- Resolution of customer complaints
- Timeline/Reaction Time
- Key personnel responsible for ensuring quality procedures are monitored
  - Who/How \_\_\_\_\_ Dedicated \_\_\_\_\_

***C. Inspection and Sanitation Procedures***

- [ ] **Inspection Procedures employed to guarantee movement of quality prod**
  - Receipt... Storage**
- [ ] **Dedicated QA....**
- [ ] **Out bound movement of quality products**
- [ ] **Inspection**
  - Frequency Type**
  - [ ] **Amount of inspection 100% Random**
  - [ ] **Product characteristics to be inspected**
  - [ ] **Criteria for approving and rejecting products Authority Who**
  - [ ] **Criteria for removal from inventory Authority**
  - [ ] **Record for documenting inspection results YES \_\_\_\_\_ NO \_\_\_\_\_**
  - [ ] **Incentive Program**
  - [ ] **Inventory turnover rate for at least last year**
  - [ ] **Dry \_\_\_\_\_ Frozen \_\_\_\_\_ Fresh \_\_\_\_\_**
  - [ ] **Procedures to control shelf life/shelf life date**
    - Normal inventory**
    - Proprietary**
  - [ ] **Manual (cycle counters) Computer system**
  - [ ] **Method for identifying the inspection status of approved and rejected product**
  - [ ] **Sanitary Control Procedures**
    - Description of in-house program**
    - Scheduling of Duties**
    - Inspection Certification**
  - [ ] **Contract Services/Third Party Audits**
    - Frequency of Service**
    - Services Provided**
    - Monitoring procedures**
  - [ ] **Stored Products Pest Management Program**
    - Description of in-house program**
    - Scheduling of Duties**
    - Inspection Certification**
  - [ ] **Contract Services/Third Party Audits**
    - Frequency of Service**
    - Services Provided**
    - Monitoring procedures**
  - [ ] **Recent Copies of Inspection Reports:**